



CONTRACT AUDIT SYSTEM



CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2021 through 7/31/2021

This information is up-to-date as of: 8/3/2021

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
480000: DEPARTMENT OF EDUCATION												
19B-2441B-1PCC1	FIRST UNITED METHODIST CHURCH O	\$700,000.00	08/01/2020	07/31/2021	Y	Y	Y	Y	Y	N/A		CR
1 TOTAL REVIEWS FOR AGENCY		\$700,000.00	TOTAL AMOUNT FOR AGENCY									
500000: DEPARTMENT OF VETERANS' AFFAIRS												
BALS2022	BAY AREA LEGAL SERVICES, INC.	\$500,000.00	07/01/2021	06/30/2022	Y	Y	Y	N/A	N	Y		CR
FDVA-ITB-21-018B	JUNIPER LANDSCAPING OF FLORIDA,	\$287,368.00	07/01/2021	06/27/2024	Y	Y	Y	N/A	Y	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$787,368.00	TOTAL AMOUNT FOR AGENCY									
600000: DEPARTMENT OF CHILDREN AND FAMILIES												
B92C59	Propio LS, LLC	\$176,218.00	07/01/2021	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
B93CD9	Allied Universal Security Services	\$359,742.24	07/01/2021	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
B972EC	Allied Universal Security Services	\$550,024.00	07/01/2021	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
B97AA9	Mister Gene Clean Janitorial Se	\$74,906.04	07/01/2021	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
4 TOTAL REVIEWS FOR AGENCY		\$1,160,890.28	TOTAL AMOUNT FOR AGENCY									
640000: DEPARTMENT OF HEALTH												
COHV9	GOLD, JAANA	\$233,933.00	06/04/2019	08/31/2022	Y	Y	Y	Y	Y	Y		CR
COMY9	IMAGE API, LLC	\$4,269,996.75	02/01/2021	01/31/2024	Y	Y	Y	N/A	Y	Y		CR
COQCJ	EASTER SEALS FLORIDA, INC.	\$944,405.00	04/01/2021	03/31/2024	Y	Y	Y	Y	Y	Y		CR
CORHM	LAKE ERIE COLLEGE OF OSTEOPATHI	\$5,000,000.00	07/01/2020	06/30/2021	Y	Y	Y	Y	Y	Y		CR
CP1NA	COLLIER COUNTY CHILD ADVOCACY C	\$123,000.00	07/01/2020	06/30/2023	Y	Y	Y	Y	Y	Y		CR
DEX73	PUBLIC HEALTH TRUST OF MIAMI-DA	\$146,077.50	01/01/2021	12/31/2021	Y	Y	Y	Y	Y	Y		CR
6 TOTAL REVIEWS FOR AGENCY		\$10,717,412.25	TOTAL AMOUNT FOR AGENCY									

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650000: DEPARTMENT OF ELDER AFFAIRS												
CN021	MID-FLORIDA AAA INC	\$281,176.91	04/01/2021	03/31/2022	Y	Y	Y	Y	Y	Y		CR
DA021	NORTHEAST FLORIDA AREA AGENCY O	\$10,265,800.42	01/01/2021	12/31/2021	Y	Y	Y	Y	Y	Y		CR
DCV21	NORTHEAST FLORIDA AREA AGENCY O	\$1,447,469.00	02/01/2021	09/30/2022	Y	Y	Y	Y	Y	Y		CR
ECV21	AREA AGENCY ON AGING OF PASCO-P	\$1,338,320.00	02/01/2021	09/30/2022	Y	Y	Y	Y	Y	Y		CR
EN021	AREA AGENCY ON AGING OF PASCO-P	\$335,599.91	04/01/2021	03/31/2022	Y	Y	Y	Y	Y	Y		CR
FN021	SENIOR CONNECTION CENTER INC	\$338,073.47	04/01/2021	03/31/2022	Y	Y	Y	Y	Y	Y		CR
GCV21	AREA AGENCY ON AGING OF CENTRAL	\$1,374,396.00	02/01/2021	09/30/2022	Y	Y	Y	Y	Y	Y		CR
GN021	AREA AGENCY ON AGING OF CENTRAL	\$279,796.55	04/01/2021	03/31/2022	Y	Y	Y	Y	Y	Y		CR
HA021	AREA AGENCY ON AGING OF SOUTHWE	\$13,370,242.18	01/01/2021	12/31/2021	Y	Y	Y	Y	Y	Y		CR
HCV21	AREA AGENCY ON AGING OF SOUTHWE	\$1,411,186.00	02/01/2021	09/30/2022	Y	Y	Y	Y	Y	Y		CR
ICV21	AAA-PALM BEACH/TREASURE COAST	\$1,695,405.00	02/01/2021	09/30/2022	Y	Y	Y	Y	Y	Y		CR
JA021	AREAWIDE COUNCIL ON AGING OF BR	\$15,363,396.33	01/01/2021	12/31/2021	Y	Y	Y	Y	Y	Y		CR
JCV21	AREAWIDE COUNCIL ON AGING OF BR	\$1,400,638.00	02/01/2021	09/30/2021	Y	Y	Y	Y	Y	Y		CR
JN021	AREAWIDE COUNCIL ON AGING OF BR	\$129,559.31	04/01/2021	03/31/2022	Y	Y	Y	Y	Y	Y		CR
KA021	ALLIANCE FOR AGING, INC.	\$23,198,227.97	01/01/2021	12/31/2021	Y	Y	Y	Y	Y	Y		CR
KCV21	ALLIANCE FOR AGING, INC.	\$3,234,235.00	02/01/2021	09/30/2022	Y	Y	Y	Y	Y	Y		CR
KN021	ALLIANCE FOR AGING, INC.	\$155,763.83	04/01/2021	03/31/2022	Y	Y	Y	Y	Y	Y		CR
KP021	ALLIANCE FOR AGING, INC.	\$1,013,388.00	04/01/2021	09/30/2023	Y	Y	Y	Y	Y	Y		CR
18 TOTAL REVIEWS FOR AGENCY		\$76,632,673.88	TOTAL AMOUNT FOR AGENCY									

670000: AGENCY FOR PERSONS WITH DISABILITIES

ACX74	THE ARC OF FLORIDA INC	\$15,000,000.00	07/01/2021	06/30/2026	Y	Y	Y	Y	Y	Y		CR
B965CD	Respect of Florida	\$48,597.12	07/01/2021	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
OCF14	LAKEVIEW CENTER INC	\$798,996.00	07/01/2021	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
OCF15	GOODWILL INDUSTRIES OF SOUTH FL	\$136,500.00	07/01/2021	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
OCF16	MARTIN'S GROUP HOME INC.	\$192,000.00	06/21/2021	06/30/2024	Y	Y	Y	N/A	Y	Y		CR

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5 TOTAL REVIEWS FOR AGENCY		\$16,176,093.12	TOTAL AMOUNT FOR AGENCY									
<u>680000: AGENCY FOR HEALTH CARE ADMINISTRATION</u>												
B9219A	Fingerprinting Services	\$40,500.00	07/01/2021	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
B93DDD	Dynamic Security	\$98,000.00	07/01/2021	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
EXD097	MYERS AND STAUFFER LC	\$200,000.00	07/01/2021	06/30/2022	Y	Y	N/A	N/A	Y	Y		CR
GFA081	FLORIDA SENIOR LIVING INSTITUTE	\$350,511.44	06/01/2021	11/30/2022	Y	Y	Y	Y	Y	Y		CR
GFA082	LEADINGAGE FLORIDA, INC.	\$1,074,003.57	06/01/2021	05/31/2024	Y	Y	Y	Y	Y	Y		CR
5 TOTAL REVIEWS FOR AGENCY		\$1,763,015.01	TOTAL AMOUNT FOR AGENCY									
<u>730000: DEPARTMENT OF REVENUE</u>												
I0574	GLOBAL INFORMATION SERVICES	\$486,576.00	03/01/2021	08/23/2023	Y	Y	Y	N/A	Y	Y		CR
I0611	3K TECHNOLOGIES, LLC	\$433,592.00	03/02/2021	08/31/2023	Y	Y	Y	N/A	Y	Y		CR
I0612	KLC CONSULTING, INC.	\$402,040.00	03/01/2021	03/31/2023	Y	Y	Y	N/A	Y	Y		CR
I0613	3K TECHNOLOGIES, LLC	\$359,720.00	03/01/2021	03/31/2023	Y	Y	Y	N/A	Y	Y		CR
4 TOTAL REVIEWS FOR AGENCY		\$1,681,928.00	TOTAL AMOUNT FOR AGENCY									
<u>800000: DEPARTMENT OF JUVENILE JUSTICE</u>												
10705	ORANGE COUNTY BOARD OF COUNTY C	\$1,598,053.33	04/05/2021	04/04/2026	Y	Y	Y	Y	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$1,598,053.33	TOTAL AMOUNT FOR AGENCY									

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46 TOTAL REVIEWS FOR ALL AGENCIES

\$111,217,433.87 TOTAL AMOUNT FOR ALL AGENCIES

SUMMARY

NUMBER OF CONTRACTS WITH DEFICIENCIES BY QUESTION

Q1.1:	Q2.1:	Q3.1:	Q4.1:	Q5.1:	Q6.1:
0	0	0	0	1	0

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

TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 0

TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 0

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).