



CONTRACT AUDIT SYSTEM



CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2016 through 6/30/2017

This information is up-to-date as of: 7/12/2017

| 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 |
|---------------------------------------|---------------------------------|-----------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 210000: JUSTICE ADMINISTRATION | | | | | | | | | | | | |
| GM17-001 | LEGAL AID SOCIETY OF THE ORANGE | \$1,647,999.96 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GM17-002 | VOICES FOR CHILDREN FOUNDATION, | \$892,656.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GM17-024 | VOICES FOR CHILDREN FOUNDATION, | \$300,000.00 | 06/30/2017 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| JACF5 | FOSTER CARE REVIEW, INC. | \$629,323.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SP326 | BREVARD COUNTY SHERIFF'S OFFICE | \$600,000.00 | 07/14/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 5 TOTAL REVIEWS FOR AGENCY | | \$4,069,978.96 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

220000: STATE COURTS SYSTEM

| | | | | | | | | | | | | |
|---------|--|----------------|------------|------------|---|---|---|-----|-----|-----|--|----|
| 01006U3 | BATOVA, OLGA | \$0.00 | 07/01/2016 | 06/30/2018 | Y | Y | N | N/A | Y | Y | | CR |
| 01006U9 | TERESA IRIBARREN | \$0.00 | 07/01/2016 | 06/30/2018 | Y | Y | N | N/A | Y | Y | | CR |
| 01006UE | SOLIMANO ENTERPRISES | \$0.00 | 07/01/2016 | 06/30/2018 | Y | Y | N | N/A | Y | Y | | CR |
| 010074Z | LAKEVIEW CENTER INC | \$695,500.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 01007DH | SIGN LANGUAGE SERVICES, INC. | \$0.00 | 09/01/2016 | 06/30/2017 | Y | Y | N | N/A | Y | Y | | CR |
| 02003SY | MENTIS TECHNOLOGY SOLUTIONS, LL | \$345,262.50 | 02/20/2013 | 09/09/9999 | N | N | N | N/A | N | Y | | CR |
| 02006JC | BOARD OF COUNTY COMMISSIONERS L | \$365,000.00 | 10/14/2015 | 09/30/2018 | N | N | N | N | N | N | | CR |
| 11007DT | MIAMI DADE COUNTY | \$250,000.00 | 11/29/2016 | 06/30/2017 | Y | Y | Y | N | Y | Y | | CR |
| 13006XM | DACCO INC | \$795,500.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| AFD7FF | CourtSmart Digital Systems, Inc. | \$240,035.23 | 08/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| SC005LN | APPRISS INC | \$483,360.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| SC0073R | LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS | \$200,000.00 | 06/09/2016 | 06/30/2018 | Y | N | N | N | N/A | Y | | CR |
| SC00745 | FLORIDA ALCOHOL AND DRUG ABUSE | \$5,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC007BN | FLORIDA NETWORK OF CHILDREN'S | \$4,743,240.00 | 10/04/2016 | 06/30/2019 | Y | N | Y | Y | Y | Y | | CR |
| SC007CO | THE FRIENDS OF THE CHILDREN'S A | \$1,500,000.00 | 10/24/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |

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|--|---|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| SC007DI | GLADES COUNTY BOARD OF COUNTY C | \$350,000.00 | 10/13/2016 | 06/30/2018 | Y | N | N | Y | Y | Y | | CR |
| 16 TOTAL REVIEWS FOR AGENCY | | \$14,967,897.73 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| <u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u> | | | | | | | | | | | | |
| DEM-16-MP-4C-07-63-20-25 | THE SALVATION ARMY | \$1,200,000.00 | 07/01/2015 | 12/31/2016 | Y | Y | Y | Y | Y | Y | | CR |
| 1 TOTAL REVIEWS FOR AGENCY | | \$1,200,000.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| <u>360000: DEPARTMENT OF THE LOTTERY</u> | | | | | | | | | | | | |
| A1030 | GTECH CORPORATION | \$0.00 | 03/04/2016 | 01/01/2020 | Y | Y | Y | N/A | Y | N/A | | CR |
| A1042 | ALISON MANUFACTURING COMPANY | \$1,627,500.00 | 08/04/2016 | 08/03/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| A1044 | AMERICAN BUSINESS FORMS, INC. | \$0.00 | 08/23/2016 | 08/22/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| A1046 | PP+K, INC. | \$152,500,000.00 | 09/29/2016 | 10/31/2021 | Y | N | Y | N/A | Y | Y | | CR |
| 4 TOTAL REVIEWS FOR AGENCY | | \$154,127,500.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| <u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u> | | | | | | | | | | | | |
| 10LE1 | LEE COUNTY | \$3,273,455.00 | 08/10/2010 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 11DA2 | MIAMI-DADE COUNTY | \$6,864,113.98 | 08/22/2011 | 09/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 11ST1 | SARASOTA, CITY OF | \$4,058,500.00 | 01/25/2012 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 14ES1 | SANTA ROSA ISLAND AUTHORITY | \$8,119,384.00 | 12/19/2014 | 01/15/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 14IR2 | INDIAN RIVER COUNTY | \$2,700,000.00 | 11/22/2013 | 04/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 15DU1 | CITY OF JACKSONVILLE | \$2,901,956.48 | 02/25/2015 | 07/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 16MI2 | TOWN OF JUPITER ISLAND | \$1,000,000.00 | 11/01/2015 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| ADM616 | EMERGENCY MEDICINE OF FLORIDA | \$0.00 | 12/03/2012 | 12/02/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| ADM623 | INTERGOLD LLC | \$0.00 | 05/16/2013 | 05/15/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| CN204 | AMEC FOSTER WHEELER ENVIRONMENT | \$762,761.57 | 03/03/2015 | 03/02/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| G0391 | SOUTH FLORIDA WATER MANAGEMENT DISTRICT | \$1,506,401.00 | 08/22/2013 | 06/03/2018 | Y | Y | Y | Y | Y | Y | | CR |
| G0409 | ESCAMBIA COUNTY BUILDING INSPEC | \$755,560.00 | 08/12/2015 | 08/12/2018 | Y | Y | Y | Y | Y | Y | | CR |
| G0412 | CITY OF COCOA BEACH | \$1,794,540.00 | 08/21/2015 | 02/28/2019 | Y | Y | Y | Y | Y | Y | | CR |
| G0414 | MARTIN COUNTY BOARD OF COUNTY C | \$2,625,000.00 | 09/08/2015 | 01/07/2019 | Y | Y | Y | Y | Y | Y | | CR |

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|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| G0447 | FLORIDA RURAL WATER ASSOCIATION | \$2,090,221.88 | 10/01/2016 | 09/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| GC675 | DEPARTMENT OF HEALTH | \$802,596.34 | 07/01/2007 | 06/30/2017 | Y | Y | N/A | N/A | Y | Y | | CR |
| GC693 | Sarasota County Board of County Commissioners | \$1,071,092.07 | 07/10/2007 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| GC704 | FL Department of Health, Madison CHD | \$865,638.77 | 07/01/2007 | 06/30/2017 | Y | Y | N/A | N/A | Y | Y | | CR |
| GC730 | AEROSTAR SES, LLC | \$0.00 | 02/19/2014 | 02/18/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC731 | AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRU | \$0.00 | 02/19/2014 | 02/18/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC754 | FLORIDA ENVIRONMENTAL REGULATIO | \$0.00 | 03/04/2014 | 03/03/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC757 | GEO RESOURCES & ENGINEERING, IN | \$0.00 | 03/03/2014 | 03/02/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC762 | HANDEX CONSULTING AND REMEDIATI | \$0.00 | 02/24/2014 | 02/23/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC769 | MDM SERVICES, INC. | \$0.00 | 02/20/2014 | 02/19/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC775 | STREAMLINE ENVIRONMENTAL, INC. | \$0.00 | 02/25/2014 | 02/24/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC798 | CREATIVE ENVIRONMENTAL SOLUTION | \$0.00 | 02/24/2014 | 02/23/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC844 | ATC GROUP SERVICES INC | \$0.00 | 02/25/2014 | 02/24/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC888 | ALACHUA COUNTY BOARD OF COUNTY | \$773,704.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC889 | BREVARD COUNTY BOCC | \$1,016,069.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC891 | MIAMI-DADE COUNTY | \$886,484.00 | 10/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC892 | CITY OF JACKSONVILLE | \$1,587,904.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC893 | FLORIDA DEPARTMENT OF HEALTH | \$1,087,724.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC894 | Hillsborough County | \$1,512,209.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC895 | Orange County, Florida | \$1,763,182.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC896 | PALM BEACH COUNTY BOARD OF COUNTY COMMISSIO | \$774,199.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC897 | DEPARTMENT OF HEALTH PINELLAS COUNTY | \$812,545.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC898 | FLORIDA DEPARTMENT OF HEALTH | \$777,324.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC900 | COUNTY OF VOLUSIA | \$831,426.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| HW542 | US ENVIRONMENTAL PROTECTION AGENCY | \$3,414,453.96 | 05/02/2007 | 12/31/2018 | Y | Y | N/A | N/A | Y | N/A | | CR |
| HW549 | UNIVERSITY OF FLORIDA | \$762,700.00 | 08/20/2010 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| LP01101 | Northwest Florida Water Management District | \$1,100,000.00 | 07/01/2016 | 07/01/2018 | Y | Y | Y | Y | Y | Y | | CR |

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|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| LP08023 | CHARLOTTE COUNTY BOARD OF COUNT | \$1,750,000.00 | 07/01/2014 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LP08032 | PEACE RIVER MANASOTA REGIONAL W | \$4,000,000.00 | 07/01/2015 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LP09022 | CITY OF CRYSTAL RIVER | \$2,061,980.35 | 09/16/2016 | 12/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LP09111 | SAVE CRYSTAL RIVER, INC. | \$1,400,000.00 | 07/01/2016 | 12/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LP14025 | DESOTO COUNTY BOCC | \$1,457,000.00 | 07/01/2014 | 12/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LP15040 | DIXIE COUNTY EMERGENCY MEDICAL | \$1,500,000.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LP2902D | HILLSBOROUGH COUNTY | \$2,500,000.00 | 07/01/2014 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LP35073 | CITY OF UMATILLA | \$1,077,050.00 | 07/01/2014 | 12/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| LP40010 | CITY OF MEXICO BEACH | \$1,592,309.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| LP44020 | FLORIDA KEYS AQUEDUCT AUTHORITY | \$5,000,000.00 | 04/24/2015 | 07/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LP44030 | CITY OF KEY WEST | \$3,000,000.00 | 03/16/2015 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| LP53021 | CITY OF BARTOW | \$1,400,000.00 | 07/01/2014 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LP55031 | ST AUGUSTINE PORT WATERWAY & BE | \$3,285,005.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LP61030 | SUWANNEE RIVER WATER MANAGEMENT DISTRICT | \$2,000,000.00 | 06/24/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| PL352 | FORESTECH CONSULTING, INC. | \$7,436,585.09 | 12/22/2015 | 12/12/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| RM157 | BASKERVILLE-DONOVAN, INC. | \$993,018.00 | 05/25/2016 | 05/24/2019 | Y | Y | Y | N/A | N | Y | | CR-EAP |
| RP766 | Wildland Restoration International, Inc. | \$1,360,000.00 | 04/11/2016 | 04/11/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| S0579 | CITY OF FORT PIERCE | \$1,410,000.00 | 03/23/2012 | 04/23/2017 | Y | Y | Y | Y | Y | Y | | CR |
| S0684 | SOUTHWEST FLORIDA WATER MANAGEM | \$1,194,216.00 | 02/07/2014 | 06/06/2017 | Y | Y | Y | Y | Y | Y | | CR |
| S0714 | BREVARD COUNTY BOCC | \$20,000,000.00 | 08/21/2014 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| S0766 | BREVARD COUNTY | \$800,000.00 | 07/01/2014 | 08/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0775 | NORTHWEST FLORIDA WATER MANAGEM | \$800,770.00 | 12/11/2014 | 09/30/2016 | Y | Y | Y | Y | Y | Y | | CR |
| S0777 | SOUTHWEST FLORIDA WATER MANAGEMENT | \$1,000,000.00 | 11/17/2014 | 12/31/2016 | Y | Y | Y | Y | Y | Y | | CR |
| S0806 | Osceola County Board of County Commissioners | \$1,000,000.00 | 05/13/2015 | 05/13/2017 | Y | Y | Y | Y | Y | Y | | CR |
| S0809 | NORTHWEST FLORIDA WATER MANAGEM | \$1,927,500.00 | 07/27/2015 | 01/27/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0810 | NORTHWEST FLORIDA WATER MANAGEM | \$10,400,000.00 | 07/07/2015 | 03/31/2019 | Y | Y | N/A | Y | Y | Y | | CR |
| S0829 | ST JOHNS RIVER WATER | \$842,493.00 | 07/01/2014 | 09/29/2018 | Y | Y | Y | Y | Y | Y | | CR |

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|------------------------------------|---|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| S0851 | SAVE CRYSTAL RIVER, INC. | \$1,600,000.00 | 09/11/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| S0859 | COLLIER COUNTY BOARD OF COUNTY | \$750,000.00 | 01/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0862 | BREVARD COUNTY | \$800,000.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0872 | MARTIN COUNTY UTILITIES | \$1,500,000.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0875 | GROVE LAND UTILITIES, LLC | \$3,000,000.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0878 | BOARD OF CTY. CO. ESCAMBIA CTY | \$1,000,000.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0904 | ST JOHNS RIVER WATER MANAGEMENT | \$3,465,000.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| S0905 | SUWANNEE RIVER WATER | \$2,120,000.00 | 02/14/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0921 | SOUTHWEST FLORIDA WATER MGT DST | \$950,000.00 | 07/01/2015 | 05/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| S0922 | SOUTHWEST FLORIDA WATER MGT DST | \$2,000,000.00 | 07/01/2015 | 02/28/2023 | Y | Y | Y | Y | Y | Y | | CR |
| S0924 | COUNTY OF COLUMBIA | \$3,000,000.00 | 03/28/2016 | 05/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0929 | HILLSBOROUGH COUNTY | \$3,490,000.00 | 06/21/2016 | 08/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| S0933 | Ocean Research and Conservation Association, Inc. | \$1,000,000.00 | 07/01/2015 | 08/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| WM946 | URS CORPORATION SOUTHERN | \$1,328,434.70 | 10/03/2008 | 10/02/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| WQ019 | AMEC Foster Wheeler Environment & Infrastructure, | \$2,906,197.93 | 04/21/2015 | 04/20/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 83 TOTAL REVIEWS FOR AGENCY | | \$168,388,704.12 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

400000: DEPARTMENT OF ECONOMIC OPPORTUNITY

| | | | | | | | | | | | | |
|------------------|----------------------|--------------|------------|------------|---|---|---|---|---|---|--|----|
| 14DBOI031102E16 | NEWBERRY CITY OF | \$700,000.00 | 05/13/2014 | 05/12/2017 | Y | Y | N | Y | Y | Y | | CR |
| 14DBOI064502H10 | GROVELAND, CITY OF | \$650,000.00 | 07/31/2013 | 07/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| 15DBOJ054802N42 | CITY OF WILLISTON | \$650,000.00 | 09/08/2014 | 08/07/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK011302H07 | CITY OF MEXICO BEACH | \$600,000.00 | 10/23/2015 | 10/22/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK012702NE01 | TOWN OF CENTURY | \$603,250.00 | 12/02/2015 | 12/01/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK016702N22 | TOWN OF JAY | \$600,000.00 | 12/02/2015 | 12/02/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK017602H13 | FREEPORT, CITY OF | \$650,000.00 | 11/19/2015 | 11/18/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK023002N24 | TOWN OF HAVANA | \$650,000.00 | 12/14/2015 | 12/13/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK024102N29 | CITY OF GRACEVILLE | \$650,000.00 | 10/30/2015 | 10/29/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK024202N21 | BONIFAY CITY OF | \$650,000.00 | 11/19/2015 | 11/18/2017 | Y | Y | N | Y | Y | Y | | CR |

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| 16DBOK031102H03 | TOWN OF LACROSSE | \$600,000.00 | 10/27/2015 | 10/26/2017 | Y | Y | N | Y | N | Y | | CR |
| 16DBOK031102N39 | CITY OF HAWTHORNE | \$650,000.00 | 11/19/2015 | 11/18/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK033102N16 | CITY OF TRENTON | \$650,000.00 | 10/27/2015 | 11/26/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK035002N02 | TOWN OF GREENVILLE | \$600,000.00 | 10/30/2015 | 10/29/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK042602N15 | TOWN OF BALDWIN | \$650,000.00 | 10/27/2015 | 10/26/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK054802N37 | TOWN OF YANKEETOWN | \$600,000.00 | 11/19/2015 | 11/18/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16DBOK057002H10 | CITY OF COLEMAN | \$600,000.00 | 10/23/2015 | 10/22/2017 | Y | Y | N | Y | Y | Y | | CR |
| 16EA0F051901008 | CITRUS COUNTY BOCC | \$432,850.00 | 03/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16EA0F064504014 | LAKE COMMUNITY ACTION AGENCY | \$707,918.00 | 03/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16EA0F083901 | HILLSBOROUGH CO BOCC | \$3,237,103.00 | 03/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16EA0F091801007 | CHARLOTTE COUNTY BOCC | \$373,601.00 | 03/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16EA0F104004011 | E O C OF INDIAN RIVER COUNTY | \$586,412.00 | 03/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G012704010 | COMMUNITY ACTION PROGRAM | \$763,924.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G042604022 | NORTHEAST FLORIDA COMMUNITY | \$788,314.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G046508029 | ST. JOHNS HOUSING PARTNERSHIP | \$357,547.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G061501004 | BREVARD COUNTY BOCC | \$306,936.00 | 04/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G064504014 | LAKE COMMUNITY ACTION AGENCY | \$219,401.00 | 04/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G065808025 | ORANGE COUNTY BOCC | \$488,355.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G065908021 | OSCEOLA COUNTY COUNCIL ON AGING | \$232,668.00 | 04/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G066908030 | MEALS ON WHEELS, ETC., INC. | \$254,601.00 | 04/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G083918034 | TAMPA HILLSBOROUGH ACTION PLAN | \$727,720.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G104004035 | E O C OF INDIAN RIVER COUNTY | \$277,377.00 | 04/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G112304018 | MIAMI-DADE COUNTY BOARD OF | \$495,773.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G120004007 | CAPITAL AREA COMMUNITY ACTION | \$434,777.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G120004008 | CENTRAL FLORIDA COMMUNITY | \$505,595.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G120004017 | MANATEE COMMUNITY ACTION AGENCY | \$374,136.00 | 04/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G120004020 | MID FLORIDA COMMUNITY SERVICES | \$709,908.00 | 04/01/2016 | 03/31/2017 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 16WX0G120008009 | CENTRO CAMPESINO FARMWORKER CEN | \$365,263.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G120017032 | SUWANNEE RIVER ECONOMIC COUNCIL | \$361,004.00 | 04/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16WX0G120018026 | PINELLAS COUNTY URBAN LEAGUE, | \$411,972.00 | 04/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17DBOH024101E04 | JACKSON COUNTY | \$553,042.00 | 08/22/2016 | 08/21/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17DBOH037101E06 | SUWANNEE CO BOARD OF CO | \$1,819,948.00 | 01/12/2017 | 01/11/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F011308002 | BAY COUNTY COUNCIL ON AGING, IN | \$487,707.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F064504014 | LAKE COMMUNITY ACTION AGENCY | \$671,006.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F065908034 | OSCEOLA COUNTY COUNCIL ON AGING | \$768,069.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F076308001 | AGRICULTURAL AND LABOR PROGRAM | \$4,036,295.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F085104016 | MANATEE COMMUNITY ACTION AGENCY | \$944,543.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F086208024 | PINELLAS COUNTY URBAN LEAGUE, I | \$2,186,496.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F112301017 | MIAMI-DADE COUNTY BOARD OF | \$8,165,235.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F120004018 | MID FLORIDA COMMUNITY SERVICES | \$1,842,885.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17EA0F130016033 | STATE OF FLORIDA DEPARTMENT OF | \$3,882,779.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D012704108 | COMMUNITY ACTION PROGRAM | \$694,676.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D061501102 | BREVARD COUNTY BOCC | \$417,113.18 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D064504113 | LAKE COMMUNITY ACTION AGENCY | \$417,468.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D066901 | Seminole County BOCC | \$439,978.00 | 10/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D067401128 | COUNTY OF VOLUSIA | \$796,102.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D076308101 | AGRICULTURAL AND LABOR PROGRAM | \$1,665,391.69 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D083901110 | HILLSBOROUGH CO BOCC | \$2,865,406.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D086204122 | PINELLAS OPPORTUNITY COUNCIL | \$1,463,782.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D092101111 | IMMOKALEE MULTICULTURAL | \$268,445.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D094601114 | LEE COUNTY BOARD OF COUNTY COMM | \$467,142.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D096801124 | SARASOTA COUNTY BOCC | \$294,256.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D104004112 | E O C OF INDIAN RIVER COUNTY | \$375,991.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D106001121 | PALM BEACH COUNTY BOCC | \$1,625,968.00 | 10/01/2016 | 03/31/2018 | 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 |
|--------------------|--------------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 17SB0D111601103 | BROWARD COUNTY BOCC | \$2,097,670.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D112301116 | MIAMI-DADE COUNTY BOARD OF | \$5,066,751.01 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120001119 | ORANGE COUNTY BOCC | \$1,285,730.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120001123 | ST LUCIE COUNTY BOCC | \$517,059.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120004 | TRI-COUNTY COMMUNITY COUNCIL, I | \$1,088,131.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120004104 | CAPITAL AREA COMMUNITY ACTION | \$1,001,471.22 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120004105 | CENTRAL FLORIDA COMMUNITY ACTIO | \$1,001,275.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120004107 | COALITION OF FL.FARMWORKERS | \$738,528.22 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120004115 | MANATEE COMMUNITY ACTION AGENCY | \$720,899.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120004117 | MID FLORIDA COMMUNITY SERVICES | \$1,116,849.84 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120004118 | NORTHEAST FLORIDA COMMUNITY | \$3,023,822.00 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D120004126 | SUWANNEE RIVER ECONOMIC COUNCIL | \$669,227.00 | 10/01/2016 | 03/03/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17SB0D665920120 | OSCEOLA COUNTY COUNCIL ON AGING | \$312,500.97 | 10/01/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| AEC8BE | IMAGER SOFTWARE, INC. | \$202,722.00 | 04/21/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AECCB5 | RSM US LLP | \$717,130.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF1F9B | Strategic IT Alignment Group, LLC | \$430,254.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF2135 | Strategic IT Alignment Group, LLC | \$208,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF294A | Optimum Software Solutions, Inc. | \$684,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF2C7A | Sogeti USA LLC | \$1,216,800.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF301D | Optimum Software Solutions, Inc. | \$396,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF7263 | WORLDWIDE INTERACTIVE NETWORK | \$1,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| B00F64 | Gartner, Inc | \$221,219.00 | 11/10/2016 | 03/15/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| B03C1A | Performance Technology Partners, LLC | \$327,016.03 | 01/01/2017 | 12/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| C0638 | BROWNING MOVING AND STORAGE, IN | \$300,000.00 | 06/01/2012 | 05/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| C0937 | UNITED STATES SERVICE INDUSTRIE | \$845,004.00 | 03/01/2013 | 02/28/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C1101 | WILLIAM BURRIS | \$587,952.26 | 09/10/2013 | 08/31/2017 | N | Y | N | N/A | Y | Y | | CR |
| C1181 | COLLEGE MEASURE, LLC | \$236,215.00 | 03/08/2014 | 03/07/2018 | Y | 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 |
|------------------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| C1246 | OPPENHEIM RESEARCH INC. | \$446,250.00 | 08/20/2014 | 06/11/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| C1430 | POLICY AND RESEARCH, LLC | \$480,000.00 | 05/11/2015 | 05/10/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C1469 | DEWBERRY & DAVIS LLC | \$238,484.93 | 05/18/2015 | 05/05/2017 | Y | Y | Y | Y | Y | Y | | CR |
| C1653 | SOUTH FLORIDA REGIONAL PLANNING | \$153,127.00 | 12/15/2015 | 04/10/2017 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| C1746 | WORLDWIDE INTERACTIVE NETWORK I | \$3,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| C1764 | LATIN CHAMBER OF COMMERCE, INC. | \$400,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| C1944 | SGS TECHNOLOGIE LLC | \$469,610.00 | 01/23/2017 | 12/29/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| D0077 | GLADES COUNTY | \$300,000.00 | 06/04/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| D0078 | CITY OF FANNING SPRINGS | \$415,700.00 | 06/02/2015 | 06/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| D0085 | CITY OF MARIANNA | \$288,000.00 | 12/10/2015 | 12/09/2017 | Y | Y | Y | Y | Y | Y | | CR |
| D0086 | JACKSON COUNTY BOCC | \$209,600.00 | 02/04/2016 | 02/03/2018 | Y | Y | Y | Y | Y | Y | | CR |
| D0088 | ORIGINAL FLORIDA TOURISM TASK F | \$150,000.00 | 01/14/2016 | 01/14/2017 | Y | Y | Y | Y | Y | Y | | CR |
| D0091 | RIVERWAY SOUTH APALACHICOLA-CHO | \$150,000.00 | 03/15/2016 | 03/15/2017 | Y | Y | Y | Y | Y | Y | | CR |
| D0094 | HISPANIC BUSINESS INITIATIVE FU | \$1,500,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| D0096 | SUWANNEE COUNTY BOARD OF COUNTY | \$1,363,039.00 | 04/13/2016 | 04/12/2018 | Y | Y | Y | Y | Y | Y | | CR |
| D0097 | GADSDEN BOARD COMMISSIONERS | \$387,575.00 | 04/28/2016 | 04/27/2018 | Y | Y | Y | Y | Y | Y | | CR |
| D0101 | FLORIDA FIRST CAPITAL FINANCE C | \$10,000,000.00 | 09/12/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| D0103 | COLUMBIA COUNTY BOARD OF COMMIS | \$299,886.00 | 10/04/2016 | 10/03/2018 | Y | Y | Y | Y | Y | Y | | CR |
| Florida Defense Support Task | ENTERPRISE FLORIDA, INC. | \$2,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL037 | EAST COAST ZOOLOGICAL SOCIETY | \$500,000.00 | 07/01/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| HL039 | TREASURE COAST REGIONAL PLANNIN | \$286,900.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL040 | CITY OF BRADENTON | \$750,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL041 | CITY OF FORT LAUDERDALE | \$500,000.00 | 07/01/2016 | 08/21/2018 | Y | N | Y | Y | Y | Y | | CR |
| HL043 | CITY OF PORT ST LUCIE | \$250,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL045 | DEERFIELD BEACH, CITY OF | \$995,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL046 | DESOTO COUNTY | \$750,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL047 | ORANGE COUNTY/PARKS & | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |

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|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| HL048 | CITY OF NORTH MIAMI | \$200,000.00 | 07/01/2016 | 06/26/2017 | Y | N | N | Y | Y | Y | | CR |
| HL049 | PENSACOLA-ESCAMBIA COUNTY PROMO | \$300,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL050 | CITY OF FORT WALTON BEACH | \$200,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL051 | GLADES COUNTY BOARD OF COUNTY C | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL052 | TAMPA HILLSBOROUGH HOMELESS INI | \$800,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| HL055 | JACKSON COUNTY BOCC | \$600,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL056 | PALM BEACH COUNTY BOARD OF COUN | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL057 | TOWN OF LANTANA | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL058 | CITY OF LAUDERDALE LAKES | \$250,000.00 | 07/01/2016 | 06/25/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL059 | CITY OF MADEIRA BEACH | \$350,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL060 | CITY OF MARCO ISLAND | \$250,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL061 | CITY OF MIAMI | \$750,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL062 | MOTE MARINE LABORATORY | \$250,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL063 | SUNCOAST AQUATIC NATURE CENTER ASSOCIATES | \$2,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL064 | CLAY COUNTY BOCC | \$200,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL065 | ORANGE BLOSSOM TRAIL | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL067 | SECOND HARVEST FOOD BANK OF CEN | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL069 | WAREHOUSE ARTS DISTRICT | \$300,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL070 | SULZBACHER CENTER FOR WOMEN AN | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL071 | CITY OF TALLAHASSEE | \$470,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL072 | TAMPA HEIGHTS JUNIOR CIVIC ASSO | \$1,200,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL073 | TRANSITION HOUSE INC | \$150,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HL075 | HILLSBOROUGH COUNTY | \$1,500,000.00 | 07/01/2016 | 07/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| P0078 | CITY OF ORLANDO | \$5,000,000.00 | 07/01/2012 | 06/30/2017 | Y | N | N/A | N | Y | Y | | CR |
| S0024 | FLORIDA DELEGATION - SOUTHEAST | \$280,000.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0033 | PINELLAS COUNTY BOARD OF COUNTY | \$250,000.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0059 | CLAY COUNTY DEVELOPMENT AUTHORI | \$300,000.00 | 07/01/2016 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |

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|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| S0060 | JACKSONVILLE CITY COUNCIL | \$300,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| S0061 | OKALOOSA COUNTY BOCC | \$300,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| S0062 | SANTA ROSA COUNTY BOCC | \$300,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SB16-004 | Enterprise Florida/ Florida Sports Foundation | \$4,900,000.00 | 07/01/2015 | 06/30/2016 | Y | Y | Y | Y | Y | Y | | CR |
| SB17-001 | ENTERPRISE FLORIDA, INC. | \$23,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SB17-002 | INSTITUTE FOR COMMERCIALIZATION | \$5,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SB17-003 | ENTERPRISE FLORIDA, INC. | \$76,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SB17-004 | FLORIDA SPORTS FOUNDATION INCOR | \$4,700,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SB17-007 | ST LUCIE COUNTY BOARD OF COUNTY | \$20,000,000.00 | 04/10/2017 | 09/09/9999 | N | N | N | N | Y | N | | CR |
| SB17-008 | SPACE FLORIDA | \$10,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SB17-009 | SPACE FLORIDA | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SB17-010 | SPACE FLORIDA | \$1,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SB17-011 | SPACE FLORIDA | \$7,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL014 | ALL CHILDREN'S RESEARCH INSTITU | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL015 | LAKE TECHNCIAL CENTER INC | \$250,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL017 | EMERGE AMERICAS, LLC | \$750,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL018 | ENTERPRISE FLORIDA, INC. | \$259,500.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL019 | FLORIDA ATLANTIC UNIVERSITY | \$750,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| SL020 | TAMPA/JCC FEDERATION, INC. | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL021 | MIAMI DADE COLLEGE FOUNDATION | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | N | N | Y | Y | Y | | CR |
| SL022 | ICAMR INC | \$10,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL023 | MAF CENTER FOR ADVANCED MANUFAC | \$400,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| SL024 | CITY OF PENSACOLA | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL025 | ECONOMIC INCUBATORS, INC. | \$2,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SL026 | CITY OF TALLAHASSEE | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | N | N | N | Y | Y | Y | | CR |
| SL027 | TAMPA INNOVATION ALLIANCE | \$1,250,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| SL028 | URBAN LEAGUE OF BROWARD COUNTY, | \$2,000,000.00 | 07/01/2016 | 06/30/2017 | Y | N | 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 |
|-------------------------------------|---------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| SL029 | FLORIDA INTERNATIONAL UNIV | \$1,250,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| W0008 | WOMEN'S RESOURCE CENTER OF MAN | \$411,577.62 | 05/07/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| W0012 | SOUTH BREVARD WOMENS CENTER INC | \$446,763.72 | 11/01/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| W0015 | CAREERSOURCE GULF COAST | \$520,333.32 | 11/08/2016 | 06/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| W0016 | DAYTONA STATE COLLEGE | \$403,848.00 | 11/21/2016 | 06/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| W0017 | NW Florida State College | \$289,810.00 | 11/21/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| WL012 | BIG BROTHERS BIG SISTERS | \$200,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| WL013 | FIRST COAST MARITIME ACADEMY IN | \$364,200.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| WL014 | FLORIDA GOODWILL ASSOCIATION | \$1,100,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| WL015 | HOME BUILDERS INSTITUTE | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| WL017 | LOUISE GRAHAM REGENERATION CENT | \$250,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| WL018 | ECONOMIC DEVELOPMENT COMMISSION | \$300,000.00 | 07/01/2016 | 06/30/2017 | Y | N | N | Y | Y | Y | | CR |
| WL019 | NATIONAL CYBER PARTNERSHIP INC | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| WL022 | UNITED WAYS OF FLORIDA INC. | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 186 TOTAL REVIEWS FOR AGENCY | | \$320,357,560.01 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

410000: DEPARTMENT OF LEGAL AFFAIRS

| | | | | | | | | | | | | |
|-----------------------------------|-------------------------------------|-----------------------|--------------------------------|------------|---|---|---|-----|---|---|--|--------|
| 017-16 | Crime Stoppers of Miami-Dade, Inc. | \$508,372.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| K03528 | Morrison, Brown, Argiz & Farra, LLC | \$200,000.00 | 01/23/2015 | 12/31/9999 | Y | N | Y | N/A | Y | Y | | CR-CMR |
| k03568 | JEFFREY S JANOSKY, M.D. | \$300,000.00 | 03/09/2015 | 12/31/9999 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| K03858 | Agate Software, Inc | \$599,978.80 | 02/08/2016 | 02/07/2017 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| 4 TOTAL REVIEWS FOR AGENCY | | \$1,608,350.80 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

| | | | | | | | | | | | | |
|--------|-------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|--------|
| 023542 | Citrus Research & Development | \$6,692,237.00 | 07/15/2016 | 06/30/2017 | N | N | N | N/A | N | Y | | CR |
| 024122 | Cattle Enhancement Board | \$1,980,435.00 | 02/06/2017 | 09/15/2017 | N | N | N | N | Y | Y | | CR |
| 20834 | UNIVERSITY OF FLORIDA | \$637,725.00 | 03/27/2014 | 03/01/2018 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| 22265 | UNIVERSITY OF FLORIDA | \$507,980.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR-CMR |

| 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 22718 | DIVINE PROVIDENCE FOOD BANK INC | \$657,630.27 | 10/02/2015 | 09/30/2018 | Y | Y | N/A | Y | Y | Y | | CR |
| 22983 | FLORIDA FRUIT & VEGETABLE ASSN | \$170,941.84 | 02/19/2016 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| 23348 | FARM SHARE, INC | \$2,234,909.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| 23414 | BOK TOWER GARDENS, INC. | \$74,472.23 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| 23425 | JACKSON SOIL & CONSERVATION DIS | \$56,730.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| 23427 | MADISON SWCD | \$69,950.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| 23429 | WATER & SOIL SOLUTIONS LLC | \$5,100,000.00 | 07/01/2016 | 09/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 23430 | WATERSHED TECHNOLOGIES LLC | \$8,800,000.00 | 07/01/2016 | 09/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 23495 | Ounce of Prevention Fund of FL | \$250,000.00 | 07/01/2016 | 06/30/2017 | Y | N | N | Y | Y | Y | | CR |
| 23513 | UNIVERSITY OF FLORIDA | \$720,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | N/A | Y | Y | | CR |
| 23535 | NUTRISLICE, INC. | \$768,503.31 | 01/09/2017 | 06/30/2017 | Y | Y | N | N/A | Y | Y | | CR |
| 23541 | CITRUS RESEARCH AND DEVELOPMENT | \$8,000,000.00 | 09/23/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 23912 | HARDEE SOIL WATER CONSERVATION | \$751,250.00 | 10/05/2016 | 06/30/2017 | Y | Y | N/A | Y | Y | Y | | CR |
| 23913 | Okeechobee Soil and Water Conservation District | \$2,462,500.00 | 10/06/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 23914 | SUWANNEE COUNTY CONSERVATION DI | \$1,700,000.00 | 10/13/2016 | 06/30/2017 | Y | Y | N/A | Y | Y | Y | | CR |
| 23933 | HIGHLANDS SOIL AND WATER CONSER | \$750,000.00 | 10/12/2016 | 06/30/2017 | Y | Y | N/A | Y | Y | Y | | CR |
| 23960 | ASSOCIATION OF FLORIDA CONSERVA | \$130,332.00 | 10/20/2016 | 06/30/2017 | Y | N | N | N/A | Y | Y | | CR-EAP |
| 23994 | OKEECHOBEE SOIL AND WATER CONSE | \$6,000,000.00 | 11/04/2016 | 06/30/2019 | Y | Y | N/A | Y | Y | Y | | CR |
| 23995 | HIGHLANDS SOIL AND WATER CONSER | \$6,000,000.00 | 11/04/2016 | 06/30/2019 | Y | Y | N/A | Y | Y | Y | | CR |
| S-4200-E0913 | Guidesoft | \$962,400.00 | 07/01/2016 | 06/30/2017 | N | Y | N/A | N/A | Y | Y | | CR |

24 TOTAL REVIEWS FOR AGENCY

\$55,477,995.65 TOTAL AMOUNT FOR AGENCY

430000: DEPARTMENT OF FINANCIAL SERVICES

| | | | | | | | | | | | | |
|--------|-----------------------------|--------------|------------|------------|---|---|---|-----|---|---|--|----|
| AA065 | MORPHOTRUST USA, INC. | \$60,000.00 | 04/03/2013 | 04/02/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF541C | Computer Aid, Inc. | \$299,135.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF5FA1 | SHI International | \$351,475.20 | 07/05/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| B0385F | 22nd Century Staffing, Inc. | \$210,080.00 | 01/03/2017 | 02/28/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| B08C3E | Imager Software, Inc. | \$334,560.00 | 02/27/2017 | 06/30/2017 | 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 |
|--------------------|-----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| FM375 | UNIVERSITY OF MIAMI | \$1,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| IF001-PR9583750 | TALLAHASSEE COMMUNITY COLLEGE | \$0.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| OFR-COM-0065 | ACCENTURE LLP | \$12,830,000.00 | 11/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1152783 | Wex Bank | \$1,900,852.14 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1188650 | ERNST & YOUNG, LLP | \$329,175.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PO1211959 | Grant Thornton LLP | \$599,930.00 | 09/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1212015 | Brandt Information Services, Inc. | \$287,560.00 | 08/30/2016 | 08/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1213117 | Global Information Services | \$481,383.14 | 08/31/2015 | 08/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1213747 | CSI IT, LLC | \$180,192.00 | 08/31/2016 | 08/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1243562 | Randstad Technologies, L.P. | \$259,000.00 | 09/30/2016 | 08/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1329738 | Global Information Services, Inc. | \$212,661.50 | 02/01/2017 | 02/28/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1378760 | Optimum Software Solutions, Inc. | \$380,800.00 | 03/31/2017 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1389199 | Global Information Services, Inc. | \$356,208.00 | 04/13/2017 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO327348 | ISF INC | \$920,780.00 | 06/30/2013 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO375824 | 22nd Century Staffing, Inc. | \$677,541.52 | 08/23/2013 | 08/22/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO396239 | Optimum Software Solutions, Inc. | \$563,397.00 | 08/24/2013 | 08/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO506157 | Technisource, Inc. | \$751,602.00 | 03/11/2014 | 08/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO589157 | KPMG LLP | \$1,591,560.00 | 10/31/2016 | 10/30/2016 | Y | Y | Y | N/A | Y | Y | | CR |
| PO770205 | Ernst & Young U.S. LLP | \$4,345,426.00 | 02/17/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO785548 | KLC CONSULTING, INC. | \$429,070.38 | 03/10/2015 | 05/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO796880 | BMC Software, Inc. | \$1,068,030.00 | 03/31/2015 | 03/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| PO847773 | Information Access Systems, Inc | \$528,600.00 | 05/29/2015 | 05/28/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO867471 | SHI INTERNATIONAL CORPORATION | \$1,822,597.83 | 06/30/2015 | 06/30/2018 | N | Y | Y | N/A | Y | Y | | CR |
| PO955606 | Brandt Information Services | \$303,876.00 | 09/30/2015 | 05/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| UP-AC052 | FISHER AUCTION CO INC | \$0.00 | 07/19/2011 | 01/18/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| WC128 | FLORIDA SELF-INSURERS GUARANTY | \$495,800.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |

31 TOTAL REVIEWS FOR AGENCY

\$34,071,292.71 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 |
|------------------------------------|-----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 450000: DEPARTMENT OF STATE | | | | | | | | | | | | |
| 16.9.200.545 | UNIVERSITY OF FLORIDA FOUNDATIO | \$496,050.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.548 | MIAMI CHILDRENS MUSEUM | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.549 | OPERA NAPLES INC | \$250,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.560 | Village Of Royal Palm Beach | \$300,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.565 | ARTS CENTER ASSOCIATION INC | \$228,470.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.567 | SOUTH FLORIDA SCIENCE MUSEUM IN | \$425,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.568 | FLAGLER PLAYHOUSE INC | \$250,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.569 | ORLANDO SCIENCE CENTER INC. | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.570 | FLORIDA STUDIO THEATRE, INC. | \$430,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.572 | MUSEUM OF DISCOVERY & SCIENCE | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.579 | POLK THEATRE INC | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.583 | THE COTTON CLUB MUSEUM & CULTUR | \$489,350.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.585 | MIAMI-DADE COUNTY | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.200.591 | MUSEUM OF FINE ARTS OF SAINT | \$350,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.300.550 | DR PHILLIPS CENTER FOR THE PERF | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.300.555 | INDIAN TRAIL IMPROVEMENT DISTRICT | \$200,000.00 | 07/01/2015 | 12/15/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.300.557 | CITY OF FELLSMERE | \$500,000.00 | 07/01/2015 | 08/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.300.571 | OSCEOLA COUNTY HISTORICAL SOCIE | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.300.587 | JACKSONVILLE ZOOLOGICAL SOCIETY | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.300.594 | EAST COAST ZOOLOGICAL SOCIETY | \$200,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16.9.300.598 | FLORIDA AQUARIUM, INC. | \$500,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16-9914 | PASCO COUNTY BOCC | \$250,000.00 | 06/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16-9917 | BREVARD COUNTY BOCC | \$225,000.00 | 07/01/2015 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16-LCG-04 | SOUTHWEST FLORIDA LIBRARY NETWO | \$400,000.00 | 09/15/2015 | 09/30/2016 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| 16-LSTA-A-03-A | TAMPA BAY LIBRARY CONSORTIUM, I | \$260,000.00 | 11/18/2016 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 16-LSTA-C-04 | SOUTHWEST FLORIDA LIBRARY NETWO | \$282,500.00 | 11/15/2016 | 09/30/2017 | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 16-PLC-01 | ALACHUA COUNTY LIBRARY DISTRICT | \$500,000.00 | 07/01/2015 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 16-PLC-02 | HILLSBOROUGH COUNTY | \$500,000.00 | 07/01/2015 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 16-PLC-03 | JACKSON COUNTY BOCC | \$500,000.00 | 07/01/2015 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.544 | TALLAHASSEE LITTLE THEATRE INC | \$225,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.548 | VILLAGE OF WELLINGTON | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.550 | TAMPA BAY PERFORMING ARTS CTR | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.566 | FRIENDS OF THE BASS MUSEUM OF | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.573 | A E BEAN BACKUS GALLERY & MUSEU | \$300,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.579 | MIAMI CHILDRENS MUSEUM | \$497,504.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.580 | ZOOLOGICAL SOCIETY OF THE PALM | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.582 | CENTER FOR CREATIVE EDUCATION | \$400,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.200.583 | NORTON MUSEUM OF ART INC | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.300.543 | CITY OF PEMBROKE PINES | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.300.545 | CITY OF MIRAMAR | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.300.546 | CITY OF FELLSMERE | \$200,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.300.557 | CITY OF OAKLAND PARK | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.300.563 | SOUTH FLORIDA SCIENCE MUSEUM IN | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.300.568 | CADE MUSEUM FOUNDATION INC | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.300.569 | FLORIDA STUDIO THEATRE, INC. | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9.300.571 | CITY OF POMPANO BEACH | \$500,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9901 | FLORIDA HUMANITIES COUNCIL, INC | \$500,000.00 | 07/01/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17.9908 | FLORIDA HOLOCAUST MUSEUM, INC | \$750,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17.9910 | HOLOCAUST DOC & EDUC CTR INC | \$357,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17-9905 | FLORIDA AFRICAN AMERICAN HERITAGE NETWORK | \$400,000.00 | 07/01/2016 | 06/30/2017 | N | Y | Y | Y | Y | Y | | CR |
| 17-9911 | THE FLORIDA ORCHESTRA INC | \$750,000.00 | 07/12/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17-9913 | ORLANDO SCIENCE CENTER INC. | \$750,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17-9914 | FRIENDS OF THE MILITARY MUSEUM | \$1,500,000.00 | 07/01/2016 | 06/01/2018 | 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 |
|--------------------|----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 17-9915 | RUTH ECKERD HALL INC | \$2,000,000.00 | 07/01/2016 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17-9920 | GREATER RESPONSE & OUTREACH FOR | \$1,000,000.00 | 07/01/2016 | 07/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17-9922 | CLEARWATER MARINE AQUARIUM | \$2,000,000.00 | 07/01/2015 | 06/01/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17-LCG-01 | NORTHEAST FLORIDA LIBRARY INFOR | \$400,000.00 | 09/28/2016 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17-LCG-02 | PANHANDLE LIBRARY ACCESS NETWORK | \$400,000.00 | 07/01/2016 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17-LCG-03 | SEFLIN (SOUTHEAST FLORIDA LIBRA | \$400,000.00 | 07/01/2016 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17-LCG-04 | SOUTHWEST FLORIDA LIBRARY NETWO | \$400,000.00 | 07/01/2016 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17-LCG-05 | TAMPA BAY LIBRARY CONSORTIUM, I | \$400,000.00 | 07/01/2016 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 17-PLC-02 | HILLSBOROUGH CO BOCC | \$500,000.00 | 07/01/2016 | 06/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 17-PLC-04 | CITY OF RIVIERA BEACH | \$500,000.00 | 07/01/2016 | 06/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 17-PLC-05 | SARASOTA COUNTY BOCC | \$500,000.00 | 07/01/2016 | 06/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 17-PLC-06 | PINELLAS COUNTY BOARD OF COUNTY | \$1,000,000.00 | 07/01/2016 | 06/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 17-ST-01 | BREVARD COUNTY BOCC | \$424,236.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-02 | BROWARD COUNTY BOCC | \$1,590,945.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-08 | COLLIER COUNTY BOCC | \$221,236.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-09 | COLUMBIA COUNTY BOCC | \$595,738.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-11 | GADSDEN COUNTY BOARD OF | \$348,470.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-12 | HEARTLAND LIBRARY COOPERATIVE | \$450,000.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-19 | HERNANDO COUNTY BOCC | \$633,424.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-20 | HILLSBOROUGH CO BOCC | \$1,050,850.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-22 | CITY OF JACKSONVILLE, FL | \$874,255.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-23 | LAKE COUNTY BOCC | \$201,152.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-24 | LEE COUNTY BOCC | \$737,925.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-31 | MIAMI-DADE COUNTY | \$1,376,982.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-37 | NEW RIVER PUBLIC LIBRARY | \$325,149.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-39 | BRADFORD COUNTY BOCC | \$348,804.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-41 | BAY COUNTY BOCC | \$350,000.00 | 03/28/2017 | 06/30/2017 | N | N | 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 |
|------------------------|-----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 17-ST-46 | ORANGE COUNTY LIBRARY SYSTEM | \$970,528.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-50 | PAL PUBLIC LIBRARY COOPERATIVE | \$350,000.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-51 | ALACHUA CNTY LIBRARY DISTRICT | \$457,456.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-53 | PUTNAM COUNTY BOCC | \$210,522.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-54 | PALM BEACH COUNTY BOCC | \$1,163,494.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-64 | JACKSON COUNTY BOCC | \$325,974.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-70 | PINELLAS PUBLIC LIBRARY | \$808,793.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-71 | POLK COUNTY BOCC | \$294,716.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-75 | SARASOTA COUNTY BOCC | \$297,590.00 | 03/28/2017 | 06/30/2017 | N | Y | Y | Y | Y | Y | | CR |
| 17-ST-79 | SUWANNEE CO BOARD OF CO | \$350,000.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-80 | HAMILTON COUNTY BOCC | \$264,399.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-81 | MADISON COUNTY BOCC | \$313,772.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-82 | SUWANNEE COUNTY BOCC | \$605,220.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-83 | THREE RIVERS REGIONAL LIBRARY | \$335,952.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-88 | COUNTY OF VOLUSIA | \$431,097.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 17-ST-92 | WILDERNESS COAST PUBLIC LIBRARI | \$315,712.00 | 03/28/2017 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| AF4FFA | Cengage Learning | \$1,021,739.50 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF56C8 | Global Information Services, Inc. | \$211,680.00 | 10/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF5A37 | Global Information Services, Inc. | \$211,680.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF8088 | CenturyLink | \$330,000.00 | 07/21/2016 | 06/30/2017 | Y | N | Y | N/A | N | N | | CR |
| AFF6BA | ISF INC | \$249,390.00 | 10/19/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| B00B05 | Cengage Learning Inc | \$1,021,739.50 | 11/15/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| MOA 2016-2017-0001-BRO | BROWARD COUNTY SUPERVISOR OF | \$274,389.70 | 10/17/2016 | 09/09/9999 | N | N | N | Y | N/A | N | | CR |
| MOA 2016-2017-0001-PAL | PALM BEACH COUNTY SUPERVISOR OF | \$210,631.46 | 03/13/2017 | 06/30/2017 | N | N | N | Y | N/A | N | | CR |
| MOA2016-2017-0001-DAD | MIAMI DADE COUNTY | \$311,868.22 | 04/06/2017 | 06/30/2017 | N | N | N | Y | N/A | N | | CR |
| MP702 | BETHEL AFRICAN METHODIST EPISCO | \$340,956.00 | 07/01/2016 | 07/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| MP704 | FLAGLER COLLEGE | \$1,000,000.00 | 08/01/2016 | 07/30/2018 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| MP705 | JACKSONVILLE HISTORIC NAVAL SHI | \$1,000,000.00 | 08/01/2016 | 07/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| MP708 | JAKE GAITHER MEMORIAL HOUSE FOU | \$200,000.00 | 08/01/2016 | 07/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC525 | OPA LOCKA, CITY OF | \$350,000.00 | 07/01/2014 | 07/30/2016 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| SC604 | OLD VERO ICE AGE SITES COMMITTEE | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC610 | PENSACOLA LIGHTHOUSE ASSOCIATION | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC612 | TAMPA, CITY OF | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC613 | DEPARTMENT OF ENVIRONMENTAL PROTECTION | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC615 | MONTICELLO OPERA HOUSE, INC. | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC616 | TANPA/JCC FEDERATION, INC. | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC617 | JEFFERSON COUNTY BOCC | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC618 | TALL TIMBERS RESEARCH, INC. | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC620 | CITY OF CORAL GABLES | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC622 | CITY OF DAYTONA BEACH | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC625 | CITY OF COCOA | \$230,256.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC627 | CUBAN CLUB FOUNDATION INC | \$350,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC629 | BOYNTON WOMANS CLUB | \$140,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SC701 | THE CHISELERS INC | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC702 | THE SCHOONER WESTERN UNION PRES | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC703 | CITY OF DEFUNIAK SPRINGS | \$497,113.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC704 | KEY WEST ART & HISTORICAL SOCIE | \$252,843.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC705 | ST MARKS REFUGE ASSOCIATION INC | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC706 | TALL TIMBERS RESEARCH, INC. | \$433,632.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC707 | STETSON UNIVERSITY | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC708 | FLAGLER COLLEGE | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC709 | HENDRY COUNTY BOCC | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC711 | THE DEERING ESTATE FOUNDATION, | \$212,074.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC712 | PALATKA HOUSING AUTHORITY | \$350,000.00 | 07/01/2016 | 06/30/2018 | 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 |
|--------------------|----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| SC713 | CITY OF SARASOTA | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC714 | OLD VERO ICE AGE SITES COMMITTEE | \$403,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC715 | CITY OF DAYTONA BEACH | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC716 | MONTICELLO OPERA HOUSE, INC. | \$348,150.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC720 | PENSACOLA LIGHTHOUSE ASSOCIATIO | \$231,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC721 | AUCILLA RESEARCH INSTITUTE INC | \$235,104.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC725 | CITY OF PORT ST LUCIE | \$350,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC728 | JEFFERSON CO. BOARD OF CO. COM | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC729 | CITY OF MIAMI BEACH | \$215,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC730 | LABELLE HERITAGE MUSEUM INC | \$228,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SC731 | GADSDEN COUNTY BOARD OF COMMISS | \$500,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |

145 TOTAL REVIEWS FOR AGENCY

\$70,400,511.38

TOTAL AMOUNT FOR AGENCY

480000: DEPARTMENT OF EDUCATION

| | | | | | | | | | | | | |
|-----------------|-------------------------------|----------------|------------|------------|---|---|---|---|-----|-----|--|----|
| 010-94000-7D001 | ALACHUA COUNTY SCHOOL BOARD | \$1,377,015.82 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 011-90240-7S001 | UNIVERSITY OF FLORIDA | \$1,077,893.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 011-90240-7S002 | UNIVERSITY OF FLORIDA | \$1,072,732.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 011-90510-7S001 | UNIVERSITY OF FLORIDA | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 011-90510-7S002 | UNIVERSITY OF FLORIDA | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 011-99241-7S001 | UNIVERSITY OF FLORIDA | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 030-94000-7D001 | BAY COUNTY SCHOOL BOARD | \$1,042,987.23 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 050-91270-7S001 | BREVARD COUNTY SCHOOL BOARD | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 050-94000-7D001 | BREVARD COUNTY SCHOOL BOARD | \$1,874,640.25 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 052-99241-7S001 | EASTERN FLORIDA STATE COLLEGE | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 060-90560-7SH01 | BROWARD COUNTY SCHOOL BOARD | \$800,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| 060-92920-7Q001 | BROWARD COUNTY SCHOOL BOARD | \$1,498,110.00 | 07/01/2016 | 06/30/2017 | N | N | N | Y | Y | N/A | | CR |
| 060-94000-7D001 | BROWARD COUNTY SCHOOL BOARD | \$1,349,748.18 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 060-96480-7S001 | BROWARD COUNTY SCHOOL BOARD | \$657,021.00 | 07/01/2016 | 06/30/2017 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 068-94690-7Q001 | NOVA SOUTHEASTERN UNIVERSITY | \$1,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 06K-2447B-7PCC5 | AFTER SCHOOL PROGRAMS, INC. | \$560,000.00 | 08/01/2016 | 07/31/2017 | Y | Y | N | Y | Y | N/A | | CR |
| 06K-2447B-7PCC7 | AFTER SCHOOL PROGRAMS, INC. | \$559,752.00 | 08/01/2016 | 07/31/2017 | Y | Y | N | Y | Y | N/A | | CR |
| 06K-2447B-7PCC9 | AFTER SCHOOL PROGRAMS, INC. | \$495,873.00 | 08/01/2016 | 07/31/2017 | Y | Y | N | Y | Y | Y | | CR |
| 090-94000-7D001 | CITRUS COUNTY SCHOOL BOARD | \$824,846.11 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 100-94000-7D001 | CLAY COUNTY SCHOOL BOARD | \$1,411,100.37 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 110-94000-7D001 | COLLIER COUNTY SCHOOL BOARD | \$422,648.42 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 11C-2447B-7PCC1 | BOYS & GIRLS CLUB OF COLLIER CO | \$317,474.00 | 08/01/2016 | 07/31/2017 | Y | Y | N | Y | Y | Y | | CR |
| 12A-2447B-7PCC2 | CHILDREN'S SERVICES COUNCIL OF | \$613,845.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 130-90560-7SH01 | MIAMI-DADE COUNTY SCHOOL BOARD | \$1,125,208.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | N/A | | CR |
| 130-94000-7D001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$1,513,354.02 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 130-96480-7S001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$862,879.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 130-97260-7S001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$607,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | N/A | N/A | | CR |
| 130-99241-7S001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 132-90200-7S001 | MIAMI DADE COLLEGE | \$650,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | N/A | N/A | | CR |
| 136-99241-7Q001 | COMMUNITY TELEVISION FOUNDATION | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 13K-2447B-7PCC1 | YOUNG MENS CHRISTIAN ASSOCIATIO | \$323,676.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 13U-2447B-7PCC1 | READ2SUCCEED INC | \$454,385.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 15-524 | LIGHTHOUSE OF PINELLAS INC. | \$951,300.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 160-90180-7S001 | DUVAL COUNTY SCHOOL BOARD | \$1,224,000.00 | 07/01/2016 | 06/30/2016 | Y | Y | Y | Y | Y | Y | | CR |
| 160-94000-7D001 | DUVAL COUNTY SCHOOL BOARD | \$818,029.20 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 160-96480-7S001 | DUVAL COUNTY SCHOOL BOARD | \$313,598.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 160-97260-7S001 | DUVAL COUNTY SCHOOL BOARD | \$462,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 16-111 | FARMWORKER ASSOCIATION OF FL | \$1,180,150.00 | 02/03/2016 | 02/28/2019 | Y | Y | N | N/A | Y | Y | | CR |
| 162-95010-6S001 | FLORIDA STATE COLLEGE AT JACKSO | \$117,381.36 | 08/01/2015 | 07/31/2016 | N | N | N | Y | Y | N/A | | CR |
| 16-546 | LIGHTHOUSE FOR THE VISUALLY IMP | \$297,600.00 | 10/01/2015 | 09/30/2017 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| 16-547 | INDEPENDENCE FOR THE BLIND OF W | \$307,200.00 | 10/01/2015 | 09/30/2017 | Y | Y | Y | N/A | Y | Y | | CR-EAP |

| 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 16-655 | WORLDWIDE INTERACTIVE NETWORK I | \$317,500.00 | 08/31/2015 | 08/31/2018 | N | Y | N | N/A | Y | N | | CR-EAP |
| 16-659 | AMERICAN INSTITUTES FOR RESEARC | \$1,527,000.00 | 04/13/2016 | 04/13/2019 | Y | Y | N | N/A | Y | N | | CR |
| 167-96445-7Q001 | TSIC INC. | \$6,125,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 168-96448-7Q001 | BIG BROTHERS BIG SISTERS ASSOCI | \$3,730,248.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 169-99241-7Q001 | WJCT, INC. | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 16F-2447B-7PCC2 | JACKSONVILLE CHILDRENS | \$485,000.00 | 08/01/2016 | 07/31/2017 | Y | Y | N | Y | Y | Y | | CR |
| 170-94000-7D001 | ESCAMBIA COUNTY SCHOOL BOARD | \$783,944.65 | 07/01/2016 | 06/30/2017 | Y | Y | N/A | Y | N/A | N/A | | CR |
| 17-125 | FLORIDA ALLIANCE FOR ASSISTIVE | \$444,415.00 | 08/01/2016 | 06/30/2019 | Y | N | Y | N/A | Y | Y | | CR |
| 17-126 | FLORIDA ALLIANCE FOR ASSISTIVE | \$701,384.00 | 11/15/2016 | 09/30/2017 | Y | N | Y | N | Y | Y | | CR |
| 17-128 | THE DIVERSITY INITIATIVE, INC. | \$750,000.00 | 03/28/2017 | 03/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 17-129 | ARC OF ALACHUA COUNTY | \$750,000.00 | 03/28/2017 | 03/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 17-130 | BREVARD ACHIEVEMENT CENTER, INC | \$750,000.00 | 03/28/2017 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 172-99241-7S001 | PENSACOLA STATE COLLEGE | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 17-585 | FLORIDA ASSOCIATION OF AGENCIES | \$750,000.00 | 08/19/2016 | 08/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 17-600 | ALLIANCE ENTERPRISES, INC. | \$1,900,000.00 | 07/01/2016 | 06/30/2020 | Y | Y | N | N/A | Y | Y | | CR |
| 17-601 | MICROPACT, INC. | \$3,314,245.00 | 07/01/2016 | 05/08/2019 | Y | Y | N | N/A | Y | Y | | CR |
| 17-656 | ACT, INC. | \$745,000.00 | 11/04/2016 | 04/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 17-657 | THE COLLEGE BOARD | \$1,900,000.00 | 11/15/2016 | 04/30/2017 | Y | Y | N/A | N/A | Y | Y | | CR |
| 17-658 | UNIVERSITY OF NEBRASKA | \$805,979.00 | 12/16/2016 | 11/30/2018 | Y | Y | N | N/A | Y | Y | | CR |
| 176-98102-7Q001 | NAVAL AVIATION MUSEUM FOUNDATIO | \$421,495.00 | 07/01/2016 | 06/30/2017 | Y | N | N | Y | Y | N/A | | CR |
| 17-900 | DIGITAL SANDBOX, INC. | \$307,000.00 | 07/26/2016 | 07/26/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 180-90560-7SH01 | FLAGLER COUNTY SCHOOL BOARD | \$535,892.00 | 07/01/2016 | 06/30/2017 | Y | N | N | N/A | Y | Y | | CR |
| 194-1626A-6P001 | FLORIDA VOCATIONAL ASSOCIATION | \$215,600.00 | 09/18/2015 | 06/30/2016 | Y | N | N | Y | N/A | N/A | | CR |
| 200-90560-7SH01 | GADSDEN COUNTY SCHOOL BOARD | \$100,000.00 | 07/01/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR-EAP |
| 270-90790-7SF01 | HERNANDO COUNTY SCHOOL BOARD | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 27A-2447B-7PGD1 | HERNANDO COUNTY EDUCATION DIREC | \$246,455.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 27A-2447B-7PGD2 | HERNANDO COUNTY EDUCATION DIREC | \$289,164.00 | 08/01/2016 | 12/31/2017 | Y | Y | Y | Y | N/A | N/A | | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 290-94000-7D001 | HILLSBOROUGH CO SCHOOL BOARD | \$3,633,413.03 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 290-96480-7S001 | HILLSBOROUGH CO SCHOOL BOARD | \$515,215.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 290-97260-7S001 | HILLSBOROUGH CO SCHOOL BOARD | \$265,813.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 291-90240-7S001 | UNIVERSITY OF SOUTH FLORIDA | \$1,444,757.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 291-90510-7S001 | UNIVERSITY OF FLORIDA | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 291-99241-7S001 | UNIVERSITY OF SOUTH FLORIDA | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 295-99241-7Q001 | FLORIDA WEST COAST PUBLIC BROAD | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 298-93990-7D001 | CONSORTIUM OF FLORIDA EDUCATION | \$4,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 29D-90170-7Q001 | FAMILY FIRST | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | N/A | N/A | | CR |
| 29G-90970-7Q001 | UNIVERSITY AREA COMMUNITY DEVLO | \$4,600,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | N/A | N/A | | CR |
| 29S-90470-7P002 | JUNIOR ACHIEVEMENT OF FLORIDA F | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 320-90560-7SH01 | JACKSON COUNTY SCHOOL BOARD | \$1,019,247.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 360-94000-7D001 | LEE COUNTY SCHOOL BOARD | \$1,117,973.24 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 360-97260-7S001 | LEE COUNTY SCHOOL BOARD | \$307,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 361-99241-7S001 | FLORIDA GULF COAST UNIVERSITY | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 370-94000-7D001 | LEON COUNTY SCHOOL BOARD | \$1,363,382.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 371-90240-7S001 | FLORIDA STATE UNIVERSITY EFT | \$1,224,008.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 371-90510-7S001 | THE FLORIDA STATE UNIVERSITY | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 371-99210-7S001 | THE FLORIDA STATE UNIVERSITY | \$497,522.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 371-99220-7S001 | THE FLORIDA STATE UNIVERSITY | \$390,862.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 371-99230-7S001 | FLORIDA STATE UNIVERSITY EFT | \$2,562,588.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 371-99241-7S001 | THE FLORIDA STATE UNIVERSITY | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 371-99635-7S001 | FLORIDA STATE UNIVERSITY EFT | \$2,175,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | N/A | N/A | | CR |
| 371-99780-7S001 | THE FLORIDA STATE UNIVERSITY | \$800,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 372-99410-7P001 | TALLAHASSEE COMMUNITY COLLEGE | \$2,163,104.00 | 10/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | N/A | | CR |
| 37D-99650-7Q001 | VOLUNTEER USA FOUNDATION, INC. | \$300,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | N/A | N/A | | CR |
| 37F-2627B-7P001 | THE FAMILY C.A.F.E., INC. | \$150,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR-EAP |

| 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 37F-90745-7Q001 | THE FAMILY C.A.F.E., INC. | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 37P-96449-7Q001 | FLORIDA ALLIANCE OF BOYS & GIRL | \$5,152,768.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | N/A | N/A | | CR |
| 403-2447B-7PCC1 | BOYS & GIRLS CLUB OF TABULA RAS | \$448,018.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 403-2447B-7PGD1 | BOYS & GIRLS CLUB OF TABULA RAS | \$401,257.00 | 08/01/2016 | 07/31/2017 | Y | N | N | Y | Y | Y | | CR |
| 410-94000-7D001 | MANATEE COUNTY SCHOOL BOARD | \$893,015.21 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 419-96510-7Q001 | LAKE ERIE COLLEGE OF | \$2,045,535.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 430-94000-7D001 | MARTIN COUNTY SCHOOL BOARD | \$436,282.24 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 460-94000-7D001 | OKALOOSA_COUNTY SCHOOL BOARD | \$1,015,719.59 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 480-94000-7D001 | ORANGE COUNTY SCHOOL BOARD | \$5,351,274.35 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 480-96480-7S001 | ORANGE COUNTY SCHOOL BOARD | \$485,729.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 480-97260-7S001 | ORANGE COUNTY SCHOOL BOARD | \$487,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 481-90240-7S001 | UNIVERSITY OF CENTRAL FLORIDA | \$1,721,639.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 481-99241-7S001 | UNIVERSITY OF CENTRAL FLORIDA | \$307,447.00 | 07/01/2016 | 08/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 48C-94000-7D001 | FLORIDA VIRTUAL SCHOOL | \$1,711,044.41 | 07/01/2016 | 06/30/2017 | Y | Y | N/A | Y | N/A | N/A | | CR |
| 48E-2447B-7PCC1 | BOYS & GIRLS CLUBS OF CENTRAL F | \$411,240.00 | 08/01/2016 | 07/31/2017 | Y | N | N | Y | Y | Y | | CR |
| 48E-2447B-7PCC2 | BOYS & GIRLS CLUBS OF CENTRAL F | \$498,690.00 | 08/01/2016 | 07/31/2017 | N | N | N | Y | Y | Y | | CR |
| 48E-2447B-7PCC4 | BOYS & GIRLS CLUBS OF CENTRAL F | \$411,240.00 | 08/01/2016 | 07/31/2017 | Y | N | Y | Y | Y | Y | | CR |
| 48J-2447B-7PCC1 | ORLANDO AFTER SCHOOL ALL STARS | \$471,061.00 | 08/01/2016 | 07/31/2017 | Y | N | Y | Y | Y | Y | | CR |
| 48J-2447B-7PCC2 | ORLANDO AFTER SCHOOL ALL STARS | \$510,300.00 | 08/01/2016 | 07/31/2017 | Y | N | Y | Y | Y | Y | | CR |
| 48J-2447B-7PCC3 | ORLANDO AFTER SCHOOL ALL STARS | \$490,000.00 | 08/01/2016 | 07/31/2017 | Y | N | Y | Y | Y | Y | | CR |
| 490-94000-7D001 | OSCEOLA COUNTY SCHOOL BOARD | \$449,916.06 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 500-93720-7S001 | PALM BEACH COUNTY SCHOOL BOARD | \$285,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | N/A | | CR |
| 500-94000-7D001 | PALM BEACH COUNTY SCHOOL BOARD | \$3,374,370.45 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 500-96480-7S001 | PALM BEACH COUNTY SCHOOL BOARD | \$456,459.00 | 07/01/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| 501-90240-7S001 | FLA. ATLANTIC UNIVERSITY EFT | \$1,056,776.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 510-94000-7D001 | PASCO COUNTY SCHOOL BOARD | \$1,772,396.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 510-99745-7S001 | PASCO COUNTY SCHOOL BOARD | \$750,000.00 | 07/01/2016 | 07/30/2017 | Y | Y | N | Y | N/A | N/A | | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 520-94000-7D001 | PINELLAS COUNTY SCHOOL BOARD | \$654,423.36 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 522-95010-6S001 | ST. PETERSBURG COLLEGE | \$178,338.18 | 08/01/2015 | 07/31/2016 | N | N | N | Y | Y | N/A | | CR |
| 530-90035-7D001 | POLK COUNTY SCHOOL BOARD | \$596,674.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 530-94000-7D001 | POLK COUNTY SCHOOL BOARD | \$1,302,029.81 | 07/01/2016 | 06/30/2017 | Y | Y | N/A | Y | N/A | N/A | | CR |
| 53G-2447B-7PCC3 | BOYS & GIRLS CLUBS OF LAKE LAND | \$498,640.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 540-92400-7D001 | PUTNAM COUNTY SCHOOL BOARD | \$619,452.86 | 07/01/2016 | 06/30/2017 | Y | N | N | Y | Y | Y | | CR |
| 540-99640-7D001 | PUTNAM COUNTY SCHOOL BOARD | \$1,100,000.00 | 07/01/2016 | 06/30/2017 | N | N | N | Y | Y | N/A | | CR |
| 550-94000-7D001 | ST JOHNS COUNTY SCHOOL BOARD | \$1,281,579.08 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 560-94000-7D001 | ST LUCIE COUNTY SCHOOL BOARD | \$484,000.61 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 570-94000-7D001 | SANTA ROSA COUNTY SCHOOL BOARD | \$1,397,466.55 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 580-94000-7D001 | SARASOTA COUNTY SCHOOL BOARD | \$1,486,086.38 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 590-94000-7D001 | SEMINOLE COUNTY SCHOOL BOARD | \$2,972,172.76 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 640-94000-7D001 | VOLUSIA COUNTY SCHOOL BOARD | \$722,592.46 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 642-99241-7S001 | DAYTONA STATE COLLEGE | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 650-94000-7D001 | WAKULLA COUNTY SCHOOL BOARD | \$443,099.15 | 07/01/2016 | 06/30/2017 | Y | Y | N/A | Y | N/A | N/A | | CR |
| 670-92400-7DR01 | WASHINGTON COUNTY SCHOOL BOARD | \$578,156.00 | 07/01/2016 | 06/30/2017 | N | N | Y | Y | Y | N/A | | CR |
| 764-1927B-7PL01 | FLORIDA LITERACY COALITION INC | \$200,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | N/A | | CR-EAP |
| 780-95550-7Q001 | LEARNING ALLY, INC | \$1,141,704.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 799-2447B-7PCC1 | CITY OF ORLANDO | \$491,528.00 | 08/01/2016 | 07/31/2017 | Y | Y | N | Y | Y | Y | | CR |
| 806-90070-6Q001 | FLORIDA HOLOCAUST MUSEUM, INC | \$100,000.00 | 07/01/2015 | 06/30/2016 | Y | N | N | Y | N/A | N/A | | CR |
| 833-90730-7Q001 | CENTRAL FLORIDA YOUNG MEN'S CHR | \$1,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 849-2447B-7PCC1 | SOUTHWEST FLORIDA WORKFORCE DE | \$629,921.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 849-2447B-7PCC2 | SOUTHWEST FLORIDA WORKFORCE DE | \$630,027.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 852-94530-7Q001 | BETHUNE COOKMAN UNIVERSITY | \$4,535,111.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 852-94530-7Q002 | BETHUNE COOKMAN UNIVERSITY | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 853-2447B-7PCC2 | ST THOMAS UNIVERSITY | \$461,792.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 854-94540-7Q001 | EDWARD WATERS COLLEGE | \$3,929,526.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 854-94560-7Q001 | EDWARD WATERS COLLEGE | \$239,952.67 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 855-99500-7Q001 | EMBRY-RIDDLE AERONAUTICAL UNIVE | \$3,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| 855-99510-7Q001 | EMBRY-RIDDLE AERONAUTICAL UNIVE | \$2,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | N/A | | CR |
| 858-94550-7Q001 | FLORIDA MEMORIAL UNIVERSITY INC | \$3,732,048.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 858-94550-7Q002 | FLORIDA MEMORIAL UNIVERSITY INC | \$300,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 862-94880-7Q001 | JACKSONVILLE UNIVERSITY | \$2,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 871-2247T-7P001 | COUNCIL FOR EDUCATIONAL CHANGE, | \$300,000.00 | 08/22/2016 | 06/30/2017 | Y | Y | N | Y | N/A | N/A | | CR |
| 871-97010-7P001 | COUNCIL FOR EDUCATIONAL CHANGE, | \$508,983.00 | 07/01/2016 | 06/30/2017 | Y | N | N | Y | Y | Y | | CR |
| 874-90240-7S001 | UNIVERSITY OF MIAMI | \$1,802,195.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 874-90510-7S001 | UNIVERSITY OF MIAMI | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 874-91160-7S001 | UNIVERSITY OF MIAMI | \$3,750,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 91N-2447B-7PCC1 | ALPHABEST EDUCATION INC | \$412,316.00 | 08/01/2016 | 07/31/2016 | Y | Y | Y | Y | N/A | N | | CR |
| 91Q-92855-7Q001 | FLORIDA ENDOWMENT FOUNDATION FO | \$1,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | N/A | | CR |
| 92C-90715-7P001 | MOURNING FAMILY FOUNDATION | \$1,000,000.00 | 07/01/2016 | 11/28/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 92E-90560-7Q001 | DAN MARINO FOUNDATION, INC. | \$750,000.00 | 07/01/2016 | 06/30/2017 | Y | N | N | Y | N/A | N/A | | CR |
| 92F-90570-7Q001 | LAUREN'S KIDS, INC. | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | N/A | | CR |
| 92J-90785-7Q001 | CLARKE SCHOOL FOR THE DEAF INC | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 92M-99241-7Q001 | WXEL PUBLIC BROADCASTING CORPOR | \$307,447.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 92N-90510-7S001 | EVERGLADES COLLEGE, INC | \$450,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 92P-90575-7Q001 | OUNCE OF PREVENTION FUND OF FL | \$600,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 92U-99231-7Q001 | FLORIDA PUBLIC BROADCASTING SER | \$882,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| 92V-90025-7D001 | AAA SCHOLARSHIP FOUNDATION | \$73,336,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N/A | Y | Y | Y | | CR |
| 92X-90025-7D001 | STEP UP FOR STUDENTS INC | \$75,198,624.00 | 07/01/2016 | 06/30/2017 | Y | Y | N/A | Y | Y | Y | | CR |
| 938-2447B-7PCC1 | BOYS & GIRLS CLUBS OF PALM BEAC | \$441,000.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2447B-7PCC2 | BOYS & GIRLS CLUBS OF PALM BEAC | \$521,479.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 93F-96800-7Q001 | FLORIDA STATE ALLIANCE OF YMCAS | \$764,972.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| 93L-2447B-7PCC2 | UNITED WAY OF THE BIG BEND | \$557,657.00 | 08/01/2016 | 07/31/2017 | N | N | N | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 957-96170-7Q001 | BEST BUDDIES INTERNATIONAL | \$700,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| 974-96070-7P001 | GIRL SCOUTS OF WEST CENTRAL FLO | \$267,635.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | N/A | N/A | | CR |
| 986-2177T-7PE01 | RESEARCH FOUNDATION OF THE | \$577,000.00 | 11/03/2016 | 11/02/2017 | Y | Y | N | N | Y | N/A | | CR |
| AED806 | Imager Software, Inc | \$204,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | N/A | Y | Y | | CR |
| AF0011 | Dell Marketing L.P. | \$225,458.24 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF2596 | GuideSoft, Inc. dba Knowledge Services, Temporary | \$511,939.60 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF29BF | Universal Protection Service, LLC | \$265,749.12 | 07/01/2016 | 06/30/2017 | Y | Y | N/A | N/A | Y | Y | | CR |
| af2b08 | MGT of America | \$270,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF2F93 | Sanrose Information Services, Inc. | \$156,624.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF40CE | Deyo, Inc. | \$317,264.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | N/A | Y | Y | | CR |
| AF4665 | KLC Consulting Inc. | \$218,400.00 | 07/01/2016 | 06/30/2016 | Y | Y | N | N/A | Y | Y | | CR |
| AF4CDE | Carahsoft Technology Corp | \$185,440.00 | 07/01/2016 | 06/30/2017 | N | Y | Y | N/A | Y | Y | | CR |
| AFC538 | FLORIDA STATE UNIVERSITY | \$467,392.08 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AFC6E7 | FLORIDA STATE UNIVERSITY | \$978,854.04 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| C1015 | HARVEY, COVINGTON & THOMAS LLC | \$1,317,000.00 | 09/13/2013 | 06/30/2017 | Y | Y | Y | N/A | N | N | | CR |
| C1026 | CHILDRENS FORUM INC | \$2,457,143.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| PP017 | EARLY LEARNING COALITION OF | \$451,094.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP047 | EARLY LEARNING COALITION OF BIG | \$779,730.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP067 | EARLY LEARNING COALITION OF ALA | \$230,740.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP087 | EARLY LEARNING COALITION OF BRE | \$782,118.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP097 | EARLY LEARNING COALITION OF BRO | \$819,813.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP167 | DUVAL COUNTY SCHOOL READINESS | \$471,541.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP187 | THE EARLY LEARNING COALITION OF | \$716,191.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP257 | HILLSBOROUGH CTY SCHL READINESS | \$685,655.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP317 | ELC OF MANATEE COUNTY | \$246,728.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP327 | EARLY LEARNING COALITION OF MAR | \$205,302.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP337 | EARLY LEARNING COALITION OF | \$401,036.00 | 07/01/2016 | 06/30/2017 | 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 |
|--------------------|---------------------------------------|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| PP347 | ELC OF NORTHWEST FLORIDA, INC. | \$799,215.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP377 | ORANGE COUNTY SCHOOL READINESS | \$910,199.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP387 | EARLY LEARNING COALITION OF OSC | \$239,255.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP397 | PALM BEACH COUNTY SCHOOL READIN | \$721,999.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP407 | PASCO SCHOOL READINESS COALITIO | \$157,304.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP417 | EARLY LEARNING COALITION OF PIN | \$827,531.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP427 | POLK COUNTY SCHOOL READINESS CO | \$138,890.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP437 | EARLY LEARNING COALITION OF NOR | \$241,107.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP467 | SEMINOLE COUNTY COALITION FOR | \$218,628.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PP487 | EARLY LEARNING COALITION OF ST. LUCIE | \$527,405.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR017 | EARLY LEARNING COALITION OF | \$7,786,971.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR027 | EARLY LEARNING COALITION OF FLO | \$7,016,010.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR047 | EARLY LEARNING COALITION OF BIG | \$16,365,297.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR067 | EARLY LEARNING COALITION OF ALA | \$9,749,168.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR087 | EARLY LEARNING COALITION OF BRE | \$17,591,193.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR097 | EARLY LEARNING COALITION OF BRO | \$44,999,584.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR117 | EARLY LEARNING COALITION OF | \$8,588,926.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR157 | EARLY LEARNING COALITION OF SOU | \$19,984,922.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR167 | DUVAL COUNTY SCHOOL READINESS | \$29,596,136.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR177 | ESCAMBIA CNTY SCHOOL READINESS | \$13,676,257.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR187 | THE EARLY LEARNING COALITION OF | \$13,899,055.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR197 | EARLY LEARNING COALITION OF MIA | \$111,996,842.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR257 | HILLSBOROUGH CTY SCHL READINESS | \$43,925,981.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR287 | EARLY LEARNING COALITION OF LAK | \$6,858,074.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR317 | ELC OF MANATEE COUNTY | \$10,004,913.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR327 | EARLY LEARNING COALITION OF MAR | \$9,351,243.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR337 | EARLY LEARNING COALITION OF | \$8,404,842.00 | 07/01/2016 | 07/31/2017 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| SR347 | ELC OF NORTHWEST FLORIDA, INC. | \$12,199,524.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR357 | EARLY LEARNING COALITION OF | \$7,772,720.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR377 | ORANGE COUNTY SCHOOL READINESS | \$38,537,910.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR387 | EARLY LEARNING COALITION OF OSC | \$6,627,284.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR397 | PALM BEACH COUNTY SCHOOL READIN | \$39,099,370.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR407 | PASCO SCHOOL READINESS COALITIO | \$14,893,594.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR417 | EARLY LEARNING COALITION OF PIN | \$30,250,105.00 | 07/01/2017 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR427 | POLK COUNTY SCHOOL READINESS CO | \$19,338,530.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR437 | EARLY LEARNING COALITION OF NOR | \$15,027,613.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR447 | SANTA ROSA CO.SCHOOL READINESS | \$3,708,126.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR457 | SCHOOL READINESS COALITION | \$5,420,305.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR467 | SEMINOLE COUNTY COALITION FOR | \$8,463,044.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR487 | EARLY LEARNING COALITION OF ST. | \$8,507,189.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SR657 | UNIVERSITY OF NORTH FLORIDA | \$1,564,193.00 | 08/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| SR660 | UNIVERSITY OF FLORIDA | \$481,605.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| SR936 | UNIVERSITY OF SOUTH FLORIDA | \$11,700,000.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | N/A | N/A | | CR-EAP |
| SR971 | UNIVERSITY OF FLORIDA | \$1,977,453.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | N/A | N | Y | | CR |
| SR972 | UNIVERSITY OF FLORIDA | \$9,000,000.00 | 08/24/2016 | 07/31/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| SR993 | ARC GATEWAY INCORPORATED056 | \$509,000.00 | 08/01/2016 | 07/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| SV017 | EARLY LEARNING COALITION OF | \$4,217,104.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV027 | EARLY LEARNING COALITION OF FLO | \$2,533,478.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV047 | EARLY LEARNING COALITION OF BIG | \$6,605,818.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV067 | EARLY LEARNING COALITION OF ALA | \$4,421,610.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV087 | EARLY LEARNING COALITION OF BRE | \$11,484,335.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV097 | EARLY LEARNING COALITION OF BRO | \$40,209,473.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV117 | EARLY LEARNING COALITION OF FLORIDA'S HEARTLAN | \$4,630,853.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV157 | EARLY LEARNING COALITION OF SOU | \$19,705,874.00 | 07/01/2016 | 07/31/2017 | 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 |
|-------------------------------------|---------------------------------|---------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| SV167 | DUVAL COUNTY SCHOOL READINESS | \$23,618,217.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV177 | ESCAMBIA CNTY SCHOOL READINESS | \$5,030,291.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV187 | THE EARLY LEARNING COALITION OF | \$10,195,129.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV197 | EARLY LEARNING COALITION OF MIA | \$58,762,769.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV257 | HILLSBOROUGH CTY SCHL READINESS | \$29,210,949.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV287 | EARLY LEARNING COALITION OF LAK | \$5,627,617.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV317 | ELC OF MANATEE COUNTY | \$6,657,090.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV327 | EARLY LEARNING COALITION OF MAR | \$5,334,948.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV337 | EARLY LEARNING COALITION OF | \$5,684,342.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV347 | ELC OF NORTHWEST FLORIDA, INC. | \$4,750,654.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV357 | EARLY LEARNING COALITION OF | \$5,801,303.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV377 | ORANGE COUNTY SCHOOL READINESS | \$29,661,723.00 | 07/01/2016 | 07/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV387 | EARLY LEARNING COALITION OF OSC | \$7,544,669.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV397 | PALM BEACH COUNTY SCHOOL READIN | \$27,612,671.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV407 | PASCO SCHOOL READINESS COALITIO | \$12,689,180.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV417 | EARLY LEARNING COALITION OF PIN | \$15,719,611.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV427 | POLK COUNTY SCHOOL READINESS CO | \$10,663,392.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV437 | EARLY LEARNING COALITION OF NOR | \$13,212,836.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV447 | SANTA ROSA CO.SCHOOL READINESS | \$2,699,883.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV457 | SCHOOL READINESS COALITION | \$4,748,773.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV467 | SEMINOLE COUNTY COALITION FOR | \$10,163,262.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| SV487 | EARLY LEARNING COALITION OF ST. | \$5,982,542.00 | 07/01/2016 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| V1026 | FLORIDA ATLANTIC UNIVERSITY | \$587,564.49 | 07/01/2016 | 06/30/2017 | Y | N | Y | N/A | Y | Y | | CR |
| 280 TOTAL REVIEWS FOR AGENCY | | \$1,359,636,060.63 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND

| | | | | | | | | | | | | |
|-----------|------------------------|--------------|------------|------------|---|---|---|-----|---|---|--|--------|
| SC1314014 | UNIVERSITY OF FLORIDA | \$324,000.00 | 07/01/2013 | 06/30/2017 | N | N | N | N/A | Y | Y | | CR |
| SC1516038 | PROMED WASTE SOLUTIONS | \$1,260.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR-EAP |

| 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 |
|-----------------------------------|---------------------------------|---------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| SC1617022 | NEXT STEP THERAPY SERVICES, LLC | \$111,000.00 | 07/01/2016 | 06/30/2017 | N | N | N | N/A | Y | Y | | CR-EAP |
| 3 TOTAL REVIEWS FOR AGENCY | | \$436,260.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

550000: DEPARTMENT OF TRANSPORTATION

| | | | | | | | | | | | | |
|-------|------------------------------------|-----------------|------------|------------|---|---|-----|-----|---|---|--|--------|
| ARA06 | UNIVERSITY OF SOUTH FLORIDA | \$2,245,076.00 | 12/13/2013 | 09/28/2018 | Y | Y | Y | Y | Y | Y | | CR |
| ARF76 | CITY OF MELBOURNE | \$36,100,000.00 | 06/09/2014 | 10/01/2016 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| ARO43 | TAMPA BAY AREA REGIONAL TRANSPO | \$980,000.00 | 12/08/2014 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| ARS58 | NORTH FLORIDA TRANSPORTATION PL | \$300,000.00 | 03/12/2015 | 09/30/2016 | Y | Y | Y | N | Y | Y | | CR-EAP |
| ARX38 | ORANGE COUNTY | \$1,592,465.28 | 07/01/2015 | 10/03/2036 | Y | Y | Y | N/A | Y | Y | | CR |
| BDT97 | BANK OF AMERICA NA | \$0.00 | 04/06/2012 | 07/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| BDU86 | METRIC ENGINEERING, INC. | \$7,839,214.00 | 08/21/2012 | 08/19/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| BDW12 | METRIC ENGINEERING, INC. | \$850,000.00 | 05/29/2013 | 05/28/2018 | Y | N | Y | N/A | Y | Y | | CR |
| BDW44 | MANDLI COMMUNICATIONS, INC. | \$1,738,579.00 | 05/29/2013 | 05/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| BDX33 | JANUS RESEARCH CORP | \$2,058,072.18 | 10/29/2013 | 10/27/2018 | Y | N | Y | N/A | Y | Y | | CR |
| BDX49 | GLOBAL-5, INC. | \$3,177,536.00 | 01/08/2014 | 12/31/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| BDX66 | WELLS FARGO BANKS | \$0.00 | 03/01/2014 | 02/28/2019 | Y | Y | N | N/A | Y | Y | | CR |
| BDX84 | CADDESK CONSULTING RESOURCES, L | \$110,860.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| BDX85 | INFINITE SOURCE COMMUNICATIONS | \$850,000.00 | 05/02/2014 | 05/01/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| BDX98 | BANK OF AMERICA NA | \$936,048.67 | 05/01/2014 | 04/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| BDY33 | ROBERT M. BURDICK | \$452,000.00 | 07/21/2014 | 07/21/2017 | N | Y | Y | N/A | Y | Y | | CR-EAP |
| BDY41 | ERNST & YOUNG INFRASTRUCTURE AD | \$1,200,519.61 | 08/27/2014 | 06/30/2017 | Y | Y | N/A | N/A | Y | Y | | CR-EAP |
| BDY44 | HANDEX CONSULTING AND REMEDIATI | \$6,911,562.29 | 06/26/2014 | 06/25/2019 | N | Y | Y | N/A | Y | Y | | CR |
| BDY49 | CONSTRUCTION ESTIMATING INSTITU | \$1,935,638.00 | 07/03/2014 | 06/30/2017 | Y | N | Y | N/A | Y | Y | | CR |
| BDY60 | QUEST CORPORATION OF AMERICA, | \$753,873.00 | 08/06/2014 | 08/06/2017 | N | N | Y | N/A | Y | Y | | CR |
| BDY80 | CB&I ENVIIRONMENT & INFRASTRUCTURE | \$5,000,000.00 | 12/10/2014 | 12/09/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| BDY86 | HML PUBLIC OUTREACH LLC | \$450,000.00 | 11/05/2014 | 11/09/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| BDY97 | WELLS FARGO BANKS | \$0.00 | 02/01/2015 | 01/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| BDZ31 | URS CORPORATION SOUTHERN | \$0.00 | 01/07/2015 | 02/07/2017 | N | N | N | N | N | N | | 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 |
|--------------------|------------------------------------|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| BDZ39 | CYRIACKS ENVIRONMENTAL CONSULTI | \$600,000.00 | 03/12/2015 | 08/20/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| BDZ45 | DEANGELO BROTHERS LLC DBA AQUAG | \$1,331,006.00 | 04/07/2015 | 04/06/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| BDZ51 | WELLS FARGO BANKS | \$0.00 | 07/01/2015 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| BDZ59 | ATKINS NORTH AMERICA, INC | \$1,500,000.00 | 07/01/2015 | 06/30/2020 | N | Y | Y | N/A | Y | Y | | CR |
| BDZ77 | AUDIO VISUAL INNOVATIONS, INC. | \$2,138,707.71 | 06/22/2015 | 08/21/2016 | Y | Y | Y | N/A | Y | Y | | CR |
| BE012 | QUEST CORPORATION OF AMERICA, INC. | \$1,140,100.00 | 09/22/2015 | 09/21/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| BE016 | ECOSYSTEM MANAGEMENT, INC. | \$1,375,000.00 | 07/31/2015 | 07/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| BE023 | TRANSYSTEMS CORPORATION | \$1,830,604.00 | 08/19/2015 | 08/19/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| BE087 | XEROX STATE & LOCAL SOLUTIONS, | \$307,501,443.00 | 11/16/2015 | 11/15/2023 | Y | N | Y | N/A | Y | Y | | CR |
| BE092 | SARASOTA COUNTY | \$758,593.53 | 03/07/2016 | 03/06/2019 | Y | Y | N | N/A | Y | Y | | CR |
| BE096 | JANUS RESEARCH CORP | \$537,681.00 | 03/18/2016 | 03/17/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| BE097 | ORLANDO MAGIC LTD | \$1,379,000.00 | 12/18/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| BE138 | ADVANCED CABLING SOLUTIONS, INC | \$1,700,000.00 | 03/29/2016 | 03/28/2021 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| BE149 | NORTHSTAR CONTRACTING GROUP, INC. | \$1,675,000.00 | 04/27/2016 | 04/26/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| BE173 | BENTLEY SYSTEMS, INCORPORATED | \$1,688,148.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| BE189 | DYNATEST CONSULTING, INC. | \$2,270,000.00 | 06/02/2016 | 12/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| BE190 | JMD GLOBAL DEVELOPERS LLC | \$1,156,455.78 | 05/12/2016 | 05/11/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| BE193 | AECOM TECHNICAL SERVICES, INC. | \$8,691,344.59 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| BE207 | AECOM TECHNICAL SERVICES, INC. | \$1,151,102.00 | 06/14/2016 | 06/13/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| BE215 | CEI OF AMERICA, INC. | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | N | Y | Y | N/A | Y | Y | | CR |
| BE265 | HANDEX CONSULTING AND REMEDIATI | \$500,000.00 | 09/01/2016 | 08/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| DNL34 | HDR ENGINEERING | \$2,982,044.00 | 07/17/2013 | 07/16/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| DNQ53 | HDR ENGINEERING | \$1,351,675.86 | 07/18/2014 | 07/17/2024 | Y | Y | Y | N/A | Y | Y | | CR |
| DNQ94 | HDR ENGINEERING, INC. | \$0.00 | 08/08/2014 | 08/07/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| DNS43 | FLORIDA VALUATION INC | \$933,288.00 | 12/31/2014 | 12/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| DNS44 | TOMPKINS APPRAISAL GROUP | \$1,073,216.95 | 12/31/2014 | 12/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| DNT50 | HDR ENGINEERING | \$1,050,000.00 | 03/16/2015 | 03/05/2020 | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| DNU08 | AMERICAN ACQUISITION GROUP, LLC | \$0.00 | 04/14/2015 | 04/13/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| DNU34 | AMERICAN ACQUISITION GROUP, LLC | \$2,074,197.36 | 05/13/2015 | 05/07/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| DNU35 | HDR ENGINEERING | \$2,624,531.36 | 06/08/2015 | 05/07/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| DNW71 | GREEN PASTURES LAWN MAINTENANCE | \$16,254.15 | 11/20/2015 | 11/19/2018 | N | N | Y | N/A | Y | Y | | CR |
| DNW79 | WEIGEL-VEASEY APPRAISERS, INC. | \$833,476.21 | 11/23/2015 | 11/22/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| DNW93 | WEIGEL-VEASEY APPRAISERS, INC. | \$944,465.55 | 12/14/2015 | 12/13/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| DO138 | SFB TURNPIKE JOINT VENTURE | \$1,151,313.69 | 02/20/2017 | 10/19/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E1M77 | TRAFFIC SOLUTIONS AND SOUTHERN STATES | \$1,130,000.00 | 01/12/2014 | 01/10/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E1N63 | EVANS CONTRACTING SERVICES, INC | \$2,132,800.85 | 06/12/2014 | 06/10/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E1N98 | MARKS EXCAVATING INC | \$890,808.06 | 10/24/2014 | 01/03/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E1N99 | JSM SERVICES, INC. | \$1,558,274.89 | 12/10/2014 | 12/08/2016 | Y | Y | Y | N/A | Y | N/A | | CR |
| E1O18 | ACME BARRICADES LC | \$1,751,415.00 | 11/24/2014 | 02/12/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E1O68 | AKCA INC. | \$881,046.00 | 07/28/2015 | 07/26/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E2S17 | OASIS LANDSCAPE SERVICES, INC. | \$1,255,486.00 | 01/21/2014 | 08/08/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E2S63 | EVANS CONTRACTING SERVICES, INC | \$1,032,702.00 | 06/02/2014 | 06/01/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E2T35 | TRAFFIC CONTROL PRODUCTS OF FL, | \$1,410,655.68 | 11/10/2014 | 11/11/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E2T56 | JT RUBY CONTRACTING SERVICE INC | \$1,009,477.56 | 05/19/2015 | 05/18/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E2T89 | OASIS LANDSCAPE SERVICES, INC. | \$2,518,476.34 | 03/02/2016 | 02/28/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| E2T99 | FRANKIE VALDEZ INC | \$819,000.00 | 04/11/2016 | 09/18/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E2U07 | CROSBY FARMS | \$461,157.35 | 02/16/2016 | 02/15/2017 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| E2U52 | TRAFFIC CONTROL DEVICES, INC. | \$1,141,413.00 | 11/09/2016 | 03/07/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E2U61 | OASIS LANDSCAPE SERVICES, INC. | \$3,910,118.83 | 07/16/2016 | 06/12/2019 | Y | Y | Y | N/A | Y | N/A | | CR |
| E2U65 | SOUTHERN STATES PAVEMENT MARKINGS, INC. | \$2,859,500.00 | 01/12/2016 | 01/10/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E2V32 | FREYSSINET INC. | \$547,281.71 | 01/03/2017 | 05/02/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E2V61 | CEDARS ELECTRO-MECHANICAL, INC. | \$763,644.00 | 04/07/2017 | 07/09/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E3N63 | LAS CONTRACTING CORP | \$900,000.00 | 03/02/2015 | 12/31/2017 | Y | Y | Y | N/A | Y | N/A | | CR |
| E3O05 | PINEY GROVE NURSERY AND LANDSCA | \$766,450.00 | 08/31/2016 | 08/25/2019 | 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 |
|--------------------|---|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| E3O98 | CAPITAL ASPHALT, INC. | \$800,000.00 | 11/07/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E3P11 | ANDERSON COLUMBIA CO., INC. | \$6,922,952.99 | 06/09/2016 | 01/04/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E3P31 | FLORIDA ASSOCIATION OF REHABILI | \$249,973.27 | 01/04/2016 | 12/31/2016 | Y | Y | Y | N/A | N/A | N/A | | CR-EAP |
| E3P60 | ANDERSON COLUMBIA CO., INC. | \$966,283.04 | 11/01/2016 | 01/24/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E3P73 | FLORIDA SAFETY CONTRACTORS, INC | \$989,057.91 | 08/01/2016 | 05/21/2017 | N | N | N | N/A | N/A | N/A | | CR |
| E3P74 | INGRAM SIGNALIZATION, INC. | \$916,619.98 | 08/01/2016 | 05/21/2016 | N | N | N | N/A | N/A | N/A | | CR |
| E3P75 | PANHANDLE GRADING & PAVING, INC | \$2,702,300.94 | 08/31/2016 | 02/20/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E3P93 | C. W. ROBERTS CONTRACTING, INC. | \$871,985.50 | 07/06/2016 | 10/03/2016 | Y | Y | Y | Y | Y | Y | | CR |
| E3Q16 | BLASTECH ENTERPRISES, INC. | \$1,858,167.75 | 03/08/2017 | 04/27/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E4Q30 | JORGENSEN CONTRACT SERVICES, LL | \$59,885,755.80 | 01/01/2015 | 01/01/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| E4Q52 | ENVIRONMENTAL LAND DEVELOPMENT | \$2,000,000.00 | 04/16/2015 | 04/15/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E4Q58 | FLORIDA SAFETY CONTRACTORS, INC | \$1,200,000.00 | 06/26/2015 | 06/25/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E4R09 | ROGAR MANAGEMENT & CONSULTING of FL, LLC. | \$899,999.98 | 07/13/2015 | 07/12/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E4R18 | JORGENSEN CONTRACT SERVICES, LL | \$116,633,625.80 | 01/01/2016 | 11/30/2025 | Y | Y | Y | N/A | Y | Y | | CR |
| E4R61 | ROGAR MANAGEMENT & CONSULTING O | \$1,500,000.00 | 07/19/2016 | 07/18/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E4R70 | FLORIDA EXOTIC A LANDSCAPE CO I | \$2,420,500.00 | 05/04/2016 | 03/03/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| E5T52 | SHEN-LINE LLC | \$1,699,010.00 | 04/04/2016 | 08/01/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E5T55 | EVANS CONTRACTING SERVICES, INC | \$1,831,436.50 | 05/10/2016 | 12/30/2016 | Y | Y | Y | N/A | Y | Y | | CR |
| E5T75 | VACVISION ENVIRONMENTAL LLC | \$850,000.00 | 07/24/2015 | 07/23/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E5T89 | EVANS CONTRACTING SERVICES, INC | \$1,077,875.00 | 11/06/2016 | 05/19/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E5W91 | LAFLEUR NURSERIES AND GARDEN CENTER, LLC | \$653,177.10 | 10/14/2015 | 07/19/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E6I51 | WEEKLEY ASPHALT PAVING, INC. | \$1,948,053.00 | 01/20/2015 | 07/27/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E6I93 | WHITELEAF, LLC | \$450,000.00 | 03/05/2014 | 04/13/2017 | N | Y | N | N/A | Y | Y | | CR-EAP |
| E6J98 | SUPERIOR LANDSCAPING & LAWN SE | \$2,880,014.00 | 09/09/2015 | 09/14/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E6K08 | SHENANDOAH GENERAL CONSTRUCTION | \$800,000.00 | 01/19/2016 | 01/17/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| E6K10 | SEACOAST INC. | \$1,680,000.00 | 03/07/2016 | 02/26/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E7I87 | DBI SERVICES, LLC | \$33,847,192.53 | 07/01/2014 | 06/30/2021 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| E7J58 | CHEYENNE ASSOCIATES, INC | \$1,350,000.00 | 08/26/2014 | 08/25/2017 | Y | Y | Y | Y | Y | Y | | CR |
| E7K46 | GRADING & BUSH HOG SERVICES IN | \$469,501.00 | 03/11/2015 | 03/17/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E7L15 | DBI SERVICES, LLC | \$14,899,760.00 | 07/01/2016 | 06/30/2026 | Y | Y | Y | N/A | Y | Y | | CR |
| E8N10 | SOUTHEAST ATTENUATORS. INC. | \$1,078,252.50 | 11/25/2013 | 12/01/2016 | Y | Y | Y | N/A | Y | Y | | CR |
| E8P04 | T & M LAWN-FENCE SERVICE INC | \$1,176,345.00 | 01/26/2015 | 02/05/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E8P44 | KNIGHT PROPERTY MANAGEMENT SERV | \$452,518.00 | 05/22/2015 | 05/24/2018 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| E8P57 | JOHNSON DAVIS, INC. | \$972,500.00 | 08/24/2015 | 09/08/2017 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| E8P70 | KNIGHT PROPERTY MANAGEMENT SERV | \$776,012.42 | 10/26/2015 | 11/05/2017 | N | Y | Y | N/A | N/A | N/A | | CR |
| E8P95 | GROUNDTEK OF CENTRAL FLORIDA | \$1,697,250.00 | 06/13/2016 | 02/28/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| E8Q08 | TRANSCORE HOLDINGS, INC. | \$1,377,113.73 | 08/10/2016 | 08/09/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| E8Q09 | ELAND ENGINEERING INC. | \$1,206,826.66 | 08/05/2016 | 08/04/2019 | Y | Y | N | N/A | Y | Y | | CR |
| G0424 | UNIVERSITY OF FLORIDA | \$805,000.00 | 10/29/2015 | 09/30/2016 | Y | Y | Y | Y | Y | Y | | CR |
| G0469 | TALLAHASSEE COMMUNITY COLLEGE | \$1,900,000.00 | 10/08/2015 | 09/30/2016 | Y | Y | Y | Y | Y | Y | | CR |
| G0519 | UNIVERSITY OF NORTH FLORIDA TRA | \$1,100,000.00 | 10/01/2015 | 09/30/2016 | Y | Y | Y | Y | Y | Y | | CR |
| G0672 | SUWANNEE COUNTY | \$930,602.00 | 11/20/2015 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| G0724 | GREYHOUND LINES, INC | \$3,673,306.00 | 12/14/2015 | 12/13/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0835 | POLK COUNTY BOARD OF COUNTY | \$2,000,000.00 | 01/22/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0A95 | LAKE-SUMTER METROPOLITAN PLANNING ORG. (MPO) | \$1,551,763.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| G0B01 | BREVARD COUNTY BOCC | \$1,649,524.00 | 07/14/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0B22 | Space Coast Transportation Organization (SCTPO) | \$1,227,889.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| G0B23 | METROPLAN ORLANDO MPO | \$5,725,534.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| G0B30 | BROWARD METROPOLITAN PLANNING ORGANIZATION | \$4,430,134.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| G0B46 | Hillsborough County Board of County Commissioner | \$2,303,556.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0B90 | CENTRAL FLORIDA REGIONAL | \$4,263,969.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0C08 | SARASOTA COUNTY BCC | \$1,040,894.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0C12 | VOTRAN | \$1,190,253.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0C94 | WEST FLORIDA REGIONAL PLANNING COUNCIL (FL-AL T | \$2,036,106.00 | 07/01/2016 | 06/30/2018 | 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 |
|-------------------------------------|---------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| G0E01 | HOLMES COUNTY BOCC | \$1,417,349.00 | 08/19/2016 | 05/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0E03 | UNIVERSITY OF FLORIDA | \$1,907,457.00 | 08/04/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| G0E64 | TRI-COUNTY AIRPORT AUTHORITY | \$500,000.00 | 09/21/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| G0F85 | UNIVERSITY OF NORTH FLORIDA TRA | \$1,065,045.00 | 10/01/2016 | 09/30/2017 | N | Y | Y | Y | Y | Y | | CR |
| PO1010183 | SHI International | \$1,131,819.47 | 01/01/2016 | 12/31/2016 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1128527 | MONTALBANO & ASSOCIATES, INC. | \$3,265,714.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1132585 | Alltech Consulting, Inc. | \$1,330,466.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1150836 | One TechPlace, Inc. | \$633,525.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1150840 | Kyra Solutions, Inc. | \$1,086,040.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1150842 | ADO STAFFING INC. | \$604,540.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1150843 | Kyra Solutions, Inc. | \$3,063,537.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1150844 | VEREDUS CORPORATION | \$512,527.50 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1150849 | TEKsystems, Inc. | \$1,078,814.25 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| X0398 | EISMAN & RUSSO, INC. | \$2,186,000.00 | 10/06/2016 | 10/05/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 146 TOTAL REVIEWS FOR AGENCY | | \$787,781,224.66 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

570000: DEPARTMENT OF CITRUS

| | | | | | | | | | | | | |
|-----------------------------------|---------------------------------|-----------------------|--------------------------------|------------|---|---|---|-----|---|---|--|----|
| 15-07 | AC NIELSEN CORPORATION | \$888,066.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 15-09 | EDIBLE, INC. | \$0.00 | 08/01/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 16-11 | CMGRP (CANADA), INC. D/B/A WEBE | \$800,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 3 TOTAL REVIEWS FOR AGENCY | | \$1,688,066.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

600000: DEPARTMENT OF CHILDREN AND FAMILIES

| | | | | | | | | | | | | |
|--------|---------------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|--------|
| ACD379 | DELOITTE CONSULTING, LLP | \$8,306,024.72 | 07/01/2015 | 09/30/2016 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| AD4CAF | Florida Cancer Specailists | \$150,000.00 | 07/01/2015 | 06/30/2016 | N | N | N | N/A | Y | Y | | CR |
| AF59A2 | GuideSoft Inc. dba Knowledge Services | \$1,159,200.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| AH409 | LAKEVIEW CENTER INC | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| AH410 | CHAUTAUQUA OFFICES OF PSYCHOTHE | \$2,250,000.00 | 07/01/2016 | 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 |
|--------------------|------------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| AH411 | BRIDGEWAY CENTER INC | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| APZ40 | ESCAROSA COALITION ON THE HOMELESS | \$358,994.35 | 07/01/2013 | 06/30/2018 | N | N | Y | N | Y | Y | | CR |
| BH303 | LIFE MANAGEMENT CENTER OF N.W.F | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| BPZ65 | BIG BEND HOMELESS COALITION INC | \$200,000.00 | 01/20/2016 | 09/30/2016 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| CI003 | NORTH FLORIDA REGIONAL MEDICAL | \$600,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| DH700 | CHILD GUIDANCE CENTER INC | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DH701 | MERIDIAN BEHAVIORAL HEALTHCARE, | \$2,250,000.00 | 07/07/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DH702 | SINFONIA FAMILY SERVICES OF FLO | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DI413 | ERNST NICOLITZ, M.D., P.A. | \$286,976.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| DJZ01 | FAMILY SUPPORT SERVICES OF NORT | \$404,529.00 | 03/09/2016 | 06/30/2018 | N | N | Y | Y | Y | Y | | CR |
| GH504 | CIRCLES OF CARE, INC. | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| GH506 | ASPIRE HEALTH PARTNERS, INC. | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HP17A | COLLIER COUNTY HUNGER & HOMELES | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HP17B | LEE COUNTY HOMELESS COALITION, | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HP17C | CHARLOTTE COUNTY HOMELESS COALI | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IH612 | SINFONIA FAMILY SERVICES OF FLO | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IJ708 | THE PLACE OF HOPE AT THE HAVEN | \$200,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| JJZ04 | BROWARD COUNTY SHERIFFS OFFICE | \$48,483,357.00 | 07/01/2016 | 06/30/2019 | Y | N | N | N | Y | Y | | CR |
| JPZ27 | BROWARD COUNTY BOCC | \$172,800.00 | 01/27/2016 | 06/30/2016 | N | N | N | Y | Y | Y | | CR |
| KH229 | CITRUS HEALTH NETWORK, INC. | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KH230 | INSTITUTE FOR CHILD AND FAMILY | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KJ128 | KRISTI HOUSE, INC. | \$200,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| KJ129 | VICTORY FOR YOUTH CORP. | \$373,800.00 | 07/01/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| KJ130 | CAMILLUS HOUSE, INC. | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| KP004 | MIAMI-DADE COUNTY FLORIDA | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KP005 | MONROE HOMELESS SERVICES CONTIN | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KP006 | CITRUS HEALTH NETWORK, INC. | \$140,800.00 | 07/01/2016 | 06/30/2017 | 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 |
|--------------------|-----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| LC940 | FL FAMILY CHILD CARE HOME ASSOC | \$135,000.00 | 07/01/2016 | 06/30/2019 | N | N | Y | N/A | Y | Y | | CR |
| LD980 | UNIVERSITY OF SOUTH FLORIDA | \$269,000.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| LH283 | LIFESTREAM BEHAVIORAL CENTER, I | \$4,866,705.60 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LH284 | APALACHEE CENTER, INC. | \$4,781,558.40 | 07/01/2016 | 07/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LH285 | NEW HORIZONS OF THE TREASURE CO | \$4,180,447.20 | 07/01/2016 | 06/30/2019 | N | N | Y | Y | Y | Y | | CR |
| LH286 | MENTAL HEALTH CARE, INC. | \$2,102,400.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LH287 | HENDERSON BEHAVIORAL HEALTH INC | \$4,204,800.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LH288 | APALACHEE CENTER, INC. | \$4,204,800.00 | 07/01/2016 | 07/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LH290 | CERTIFICATION BOARD FOR ADDICTI | \$1,252,745.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LH291 | INFORMED FAMILIES/THE FLORIDA F | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | N | N | Y | Y | Y | Y | | CR |
| LHZ51 | ORANGE COUNTY BOARD OF COUNTY C | \$1,200,000.00 | 04/01/2017 | 03/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LHZ52 | PINELLAS COUNTY BOARD OF COUNTY | \$1,200,000.00 | 02/01/2017 | 01/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LHZ53 | GUIDANCE/CARE CENTER, INC | \$1,073,044.50 | 01/01/2017 | 12/31/2019 | Y | N | Y | Y | Y | Y | | CR |
| LJ963 | CBY25 INITIATIVE INC | \$683,814.00 | 01/06/2016 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| LJ965 | FLORIDA CERTIFICATION BOARD, INC. | \$792,275.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| LJ966 | FLORIDA NETWORK OF CHILDREN'S A | \$650,000.00 | 07/01/2016 | 06/30/2021 | N | N | Y | Y | Y | Y | | CR |
| LJ967 | FLORIDA STATE FOSTER/ADOPTIVE P | \$420,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LJ968 | OUNCE OF PREVENTION FUND OF FL | \$1,304,000.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| LK156 | LUTHERAN SERVICES FLORIDA, INC. | \$4,543,875.00 | 10/01/2011 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| LK160 | CATHOLIC CHARITIES OF ORLANDO, | \$26,472,249.00 | 03/01/2012 | 09/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LK176 | DUVAL COUNTY SCHOOL READINESS | \$1,700,000.00 | 10/01/2012 | 09/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LK194 | GULF COAST JEWISH FAMILY AND CO | \$765,050.00 | 12/01/2016 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LU914 | DELOITTE CONSULTING, LLP | \$16,023,480.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| NP002 | VOLUSIA/FLAGLER COUNTY COALITIO | \$419,708.60 | 07/01/2013 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| NP003 | HOME AGAIN ST. JOHNS, INC. | \$299,999.99 | 09/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| PH501 | THE CENTERS INC | \$2,250,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PJ501 | KIDS CENTRAL INC | \$404,529.00 | 02/12/2016 | 06/30/2018 | N | N | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| QH7CA | MENTAL HEALTH CARE, INC. | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QH7CB | CENTERSTONE OF FLORIDA, INC. | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QH7CC | CENTERSTONE OF FLORIDA, INC. | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QH7CD | DAVID LAWRENCE MENTAL HEALTH CE | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QH7CE | PERSONAL ENRICHMENT THROUGH MEN | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QH7CF | SALUSCARE INC | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QH7CG | BAYCARE BEHAVIORAL HEALTH INC. | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QJ77A | SALVATION ARMY HOMELESS SHELTER | \$750,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| QJ77D | FAMILY FIRST | \$475,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| QJ77F | CAMELOT COMMUNITY CARE, INC. | \$250,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| QP17A | SUNCOAST PARTNERSHIP TO END HOM | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QP17B | COMMUNITY COALITION ON HOMELESS | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QP17C | TAMPA HILLSBOROUGH HOMELESS INI | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QP17D | PINELLAS COUNTY HOMELESS LEADER | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QP17E | COALITION FOR THE HOMELESS OF P | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| TH507 | PEACE RIVER CENTER FOR PERSONAL | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| TH508 | LIFESTREAM BEHAVIORAL CENTER, I | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N | Y | Y | | CR |
| XK048 | EARLY LEARNING COALITION OF BRO | \$354,583.33 | 09/01/2015 | 09/30/2018 | Y | N | Y | Y | Y | Y | | CR |
| XK053 | YOUTH CO-OP, INC. | \$683,924.00 | 01/05/2017 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| XK054 | YOUTH CO-OP, INC. | \$2,066,894.00 | 01/10/2017 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ZH308 | FAMILY PRESERVATION SERVICES OF | \$2,250,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ZP002 | TREASURE COAST HOMELESS SERVICE | \$299,999.99 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |

81 TOTAL REVIEWS FOR AGENCY

\$207,366,363.58

TOTAL AMOUNT FOR AGENCY

620000: DEPARTMENT OF MILITARY AFFAIRS

| | | | | | | | | | | | | |
|------------|-----------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| DMA-CB-618 | HOWARD SERVICES, INC. | \$1,151,784.00 | 06/01/2013 | 05/31/2019 | Y | Y | Y | N/A | Y | Y | | CR |
|------------|-----------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|

1 TOTAL REVIEWS FOR AGENCY

\$1,151,784.00

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 |
|-------------------------------------|-----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 640000: DEPARTMENT OF HEALTH | | | | | | | | | | | | |
| 29191 | UNIVERSITY OF SOUTH FLORIDA | \$867,312.00 | 09/24/2013 | 09/23/2017 | Y | Y | N/A | N/A | Y | N/A | | CR |
| 7ZK01 | UNIVERSITY OF MIAMI | \$1,141,585.00 | 03/01/2017 | 03/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| A97BB9 | HomeTown Health, LLC | \$15,000.00 | 02/10/2014 | 06/30/2014 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| AB2C4E | HomeTown Health, LLC | \$48,000.00 | 09/22/2014 | 06/30/2015 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| AB6ED4 | Green Dot, Etcetera, Inc. | \$21,119.00 | 10/30/2014 | 06/30/2015 | Y | Y | Y | N | Y | N/A | | CR-EAP |
| AD6AEF | Green Dot, Etcetera, Inc | \$3,945.00 | 09/01/2015 | 12/31/2015 | Y | Y | Y | N | Y | Y | | CR-EAP |
| AE05A8 | Green Dot, Etcetera, Inc | \$42,152.16 | 02/05/2016 | 06/30/2016 | N | N | Y | N | Y | Y | | CR-EAP |
| AEB39A | HomeTown Health, LLC | \$25,000.00 | 04/19/2016 | 09/30/2016 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| AF083D | Novitex Enterprise Solutions | \$1,591,951.08 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF0ABC | ISF, Inc. | \$820,680.00 | 07/01/2016 | 06/30/2017 | N | N | Y | N/A | N | Y | | CR |
| AF0E26 | GEN-PROBE SALES & SERVICE INC. | \$885,500.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF1F99 | SHI International Corp. | \$2,142,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF5FB5 | MTS Packaging Systems, Inc. | \$975,000.00 | 07/05/2016 | 06/30/2017 | Y | Y | Y | N/A | N | Y | | CR |
| AF8196 | Image API, Inc. | \$1,481,330.62 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | N | Y | | CR |
| BW382 | COMMUNITY AIDS RESOURCE | \$750,000.00 | 03/01/2014 | 02/28/2017 | Y | Y | Y | Y | Y | Y | | CR |
| BW512 | LATINOS SALUD INC | \$300,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| BW604 | AIDS HEALTHCARE FOUNDATION | \$525,000.00 | 07/01/2016 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CO038 | FRESH START FAMILY SERVICES, IN | \$600,000.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CO045 | UNIVERSITY OF FLORIDA | \$517,479.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| CO046 | CARIDAD CENTER INC | \$691,500.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CO047 | METROPOLITAN CHARITIES, INC. | \$918,904.00 | 07/01/2014 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| CODHH | NORTH CENTRAL FLORIDA HEALTH PL | \$760,000.00 | 01/01/2013 | 12/31/2016 | Y | Y | N | Y | Y | Y | | CR |
| CODHM | COMMUNITY AIDS NETWORK, INC. | \$800,000.00 | 01/01/2013 | 12/31/2016 | Y | Y | Y | Y | Y | Y | | CR |
| CODHO | COMMUNITY HEALTH OF SOUTH FLORIDA | \$1,400,000.00 | 01/01/2013 | 12/31/2016 | Y | Y | Y | Y | Y | Y | | CR |
| CODKB | SURVIVORS PATHWAY CORPORATION | \$300,000.00 | 01/01/2015 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODKO | FOUNDCARE INC | \$450,000.00 | 04/01/2015 | 03/31/2018 | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| CODKP | METROPOLITAN CHARITIES, INC. | \$450,000.00 | 04/01/2015 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODKR | EMPOWER U, INCORPORATED | \$450,000.00 | 04/01/2015 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| CODKV | UNIVERSITY OF MIAMI | \$785,464.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODLI | GROUPWARE TECHNOLOGIES, INC. | \$1,310,000.00 | 09/01/2015 | 08/31/2018 | N | N | Y | N/A | Y | Y | | CR |
| CODLM | LANGUAGE LINE SERVICES, INC. | \$990,000.00 | 12/31/2015 | 12/30/2016 | Y | Y | Y | N/A | Y | Y | | CR |
| CODLR | BASIC NWFL, INC | \$1,371,828.00 | 04/01/2016 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODLS | LUTHERAN SERVICES FLORIDA, INC. | \$4,155,708.00 | 04/01/2016 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODLT | BIG BEND CARES, INC. | \$3,255,531.00 | 04/01/2016 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODMA | CAREMARK INC | \$67,500,000.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| CODMB | LUTHERAN SERVICES FLORIDA, INC | \$1,291,397.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODMC | NORTH CENTRAL FLORIDA HEALTH PL | \$2,144,088.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODMD | UNITED WAY OF BREVARD COUNTY, I | \$1,508,169.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODME | HEALTH PLANNING COUNCIL OF SOUT | \$2,744,958.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODMF | BASIC NWFL, INC | \$648,900.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODMG | BIG BEND CARES, INC. | \$936,729.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODMH | HEART OF FLORIDA UNITED WAY | \$1,847,985.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODMI | 2-1-1 BIG BEND, INCORPORATED | \$794,999.88 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODML | The Hope and Help Center of Central Florida, Inc. | \$300,000.00 | 01/01/2017 | 06/30/2017 | N | Y | Y | Y | Y | Y | | CR |
| CODMM | NORTH BROWARD HOSPITAL DISTRICT | \$350,000.00 | 11/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| CODMO | UNIVERSITY OF MIAMI | \$300,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODMQ | METROPOLITAN CHARITIES, INC. | \$300,000.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODMS | COMMUNITY AIDS RESOURCE INC | \$350,000.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODMT | GAY & LESBIAN COMMUNITY CENTER | \$350,000.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODMZ | COMMUNITY HEALTH OF SOUTH FLORIDA | \$350,000.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODNA | VILLAGE SOUTH, INC. | \$323,020.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODNB | BORINQUEN HEALTH CARE CENTER, I | \$348,471.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODNC | UNION POSITIVA, INC | \$336,826.00 | 01/01/2017 | 12/31/2017 | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| CODND | THE AIDS INSTITUTE, INC. | \$519,000.00 | 10/01/2016 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODNK | MIRACLE OF LOVE, INC . | \$423,000.00 | 01/01/2017 | 12/31/2017 | Y | Y | N | Y | Y | Y | | CR |
| CODNL | AIDS HEALTHCARE FOUNDATION | \$300,000.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CODNM | EMPOWER U, INCORPORATED | \$450,000.00 | 01/01/2017 | 12/31/2017 | Y | Y | N | Y | Y | Y | | CR |
| COHF2 | Epilepsy Association of the Big Bend, Inc. | \$616,929.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COHF3 | EPILEPSY SERVICES OF SOUTHWEST | \$1,216,876.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COHF5 | SUNCOAST EPILEPSY ASSOCIATION INC. | \$803,014.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COHI3 | BE STRONG INTERNATIONAL, INC. | \$500,000.00 | 10/01/2015 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COHJ6 | WOMEN'S CENTER OF JACKSONVILLE, | \$625,000.00 | 02/01/2016 | 01/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COHJ9 | THE CRISIS CENTER OF TAMPA BAY | \$613,220.00 | 02/01/2016 | 01/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COHK4 | Florida Council Against Sexual Violence, Inc. | \$5,961,095.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COHK5 | FLORIDA COUNCIL AGAINST SEXUAL | \$20,594,075.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COHK6 | EPILEPSY FOUNDATION OF FLORIDA, INC. | \$1,616,810.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COHK7 | EPILEPSY ASSOCIATION OF CENTRAL | \$399,980.00 | 07/01/2016 | 06/30/2017 | N | Y | Y | Y | Y | Y | | CR |
| COHL2 | 2-1-1 BIG BEND, INCORPORATED | \$899,666.76 | 07/01/2016 | 09/19/2016 | Y | Y | Y | Y | Y | Y | | CR |
| COHM2 | CLARKE SCHOOL FOR THE DEAF INC | \$400,000.00 | 01/01/2017 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COHM4 | Oak Ridge Associated Universities (ORAU) | \$933,916.00 | 10/24/2016 | 09/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| COHM9 | UNIVERSITY OF FLORIDA | \$3,572,595.00 | 02/01/2017 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COMX7 | PROFESSIONALS RESOURCE NETWORK, | \$9,599,535.00 | 07/01/2014 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COP44 | WEST CENTRAL FLORIDA DISASTER SERVICES | \$927,446.00 | 08/18/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| COP54 | CENTRAL FLORIDA DISASTER MEDICA | \$938,446.00 | 08/18/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| COP5U | UNIVERSITY OF FLORIDA | \$882,000.00 | 10/06/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COP6C | THE ALS ASSOCIATION FLORIDA CHAPTER | \$1,000,000.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COPAB | EMS SYSTEM | \$859,000.84 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | N | Y | | CR |
| COPAC | UNIVERSITY OF MIAMI | \$1,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COPW1 | UPP TECHNOLOGY | \$852,888.00 | 03/25/2013 | 03/31/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| COQUF | DIABETES RESEARCH INSTITUTE FOU | \$1,751,660.00 | 07/01/2012 | 06/30/2018 | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| COQUH | UNIVERSITY OF SOUTH FLORIDA | \$1,783,458.00 | 07/01/2012 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| COQUY | ST. JOSEPH'S HOSPITAL | \$2,328,000.00 | 10/01/2013 | 06/30/2019 | Y | N | Y | N/A | Y | Y | | CR |
| COQVE | SOUTH FLORIDA COMMUNITY CARE NE | \$61,515,804.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| COQVV | CHILDREN'S DIAGNOSTIC & TREAT | \$925,925.00 | 07/01/2015 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| COQWC | COLLIER HEALTH CARE, INC. | \$5,808,466.75 | 07/01/2015 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| COQWH | UNIVERSITY OF MIAMI | \$1,142,320.00 | 07/01/2015 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| COQWN | UNIVERSITY OF FLORIDA | \$1,312,500.00 | 10/01/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| COQWP | HELP A CHILD, INC. | \$945,219.00 | 07/01/2016 | 06/30/2016 | Y | Y | N | Y | Y | Y | | CR |
| COQWQ | PUBLIC HEALTH TRUST OF DADE | \$1,838,019.00 | 07/01/2016 | 06/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| COQWR | CENTRAL FLORIDA CHILD HEALTH PR | \$765,666.00 | 07/01/2016 | 06/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| COQWS | WESTCOAST ACCESS TO CHILDREN'S | \$422,082.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COQWT | University of South Florida Board of Trustees | \$800,000.00 | 07/01/2016 | 06/30/2021 | N | Y | Y | N/A | Y | Y | | CR |
| COQWU | PEDIATRIC PRIMARY CARE FOUNDATI | \$1,079,724.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COQWV | NWFL COMPREHENSIVE SVS FOR CHIL | \$1,016,832.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COQWW | UNIVERSITY OF MIAMI | \$1,340,460.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COQWX | UNIVERSITY OF FLORIDA | \$1,090,000.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COQWY | University of Florida, Board of Trustees | \$1,912,545.00 | 07/01/2016 | 06/30/2021 | N | Y | Y | Y | Y | Y | | CR |
| COQWZ | UNIVERSITY OF MIAMI | \$1,155,345.00 | 07/01/2016 | 06/30/2021 | N | Y | Y | Y | Y | Y | | CR |
| COQXA | UNIVERSITY OF FLORIDA BOARD OF TRUSTEES | \$2,703,920.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COQXB | UNIVERSITY OF SOUTH FLORIDA | \$1,182,100.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COQXC | UNIVERSITY OF MIAMI | \$1,374,560.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COQXD | UNIVERSITY OF SOUTH FLORIDA | \$841,915.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COQXE | UNIVERSITY OF FLORIDA | \$2,016,180.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQXF | UNIVERSITY OF FLORIDA | \$1,076,275.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQXI | UNIVERSITY OF MIAMI | \$2,247,230.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQXJ | UNIVERSITY OF SOUTH FLORIDA | \$7,292,555.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COQYE | ALL CHILDREN'S HOSPITAL, INC. | \$350,000.00 | 08/01/2016 | 06/30/2017 | Y | N | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| COQYG | MED3000 HEALTH SOLUTIONS SOUTH | \$14,250,000.00 | 01/01/2017 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| COREL | FLORIDA ASSOCIATION OF FREE AND | \$10,000,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSEV | HEALTHY START COALITION OF OSCEOLA COUNTY, INC. | \$1,230,462.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSEW | IRC HEALTHY START COALITION | \$957,553.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSEY | GADSDEN COUNTY HEALTHY START COALITION INC | \$954,062.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSFA | OKEECHOBEE COUNTY FAMILY HEALT | \$932,312.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSFE | HEALTHY START COALITION OF SANT | \$1,024,675.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSFH | CENTRAL HEALTHY START, INC. | \$2,396,178.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSFJ | FLORIDA KEYS HEALTHY START COALITION, INC. | \$961,928.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSFK | THE HEALTHY START COALITION OF FLAGLER & VOLUSI | \$2,081,110.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSFN | CHARLOTTE COUNTY HEALTHY START | \$1,025,324.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSFR | MARTIN COUNTY HEALTHY START COALITION, INC. | \$1,011,710.00 | 07/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COSGA | HEALTHY START COALITION OF SEMI | \$1,055,696.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| COTGG | HERNANDO COUNTY COMMUNITY ANTID | \$516,602.01 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| COTGM | HILLSBOROUGH COUNTY ANTI DRUG A | \$1,043,509.71 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| COTGR | QUIT DOC RESEARCH AND EDUCATION | \$341,219.07 | 07/01/2015 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| COTHG | ABT SRBI, INC. | \$7,094,195.50 | 04/21/2016 | 04/17/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COTHH | NOVA SOUTHEASTERN UNIVERSITY | \$19,290,615.00 | 07/01/2016 | 06/30/2021 | Y | Y | N | Y | Y | Y | | CR |
| COTHI | UNIVERSITY OF FLORIDA | \$17,475,400.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COTHJ | UNIVERSITY OF MIAMI | \$10,564,210.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COTHK | UNIVERSITY OF SOUTH FLORIDA | \$13,217,585.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| CPX8C | COLLIER COUNTY CHILD ADVOCACY COUNCIL, INC | \$1,574,558.00 | 07/01/2015 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| DOG87 | WALTER D HARRIS | \$84,595.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| DOG97 | DISABILITY EXAMINERS OF AMERICA | \$2,055,209.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| DEW88 | MIAMI-DADE COUNTY FLORIDA | \$1,183,200.00 | 02/01/2016 | 01/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DEW95 | LIGA CONTRA EL CANCER | \$1,150,000.00 | 07/01/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR |
| DEW96 | DR. RAFAEL A. PENALVER CLINIC, | \$319,514.00 | 07/01/2016 | 06/30/2017 | Y | N | 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 |
|-------------------------------------|---------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| DEX05 | MIAMI CHILDRENS HOSPITAL | \$500,000.00 | 01/01/2017 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| EB236 | PRO MED HEALTHCARE SERVICES, LL | \$2,500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| HB330 | HILLSBOROUGH CO SCHOOL BD | \$1,457,406.00 | 08/01/2014 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| HB331 | HILLSBOROUGH CO SCHOOL BD | \$1,268,316.00 | 08/01/2014 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| HB348 | METROPOLITAN CHARITIES, INC. | \$300,000.00 | 01/01/2015 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HB359 | UNIVERSITY OF SOUTH FLORIDA | \$500,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HB362 | SUNCOAST COMMUNITY HEALTH CENTE | \$387,700.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| MA400 | COUNTY OF MANATEE | \$512,007.37 | 06/27/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| MRN18 | A.H. OF MONROE COUNTY, INC. | \$1,287,031.00 | 04/01/2014 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PB335 | HEALTH CARE DISTRICT OF PALM BE | \$582,000.00 | 10/01/2014 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PB344 | COMPASS, INC. | \$350,000.00 | 01/01/2016 | 12/31/2017 | Y | N | Y | Y | Y | Y | | CR |
| PB357 | PRESIDENTIAL WOMEN'S CENTER | \$259,200.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PSA91 | AIDS SERVICE ASSOCIATION OF PIN | \$300,000.00 | 01/01/2014 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| PSB60 | AIDS SERVICE ASSOCIATION OF PIN | \$230,000.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| VL470 | HEALTH PLANNING COUNCIL OF NORT | \$880,000.00 | 04/01/2016 | 03/31/2017 | N | Y | Y | N/A | Y | Y | | CR |
| 149 TOTAL REVIEWS FOR AGENCY | | \$403,195,867.75 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

650000: DEPARTMENT OF ELDER AFFAIRS

| | | | | | | | | | | | | |
|--------|-----------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|--------|
| AA017 | NORTHWEST FLORIDA AREA AGENCY O | \$2,899,811.14 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| AC016 | NORTHWEST FLORIDA AREA AGENCY O | \$1,595,353.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| AH016 | NORTHWEST FLORIDA AREA AGENCY O | \$426,393.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| AX015 | NORTHWEST FLORIDA AREA AGENCY O | \$729,481.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| AZ016 | NORTHWEST FLORIDA AREA AGENCY O | \$559,862.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| B01EF9 | Strategic IT Alignment Group, LLC | \$249,600.00 | 11/22/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| BA017 | AREA AGENCY ON AGING FOR NORTH | \$3,472,503.71 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| BC016 | AREA AGENCY ON AGING FOR NORTH | \$1,881,332.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| BH016 | AREA AGENCY ON AGING FOR NORTH | \$570,600.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| BL016 | AREA AGENCY ON AGING FOR NORTH | \$105,571.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR-EAP |

| 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| BP017 | AREA AGENCY ON AGING FOR NORTH | \$246,782.00 | 04/28/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| BX015 | AREA AGENCY ON AGING FOR NORTH | \$810,894.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| BZ016 | AREA AGENCY ON AGING FOR NORTH | \$777,923.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CA017 | MID-FLORIDA AAA INC | \$8,688,040.69 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CC016 | MID-FLORIDA AAA INC | \$4,734,459.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CH016 | MID-FLORIDA AAA INC | \$719,629.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CN017 | MID-FLORIDA AAA INC | \$260,877.36 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| CP016 | MID FLORIDA AREA AGENCY ON AGIN | \$476,485.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CP017 | MID-FLORIDA AAA INC | \$454,565.00 | 04/28/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| CX015 | MID-FLORIDA AAA INC | \$1,075,729.50 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| CZ016 | MID-FLORIDA AAA INC | \$1,644,857.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DA017 | NORTHEAST FLORIDA AREA AGENCY O | \$7,768,177.39 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DC016 | NORTHEAST FLORIDA AREA AGENCY O | \$5,054,073.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DH016 | NORTHEAST FLORIDA AREA AGENCY O | \$553,592.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DL016 | NORTHEAST FLORIDA AREA AGENCY O | \$400,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DP016 | NORTHEAST FLORIDA AREA AGENCY O | \$365,228.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DP017 | NORTHEAST FLORIDA AREA AGENCY O | \$346,061.00 | 05/02/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| DR016 | NORTHEAST FLORIDA AREA AGENCY O | \$325,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DX015 | NORTHEAST FLORIDA AREA AGENCY O | \$1,058,754.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| DZ016 | NORTHEAST FLORIDA AREA AGENCY O | \$1,248,881.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| EA017 | AREA AGENCY ON AGING OF PASCO-P | \$6,997,715.07 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| EC016 | AREA AGENCY ON AGING OF PASCO-P | \$6,562,011.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| EH016 | AREA AGENCY ON AGING OF PASCO-P | \$669,306.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| EL016 | AREA AGENCY ON AGING OF PASCO-P | \$1,242,655.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| EN017 | AREA AGENCY ON AGING OF PASCO-P | \$315,300.38 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| EP017 | AREA AGENCY ON AGING OF PASCO-P | \$297,293.00 | 04/28/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| EX015 | AREA AGENCY ON AGING OF PASCO-P | \$1,045,188.00 | 07/01/2015 | 06/30/2017 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| EZ016 | AREA AGENCY ON AGING OF PASCO-P | \$1,481,864.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| FA017 | SENIOR CONNECTION CENTER INC | \$9,910,894.62 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| FC016 | SENIOR CONNECTION CENTER INC | \$5,415,465.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| FH016 | SENIOR CONNECTION CENTER INC | \$823,741.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| FN017 | SENIOR CONNECTION CENTER, INC. | \$317,773.92 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| FP016 | SENIOR CONNECTION CENTER, INC | \$416,266.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| FP017 | SENIOR CONNECTION CENTER INC | \$392,173.00 | 04/28/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| FX015 | SENIOR CONNECTION CENTER INC | \$1,138,766.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| FZ016 | SENIOR CONNECTION CENTER INC | \$1,653,135.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GA017 | AREA AGENCY ON AGING OF CENTRAL | \$7,628,716.30 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GC016 | AREA AGENCY ON AGING OF CENTRAL | \$4,343,981.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GH016 | AREA AGENCY ON AGING OF CENTRAL | \$531,632.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GP017 | AREA AGENCY ON AGING OF CENTRAL | \$306,305.00 | 04/28/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| GR016 | AREA AGENCY ON AGING OF CENTRAL | \$140,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GX015 | AREA AGENCY ON AGING OF CENTRAL | \$1,118,966.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GZ016 | AREA AGENCY ON AGING OF CENTRAL | \$1,319,741.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HA017 | AREA AGENCY ON AGING OF SOUTHWE | \$7,393,551.12 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HC016 | AREA AGENCY ON AGING OF SOUTHWE | \$4,891,084.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HH016 | AREA AGENCY ON AGING OF SOUTHWE | \$518,365.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HP016 | AREA AGENCY ON AGING OF SOUTHWE | \$364,908.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| HP017 | AREA AGENCY ON AGING OF SOUTHWE | \$343,731.00 | 04/28/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| HX015 | AREA AGENCY ON AGING OF SOUTHWE | \$918,591.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| HZ016 | AREA AGENCY ON AGING OF SOUTHWE | \$1,763,593.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| IA017 | AAA-PALM BEACH/TREASURE COAST | \$8,979,510.91 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| IC016 | AAA-PALM BEACH/TREASURE COAST | \$4,895,745.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| IH016 | AAA-PALM BEACH/TREASURE COAST | \$586,622.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| IL016 | AAA-PALM BEACH/TREASURE COAST | \$311,586.00 | 07/01/2016 | 06/30/2017 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| IN017 | AAA-PALM BEACH/TREASURE COAST | \$256,497.00 | 04/01/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| IP016 | AAA-PALM BEACH/TREASURE COAST | \$393,851.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| IX015 | AAA-PALM BEACH/TREASURE COAST | \$1,010,374.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| IZ016 | AAA-PALM BEACH/TREASURE COAST | \$3,831,903.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| JA017 | AREAWIDE COUNCIL ON AGING OF BR | \$7,544,052.88 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| JC016 | AREAWIDE COUNCIL ON AGING OF BR | \$6,180,239.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| JH016 | AREAWIDE COUNCIL ON AGING OF BR | \$651,029.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| JL016 | AREAWIDE COUNCIL ON AGING OF BR | \$1,301,223.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| JP017 | AREAWIDE COUNCIL ON AGING OF BR | \$319,569.00 | 05/02/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| JX015 | AREAWIDE COUNCIL ON AGING OF BR | \$1,128,074.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| JZ016 | AREAWIDE COUNCIL ON AGING OF BR | \$2,064,125.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| KA017 | ALLIANCE FOR AGING, INC. | \$17,759,825.17 | 01/01/2017 | 12/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| KC016 | ALLIANCE FOR AGING, INC. | \$6,881,095.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| KH016 | ALLIANCE FOR AGING, INC. | \$1,852,448.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| KL016 | ALLIANCE FOR AGING, INC. | \$5,976,205.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| KP016 | ALLIANCE FOR AGING, INC. | \$686,092.00 | 04/01/2016 | 03/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| KP017 | ALLIANCE FOR AGING, INC. | \$640,780.00 | 04/28/2017 | 03/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| KZ016 | ALLIANCE FOR AGING, INC. | \$1,944,683.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X9014 | SEM APPLICATIONS, INC. | \$286,000.00 | 07/01/2014 | 06/30/2017 | Y | Y | N | N/A | Y | Y | | CR |
| X9106 | GUARDIANSHIP PROGRAM OF DADE CO | \$1,263,324.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X9116 | OFFICE OF PUBLIC GUARDIAN, INC. | \$800,134.56 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X9126 | AGING SOLUTIONS INC | \$869,436.63 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X9146 | LEGAL AID SOCIETY OF PALM BEACH | \$270,178.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X9156 | PATRICK C. WEBER, P.A. | \$206,337.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X9236 | LUTHERAN SERVICES FLORIDA, INC. | \$260,229.34 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X9246 | BARRY UNIVERSITY | \$628,580.00 | 07/19/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X9266 | FIFTH CIRCUIT PUBLIC GUARDIAN C | \$334,661.67 | 07/01/2016 | 06/30/2017 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| XA315 | UNIDAD OF MIAMI BEACH, INC. | \$1,230,696.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XQ025 | NORTH BROWARD HOSPITAL DISTRICT | \$435,000.00 | 08/22/2016 | 08/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| XQ691 | INNOVATIVE PAYROLL SERVICE, INC | \$898,383.00 | 07/01/2015 | 06/30/2018 | Y | N | Y | N/A | Y | Y | | CR |
| XQ758 | BAY AREA LEGAL SERVICES INC | \$508,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XQ991 | LITTLE HAVANA ACTIVITIES & NUT | \$2,581,946.63 | 02/06/2015 | 06/30/2022 | Y | Y | Y | Y | N/A | N/A | | CR |
| XV117 | AmeriCorps EASTER SEALS SOUTH FLORIDA, INC | \$226,173.00 | 09/01/2016 | 08/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ601 | UNIVERSITY OF SOUTH FLORIDA | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ602 | UNIVERSITY OF FLORIDA | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ603 | UNIVERSITY OF MIAMI | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ604 | MOUNT SINAI MEDICAL CENTER | \$294,469.00 | 07/01/2016 | 06/01/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ605 | NORTH BROWARD HOSP. DIST. | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ606 | MEMORY DISORDER CLINIC, INC. | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ608 | MAYO CLINIC | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ609 | WEST FLORIDA REGIONAL MEDICAL C | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ610 | ST. MARY'S MEDICAL CENTER, INC | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ611 | TALLAHASSEE MEMORIAL HEALTHCARE | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ612 | ORLANDO HEALTH INC | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ613 | LEE MEMORIAL HEALTH SYSTEM FOUN | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ614 | SARASOTA MEMORIAL HOSPITAL | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ615 | MORTON PLANT HOSPITAL ASSOCIATI | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| XZ616 | FLORIDA ATLANTIC UNIVERSITY | \$222,801.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| Y6200 | A & D LOVE AND CARE INC | \$0.00 | 04/16/2016 | 09/30/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6201 | THE LIGHTHOUSE BEACON OF HOPE I | \$0.00 | 05/28/2016 | 09/09/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6202 | GRANDPARENTS CLUB ADULT DAY CAR | \$0.00 | 05/30/2016 | 09/09/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6203 | JERRI'S PLACE LLC | \$0.00 | 06/13/2016 | 09/30/9999 | Y | Y | Y | Y | Y | N/A | | CR |
| Y6204 | ABC'S FOR SUCCESS, LLC | \$0.00 | 05/21/2016 | 09/09/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6205 | BOCA RATON SOCIETY FOR THE DISA | \$0.00 | 06/07/2016 | 09/30/9999 | Y | Y | Y | Y | Y | N/A | | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| Y6206 | ANOS DORADOS ADULT DAY CARE | \$0.00 | 05/27/2016 | 09/09/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6207 | PENATE ADULT CARE | \$0.00 | 10/16/2016 | 09/30/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6208 | A JOYFUL HEART SENIOR SERVICES | \$0.00 | 10/07/2016 | 09/30/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6209 | LAS MERCEDES ADULT DAY CARE III | \$0.00 | 09/27/2016 | 09/30/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6210 | SAN JUDAS TADEO COMMUNITY ADULT | \$0.00 | 11/06/2016 | 09/09/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6211 | A MI MANERA ADULT DAY CARE | \$0.00 | 11/05/2016 | 09/09/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6212 | ADVANCE CARE HOME HEALTH AGENCY | \$0.00 | 12/12/2016 | 09/09/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6213 | DOUBLE NINE SENIORS CLUB, INC. | \$0.00 | 12/09/2016 | 09/09/9999 | Y | Y | Y | Y | Y | N | | CR |
| Y6214 | DOUBLE NINE SENIORS CLUB II, IN | \$0.00 | 12/09/2016 | 09/30/9999 | Y | Y | Y | Y | Y | N | | CR |

127 TOTAL REVIEWS FOR AGENCY

\$209,171,517.99 TOTAL AMOUNT FOR AGENCY

670000: AGENCY FOR PERSONS WITH DISABILITIES

| | | | | | | | | | | | | |
|--------|-----------------------------------|----------------|------------|------------|---|---|---|-----|---|-----|--|--------|
| ACX05 | BREVARD ACHIEVEMENT CENTER, INC | \$343,106.00 | 07/27/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR-CMR |
| ACX06 | SUNRISEARC OF LAKE COUNTY, INC. | \$250,000.00 | 08/10/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| ACX09 | HOPE THERAPY, INC | \$250,000.00 | 10/25/2016 | 06/01/2017 | Y | N | Y | Y | Y | Y | | CR-CMR |
| ACX10 | THE LOVELAND CENTER, INC. | \$1,000,000.00 | 10/25/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| ACX11 | MACTOWN INC. | \$150,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| ACX12 | OUR PRIDE ACADEMY | \$1,200,000.00 | 08/03/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| ACX13 | KATHLEEN ANDERSON WORK CENTER | \$316,060.00 | 08/26/2016 | 06/30/2017 | Y | N | Y | Y | Y | Y | | CR-CMR |
| ACX14 | UNITED CEREBRAL PALSY ASSOCIATI | \$75,000.00 | 08/25/2016 | 12/31/9999 | Y | N | Y | Y | Y | N/A | | CR-CMR |
| AF15D5 | OMNICARE PHARMACY OF FLORIDA LP | \$260,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF5ED2 | NOVITEX ENTERPRISE SOLUTIONS, INC | \$100,500.00 | 07/01/2016 | 06/30/2017 | N | N | Y | N/A | Y | Y | | CR |
| KCF10 | GOODWILL INDUSTRIES OF SOUTH FL | \$129,408.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| MCF02 | THE ARC NATURE COAST, INC. | \$404,060.00 | 05/01/2013 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| MCF04 | CITRUS COUNTY ASSOCIATION FOR R | \$553,900.00 | 05/01/2013 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| MCF06 | STONE'S ANGEL CARE LLC | \$96,900.00 | 06/10/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| NWF11 | HORIZONS OF OKALOOSA COUNTY, IN | \$0.00 | 03/04/2015 | 06/30/2018 | N | N | Y | N/A | N | N | | CR |
| NWF13 | WATER FOR THE JOURNEY, INC | \$0.00 | 11/03/2014 | 06/30/2018 | N | N | Y | N/A | N | N | | 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 |
|------------------------------------|---------------------------------|-----------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| NWF14 | WE CARE ASSISTED LIVING, INC | \$0.00 | 03/23/2015 | 06/30/2018 | N | N | Y | N/A | N | N | | CR |
| NWF15 | LAKEVIEW CENTER INC | \$0.00 | 07/01/2015 | 06/30/2018 | N | N | Y | N/A | N | N | | CR |
| NWF17 | ST. ANDREW BAY CENTER, INC. | \$0.00 | 04/29/2015 | 06/30/2018 | N | N | Y | N/A | N | N | | CR |
| NWF27 | THE ARC BIG BEND INC | \$0.00 | 07/01/2015 | 06/30/2018 | N | N | Y | Y | N | N | | CR |
| OCF01 | THE ASSOCIATION FOR DEVELOPMENT | \$1,335,040.80 | 10/05/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| OCF02 | NATIONAL MENTOR HEALTHCARE, LLC | \$168,000.00 | 10/12/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| QCF11 | THE LOVELAND CENTER, INC. | \$105,000.00 | 07/10/2015 | 12/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| QCF13 | S L JONES SERVICES,LLC | \$128,394.00 | 07/16/2015 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| TCU01 | SPECIAL COMMUNICATIONS, LLC | \$760,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| TCU02 | SPECIAL COMMUNICATIONS, LLC | \$738,990.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| UCF01 | THE ITM GROUP | \$516,000.00 | 02/13/2017 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| WCF01 | ARC GATEWAY INCORPORATED056 | \$338,160.00 | 09/12/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| 28 TOTAL REVIEWS FOR AGENCY | | \$9,218,518.80 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

| | | | | | | | | | | | | |
|--------|---------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| EXD065 | IMAGER SOFTWARE, INC. | \$1,500,000.00 | 01/01/2017 | 12/31/2021 | Y | N | Y | N/A | Y | Y | | CR |
| GFA014 | FLORIDA DEPARTMENT OF HEALTH | \$1,164,201.63 | 02/23/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GFA026 | FLORIDA ATLANTIC UNIVERSITY | \$488,318.87 | 03/23/2016 | 06/30/2016 | Y | Y | N | Y | Y | Y | | CR |
| GFA031 | GOOD SAMARITAN HEALTH CENTERS, | \$99,892.00 | 03/23/2016 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| GFA037 | THE JESUS CLINIC, INC | \$34,448.00 | 02/16/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GFA040 | LEE MEMORIAL HEALTH SYSTEM FOUN | \$1,472,955.80 | 02/12/2016 | 06/30/2016 | Y | Y | Y | Y | Y | Y | | CR |
| GFA041 | MANATEE COUNTY RURAL HEALTH SER | \$1,500,000.00 | 02/25/2016 | 06/30/2017 | Y | Y | N | Y | Y | Y | | CR |
| GFA042 | MIAMI BEACH C.H.C. | \$657,889.85 | 03/11/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| GFA050 | PREMIER COMMUNITY HEALTHCARE | \$385,903.96 | 02/22/2016 | 06/30/2016 | Y | Y | N | Y | Y | Y | | CR |
| GFA052 | ST. ANDREW COMMUNITY MEDICAL CE | \$99,600.00 | 02/26/2016 | 06/30/2016 | Y | Y | N | Y | Y | Y | | CR |
| GFA053 | SUNDARI FOUNDATION INC. | \$83,985.28 | 03/17/2016 | 06/30/2016 | Y | Y | N | Y | Y | Y | | CR |
| GFA054 | TAMPA FAMILY HEALTH CENTERS INC | \$1,217,525.99 | 03/23/2016 | 06/30/2017 | N | N | Y | Y | Y | Y | | CR |
| GFA057 | COMMUNITY COALITION ON HOMELESS | \$100,000.00 | 02/22/2016 | 06/30/2016 | Y | Y | N | 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 |
|------------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| GFA060 | VOLUNTEERS IN MEDICINE JACKSONV | \$192,772.84 | 03/15/2016 | 06/30/2016 | Y | Y | N | Y | Y | Y | | CR |
| GFA064 | UNIVERSITY OF MIAMI DEPT OF | \$689,487.10 | 07/21/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| MED179 | UNIVERSITY OF SOUTH FLORIDA | \$126,129.00 | 12/17/2015 | 12/31/2016 | Y | Y | Y | N/A | Y | Y | | CR |
| MED181 | BEACON HEALTH STRATEGIES LLC | \$9,207,914.32 | 04/19/2016 | 12/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| MED184 | FLORIDA STATE UNIVERSITY | \$441,816.00 | 08/03/2016 | 10/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 18 TOTAL REVIEWS FOR AGENCY | | \$19,462,840.64 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

70000: DEPARTMENT OF CORRECTIONS

| | | | | | | | | | | | | |
|--------|---|-----------------|------------|------------|---|---|-----|-----|-----|-----|--|--------|
| AF0D5F | Suburban Propane | \$688,000.00 | 07/01/2016 | 06/30/2017 | N | Y | N | N/A | N | N/A | | CR |
| AF11B4 | DIPLOMAT SPECIALTY PHARMACY | \$270,000.00 | 07/01/2016 | 06/30/2017 | N | N | N | N | N | Y | | CR |
| AF49BE | UNLIMITED PATH OF CENTRAL FLORIDA | \$640,803.78 | 07/01/2016 | 06/30/2017 | Y | Y | N/A | N | Y | N/A | | CR |
| AF59A9 | Cardinal Health 110, Inc. | \$2,500,000.00 | 07/01/2016 | 06/30/2017 | Y | N | N | N/A | N | N/A | | CR |
| AF5EDB | Tal Search Group, Inc. | \$462,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF7B26 | CITY OF JACKSONVILLE | \$900,000.00 | 09/08/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| AF7DE2 | PALM BEACH COUNTY BOCC | \$500,000.00 | 09/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| AFCD05 | Advanced System Design | \$456,000.00 | 10/03/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AFE976 | Bethel Empowerment Foundation | \$500,000.00 | 10/15/2016 | 06/30/2017 | Y | Y | N | N | Y | Y | | CR |
| AFF143 | Pinellas Ex Offender Re Entry Coalition | \$500,000.00 | 10/17/2016 | 06/30/2017 | Y | Y | N | N | Y | Y | | CR |
| B009C0 | SHI INTERNATIONAL CORP | \$472,320.00 | 11/02/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| B0117D | FLORIDA TRANSPORTATION SYSTEMS | \$1,500,000.00 | 11/18/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| C2495 | GOODWILL INDUSTRIES-SUNCOAST | \$15,070,439.93 | 07/01/2008 | 06/30/2018 | Y | Y | N | Y | Y | Y | | CR-EAP |
| C2844 | TRANSITION HOUSE INC | \$2,985,942.40 | 12/01/2015 | 11/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| C2847 | THE UNLIMITED PATH OF CENTRAL | \$2,065,750.08 | 10/01/2015 | 09/30/2018 | Y | Y | Y | Y | N/A | N/A | | CR |
| C2865 | DRUG ABUSE FOUNDATION | \$288,420.00 | 07/01/2016 | 06/30/2019 | Y | N | N | Y | Y | Y | | CR |
| C2866 | WESTERN JUDICIAL SERVICES, INC. | \$360,000.00 | 07/01/2016 | 06/30/2019 | Y | N | N | Y | Y | Y | | CR |
| C2872 | EMPLOYMNET BACKGROUND INVESTIGA | \$6,358,114.80 | 04/01/2016 | 03/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2874 | TALLAHASSEE COMMUNITY COLLEGE | \$1,068,659.72 | 08/01/2016 | 07/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| C2875 | BRIDGES OF AMERICA, THE TURNING | \$3,803,174.64 | 08/16/2016 | 05/15/2018 | Y | Y | N | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| C2876 | BRIDGES OF AMERICA, THE BRADENT | \$3,780,465.60 | 07/25/2016 | 07/24/2018 | Y | Y | Y | Y | Y | Y | | CR |
| C2877 | DRUG ABUSE FOUNDATION | \$3,112,417.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| C2879 | BRIDGES OF AMERICA-BRIDGES INTE | \$656,819.50 | 10/01/2016 | 11/28/2016 | Y | Y | Y | Y | Y | Y | | CR |
| C2887 | MT2, LLC | \$900,000.00 | 09/01/2016 | 07/31/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C2888 | GREYHOUND LINES, INC. | \$3,000,000.00 | 08/01/2016 | 07/31/2019 | Y | Y | N | N/A | Y | Y | | CR |
| PO1153982 | County of Broward Office Of The | \$600,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | N | N/A | Y | Y | | CR |
| PO1166682 | Raymond L. Trainor, Inc. | \$965,120.00 | 07/01/2016 | 06/30/2017 | N | N | N/A | N/A | N | N/A | | CR |

27 TOTAL REVIEWS FOR AGENCY

\$54,404,447.45 TOTAL AMOUNT FOR AGENCY

710000: DEPARTMENT OF LAW ENFORCEMENT

| | | | | | | | | | | | | |
|-------------|---------------------------------|--------------|------------|------------|---|---|---|-----|---|---|--|--------|
| AF4740 | 3K TECHNOLOGIES, LLC | \$156,000.00 | 07/01/2016 | 06/30/2016 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| AF4B76 | TAL SEARCH GROUP, INC. | \$150,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| AF5138 | ADO STAFFING INC | \$198,000.00 | 07/01/2016 | 10/30/2016 | Y | Y | Y | N/A | Y | Y | | CR-CMR |
| D0143 | BROWARD COUNTY SHERIFFS OFFICE | \$42,055.00 | 10/01/2015 | 09/30/2016 | Y | Y | Y | Y | Y | Y | | CR-CMR |
| FDLE-036-16 | GEORGIA TECH APPLIED RESEARCH C | \$412,000.00 | 05/12/2016 | 05/11/2017 | Y | Y | Y | N/A | Y | Y | | CR-CMR |

5 TOTAL REVIEWS FOR AGENCY

\$958,055.00 TOTAL AMOUNT FOR AGENCY

729800: AGENCY FOR STATE TECHNOLOGY (FORMERLY SSRC/NSRC)

| | | | | | | | | | | | | |
|----------|---------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| NC113 | SANROSE INFORMATION SERVICES IN | \$801,152.00 | 03/20/2013 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| NC115 | KLC CONSULTING, INC. | \$2,125,760.00 | 07/01/2013 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| POAF55C4 | KLC Consulting, Inc. | \$609,440.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| POAF5915 | DSM Technology Consultants LLC | \$1,349,835.88 | 07/07/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |

4 TOTAL REVIEWS FOR AGENCY

\$4,886,187.88 TOTAL AMOUNT FOR AGENCY

730000: DEPARTMENT OF REVENUE

| | | | | | | | | | | | | |
|-------|--------------------------------|--------------|------------|------------|---|---|---|-----|---|---|--|----|
| C2385 | CANDOTECH CONSULTING INC | \$790,400.00 | 10/03/2013 | 09/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| C2386 | KYRA SOLUTIONS, INC. (FORMERLY | \$790,400.00 | 10/01/2013 | 09/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| C2403 | KLC CONSULTING, INC. | \$790,400.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| C3389 | ABTSOLUTIONS | \$790,400.00 | 04/21/2014 | 04/20/2018 | 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 |
|------------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| C3637 | SYSTEMS AND METHODS,INC. | \$50,703,395.24 | 01/11/2016 | 10/10/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COC01 | ALACHUA COUNTY CLERK OF CIRCUIT | \$1,350,000.00 | 09/01/2014 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COC05 | COUNTY OF BREVARD COURT | \$2,325,000.00 | 09/01/2014 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COC11 | COLLIER COUNTY CLERK OF COURTS | \$1,800,000.00 | 09/01/2014 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| I0316 | KYRA SOLUTIONS INC. | \$766,080.00 | 10/21/2013 | 10/20/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| I0388 | RANDSTAD TECHNOLOGIES, LP | \$1,091,664.00 | 07/01/2015 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 10 TOTAL REVIEWS FOR AGENCY | | \$61,197,739.24 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

| | | | | | | | | | | | | |
|--------------|--|-----------------|------------|------------|---|---|---|-----|---|---|--|----|
| AE9424 | Bill2Pay LLC | \$275,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF34EE | HARRIS CORPORTION RF COMM-PSPC | \$706,420.14 | 07/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| AF3D86 | Computer Aid, Inc. | \$1,260,000.00 | 09/14/2014 | 02/28/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AFE3FB | Tallahassee Community College | \$380,000.00 | 03/01/2017 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| HSMV-0010-12 | INTUITION SYSTEMS, INC. | \$1,500,000.00 | 07/01/2011 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| HSMV-0145-17 | MYTHICS INC | \$12,379,738.17 | 11/04/2016 | 11/03/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| HSMV-0197-17 | FLORIDA STATE UNIVERSITY | \$660,818.95 | 12/01/2016 | 06/30/2018 | Y | Y | N | N/A | N | Y | | CR |
| HSMV-0250-16 | SAS INSTITUTE INC. | \$275,000.00 | 02/01/2016 | 08/01/2016 | Y | Y | Y | N/A | Y | Y | | CR |
| HSMV-0276-17 | RICHARD C. CREAMER | \$373,000.00 | 03/13/2017 | 03/01/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| HSMV-0385-16 | CORNERSTONE ONDEMAND, INC. | \$724,582.00 | 02/26/2016 | 02/25/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| HSMV-0710-16 | COMMUNICATIONS INTERNATIONAL, I | \$550,000.00 | 06/24/2016 | 06/23/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1152272 | COMPUTER AID, INC. | \$468,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1152278 | Advanced Systems Design, Inc. | \$218,400.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1152318 | Communications International Inc. | \$216,750.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1152873 | BRANDT INFORMATION SERVICES, INC | \$480,000.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1153201 | Randstad Technologies, L.P. | \$243,360.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1153703 | Cornerstone Software Services | \$218,400.00 | 07/01/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1235388 | American Association of Motor Vehicle Admin | \$314,207.00 | 10/01/2016 | 09/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1248852 | American Association of Motor Vehicle Administrato | \$200,000.00 | 10/01/2016 | 09/30/2017 | 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 |
|---|-----------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 19 TOTAL REVIEWS FOR AGENCY | | \$21,443,676.26 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| <u>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</u> | | | | | | | | | | | | |
| 12251 | COLUMBIA COUNTY BOARD OF | \$174,932.00 | 01/28/2014 | 06/30/2035 | Y | Y | N | Y | Y | Y | | CR-EAP |
| 14025 | TAYLOR COUNTY | \$120,000.00 | 01/28/2015 | 06/30/2016 | Y | Y | N | Y | Y | Y | | CR-EAP |
| 14073 | WAKULLA COUNTY BOARD OF COUNTY | \$735,000.00 | 10/01/2014 | 12/31/2036 | Y | Y | N | Y | Y | Y | | CR-EAP |
| 14130 | UNIVERSITY OF FLORIDA | \$2,513,562.00 | 12/02/2014 | 10/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 14154 | CITY OF KEY WEST | \$500,000.00 | 10/01/2014 | 06/30/2035 | Y | Y | N | N | Y | N/A | | CR |
| 15183 | UNIVERSITY OF WEST FLORIDA EFT | \$100,000.00 | 10/15/2015 | 11/30/2016 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| 15306 | MOTE MARINE LABORATORY | \$532,279.00 | 08/09/2016 | 06/30/2018 | Y | Y | N | Y | Y | Y | | CR |
| 16003 | SOUTHEASTERN ASSO. FISH & WILD | \$334,987.00 | 07/01/2016 | 12/31/2019 | N | N | Y | Y | Y | Y | | CR |
| 16008 | FLORIDA INSTITUTE OF TECHNOLOGY | \$203,796.00 | 07/01/2016 | 12/31/2019 | N | Y | Y | Y | Y | Y | | CR |
| 16024 | MOTE MARINE LABORATORY | \$900,000.00 | 07/01/2016 | 06/30/2017 | N | Y | N | Y | Y | Y | | CR |
| 16149 | MARINE EXHIBITION CORP | \$838,200.00 | 11/01/2016 | 10/31/2021 | Y | Y | N/A | N | Y | Y | | CR |
| 16150 | LOWRY PARK ZOOLOGICAL SOCIETY | \$1,992,800.00 | 11/01/2016 | 10/31/2021 | Y | Y | N/A | N | Y | Y | | CR |
| 16151 | SEA WORLD OF FLORIDA, INC. | \$2,409,000.00 | 11/01/2016 | 12/31/2021 | Y | Y | N/A | N | Y | Y | | CR |
| 16188 | UNIVERSITY OF FLORIDA | \$599,893.00 | 12/16/2016 | 12/17/2021 | Y | Y | N | N | Y | Y | | CR |
| AF56ED | EARTHBALANCE | \$400,478.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AF7448 | COASTAL AIR SERVICE, INC. | \$700,000.00 | 07/14/2016 | 08/31/2017 | N | Y | N/A | N/A | Y | Y | | CR |
| B027B3 | SEPRO CORPORATION | \$2,000,000.00 | 12/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| B0384D | FLORIDA BEST, INC. OF HAINES CITY | \$1,638,188.00 | 12/20/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| B03BC3 | GROUND LEVEL, INC. | \$701,580.00 | 12/15/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| B03C21 | FLORIDA BEST, INC. | \$425,545.00 | 12/15/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 20 TOTAL REVIEWS FOR AGENCY | | \$17,820,240.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION

| | | | | | | | | | | | | |
|----------|---------------------------------|----------------|------------|------------|---|---|---|---|---|---|--|----|
| 16-00001 | PROFESSIONALS RESOURCE NETWORK, | \$210,606.00 | 07/01/2016 | 06/30/2021 | N | N | Y | Y | Y | Y | | CR |
| 16-00005 | FLORIDA RESTARANT & LODGING ASS | \$2,826,792.00 | 07/01/2016 | 06/30/2020 | 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 |
|---|---------------------------------|-----------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 2 TOTAL REVIEWS FOR AGENCY | | \$3,037,398.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| 800000: DEPARTMENT OF JUVENILE JUSTICE | | | | | | | | | | | | |
| 10126 | FOX VALLEY TECHNICAL COLLEGE | \$445,358.34 | 04/01/2014 | 09/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 10167 | City of Tallahassee | \$225,000.00 | 08/14/2014 | 07/31/2017 | Y | Y | Y | N | Y | Y | | CR |
| 10207 | G4S YOUTH SERVICES, LLC | \$39,783,427.20 | 09/01/2016 | 08/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10244 | LIBERTY COUNTY SCHOOL BOARD | \$224,294.40 | 08/01/2014 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 10247 | THE OASIS CENTER FOR WOMEN & GI | \$222,817.50 | 08/08/2014 | 07/31/2017 | Y | Y | Y | N | Y | Y | | CR |
| 10248 | FAMILY CHRISTIAN ASSOCIATION OF | \$221,800.50 | 08/06/2014 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 10249 | ABUNDANT LIVING CITI CHURCH, IN | \$225,000.00 | 08/04/2014 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 10265 | UNITY FAMILY COMMUNITY CENTER | \$225,000.00 | 08/01/2014 | 07/31/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 10288 | GULF COAST TREATMENT CENTER, IN | \$10,989,420.00 | 10/01/2016 | 09/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 10305 | DRUG ABUSE COMPREHENSIVE COORDI | \$0.00 | 07/01/2015 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 10319 | BROWARD COLLEGE | \$163,290.00 | 11/20/2015 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 10321 | SEQUEL TSI OF FLORIDA, LLC | \$15,619,862.84 | 08/11/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10327 | G4S SECURE SOLUTIONS (USA) INC. | \$757,031.76 | 08/19/2015 | 07/31/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 10346 | ORANGE COUNTY BOARD OF COUNTY C | \$3,395,720.90 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10347 | BI INC. | \$2,276,687.48 | 10/03/2016 | 10/02/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10353 | SUSAN GALLEN | \$171,912.00 | 01/01/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| 10361 | RITE OF PASSAGE, INC. | \$10,237,000.00 | 08/26/2016 | 08/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10366 | CHEMICAL ADDICTIONS RECOVERY | \$0.00 | 07/01/2016 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 10367 | NEW HORIZONS COMMUNITY MENTAL H | \$0.00 | 07/06/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 10368 | PASCO COUNTY SHERIFF'S OFFICE | \$559,596.10 | 09/01/2016 | 08/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 10373 | G4S YOUTH SERVICES, LLC | \$1,893,350.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10374 | ALL-N-ONE THERAPY, INC. | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10375 | HELPING HAND COUNSELING &CONSUL | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10376 | CENTER FOR CLINICAL & FORENSIC | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10377 | CHILDREN'S HOME SOCIETY OF FLOR | \$0.00 | 07/01/2016 | 06/30/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 10378 | ROBERT S. KLINE, III | \$390,000.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10379 | FIRST COAST MANAGEMENT SERVICES | \$622,500.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10380 | GATEWAY COMMUNITY SEVICES, INC. | \$452,500.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10381 | J DALE THOMPSON INC | \$2,177,750.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10382 | JULIANA GERENA, PSY.D.,P.A. | \$518,750.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10383 | LEE BARROW, LLC | \$339,000.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10384 | PSYCHOTHERAPEUTIC RESOURCES, IN | \$1,408,750.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10385 | SHANLIS, INC. | \$202,500.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10386 | MARIE HUME GUILFORD | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10387 | SHANLIS, INC. | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10388 | ANAGA PSYCHOTHERAPY CENTER CORP | \$40,000.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 10393 | BOURGARD, LORI LEE | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10394 | AMIKIDS INC | \$937,362.80 | 08/15/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 10395 | THE CHRYSALIS CENTER, INC. | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10396 | MARIE HUME GUILFORD | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10397 | Lee Barrow , LLC | \$57,500.00 | 07/01/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 10399 | HELPING HAND COUNSELING &CONSUL | \$0.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10400 | KIMBERLY S. HAGA, PH.D. | \$630,000.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10401 | CORDOVA COUNSELING CENTER | \$630,000.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10402 | JUSTICEWORKS YOUTHCARE INC | \$3,299,503.33 | 12/01/2016 | 12/31/2021 | Y | N | Y | N/A | Y | Y | | CR |
| 10404 | DBWPC, INC. | \$375,000.00 | 07/28/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 10429 | HILLSBOROUGH COUNTY SCHOOL DIST | \$400,000.00 | 08/08/2016 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| 10435 | MAXIM HEALTHCARE SERVICES, INC. | \$12,563,183.91 | 05/01/2017 | 04/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 10440 | YOUTH OPPORTUNITY INVESTMENTS, | \$2,924,433.60 | 08/25/2016 | 02/10/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 10442 | THE ITM GROUP | \$0.00 | 09/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10454 | SAFE HARBOR THERAPEUTIC SERVICE | \$0.00 | 11/02/2016 | 10/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 10457 | ANTHONY M. TRAYNOR, L.C.S.W. | \$42,495.90 | 01/01/2017 | 12/31/2017 | 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 |
|------------------------------------|---------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 10459 | THE ITM GROUP | \$0.00 | 01/01/2017 | 12/31/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 10461 | BREAKING THE CYCLE INSTITUTE | \$245,870.00 | 10/17/2016 | 03/17/2017 | Y | N | Y | N/A | Y | Y | | CR |
| 10473 | SEMINOLE COUNTY SHERIFF'S OFFIC | \$794,880.00 | 03/01/2017 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 10474 | SEMINOLE COUNTY SHERIFF'S OFFIC | \$374,998.32 | 03/01/2017 | 02/28/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 10475 | SEMINOLE COUNTY SHERIFF'S OFFIC | \$1,184,732.16 | 03/01/2017 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| AFC2C7 | KPMG LLP | \$205,755.00 | 09/09/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| AFD5C8 | PC Solutions & Integration | \$312,482.45 | 09/26/2016 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| D2057 | SPECIALIZED TREATMENT EDUCATION | \$364,000.00 | 02/01/2013 | 01/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| P2114 | CLAY BEHAVIORAL HEALTH CENTER | \$311,682.00 | 07/01/2012 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1362662 | Morpho Trust USA LLC | \$45,904,158.21 | 11/18/2016 | 11/17/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| X1643 | CAMELOT COMMUNITY CARE INC | \$684,611.20 | 07/01/2010 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X1645 | CAMELOT COMMUNITY CARE INC | \$585,690.56 | 07/01/2010 | 06/30/2017 | Y | Y | Y | Y | Y | Y | | CR |
| X1649 | CAMELOT COMMUNITY CARE INC | \$245,700.00 | 07/01/2010 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| X1655 | CAMELOT COMMUNITY CARE INC | \$245,700.00 | 07/01/2010 | 06/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| X1673 | CITRUS HEALTH NETWORK, INC. | \$245,700.00 | 07/01/2010 | 04/30/2017 | Y | Y | Y | N/A | Y | Y | | CR |
| 67 TOTAL REVIEWS FOR AGENCY | | \$167,353,758.46 | 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 |
|--------------------|-------------|-----------------|------------|----------|------|------|------|------|------|------|-----|-------------|
|--------------------|-------------|-----------------|------------|----------|------|------|------|------|------|------|-----|-------------|

1489 TOTAL REVIEWS FOR ALL AGENCIES

\$4,154,879,797.70 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: |
|-------|-------|-------|-------|-------|-------|
| 109 | 153 | 138 | 28 | 24 | 30 |

TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 298

TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 122

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).