



# CONTRACT AUDIT SYSTEM



# CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2018 through 12/31/2018

This information is up-to-date as of: 1/3/2019

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b><u>210000: JUSTICE ADMINISTRATION</u></b>												
gm19-001	LEGAL AID SOCIETY OF THE ORANGE	\$1,674,999.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
GM19-002	VOICES FOR CHILDREN FOUNDATION,	\$942,656.00	07/01/2018	05/30/2019	Y	Y	Y	Y	Y	Y		CR
JACF7	FOSTER CARE REVIEW, INC.	\$618,160.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SK241	MIAMI-DADE COUNTY	\$259,405.00	07/01/2018	06/30/2023	Y	Y	Y	N/A	N	Y		CR
<b>4 TOTAL REVIEWS FOR AGENCY</b>		<b>\$3,495,220.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>220000: STATE COURTS SYSTEM</u></b>												
01008K4	LAKEVIEW CENTER INC	\$670,606.00	07/01/2018	06/30/2019	Y	Y	N	Y	Y	Y		CR
060089U	WESTCARE GULFCOAST - FLORIDA	\$735,000.00	07/01/2018	06/30/2021	Y	N	Y	N/A	Y	Y		CR
06008FS	BOARD OF COUNTY COMMISSIONERS	\$1,799,784.00	07/01/2018	06/30/2021	Y	Y	Y	N/A	N	Y		CR
13008C3	DACCO INC	\$200,000.00	07/01/2018	06/30/2019	N	N	Y	N/A	N	Y		CR
13008FA	PHOENIX PROGRAMS OF FLORIDA, I	\$220,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SC008J5	FLORIDA ALCOHOL AND DRUG ABUSE	\$7,500,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
<b>6 TOTAL REVIEWS FOR AGENCY</b>		<b>\$11,125,390.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u></b>												
18BA1	BAY COUNTY BOCC	\$4,628,670.00	07/01/2016	12/31/2019	Y	N	Y	Y	Y	Y		CR
18PB1	TOWN OF PALM BEACH	\$6,529,783.00	06/06/2014	09/30/2019	Y	Y	Y	Y	Y	Y		CR
GC749	ENVIROTRAC LTD.	\$0.00	02/24/2014	02/23/2019	Y	Y	Y	N/A	Y	Y		CR
GC782	URS CORPORATION SOUTHERN	\$0.00	02/25/2014	02/24/2019	Y	Y	Y	N/A	Y	Y		CR
GC817	Imperial Testing & Engineering, Inc.	\$0.00	02/24/2014	02/23/2019	Y	Y	Y	N/A	Y	Y		CR
GC868	HLM ENVIRONMENTAL REMEDIATION INC	\$0.00	02/27/2014	02/26/2019	Y	Y	Y	N/A	Y	Y		CR
GC870	IMPERIAL TESTING & ENGINEERING, INC	\$0.00	02/24/2014	02/23/2019	Y	Y	Y	N/A	Y	Y		CR

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GC883	TRIDENT TREATMENT & DEWATERING,	\$0.00	02/21/2014	02/20/2019	Y	Y	Y	N/A	Y	Y		CR
GC890	BROWARD COUNTY BOCC	\$2,177,684.23	10/01/2016	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
LP09112	SAVE CRYSTAL RIVER, INC.	\$4,000,000.00	07/01/2017	12/31/2020	Y	Y	Y	Y	Y	Y		CR
LP60030	CITY OF WEBSTER	\$750,000.00	07/01/2016	09/30/2018	Y	Y	Y	Y	Y	Y		CR
LP61037	SUWANNEE RIVER WATER MANAGEMENT DISTRICT	\$3,307,700.00	07/01/2016	04/30/2020	Y	Y	Y	Y	Y	Y		CR
LP6103C	SUWANNEE RIVER WATER MANAGEMENT DISTRICT	\$1,500,000.00	02/09/2017	12/31/2019	Y	Y	Y	Y	Y	Y		CR
LP6103K	SUWANNEE RIVER WATER MANAGEMENT DISTRICT	\$2,000,000.00	07/01/2017	06/30/2021	Y	Y	Y	Y	Y	Y		CR
NF010	CITY OF LONGWOOD	\$1,958,054.00	10/01/2015	02/28/2019	Y	Y	Y	Y	Y	Y		CR
WQ149	ATKINS NORTH AMERICA, INC	\$796,338.00	01/04/2018	01/04/2021	Y	Y	Y	N/A	Y	Y		CR
WQ150	WILDWOOD CONSULTING INC.	\$2,574,094.78	10/04/2017	10/03/2022	Y	Y	Y	N/A	Y	Y		CR

**17 TOTAL REVIEWS FOR AGENCY**

**\$30,222,324.01**

**TOTAL AMOUNT FOR AGENCY**

**400000: DEPARTMENT OF ECONOMIC OPPORTUNITY**

18DBOM046502NE1	CITY OF ST. AUGUSTINE	\$602,716.00	07/31/2018	06/30/2020	Y	Y	Y	Y	Y	Y		CR
B33BB9	Strategic IT Alignment Group	\$216,320.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B34d79	SHI International Corp	\$411,519.12	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B353F1	OPTIMUM SOFTWARE SOLUTIONS, INC.	\$686,500.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR-EAP
B353FB	Cap Gemini America Inc.	\$436,800.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B3540E	Strategic IT Alignment Group, LLC.	\$611,520.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B3544B	Optimum Software Solutions, Inc.	\$398,500.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B35B23	CapGemini America INC/Sogeti USA	\$1,027,520.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B37B5D	SGS Technologie, LLC	\$309,500.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B38418	RESPECT OF FLORIDA	\$917,899.20	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B38BDB	Worldwide Interactive Network, Inc.	\$1,500,000.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B3BA28	The North Highland Company	\$232,500.00	08/16/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B3D2D9	Global Technology Solutions, LLC	\$812,731.57	09/05/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B3EB61	WORLDWIDE INTERACTIVE NETWORK I	\$2,499,998.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B3F765	Strategic IT Alignment Group, LLC	\$213,000.00	10/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR

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C2284	INNOVATIVE EMERGENCY MANAGEMENT	\$59,530,794.00	07/26/2018	07/25/2021	Y	N	Y	N/A	Y	Y		CR
C2395	FLORIDA FIRST CAPITAL FINANCE C	\$5,000,000.00	08/13/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
D0119	NORTH FLORIDA ECONOMIC DEVELOPM	\$150,000.00	02/06/2018	02/06/2019	Y	Y	Y	Y	Y	Y		CR
D0123	HISPANIC BUSINESS INITIATIVE FUND	\$775,000.00	07/01/2018	06/30/2019	Y	Y	N	Y	Y	Y		CR
G0005	CANAVERAL PORT AUTHORITY	\$8,245,000.00	02/12/2018	12/31/2034	Y	Y	Y	Y	Y	Y		CR
G0025	CITY OF BUSHNELL	\$838,860.00	03/12/2018	12/31/2034	Y	Y	Y	Y	Y	Y		CR
G0038	CLAY COUNTY BOCC	\$584,820.00	06/29/2018	12/31/2034	Y	N	N	Y	Y	Y		CR
HL101	CITY OF DEERFIELD BEACH	\$400,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
HL102	CITY OF HIALEAH	\$2,100,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
HL103	BUILDING HOMES FOR HEROES	\$1,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
HL104	FILIPINO-AMERICAN (FIL-AM) ASSO	\$1,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
S0098	LATIN CHAMBER OF COMMERCE, INC.	\$400,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SB18-001	ENTERPRISE FLORIDA, INC.	\$16,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL038	ICAMR INC	\$500,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL039	CUBAN STUDIES INSTITUTE INC.	\$250,000.00	07/01/2018	06/30/2019	Y	N	Y	Y	Y	Y		CR
SL040	TAMPA JCC/FEDERATION, INC.	\$750,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL041	CITY OF PAHOKEE	\$990,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL042	EMERGE AMERICAS, LLC	\$1,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL045	HABITAT FOR HUMANITY OF EAST AN	\$276,783.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL046	HUMANE SOCIETY OF SARASOTA COUN	\$390,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL048	MARIE SELBY BOTANICAL GARDENS I	\$500,000.00	07/01/2018	08/30/2019	Y	Y	Y	Y	Y	Y		CR
SL050	ST. PETERSBURG COLLEGE	\$250,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL052	CITY OF ZEPHYRHILLS	\$1,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL053	CITY OF FORT MYERS	\$1,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL055	ECONOMIC DEVELOPMENT COMMISSION	\$350,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
WL037	BIG BROTHERS BIG SISTERS ASSOCI	\$250,000.00	07/01/2018	06/30/2019	Y	N	Y	Y	Y	Y		CR
WL038	URBAN LEAGUE OF BROWARD COUNTY,	\$710,000.00	07/01/2018	06/30/2019	Y	N	N	Y	Y	Y		CR

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WL039	HOME BUILDERS INSTITUTE	\$400,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
WL040	JEWISH ASSOCIATION FOR RESIDENT	\$300,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
<b>44 TOTAL REVIEWS FOR AGENCY</b>		<b>\$115,818,280.89</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**410000: DEPARTMENT OF LEGAL AFFAIRS**

C9006	CRIME STOPPERS COUNCIL OF BROWARD COUNTY, INC	\$305,847.25	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
C9012	CRIME STOPPERS OF MIAMI-DADE COUNTY, INC.	\$541,716.62	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CRST-2018-CENTRAL FLORID	Central Florida Crimeline Program	\$556,610.32	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CRST-2018-Crime Stoppers o	CRIMESTOPPERS OF VOLUSIA COUNTY	\$158,775.82	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CRST-2018-Crime Stoppers o	CRIME STOPPERS OF TAMPA BAY, INC	\$477,594.13	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CRST-2018--TREASURE COAS	Treasure Coast Crime Stoppers, Inc.	\$184,346.48	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
K04355	Adults Mankind Organization, Inc.	\$950,000.00	07/01/2018	06/30/2018	Y	Y	Y	Y	Y	Y		CR
K04356	Community Coalition	\$950,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
K04525	SELAH FREEDOM	\$800,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
K04527	Florida Sheriff's Association	\$800,000.00	07/01/2018	06/30/2019	N	N	N	N	Y	Y		CR
K04528	Quigley House	\$200,000.00	07/01/2018	06/30/2019	N	Y	N	N	Y	Y		CR
K04530	The Florida Center for Children and Youth	\$1,800,000.00	07/01/2018	06/30/2019	Y	N	Y	Y	Y	Y		CR
K04531	Florida Council Against Sexual Violence	\$500,000.00	07/01/2018	06/30/2019	N	N	Y	Y	Y	Y		CR
K04532	Bridging Freedom, Inc	\$700,000.00	07/18/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
K04535	Seniors vs. Crime, Inc.	\$382,353.00	07/01/2018	06/30/2019	Y	Y	Y	Y	N	Y		CR
URLE -2018-C-00002	Urban League of Broward County	\$2,437,835.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
VOCA-2018-COALITION FOR	Coalition for Independent Living Options, Inc.	\$228,895.00	10/01/2018	09/30/2019	N	N	N	N	Y	Y		CR
VOCA-2018-VOICES FOR CHI	Voices for Children of the Suwannee Valley Inc.	\$231,013.00	10/01/2018	09/30/2019	N	N	N	N	Y	Y		CR
<b>18 TOTAL REVIEWS FOR AGENCY</b>		<b>\$12,204,986.62</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**

22717	FEEDING SOUTH FLORIDA INC	\$2,122,040.80	10/02/2015	09/30/2018	Y	Y	N/A	Y	Y	Y		CR
22745	Farm Share, Inc.	\$1,562,812.37	10/02/2015	09/30/2018	Y	Y	Y	Y	Y	N/A		CR

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22748	Harry Chapin Food Bank of SW FL	\$1,343,352.55	09/30/2015	09/30/2018	Y	Y	Y	Y	Y	N/A		CR
22749	SECOND HARVEST FOOD BANK OF CEN	\$1,875,049.52	10/05/2015	09/30/2018	Y	Y	N/A	Y	Y	Y		CR
23258	Protec Fuel	\$15,191,339.50	05/11/2016	02/01/2022	Y	Y	Y	Y	N/A	N/A		CR
23554	FLORIDA AGRICULTURE CENTER & HO	\$5,000,000.00	07/28/2016	12/31/2018	Y	Y	Y	Y	Y	Y		CR
24353	WATERSHED TECHNOLOGIES LLC	\$8,800,000.00	07/01/2017	09/30/2018	Y	Y	Y	N/A	Y	Y		CR
24365	LAKE SOIL AND WATER CONSERVATIO	\$854,571.00	06/30/2017	06/30/2020	Y	Y	Y	Y	Y	Y		CR
24401	OKEECHOBEE SOIL AND WATER CONSE	\$2,189,045.00	07/10/2017	06/30/2019	Y	Y	Y	Y	Y	Y		CR
24418	LEVY SOIL AND WATER CONSERVATIO	\$905,415.00	07/18/2017	06/30/2020	Y	Y	Y	Y	Y	Y		CR
24419	MADISON SWCD	\$893,655.00	07/18/2017	06/30/2020	Y	Y	Y	Y	Y	Y		CR
24869	THE BALMORAL GROUP	\$899,910.00	10/27/2017	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
24917	CHERNOFF NEWMAN, LLC	\$4,661,805.00	11/09/2017	06/30/2019	Y	Y	Y	N	Y	Y		CR
25020	HIGHLANDS SOIL AND WATER CONSER	\$3,375,745.00	12/22/2017	06/30/2020	Y	Y	Y	Y	Y	Y		CR
25021	OKEECHOBEE SOIL AND WATER CONSE	\$3,375,746.00	01/10/2018	06/30/2020	Y	Y	Y	Y	Y	Y		CR
25045	WATER & SOIL SOLUTIONS LLC	\$4,300,000.00	01/01/2018	06/30/2020	Y	Y	Y	Y	Y	Y		CR
25307	ASSOCIATION OF FLORIDA CONSERVA	\$830,907.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
25311	HIGHLANDS SOIL AND WATER CONSER	\$1,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
25312	HIGHLANDS SOIL AND WATER CONSER	\$2,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
25320	WATERSHED TECHNOLOGIES LLC	\$26,400,000.00	07/01/2018	09/30/2021	Y	Y	Y	N/A	Y	Y		CR
25321	WATER & SOIL SOLUTIONS LLC	\$15,300,000.00	07/01/2018	09/30/2021	Y	Y	Y	N/A	Y	Y		CR
25356	CITRUS RESEARCH AND DEVELOPMENT	\$4,000,000.00	07/23/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR

**22 TOTAL REVIEWS FOR AGENCY**

**\$106,881,393.74 TOTAL AMOUNT FOR AGENCY**

**430000: DEPARTMENT OF FINANCIAL SERVICES**

B2EF18	Global Information Services	\$214,964.00	07/01/2017	06/30/2018	Y	Y	Y	N/A	Y	Y		CR-EAP
B30E63	IFS,INC.	\$731,916.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B31A9A	Vitaver & Associates, Inc.	\$200,232.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B31AA5	Thatcher Mathias Inc.	\$233,280.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B32387	Global Infromation Services, Inc.	\$210,924.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR

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B33A72	International Consulting Acquisition Corp.	\$805,840.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B34D8C	Tekbank Consultants Inc	\$209,952.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
FM392	CITY OF MIRAMAR	\$750,000.00	07/12/2018	09/09/9999	Y	Y	Y	Y	Y	Y		CR
FM397	CITY OF PEMBROKE PINES	\$600,000.00	07/02/2018	09/09/9999	Y	Y	Y	Y	Y	Y		CR
OFR-FIN-0084	VERITEC SOLUTIONS LLC	\$8,496,920.00	08/28/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
PO1800036	International Business Machines Corporation	\$533,223.87	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
PO1800786	WEX Bank	\$1,376,425.42	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR

**12 TOTAL REVIEWS FOR AGENCY**

**\$14,363,677.29 TOTAL AMOUNT FOR AGENCY**

**450000: DEPARTMENT OF STATE**

18-ST-02	BROWARD COUNTY, FLORIDA	\$1,601,982.00	07/01/2017	06/30/2018	N	N	Y	Y	Y	Y		CR
18-ST-20	HILLSBOROUGH COUNTY	\$1,037,289.00	07/01/2017	09/09/9999	N	N	Y	Y	Y	Y		CR
18-ST-31	MIAMI DADE COUNTY FLORIDA	\$1,564,381.00	07/01/2017	06/30/2018	N	N	Y	Y	Y	Y		CR
18-ST-54	PALM BEACH COUNTY BOARD OF	\$1,225,015.00	07/01/2017	09/09/9999	N	N	Y	Y	Y	Y		CR
18-ST-70	PINELLAS PUBLIC LIBRARY	\$894,429.00	07/01/2017	09/09/9999	N	N	Y	Y	Y	Y		CR
19.c.II.900.816	FLORIDA HUMANITIES COUNCIL, INC	\$500,000.00	07/01/2018	06/30/2019	N	N	Y	Y	Y	Y		CR
19.C.LL.900.817	HOLOCAUST DOCUMENTATION AND EDU	\$357,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
19.C.LL.900.819	FLORIDA AFRICAN AMERICAN HERITA	\$450,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
19.c.ps.900.821	FRIENDS OF THE MILITARY MUSEUM	\$800,000.00	07/01/2018	06/30/2019	N	N	Y	Y	Y	Y		CR

**9 TOTAL REVIEWS FOR AGENCY**

**\$8,430,096.00 TOTAL AMOUNT FOR AGENCY**

**480000: DEPARTMENT OF EDUCATION**

13B-95185-8D001	CITY OF HIALEAH	\$1,800,000.00	07/01/2017	01/31/2019	Y	Y	Y	Y	Y	N/A		CR
160-90045-8S201	DUVAL COUNTY SCHOOL BOARD	\$928,000.00	02/01/2018	06/30/2019	Y	Y	Y	Y	Y	N/A		CR
160-90180-9S001	DUVAL COUNTY SCHOOL BOARD	\$2,000,000.00	07/01/2018	06/30/2019	Y	Y	N	Y	N/A	N/A		CR
168-96448-9Q001	BIG BROTHERS BIG SISTERS ASSOCI	\$3,480,248.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	N/A		CR
17-583	MIAMI LIGHTHOUSE FOR THE BLIND	\$450,000.00	05/25/2016	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
18-523	MANASOTA LIGHTHOUSE FOR THE BLI	\$777,000.00	07/01/2017	06/30/2019	Y	Y	Y	N/A	Y	Y		CR

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18-652	NCS PEARSON, INC.	\$28,057,358.52	12/26/2017	12/31/2020	Y	Y	Y	N/A	Y	Y		CR
19-103	CENTER FOR INDEPENDENT LIVING I	\$752,121.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	N/A		CR
19-941	SMART HORIZONS CAREER ONLINE HI	\$750,000.00	06/25/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
270-90045-8S201	HERNANDO COUNTY SCHOOL BOARD	\$1,276,000.00	07/01/2017	06/30/2019	Y	Y	Y	Y	Y	Y		CR
290-90045-8S203	HILLSBOROUGH CO SCHOOL BOARD	\$1,664,000.00	02/01/2018	06/30/2019	Y	Y	Y	Y	Y	N/A		CR
291-90280-9S002	UNIVERSITY OF SOUTH FLORIDA	\$2,200,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	N/A		CR
298-93990-9D001	CONSORTIUM OF FLORIDA EDUCATION	\$4,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	N/A		CR
37P-96449-9Q001	FLORIDA ALLIANCE OF BOYS AND GIRLS CLUB	\$3,652,768.00	07/01/2018	06/30/2019	Y	Y	Y	Y	N/A	N/A		CR
540-92400-9D001	PUTNAM COUNTY SCHOOL BOARD	\$750,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	N/A		CR
93F-96800-9Q001	FLORIDA STATE ALLIANCE OF YMCAS	\$764,972.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	N/A		CR
EL019	EARLY LEARNING COALITION OF	\$13,722,022.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL029	EARLY LEARNING COALITION OF FLO	\$10,701,991.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL049	EARLY LEARNING COALITION OF BIG	\$25,800,582.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL069	EARLY LEARNING COALITION OF ALA	\$15,195,498.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL089	EARLY LEARNING COALITION OF BRE	\$31,856,488.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL099	EARLY LEARNING COALITION OF BRO	\$96,436,159.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL119	EARLY LEARNING COALITION OF	\$14,220,079.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL159	EARLY LEARNING COALITION OF SOU	\$43,604,679.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL169	DUVAL COUNTY SCHOOL READINESS	\$59,375,476.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL179	ESCAMBIA CNTY SCHOOL READINESS	\$21,111,018.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL189	THE EARLY LEARNING COALITION OF	\$25,400,851.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL199	EARLY LEARNING COALITION OF MIA	\$187,511,056.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL259	HILLSBOROUGH CTY SCHL READINESS	\$80,088,217.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL289	EARLY LEARNING COALITION OF LAK	\$14,076,360.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL319	ELC OF MANATEE COUNTY	\$18,095,495.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL329	EARLY LEARNING COALITION OF MAR	\$16,051,803.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL339	EARLY LEARNING COALITION OF	\$15,695,164.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
EL349	ELC OF NORTHWEST FLORIDA, INC.	\$18,670,048.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL359	EARLY LEARNING COALITION OF	\$14,168,715.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL379	ORANGE COUNTY SCHOOL READINESS	\$74,592,708.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL389	EARLY LEARNING COALITION OF OSC	\$15,889,019.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL399	PALM BEACH COUNTY SCHOOL READIN	\$75,662,091.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL409	PASCO SCHOOL READINESS COALITIO	\$30,679,080.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL419	EARLY LEARNING COALITION OF PIN	\$50,244,498.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL429	POLK COUNTY SCHOOL READINESS CO	\$35,244,640.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL439	EARLY LEARNING COALITION OF NORTH FLORIDA	\$31,612,643.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL449	EARLY LEARNING COALITION OF SANTA ROSA	\$6,888,273.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL459	EARLY LEARNING COALITION OF SARASOTA	\$11,532,003.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL469	EARLY LEARNING COALITION OF SEMINOLE	\$20,676,645.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
EL489	EARLY LEARNING COALITION OF ST. LUCIE	\$16,369,848.00	07/01/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
IA-906	JBR SNACK SERVICES INC.	\$924,414.26	11/01/2017	09/15/2018	Y	Y	N/A	N/A	N	N/A		CR
PP378	ORANGE COUNTY SCHOOL READINESS	\$879,948.00	07/01/2017	06/04/2018	Y	Y	Y	Y	Y	Y		CR
PP428	POLK COUNTY SCHOOL READINESS CO	\$833,756.00	07/01/2017	07/31/2018	Y	Y	Y	Y	Y	Y		CR
SR557	REDLANDS CHRISTIAN MIGRANT ASSO	\$38,512,847.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR

**50 TOTAL REVIEWS FOR AGENCY**

**\$1,185,626,581.78 TOTAL AMOUNT FOR AGENCY**

**489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND**

C12021	W W GAY MECHANICAL CONTRACTOR	\$3,836,719.71	08/01/2011	01/31/2019	Y	Y	N	N/A	Y	Y		CR
C16131	AULD & WHITE CONSTRUCTORS, LLC	\$5,105,907.17	05/11/2017	09/05/2018	Y	Y	Y	N/A	N	Y		CR
C16133	CGC INC	\$1,312,525.64	04/24/2017	06/30/2019	Y	Y	Y	N/A	Y	Y		CR

**3 TOTAL REVIEWS FOR AGENCY**

**\$10,255,152.52 TOTAL AMOUNT FOR AGENCY**

**500000: DEPARTMENT OF VETERANS' AFFAIRS**

FSVC2019	ALLIED VETERANS CENTER, INC.	\$150,000.00	07/09/2018	06/30/2019	N	Y	Y	N/A	Y	Y		CR
K9FW2019	K9S FOR WARRIORS INC.	\$250,000.00	07/09/2018	06/30/2019	N	N	Y	N/A	Y	Y		CR



Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$400,000.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>550000: DEPARTMENT OF TRANSPORTATION</b>												
AS333	CITY OF TALLAHASSEE	\$882,542.76	10/01/2016	09/30/2019	N	Y	Y	N/A	Y	Y		CR
BDV28	FLORIDA INSTITUTE OF TECHNOLOGY	\$1,532,538.54	01/08/2013	01/07/2023	Y	Y	Y	N/A	Y	Y		CR
BDZ78	ACADEMY DESIGN & TECHNICAL SERV	\$1,147,533.44	06/17/2015	12/15/2018	Y	Y	Y	N/A	Y	Y		CR
BE143	AMERICAN COMPLIANCE TECHNOLOGIES	\$0.00	03/17/2016	03/16/2019	Y	Y	Y	N/A	Y	Y		CR
BE191	THE CORRADINO GROUP	\$1,000,000.00	06/09/2016	06/08/2019	Y	Y	Y	N/A	Y	Y		CR
BE273	CARDNO, INC.	\$2,406,902.84	09/02/2016	06/30/2021	Y	N	Y	N/A	Y	Y		CR
BE290	ANCHOR TOWING & MARINE TRANSPOR	\$5,242,424.00	11/09/2016	01/08/2021	Y	Y	Y	N/A	Y	Y		CR
BE323	COMMERCIAL INTERIORS INC	\$546,044.30	02/15/2017	02/14/2019	Y	Y	Y	N/A	Y	Y		CR
BE355	TRANSCORE L P	\$0.00	05/17/2017	05/16/2027	Y	Y	Y	N/A	Y	Y		CR
BE359	FIRST COAST ROAD RANGERS LLC	\$8,291,276.00	05/15/2017	05/14/2024	Y	Y	Y	N/A	Y	Y		CR
BE439	AUTOBASE INC.	\$10,702,677.18	07/27/2017	07/26/2022	Y	Y	Y	N/A	Y	Y		CR
DNQ92	GAI CONSULTANTS	\$5,000,000.00	08/14/2014	08/13/2019	Y	Y	Y	N/A	Y	Y		CR
DNR59	AMERICAN ACQUISITION GROUP, LLC	\$1,125,227.70	10/03/2014	10/02/2019	Y	Y	Y	N/A	Y	Y		CR
DNT42	CROSS ENVIRONMENTAL SERVICES, I	\$1,500,000.00	04/02/2015	04/01/2020	Y	Y	Y	N/A	Y	Y		CR
DNV05	JOHN HAGAN ASSOCIATES, INC.	\$1,188,045.00	11/16/2016	11/15/2021	N	N	N	N/A	N	N		CR
DNV69	DL VALUATION, LLC	\$348,821.75	09/01/2015	01/05/2019	Y	Y	Y	N/A	Y	Y		CR
DO801	CROSS ENVIRONMENTAL SERVICES, I	\$94,195.21	09/06/2017	09/05/2022	Y	Y	Y	Y	Y	Y		CR
E1Q30	AKCA INC.	\$1,538,700.00	01/03/2017	01/02/2019	Y	Y	Y	N/A	Y	Y		CR
E5U32	AKCA INC.	\$1,280,000.00	10/01/2017	11/01/2019	Y	Y	Y	N/A	Y	Y		CR
E7J81	CONE & GRAHAM INC	\$22,352,403.41	07/27/2015	08/19/2018	Y	Y	Y	N/A	Y	N/A		CR
E7L53	MIDWESTERN CONSTRUCTION, INC	\$2,400,000.00	11/21/2016	12/31/2019	Y	Y	Y	N/A	Y	Y		CR
E7L69	EVANS CONTRACTING SERVICES, INC	\$1,500,000.00	06/26/2017	06/25/2019	Y	Y	Y	N/A	Y	N/A		CR
G0992	PINELLAS COUNTY	\$1,531,591.00	06/07/2016	06/30/2019	Y	Y	Y	Y	Y	Y		CR
G0G13	METROPLAN ORLANDO MPO	\$1,856,981.00	09/28/2016	09/30/2021	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b>24 TOTAL REVIEWS FOR AGENCY</b>		<b>\$73,467,904.13</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>600000: DEPARTMENT OF CHILDREN AND FAMILIES</b>												
B3256D	Crown Health Care Laundry Service	\$326,198.17	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
B379AB	Universal Protection Service LLC	\$249,082.40	07/01/2018	07/31/2018	Y	Y	Y	Y	Y	Y		CR
B3F389	FSU Sponsored Research Administration	\$249,344.94	10/22/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
CP003	TRANSITION HOUSE INC	\$300,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CP004	UNITED WAY OF NORTH CENTRAL FLO	\$437,142.85	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
DJZ03	FAMILY SUPPORT SERVICES OF NORT	\$256,000.00	08/17/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
EJ003	FAMILY SUPPORT SERVICES OF NORT	\$2,595,000.00	07/17/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
IJ709	4KIDS OF SOUTH FLORIDA, INC.	\$495,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
KJ136	CAMILLUS HOUSE, INC.	\$500,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
KJ137	VICTORY FOR YOUTH CORP.	\$400,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
LD991	FLORIDA ASSOCIATION OF RECOVERY	\$300,000.00	10/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
LH773	LIGHTHOUSE SOFTWARE SYSTEMS LLC	\$522,120.00	07/01/2018	06/30/2023	Y	Y	Y	Y	Y	Y		CR
LH774	TRILOGY INTEGRATED RESOURCES, L	\$500,000.00	07/03/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
LH775	FLORIDA ALLIANCE FOR HEALTH COMMUNITIES	\$250,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
LHZ76	LUTHERAN SERVICES FLORIDA, INC.	\$1,198,362.00	08/01/2018	07/31/2021	Y	Y	Y	Y	Y	Y		CR
LHZ78	SMA BEHAVIORAL HEALTH SERVICES,	\$695,181.00	08/01/2018	07/31/2021	Y	Y	Y	Y	Y	Y		CR
LI809	CORRECT CARE, LLC	\$184,722,027.49	07/01/2018	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
LJ976	OUNCE OF PREVENTION FUND OF FL	\$1,956,000.00	07/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
LJ977	CERTIFICATION BOARD FOR ADDICTI	\$1,160,175.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
LJ979	MAGELLAN MEDICAID ADMINISTRATIO	\$3,498,846.12	07/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
LJ981	EXECUTIVE INFORMATION SYSTEMS	\$1,100,082.00	09/24/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
LJ982	GROWING TREE SOLUTIONS LLC	\$1,500,000.00	09/24/2018	06/30/2023	Y	N	Y	Y	Y	Y		CR
LK201	DUVAL COUNTY SCHOOL READINESS	\$210,000.00	10/01/2018	09/30/2019	Y	Y	Y	Y	Y	Y		CR
LK202	CATHOLIC CHARITIES OF ORLANDO,	\$4,873,500.00	10/01/2018	09/30/2021	Y	Y	Y	Y	Y	Y		CR
LK203	LUTHERAN SERVICES FLORIDA, INC.	\$829,870.00	10/01/2018	09/30/2021	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
QJ901	FAMILY FIRST	\$350,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
QJ902	REDEFINING REFUGE, INC.	\$500,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
XK056	SCHOOL BOARD OF MIAMI-DADE	\$6,600,000.00	08/13/2018	08/12/2021	Y	Y	Y	Y	Y	Y		CR
XK057	SCHOOL BOARD OF PALM BEACH COUN	\$1,500,000.00	08/01/2018	07/31/2021	Y	Y	Y	Y	Y	Y		CR
XK059	MIAMI DADE COLLEGE	\$8,732,463.00	09/01/2018	08/31/2021	Y	Y	Y	Y	Y	Y		CR
<b>30 TOTAL REVIEWS FOR AGENCY</b>		<b>\$226,806,394.97</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **640000: DEPARTMENT OF HEALTH**

57-1819-035	PRO MED HEALTHCARE SERVICES, LL	\$1,700,000.00	07/01/2018	06/30/2019	Y	N	Y	N/A	Y	Y		CR
BW728	AIDS HEALTHCARE FOUNDATION, INC.	\$2,036,072.90	05/01/2018	04/30/2019	Y	Y	N	Y	Y	Y		CR
BW734	CARE RESOURCE COMMUNITY HEALTH	\$450,000.00	10/01/2018	09/30/2019	Y	Y	Y	Y	Y	Y		CR
CODJY	PRIDELINES YOUTH SERVICES	\$425,000.00	10/01/2014	12/31/2018	N	Y	Y	Y	Y	Y		CR
CODMV	OASIS OKALOOSA AIDS SUPPORT AND INFORMATIONA	\$250,000.00	01/01/2017	12/31/2018	Y	Y	Y	Y	Y	Y		CR
CODOF	SHANDS JACKSONVILLE	\$3,000,000.00	08/01/2018	07/31/2021	Y	Y	Y	Y	Y	Y		CR
CODOJ	PUBLIC HEALTH TRUST/SOUTH	\$6,187,723.00	10/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
COHQ9	FLORIDA STATE UNIVERSITY	\$685,149.00	01/01/2018	12/31/2020	Y	Y	Y	Y	Y	Y		CR
COHR5	UNIVERSITY OF SOUTH FLORIDA	\$1,740,000.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COHS4	OUNCE OF PREVENTION FUND OF FL	\$1,900,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
COHS5	FAMILY & CHILDREN FAITH COALITI	\$300,000.00	12/08/2017	09/30/2018	N	Y	Y	Y	Y	Y		CR
COHT2	LIVE LIKE BELLA INC	\$600,000.00	09/19/2018	06/30/2019	N	Y	Y	Y	Y	Y		CR
COMY1	ABBASON AND ASSOCIATES, INC.	\$4,994,100.00	08/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
COPAF	FLORIDA HOSPITAL ASSOCIATION, I	\$406,500.00	08/16/2017	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COPAS	UNIVERSITY OF FLORIDA	\$916,575.00	07/01/2018	06/30/2022	Y	Y	Y	Y	Y	Y		CR
COPAT	BRAIN INJURY ASSOCIATION OF FLO	\$1,000,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
COPAU	THE ALS ASSOCIATION FLORIDA CHA	\$250,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
COPAV	BROWARD CHILDRENS CENTER, INC.	\$500,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
COQUO	JOHNS HOPKINS ALL CHILDRENS HOS	\$333,400.00	07/01/2013	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
COQUR	SOUTH BROWARD HOSPITAL DISTRICT	\$325,400.00	07/01/2013	06/30/2019	Y	Y	Y	N/A	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
COQUS	THE NEMOURS FOUNDATION	\$255,150.00	07/01/2013	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
COQXN	UNIVERSITY OF SOUTH FLORIDA	\$531,825.00	07/01/2017	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
COQXO	UNIVERSITY OF MIAMI	\$1,025,000.00	11/01/2017	12/31/2019	Y	Y	Y	Y	Y	Y		CR
COQXS	LEE MEMORIAL HEALTH SYSTEM	\$476,500.00	07/01/2018	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
COQXT	UNIVERSITY OF SOUTH FLORIDA RES	\$600,000.00	02/01/2018	12/31/2019	Y	Y	Y	Y	Y	Y		CR
COQYA	UNIVERSITY OF FLORIDA	\$322,372.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
COQYJ	UNIVERSITY OF FLORIDA	\$225,000.00	01/01/2018	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
COQYM	UNIVERSITY OF FLORIDA	\$45,544,541.00	01/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
COQYN	SOUTH FLORIDA COMMUNITY CARE NE	\$11,836,011.58	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
COQZA	UNIVERSITY OF SOUTH FLORIDA	\$18,855,693.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZB	Children's Home Society of Florida, Inc.	\$6,709,446.00	07/01/2018	06/30/2021	Y	Y	N	Y	Y	Y		CR
COQZC	ORLANDO HEALTH INC	\$12,753,594.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZD	CHILDREN'S DIAGNOSTIC & TREAT	\$24,093,357.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZE	HEALTH PLANNING COUNCIL OF SOUT	\$20,762,877.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZG	UNIVERSITY OF FLORIDA	\$8,493,288.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZH	UNIVERSITY OF MIAMI	\$15,127,926.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZI	UNIVERSITY OF FLORIDA	\$17,822,205.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZK	COMMUNITY ACCESS TO CHILD HEALT	\$7,088,970.00	07/01/2018	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COQZL	EASTER SEALS FLORIDA, INC.	\$15,531,414.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZM	JOHNS HOPKINS ALL CHILDRENS HOS	\$13,440,111.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZN	SACRED HEART HOSPITAL	\$6,514,581.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
COQZS	UNIVERSITY OF MIAMI	\$1,425,960.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
CORGS	NETSMART TECHNOLOGIES, INC.	\$742,300.00	02/01/2018	05/31/2020	Y	Y	Y	N/A	Y	Y		CR
COSGB	ESCAMBIA COUNTY HEALTHY START C	\$1,474,524.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGC	THE HEALTHY START COALITION OF FLAGLER AND VOL	\$2,023,200.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGD	Florida Keys Healthy Start Coalition, Inc.	\$856,521.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGE	GADSDEN COUNTY HEALTHY START COALITION	\$795,390.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
COSGF	Healthy Start Coalition of Hardee, Highlands, and	\$2,566,110.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGG	HEALTHY START COALITION OF HILL	\$3,827,688.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGH	Indian River County Healthy Start Coalition, Inc.	\$914,322.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGI	Healthy Start Coalition of Jeff., Mad., Taylor Cty	\$1,209,507.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGJ	Healthy Start Coalition of Manatee County, Inc.	\$1,376,070.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGK	Martin County Healthy Star tCoalition, Inc.	\$911,067.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGL	HEALTHY START COALITION OF MIAM	\$7,398,699.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGM	HEALTHY START OF NORTH CENTRAL FLORIDA INC	\$4,564,059.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGN	NORTHEAST FLORIDA HEALTHY START COALITION INC	\$4,943,949.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGO	HEALTHY START COMMUNITY COALIT	\$1,732,347.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGP	Okeechobee Co.Family Health/Healthy Start Coalit	\$792,645.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGQ	Healthy Start Coalition of Orange County, Inc.	\$3,888,585.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGR	Healthy Start Coalition of Osceola County, Inc.	\$1,450,398.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGS	HEALTHY START COALITION OF PALM	\$3,485,901.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGT	HEALTHY START COALITION OF PAS	\$1,665,966.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGU	Healthy Start Coalition of Pinellas, Inc.	\$2,374,866.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGV	HEALTHY START COALITION OF ST.	\$1,317,597.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGX	HEALTHY START COALITION OF SANT	\$1,155,291.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGY	HEALTHY START COALITION OF SARASOTA COUNTY INC	\$1,403,229.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSGZ	HEALTHY START COALITION OF SEMINOLE COUNTY INC	\$1,618,746.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSHA	HEALTHY START COALITION OF SOUT	\$3,188,016.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSHC	BAY, FRANKLIN, GULF HEALTHY STA	\$1,750,296.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSHD	PRENATAL & INFANT HEALTH CARE	\$1,718,706.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSHE	BROWARD HEALTHY START COALITION	\$5,449,752.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSHF	THE CAPITAL AREA HEALTHY START COALITION, INC.	\$1,656,918.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSHG	CENTRAL HEALTHY START, INC.	\$2,414,376.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COSHH	Charlotte County Healthy Start Coalition, Inc.	\$867,624.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
COSHI	CHIPOLA HEALTHY START, INC.	\$1,796,712.00	07/01/2018	06/30/2021	N	N	Y	N	Y	Y		CR
COTHS	PROFESSIONAL DATA ANALYSTS, INC	\$11,555,005.00	02/01/2018	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
CR10111	LEE COUNTY SCHOOL BOARD	\$270,000.00	08/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
D0G99	DISABILITY EXAMINERS OF AMERICA, INC.	\$2,255,334.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
DEX36	G4S SECURE SOLUTIONS (USA) INC.	\$867,368.00	08/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
DEX37	VARIETY CHILDREN'S HOSPITAL	\$1,000,000.00	07/01/2018	06/30/2019	Y	Y	N	Y	Y	Y		CR
DEX39	COMMUNITY AIDS RESOURCE	\$364,155.00	07/01/2018	03/31/2019	Y	Y	Y	Y	Y	Y		CR
DEX45	AIDS HEALTHCARE FOUNDATION	\$414,651.00	07/01/2018	03/31/2019	Y	N	Y	Y	Y	Y		CR
HB375	PHARMACY ADMINISTRATIVE SOLUTIO	\$675,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
HB376	HILLSBOROUGH CO SCHOOL BD	\$485,802.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
HB377	HILLSBOROUGH CO SCHOOL BD	\$422,722.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
HB378	UNIVERSITY OF SOUTH FLORIDA	\$445,023.84	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
PB382	GENESIS COMMUNITY HEALTH, INC.	\$257,000.00	08/01/2018	06/01/2019	Y	Y	Y	Y	Y	Y		CR
PC901	DISTRICT SCHOOL BOARD OF PASCO	\$250,738.15	08/07/2018	07/31/2019	Y	Y	Y	Y	Y	Y		CR
PSB63	AIDS SERVICE ASSOCIATION OF PINELLAS, INC dba EPIC	\$397,332.00	04/01/2017	03/31/2019	Y	Y	Y	Y	Y	Y		CR
PSB80	SUNCOAST HEALTH COUNCIL, INC.	\$250,438.00	10/02/2017	09/30/2018	Y	Y	Y	N/A	Y	Y		CR
PSB82	Directions for Mental Health, Inc. d/b/a Direction	\$1,200,000.00	10/01/2017	09/30/2018	Y	Y	Y	N/A	Y	Y		CR
PSB87	SCHOOL BOARD OF PINELLAS COUNTY	\$377,617.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
PSB88	SCHOOL BOARD OF PINELLAS COUNTY	\$342,521.00	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
<b>93 TOTAL REVIEWS FOR AGENCY</b>		<b>\$352,597,825.47</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**650000: DEPARTMENT OF ELDER AFFAIRS**

AC018	NORTHWEST FLORIDA AREA AGENCY O	\$1,678,680.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
AH018	NORTHWEST FLORIDA AREA AGENCY O	\$469,530.00	07/01/2018	06/30/2018	Y	Y	Y	Y	Y	Y		CR
AZ018	NORTHWEST FLORIDA AREA AGENCY O	\$665,499.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
BC018	AREA AGENCY ON AGING FOR NORTH	\$1,961,834.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
BH018	AREA AGENCY ON AGING FOR NORTH	\$593,657.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CC018	MID-FLORIDA AAA INC	\$5,025,084.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
CH018	MID-FLORIDA AAA INC	\$741,542.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CP018	MID-FLORIDA AAA INC	\$437,846.00	10/01/2018	09/30/2019	Y	Y	Y	Y	Y	Y		CR
CZ018	MID-FLORIDA AAA INC	\$2,016,459.00	07/01/2018	07/30/2019	Y	Y	Y	Y	Y	Y		CR
DB019	NORTHEAST FLORIDA AREA AGENCY O	\$306,456.00	09/30/2018	09/29/2019	Y	Y	Y	Y	Y	Y		CR
DC018	NORTHEAST FLORIDA AREA AGENCY O	\$5,308,132.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
DH018	NORTHEAST FLORIDA AREA AGENCY O	\$746,823.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
DL018	NORTHEAST FLORIDA AREA AGENCY O	\$400,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
DR018	NORTHEAST FLORIDA AREA AGENCY O	\$335,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
DZ018	NORTHEAST FLORIDA AREA AGENCY O	\$1,574,117.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
EC018	AREA AGENCY ON AGING OF PASCO-P	\$6,828,843.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
EH018	AREA AGENCY ON AGING OF PASCO-P	\$682,827.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
EL018	AREA AGENCY ON AGING OF PASCO-P	\$1,159,008.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
EZ018	AREA AGENCY ON AGING OF PASCO-P	\$1,830,054.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
FC018	SENIOR CONNECTION CENTER INC	\$5,717,476.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
FH018	SENIOR CONNECTION CENTER INC	\$923,028.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
FL018	SENIOR CONNECTION CENTER INC	\$613,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
FZ018	SENIOR CONNECTION CENTER INC	\$1,979,367.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
GC018	AREA AGENCY ON AGING OF CENTRAL	\$4,604,453.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
GH018	AREA AGENCY ON AGING OF CENTRAL	\$955,142.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
GL018	AREA AGENCY ON AGING OF CENTRAL	\$250,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
GZ018	AREA AGENCY ON AGING OF CENTRAL	\$1,667,073.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
HC018	AREA AGENCY ON AGING OF SOUTHWE	\$5,219,602.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
HH018	AREA AGENCY ON AGING OF SOUTHWE	\$542,254.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
HZ018	AREA AGENCY ON AGING OF SOUTHWE	\$2,166,672.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
IC018	AAA-PALM BEACH/TREASURE COAST	\$5,257,972.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
IH018	AAA-PALM BEACH/TREASURE COAST	\$791,222.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
IZ018	AAA-PALM BEACH/TREASURE COAST	\$6,182,610.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
JC018	AREAWIDE COUNCIL ON AGING OF BR	\$6,403,400.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
JH018	AREAWIDE COUNCIL ON AGING OF BR	\$696,654.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
JL018	AREAWIDE COUNCIL ON AGING OF BR	\$1,557,989.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
JZ018	AREAWIDE COUNCIL ON AGING OF BR	\$1,936,936.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
KC018	ALLIANCE FOR AGING, INC.	\$7,174,361.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
KH018	ALLIANCE FOR AGING, INC.	\$2,560,678.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
KL018	ALLIANCE FOR AGING, INC.	\$6,985,461.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
KP018	ALLIANCE FOR AGING, INC.	\$459,062.00	10/01/2018	09/30/2019	Y	Y	Y	Y	Y	Y		CR
KZ018	ALLIANCE FOR AGING, INC.	\$2,003,322.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
X9018	HARMONY INFORMATION SYSTEMS, IN	\$362,500.00	09/25/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
X9108	GUARDIANSHIP PROGRAM OF DADE CO	\$1,245,776.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
X9118	OFFICE OF PUBLIC GUARDIAN, INC.	\$800,134.56	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
X9128	AGING SOLUTIONS, INC.	\$813,231.34	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
X9207	LUTHERAN SERVICES FLORIDA, INC	\$137,989.44	07/01/2017	06/30/2018	Y	Y	Y	Y	Y	Y		CR-EAP
X9248	BARRY UNIVERSITY	\$628,580.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
XQ015	OUNCE OF PREVENTION FUND OF FL	\$178,000.00	05/03/2016	08/31/2018	N	N	Y	Y	Y	Y		CR-EAP
XQ802	NASSAU COUNTY COUNCIL ON AGING,	\$400,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
<b>50 TOTAL REVIEWS FOR AGENCY</b>		<b>\$103,975,336.34</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **670000: AGENCY FOR PERSONS WITH DISABILITIES**

ACM01	GUARDIAN HEALTHCARE PROVIDERS I	\$315,000.00	10/23/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
ACU02	KEYSTONE PEER REVIEW ORGANIZATI	\$1,050,000.00	10/23/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
ACX31	AREA PERFORMANCE GALLERY INC	\$200,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX32	THE ASSOCIATION FOR DEVELOPMENT	\$200,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX33	CHALLENGE ENTERPRISES OF NORTH	\$252,225.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX34	DNA COMPREHENSIVE THERAPY SERVI	\$733,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX36	EASTERSEALS NORTHEAST CENTRAL F	\$100,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX37	FAMILY INITIATIVE, INC	\$102,000.00	08/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR



Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
ACX38	KATHLEEN ANDERSON COMPREHENSIVE	\$250,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX39	JAFCO CHILDREN'S ABILITY CENTER	\$500,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX40	MACTOWN INC.	\$200,000.00	09/11/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX41	MONROE ASSOCIATION FOR RETARDED	\$100,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
ACX42	THE NEMOURS FOUNDATION	\$667,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CCB01	CRYSTAL LAKE SUPPORTIVE ENVIRON	\$513,938.00	07/01/2018	06/30/2019	Y	N	Y	N/A	Y	Y		CR
CCF02	CITRUS COUNTY ASSOCIATION FOR R	\$531,300.00	07/01/2018	07/30/2021	Y	Y	Y	N/A	Y	Y		CR
CCF03	SCARC, INC.	\$198,000.00	07/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
CCF05	LIFE CONCEPTS, INC, DBA QUEST	\$390,000.00	07/01/2018	06/30/2021	Y	Y	Y	Y	Y	Y		CR
CCF06	PRIMROSE CENTER INC	\$270,000.00	07/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR

**18 TOTAL REVIEWS FOR AGENCY**

**\$6,572,463.00**

**TOTAL AMOUNT FOR AGENCY**

**680000: AGENCY FOR HEALTH CARE ADMINISTRATION**

MED194	CARR, RIGGS & INGRAM, LLC	\$2,146,000.00	03/01/2018	06/30/2020	Y	N	Y	N/A	Y	Y		CR
MED195	THOMAS HOWELL FERGUSON P.A.	\$2,146,000.00	03/21/2018	06/30/2020	Y	N	Y	N/A	Y	Y		CR
MED196	MAGELLAN MEDICAID ADMINISTRATIO	\$184,439.28	07/01/2018	06/30/2019	Y	N	N	N/A	Y	Y		CR
MED198	UNIVERSITY OF FLORIDA	\$1,018,200.59	07/03/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR

**4 TOTAL REVIEWS FOR AGENCY**

**\$5,494,639.87**

**TOTAL AMOUNT FOR AGENCY**

**700000: DEPARTMENT OF CORRECTIONS**

C2447	BRIDGES OF AMERICA, THE JACKSON	\$15,587,504.10	07/01/2008	12/31/2018	Y	Y	Y	N/A	Y	Y		CR
C2494	WESTCARE GULFCOAST - FLORIDA	\$17,105,686.52	07/01/2008	12/31/2018	Y	Y	Y	N/A	Y	Y		CR
C2519	SUSAN B. ANTHONY CENTER INC	\$3,829,581.13	04/16/2009	06/30/2019	Y	Y	Y	N/A	N	Y		CR
C2573	CCCNF - LAKE BUTLER, LLC	\$16,300,753.06	07/01/2009	06/30/2020	Y	Y	Y	N/A	Y	N/A		CR-EAP
C2808	CHENEY BROTHERS INC	\$272,464,642.20	10/01/2014	09/30/2019	Y	Y	Y	N/A	Y	Y		CR
C2850	HORIZON COMMUNITIES CORP.	\$705,410.00	07/01/2015	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
C2893	THE CITY RESCUE MISSION, INC.	\$3,186,366.00	06/01/2017	05/31/2020	Y	Y	Y	N/A	Y	Y		CR
C2899	APPRISS INC	\$1,562,849.58	10/01/2017	09/30/2018	Y	Y	Y	N/A	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
C2902	NON-SECURE PROGRAMS, INC.	\$1,611,120.00	07/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
C2903	NON-SECURE PROGRAMS, INC.	\$1,664,824.00	09/07/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
C2904	PHOENIX PROGRAMS OF FLORIDA, I	\$1,079,474.80	06/01/2018	05/31/2021	Y	Y	Y	N/A	Y	Y		CR
C2905	BRIDGES OF AMERICA, THE ORLANDO	\$2,986,040.00	07/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
C2913	CHEMICAL DEPENDENCY COUNSELING	\$275,327.00	01/01/2018	12/31/2020	Y	Y	Y	N/A	Y	Y		CR
C2915	CHEMICAL DEPENDENCY COUNSELING	\$302,500.00	02/02/2018	02/01/2021	Y	Y	Y	N/A	Y	Y		CR
C2916	JOHNSON CONTROLS FIRE PROTECTION LP	\$13,688,308.80	01/01/2018	12/31/2022	Y	Y	Y	N	Y	Y		CR
C2924	GEO REENTRY SERVICES, LLC	\$3,104,420.00	07/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
C2925	GATEWAY FOUNDATION, INC.	\$15,937,988.16	07/01/2018	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
C2929	ATTENTI US, INC	\$58,786,578.00	07/01/2018	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
C2931	APPRISS INC	\$4,188,545.00	10/01/2018	09/30/2021	Y	Y	Y	N/A	Y	Y		CR
C2935	REDEEMED INCORPORATED	\$18,111.60	09/01/2018	08/31/2021	Y	Y	Y	N/A	Y	Y		CR
C2939	NEW LIFE CONNECTIONS, INC	\$42,052.10	12/01/2018	11/30/2021	Y	Y	Y	N/A	Y	Y		CR
CM014	THE A. D. MORGAN CORPORATION	\$2,594,710.00	11/17/2016	08/10/2018	Y	Y	Y	N/A	Y	Y		CR
CM020	CHILDERS CONSTRUCTION COMPANY	\$4,545,219.00	11/17/2017	01/07/2019	Y	Y	Y	N/A	Y	Y		CR
DC AE-14-080	MLD ARCHITECTS, LLC	\$877,430.81	09/01/2015	08/30/2019	Y	Y	Y	N/A	Y	Y		CR
FC210	ALL FLORIDA ELECTRIC CO., INC.	\$2,177,660.00	10/16/2017	08/27/2018	Y	Y	Y	N/A	N	Y		CR

**25 TOTAL REVIEWS FOR AGENCY**

**\$444,623,101.86 TOTAL AMOUNT FOR AGENCY**

**730000: DEPARTMENT OF REVENUE**

C2409	BRANDT INFORMATION SERVICES, IN	\$491,376.00	08/15/2017	04/30/2020	Y	N	Y	Y	Y	Y		CR
C2422	SANROSE INFORMATION SERVICES IN	\$453,060.00	11/01/2017	02/29/2020	Y	Y	Y	N/A	Y	Y		CR
I0358	TAL SEARCH GROUP, INC.	\$685,440.00	07/08/2014	07/06/2018	Y	Y	Y	N/A	Y	Y		CR
I0437	ABTSOLUTIONS	\$457,600.00	07/01/2017	06/30/2019	Y	Y	Y	Y	Y	Y		CR
I0455	KLC CONSULTING, INC.	\$457,600.00	10/15/2017	10/14/2019	Y	Y	Y	N/A	Y	Y		CR

**5 TOTAL REVIEWS FOR AGENCY**

**\$2,545,076.00 TOTAL AMOUNT FOR AGENCY**

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b><u>760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES</u></b>												
HSMV-0583-18	EAGLE EYE INTELLIGENCE	\$750,000.00	07/24/2018	07/24/2021	Y	Y	Y	N/A	Y	Y		CR
ITN 008-13	SMARTCOP, INC.	\$16,934,950.00	07/01/2013	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$17,684,950.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</u></b>												
11039	BRANDT INFORMATION SERVICES, IN	\$15,400,000.00	10/02/2012	10/02/2020	Y	Y	Y	N/A	N	Y		CR
12241	CITY OF PALATKA	\$776,489.00	01/03/2013	06/30/2037	Y	Y	N/A	Y	Y	N/A		CR
15081	CITY OF MEXICO BEACH	\$2,513,554.00	01/25/2016	12/31/2037	Y	Y	Y	N/A	Y	Y		CR
15153	ESCAMBIA COUNTY BOARD OF	\$2,701,795.15	11/01/2015	08/31/2018	Y	Y	Y	Y	Y	Y		CR
16215	L COBB CONSTRUCTION, INC.	\$958,381.00	01/27/2017	09/26/2018	Y	Y	Y	N/A	Y	Y		CR
16272	TSI DISASTER RECOVERY, LLC	\$922,315.55	04/19/2017	12/12/2018	Y	Y	Y	Y	Y	Y		CR
17037	CLEMONS RUTHERFORD AND ASSOCIAT	\$490,000.00	08/08/2017	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
17223	C&LLANDSCAPE INC	\$1,772,941.09	02/14/2018	12/31/2018	Y	Y	Y	N/A	Y	Y		CR
17268	GREEN ENERGY CONTRACTING, LLC	\$1,090,410.60	04/02/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
<b>9 TOTAL REVIEWS FOR AGENCY</b>		<b>\$26,625,886.39</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>800000: DEPARTMENT OF JUVENILE JUSTICE</u></b>												
10553	YOUTH OPPORTUNITY INVESTMENTS	\$16,319,309.20	05/15/2018	05/14/2023	Y	Y	Y	N/A	Y	Y		CR
10556	RITE OF PASSAGE, INC.	\$17,658,934.72	09/17/2018	10/30/2023	Y	Y	Y	N/A	Y	Y		CR
10564	MAXIM HEALTHCARE SERVICES, INC.	\$12,476,662.88	04/01/2018	03/31/2021	Y	Y	Y	N/A	Y	Y		CR
10579	CORRECTIONAL MANAGEMENT AND COMMUNICATIO	\$554,700.00	09/01/2018	08/31/2021	Y	Y	Y	N/A	Y	Y		CR
10587	JUVENILE SERVICES PROGRAM INC	\$687,280.00	10/01/2018	09/30/2021	Y	Y	Y	N/A	Y	Y		CR
10610	ASSOCIATED MARINE INSTITUTES	\$1,687,162.50	07/01/2018	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
10614	DBWPC, INC.	\$375,000.00	07/01/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
10616	TALLAHASSEE COMMUNITY COLLEGE	\$445,785.60	08/01/2018	06/30/2022	Y	N	Y	N/A	Y	Y		CR
10617	S.C.L.C. WORLDWIDE, INC.	\$999,976.61	08/23/2018	06/30/2019	Y	Y	Y	Y	Y	Y		CR
10624	GADSDEN CNTY SHERIFFS DEPT	\$200,000.00	10/10/2018	09/30/2019	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
MOA11	SAFE HARBOR HAVEN, INC.	\$250,000.00	07/01/2018	12/31/2019	N	N	N	N	Y	N		CR
<b>11 TOTAL REVIEWS FOR AGENCY</b>		<b>\$51,654,811.51</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>458 TOTAL REVIEWS FOR ALL AGENCIES</b>		<b>\$2,810,871,492.39</b>	<b>TOTAL AMOUNT FOR ALL AGENCIES</b>									

## SUMMARY

### NUMBER OF CONTRACTS WITH DEFICIENCIES BY QUESTION

Q1.1:	Q2.1:	Q3.1:	Q4.1:	Q5.1:	Q6.1:
54	66	16	39	10	2

**TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 89**

**TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 52**

**TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 39**

## ENDNOTES

### Contract Amount

\$0.00 indicates an open-ended agreement that does not specify a maximum amount. Amount provided is valid as of the date the agreement was reviewed, and does not account for subsequent adjustments, such as contract amendments.

### End Date

09/09/9999 indicates an open-ended agreement that does not specify an end date.

### Questions

Q1.1: Does the agreement clearly establish the tasks to be performed by the provider?

Q2.1: Does the agreement divide the contract into quantifiable, measurable, and verifiable units of deliverables that must be received and accepted before payment is made?

Q3.1: Does the agreement specify the financial consequences that the agency must apply if the provider fails to perform in accordance with the contract?

Q4.1: If the agreement is with a recipient or sub-recipient of state or federal financial assistance, does it include the provisions required by CFOM #4 (05-06)?

Q5.1: Does the agreement reference or contain the other provisions of s. 287.058, F.S.?

Q6.1: Does the agreement reference or contain the provisions of s. 287.0582, F.S.?

CMR: Were the Agency's contract management activities sufficient? (This question is answered only if a Contract Management Review was performed. N/D indicates that an audit finding could not be determined due to contract/grant deficiencies.)

### Review Types

CR: The contract was reviewed in accordance with CFO Memorandum No. 2 (2012-2013).

CR-EAP: The contract was reviewed as a result of an Expanded Audit of Payment (EAP).

CR-CMR: The contract was reviewed during a Contract Management Review (CMR).