



# CONTRACT AUDIT SYSTEM



# CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2023 through 8/31/2023 1

This information is up-to-date as of: 9/18/2023

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b>360000: DEPARTMENT OF THE LOTTERY</b>												
A1106	GAMING LABORATORIES INTERNATION	\$1,808,000.00	07/16/2021	07/15/2025	Y	N	N	N/A	N	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$1,808,000.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</b>												
CN214	GEORGE & ASSOCIATES, CONSULTING	\$1,861,552.88	03/03/2015	03/03/2025	Y	Y	Y	N/A	Y	Y		CR
CN304	GREENMAN PEDERSEN, INC.	\$951,814.19	05/04/2016	05/11/2026	Y	Y	Y	N/A	Y	Y		CR
CN331	HUMISTON & MOORE ENGINEERS, P.A	\$1,900,407.77	07/28/2016	07/27/2026	Y	Y	Y	N/A	Y	Y		CR
GC122	NORTHSTAR CONTRACTING GROUP, IN	\$23,321,104.50	06/03/2020	06/02/2025	Y	Y	Y	N/A	N	Y		CR
GC891	MIAMI DADE COUNTY	\$8,893,508.70	10/01/2016	03/31/2026	Y	Y	Y	N/A	N	Y		CR
GC895	ORANGE COUNTY ENVIRONMENTAL	\$10,168,991.38	07/01/2016	06/30/2026	Y	Y	Y	N/A	N	Y		CR
GC920	BROWARD COUNTY BOCC	\$4,309,477.00	07/01/2017	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
GC925	ORANGE COUNTY ENVIRONMENTAL	\$8,727,854.00	07/01/2017	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
GM108	SOUTHWEST FLORIDA WATER MANAGEM	\$3,092,743.77	10/24/2001	06/30/2099	Y	N	Y	N/A	N	Y		CR
HW681	CDM SMITH INC.	\$4,590,718.82	01/05/2022	01/04/2027	Y	Y	Y	N/A	Y	Y		CR
PL370	GCY, INC.	\$930,838.15	02/09/2017	02/08/2027	Y	Y	Y	N/A	N	Y		CR
SW341	BIG DOG EXPRESS OF SOUTH FLORID	\$3,000,000.00	03/21/2019	03/20/2024	Y	Y	Y	N/A	Y	Y		CR
<b>12 TOTAL REVIEWS FOR AGENCY</b>		<b>\$71,749,011.16</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>400000: DEPARTMENT OF COM</b>												
C1DF8	TAL SEARCH GROUP,INC	\$260,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
C1E008	INSIGHT PUBLIC SECTOR, INC	\$134,434.52	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
C1E3C9	Carr, Riggs & Ingram, LLC	\$1,190,650.00	07/01/2023	12/31/2023	Y	Y	Y	N/A	Y	Y		CR
C1EA26	Beacon Systems Inc	\$1,076,413.76	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR

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C1EA7D	Tech Valley Talent, LLC	\$3,176,077.50	07/01/2023	06/03/2024	Y	Y	Y	N/A	Y	Y		CR
C3505	STRATEGIC COMMUNICATIONS	\$24,326,308.84	02/10/2023	02/16/2024	Y	Y	Y	Y	Y	Y		CR
C3590	CAPITOL BRIDGE, LLC	\$969,400.00	11/02/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
<b>7 TOTAL REVIEWS FOR AGENCY</b>		<b>\$31,133,284.62</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**415000: FL GAMING CONTROL COMMISSION**

19-00003	FLORIDA COUNCIL ON COMPULSIVE G	\$2,500,000.00	07/01/2022	06/30/2024	Y	Y	Y	Y	Y	Y		CR
23-00001	SPECTRA SYSTEMS CORPORATION	\$1,482,380.00	07/01/2023	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$3,982,380.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

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

26899	UNIVERSITY OF CENTRAL FLORIDA	\$118,667.00	05/04/2020	10/31/2023	Y	Y	Y	Y	Y	N/A		CR
28505	THE CENTER FOR PRODUCE SAFETY	\$244,569.00	08/11/2023	08/31/2024	Y	Y	Y	Y	Y	N/A		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$363,236.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**430000: DEPARTMENT OF FINANCIAL SERVICES**

C1E61A	IBM CORPORATION	\$510,981.36	07/01/2023	09/30/2023	Y	Y	Y	N/A	Y	Y		CR
C1E828	Tekbank Consultants Inc.	\$281,120.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
C1EDCD	Tekbank Consultants	\$261,040.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
C1EEA7	Procom Consulting	\$841,368.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
C1EFC1	Tyler Technologies	\$562,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
<b>5 TOTAL REVIEWS FOR AGENCY</b>		<b>\$2,457,494.36</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**450000: DEPARTMENT OF STATE**

C1DE2C	EBSCO Information Services	\$174,147.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
C1E7D4	PRESIDIO NETWORKED SOLUTIONS	\$3,607.26	07/05/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
C1FC1B	Cengage Learning	\$1,021,739.50	07/01/2023	12/30/2023	Y	Y	Y	N/A	Y	Y		CR
C1FF87	Shi International Corp	\$229,981.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
C2137E	SHI International Corp	\$132,482.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR

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<b>5 TOTAL REVIEWS FOR AGENCY</b>		<b>\$1,561,956.76</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>480000: DEPARTMENT OF EDUCATION</u></b>												
060-94050-3S001	BROWARD COUNTY SCHOOL BOARD	\$1,245,428.00	07/01/2022	08/31/2023	Y	Y	Y	Y	Y	N/A		CR
21-552	RESPECT OF FLORIDA	\$209,103.84	01/01/2021	12/31/2023	Y	Y	Y	N	Y	Y		CR
23L01	WELS SYSTEMS FOUNDATION	\$2,096,434.00	08/01/2023	06/30/2028	Y	Y	Y	Y	Y	Y		CR
24-508	MIAMI LIGHTHOUSE FOR THE BLIND	\$400,020.00	06/30/2024	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
24-585	FLORIDA ASSOCIATION OF AGENCIES	\$2,200,000.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
93Q-1211U-3PR01	AMIKIDS INC.	\$3,821,093.00	12/02/2022	09/30/2024	Y	Y	Y	Y	Y	N/A		CR
DEL01	UNIVERSITY OF FLORIDA	\$30,000,000.00	06/07/2023	07/31/2024	Y	Y	Y	Y	Y	Y		CR
EL014	EARLY LEARNING COALITION OF	\$17,044,198.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL024	EARLY LEARNING COALITION OF FLO	\$11,485,139.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL044	EARLY LEARNING COALITION OF BIG	\$23,551,905.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL114	EARLY LEARNING COALITION OF	\$17,793,062.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL154	EARLY LEARNING COALITION OF SOU	\$67,334,484.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL184	THE EARLY LEARNING COALITION OF	\$43,243,556.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL254	HILLSBOROUGH CTY SCHL READINESS	\$117,186,100.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL314	ELC OF MANATEE COUNTY	\$26,577,905.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL324	EARLY LEARNING COALITION OF	\$21,714,621.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL334	EARLY LEARNING COALITION OF	\$23,245,291.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL344	ELC OF NORTHWEST FLORIDA, INC.	\$18,681,103.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL354	EARLY LEARNING COALITION OF	\$21,033,696.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL374	ORANGE COUNTY SCHOOL READINESS	\$117,920,057.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL384	EARLY LEARNING COALITION OF OSC	\$36,825,788.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL394	PALM BEACH COUNTY SCHOOL READIN	\$107,820,985.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL414	EARLY LEARNING COALITION OF PIN	\$62,354,000.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL424	POLK COUNTY SCHOOL READINESS CO	\$62,445,998.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL434	EARLY LEARNING COALITION OF NOR	\$39,772,564.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR

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EL444	SANTA ROSA CO.SCHOOL READINESS	\$11,373,187.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL454	SCHOOL READINESS COALITION	\$14,186,938.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL484	EARLY LEARNING COALITION OF ST.	\$26,510,448.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
EL554	REDLANDS CHRISTIAN MIGRANT ASSO	\$19,187,148.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
SA-343	FLORIDA STATE UNIVERSITY	\$10,219,946.00	12/21/2021	09/30/2023	Y	Y	N	N	N	Y		CR
<b>30 TOTAL REVIEWS FOR AGENCY</b>		<b>\$957,480,197.84</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **550000: DEPARTMENT OF TRANSPORTATION**

ASJ36	PALM BAY, CITY OF	\$145,419.00	01/03/2021	01/02/2024	Y	Y	N/A	N/A	Y	Y		CR
BE802	ITERIS, INC.	\$1,361,000.00	06/18/2019	06/18/2024	Y	Y	Y	N/A	Y	Y		CR
BE819	COAST AUTONOMOUS LLC	\$1,045,004.62	07/26/2019	12/30/2024	Y	Y	Y	N/A	Y	Y		CR
BEA28	KAISER CONSULTING GROUP	\$99,500.00	08/19/2020	01/03/2024	Y	Y	Y	N/A	N	Y		CR
BEC63	EXOALLOY	\$1,330,000.00	10/15/2021	10/14/2023	Y	Y	Y	N/A	Y	Y		CR
BED18	AIMM-AMERICAN INFRASTRUCTURE MA	\$1,800,000.00	03/04/2022	03/03/2025	Y	Y	Y	N/A	Y	Y		CR
BED26	UNIVERSITY OF CENTRAL FLORIDA	\$3,564,660.00	02/28/2022	02/28/2032	Y	Y	N	N/A	Y	Y		CR
BED27	FLORIDA ATLANTIC UNIVERSITY -	\$272,253.48	03/25/2022	03/24/2032	Y	Y	N	N/A	Y	Y		CR
BED28	FLORIDA INSTITUTE OF TECHNOLOGY	\$284,417.83	02/28/2022	02/28/2032	Y	Y	N	N/A	Y	Y		CR
BED29	FLORIDA INTERNATIONAL UNIVERSIT	\$2,554,260.38	03/08/2022	03/08/2032	Y	Y	N	N/A	Y	Y		CR
BED33	UNIVERSITY OF NORTH FLORIDA	\$849,841.00	03/07/2022	03/07/2032	Y	Y	Y	N/A	Y	Y		CR
BED34	UNIVERSITY OF WEST FLORIDA	\$267,871.35	04/25/2022	04/24/2032	Y	Y	N	N/A	Y	Y		CR
BED41	PYE-BARKER FIRE & SAFETY INC.	\$380,060.00	09/09/2022	09/08/2024	Y	Y	Y	N/A	Y	Y		CR
BED48	AMERICAN INFRASTRUCTURE MAINTEN	\$2,615,000.00	03/25/2022	03/24/2024	Y	Y	Y	N/A	Y	Y		CR
BED72	CITY OF LAKE BUTLER	\$126,000.00	07/01/2022	06/30/2025	N	N	N	N/A	Y	Y		CR
BED80	CITY OF JACKSONVILLE, TREASURY	\$1,322,724.00	07/12/2022	07/11/2025	Y	N	N	N/A	Y	Y		CR
BED86	DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHI	\$2,795,797.33	07/01/2022	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
BED87	INSIGHT PUBLIC SECTOR, INC.	\$3,892,273.51	05/11/2022	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
BEE19	ENVIRONMENTAL SCIENCE ASSOCIATE	\$850,000.00	07/01/2022	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
BEE30	ENVIRO WASTE SERVICES GROUP, INC	\$69,905.50	07/13/2022	07/12/2027	Y	Y	Y	N/A	Y	Y		CR

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BEE32	DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHI	\$1,546,800.00	08/15/2022	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
BEE42	CITY OF ST. AUGUSTINE	\$174,180.00	08/09/2022	08/08/2025	Y	N	N	N/A	Y	Y		CR
BEE43	TOWN OF ORANGE PARK	\$183,000.00	10/09/2022	10/08/2025	Y	N	N	N/A	Y	Y		CR
BEE49	UNIVERSITY OF SOUTH FLORIDA	\$450,000.00	08/17/2022	03/31/2024	Y	Y	Y	N/A	Y	Y		CR
BEE56	RANIA HANNA	\$300,000.00	10/13/2022	10/12/2023	Y	Y	Y	N/A	Y	Y		CR
BEE71	TOTAL PRESSURE CLEANING SERVICE	\$135,431.22	11/22/2022	01/01/2024	Y	Y	Y	N/A	Y	Y		CR
BEE77	INNOVATIVE CLEANING SERVICES LL	\$125,951.40	01/03/2023	01/02/2024	Y	Y	Y	N/A	Y	Y		CR
BEE80	EXP US SERVICES INC	\$300,000.00	12/13/2022	12/12/2025	Y	Y	Y	N/A	Y	Y		CR
BEE81	FLORIDA STATE UNIVERSITY	\$443,500.00	01/26/2023	08/25/2024	Y	Y	Y	N/A	Y	Y		CR
BEE82	FLORIDA POLYTECHNIC UNIVERSITY	\$172,248.93	02/13/2023	12/31/2032	Y	Y	N	N/A	Y	Y		CR
BEE83	AIMM-AMERICAN INFRASTRUCTURE MA	\$750,000.00	03/01/2023	02/28/2024	Y	Y	Y	N/A	Y	Y		CR
BEE84	LEON COUNTY SCHOOL BOARD, LIVELY TECHNICAL CEN	\$697,732.00	02/03/2023	02/02/2024	Y	N	Y	N/A	Y	Y		CR
BEE96	TRUSTPOINT SYSTEMS INC.	\$580,000.00	02/03/2023	01/22/2026	Y	Y	Y	N/A	Y	Y		CR
BEF09	UNIVERSITY OF SOUTH FLORIDA	\$400,000.00	02/08/2023	02/08/2024	Y	Y	Y	N/A	Y	Y		CR
BEF11	UNIVERSITY OF SOUTH FLORIDA	\$16,000.00	02/14/2023	02/05/2024	Y	Y	Y	N/A	Y	Y		CR
BEF13	LAWSON HUCK GONZALEZ PLLC	\$200,000.00	02/14/2023	02/13/2026	Y	Y	Y	N/A	Y	Y		CR
BEF15	SOUTHWEST RESEARCH INSTITUTE	\$243,849.00	02/28/2023	02/27/2026	Y	Y	Y	N/A	Y	Y		CR
BEF19	QUEST CORPORATION OF AMERICA,	\$275,000.00	03/29/2023	03/28/2026	Y	Y	Y	N/A	Y	Y		CR
BEF28	UNIVERSITY OF SOUTH FLORIDA	\$550,000.00	03/22/2023	07/31/2024	Y	Y	Y	N/A	Y	Y		CR
BEF49	INFINITE SOURCE COMMUNICATIONS	\$400,000.00	05/08/2023	05/07/2027	Y	Y	Y	N/A	Y	Y		CR
BEF59	CEI OF AMERICA, LLC	\$1,000,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
BEF64	BIO-TECH CONSULTING, INC.	\$1,100,000.00	05/22/2023	07/30/2026	Y	Y	Y	N/A	Y	Y		CR
BEF67	FLORIDA ASSOCIATION OF REHABILI	\$63,564.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
BEF70	CYRIACKS ENVIRONMENTAL CONSULTI	\$2,439,429.00	05/26/2023	05/25/2028	Y	Y	Y	N/A	Y	Y		CR
BEF89	FLORIDA ASSOCIATION OF REHABILI	\$127,488.36	06/21/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
C9E09	HARDESTY & HANOVER, LLC	\$6,492,943.17	02/06/2014	02/05/2024	Y	N	Y	N/A	N	N		CR
C9X90	PROFESSIONAL SERVICE INDUSTRIES	\$1,048,444.98	02/06/2018	02/05/2024	Y	Y	Y	N/A	Y	Y		CR

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CA007	GRAEF ANHALT SCHLOEMER & ASSOCI	\$918,898.35	06/14/2018	06/13/2028	Y	Y	Y	N/A	Y	Y		CR
CA010	FLORIDA BRIDGE AND TRANSPORTATI	\$1,487,576.23	06/20/2018	06/19/2028	Y	Y	Y	N/A	Y	Y		CR
CA034	KIMLEY-HORN AND ASSOCIATES,INC	\$1,500,000.00	08/10/2018	08/08/2025	Y	Y	Y	N/A	Y	Y		CR
CA036	KCI TECHNOLOGIES, INC.	\$4,003,924.00	07/30/2018	12/29/2024	Y	Y	Y	N/A	Y	Y		CR
CA043	VIA ENGINEERING GROUP, INC.	\$864,804.29	07/26/2018	07/24/2028	Y	Y	Y	N/A	Y	Y		CR
CA046	ATKINS NORTH AMERICA, INC	\$1,455,000.00	08/31/2018	08/30/2023	Y	Y	Y	N/A	Y	Y		CR
CA053	AECOM TECHNICAL SERVICES, INC.	\$4,036,000.00	08/31/2018	08/30/2023	Y	Y	Y	N/A	Y	Y		CR
CA067	GORTEMOLLER ENGINEERING, INC.	\$1,314,653.04	08/06/2018	08/05/2028	Y	Y	Y	N/A	Y	Y		CR
CA068	TRANSYSTEMS CORPORATION	\$3,964,612.72	08/10/2018	08/09/2028	Y	Y	Y	N/A	Y	Y		CR
CA069	CH PEREZ & ASSOCIATES CONSULTIN	\$1,494,417.50	08/14/2018	03/16/2026	Y	Y	Y	N/A	Y	Y		CR
CA071	HIGHSPANS ENGINEERING, INC.	\$4,550,000.00	08/14/2018	08/13/2023	Y	Y	Y	N/A	Y	Y		CR
CAD12	BASLEE ENGINEERING SOLUTIONS (B	\$366,223.00	04/16/2021	04/15/2031	Y	Y	Y	N/A	Y	Y		CR
DOR22	T & M LAWN-FENCE SERVICE INC	\$1,421,167.72	07/19/2022	07/18/2027	Y	Y	Y	N/A	N	Y		CR
E4V31	EMERALD COAST STRIPING, LLC.	\$1,000,000.00	10/10/2021	10/09/2023	N	N	N	N	N	N		CR
E4W02	ENVIRONMENTAL LAND DEVELOPMENT	\$504,168.80	01/02/2023	01/01/2024	Y	Y	Y	N/A	Y	Y		CR
G1601	HARDEE COUNTY BOCC	\$873,836.64	02/27/2019	01/01/2024	Y	Y	Y	Y	Y	Y		CR
G1N00	CITY OF BOWLING GREEN	\$168,500.00	06/09/2020	01/01/2024	Y	Y	Y	Y	Y	Y		CR
G2650	LAKE COUNTY BOARD OF COUNTY COM	\$133,155.00	02/23/2022	02/28/2024	Y	Y	Y	Y	Y	Y		CR
G2I96	LAKE SUMTER METROPOLITAN PLANNI	\$29,315.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
G2I98	APALACHEE REGIONAL PLANNING CO	\$27,462.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
G2K25	SUWANNEE RIVER ECONOMIC COUNCIL	\$199,603.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
G2K28	CALHOUN COUNTY SENIOR CITIZENS	\$167,571.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
G2K31	JACKSONVILLE TRANSPORTATION AUT	\$462,189.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
G2K54	JACKSON CO. TRANSPORTATION, INC	\$393,819.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
<b>71 TOTAL REVIEWS FOR AGENCY</b>		<b>\$77,178,446.35</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**570000: DEPARTMENT OF CITRUS**

20-16	UNIVERSITY OF FLORIDA	\$200,000.00	02/11/2021	03/31/2024	Y	Y	Y	N/A	Y	Y		CR
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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
20-17	UNIVERSITY OF FLORIDA	\$503,543.15	02/08/2021	12/15/2025	Y	Y	Y	N/A	N	Y		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$703,543.15</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**600000: DEPARTMENT OF CHILDREN AND FAMILIES**

LH345	SALVATORE M. BLANDINO	\$59,192.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
LH347	KAREN T DANN PHD LLC	\$140,000.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
LH348	MARTIN E FALB, PHD PA	\$27,000.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
LH353	ADVANCED PSYCHOLOGICAL ASSOCIAT	\$50,000.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
LH361	WILSON PSYCHOLOGY SERVICES LLC	\$20,000.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
LH362	CAROLYN STIMEL, PH.D.	\$20,000.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
LH363	LYNNE WESTBY	\$120,000.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
LH856	LIGHTHOUSE SOFTWARE SYSTEMS LLC	\$625,000.00	07/01/2023	06/30/2028	Y	Y	Y	Y	Y	Y		CR
<b>8 TOTAL REVIEWS FOR AGENCY</b>		<b>\$1,061,192.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**640000: DEPARTMENT OF HEALTH**

BW797	BROWARD COMMUNITY & FAMILY HEAL	\$75,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DD644	JESSICA BONNER WILLERT	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DD704	DOROTHY A HOLMES PSYCHOLOGICAL	\$56,400.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DD934	KAREN ANN YOUNG	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DD954	RIOS PSYCHOLOGICAL SERVICES	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDA64	EVANS FAMILY CARE P.A.	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDB24	STEPHEN E HALEY	\$54,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDB54	JAMES A. DAVENPORT	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDC24	PERINATAL SOLUTIONS LLC	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDC64	RICHARD. K. WILLENS, PSY.D, LL	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDC74	JENNIFER SCAGLIOLA	\$54,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDD54	ONESOURCE WELLNESS MEDICAL CARE	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDE04	JAMES R. THOMAS	\$59,000.00	07/01/2023	06/30/2024	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
DDE14	ROBERT L. HODES	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDE44	PAUL A. SPORN, M.D., P.A.	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDE84	RENNY, THOMAS F DO	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDF34	JOLITA BURNS	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDG64	NEPETA, LLC	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDH74	LOUIS S RUSSO	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDI64	CHARLES E MOORE MD	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDJ84	KENNETH HOWARD GOLDSTEIN	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDK34	DR. BETTYE D. STANLEY, PL	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDL14	BROWN, JAMES A	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDL54	ALAN J. HARRIS, PH.D. INC.	\$56,400.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDN14	LINETTE CASTILLO	\$56,400.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDN34	MERCEDES M. DE CUBAS, PH.D.,P.A	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDO14	PHYSICIAN'S AT HOME VISITING PR	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDQ74	BEVLYN SAGON PH.D., L.L.C.	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDR54	HEATHER HERNANDEZ	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDR64	MADELYN MIRANDA, PSY.D., P.A.	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDS34	OPTIMA HEALTH INSTITUTE, INC	\$249,865.00	07/01/2023	06/30/2024	N	Y	Y	N/A	Y	Y		CR
DDT54	PATRICIA C. STEPHENS	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDT94	ATUNWA PSYCHOLOGICAL AND COMMUN	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDU14	LYNNE WESTBY	\$56,400.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDU94	THOMAS I. LAWHORN, JR.	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDV74	BRIAN H MCINTYRE PHD INC	\$199,985.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDW84	MARLA R. RICHARDSON-PRICE	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDY14	JANICE W. MCCLUNG CCC-SLP SPEEC	\$150,800.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDY44	L WLODYKA LOCUMS PA	\$59,000.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDY64	JULIE SHAMMA PLLC	\$249,865.00	07/01/2023	06/30/2024	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
DDZ24	GAYE O'NEAL HARPER	\$150,800.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
DDZ34	BOOTH REVIEW, LLC	\$249,865.00	07/01/2023	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
<b>42 TOTAL REVIEWS FOR AGENCY</b>		<b>\$6,548,295.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**650000: DEPARTMENT OF ELDER AFFAIRS**

AP021	NORTHWEST FLORIDA AREA AGENCY O	\$392,430.00	04/01/2021	06/30/2023	Y	Y	Y	Y	Y	Y		CR
C05AFD	ASCLEPIUS SOLUTIONS,INC	\$690,470.00	07/25/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
C06EBA	FLORIDA STATE UNIVERSITY	\$390,454.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
XZA23	UNIVERSITY OF SOUTH FLORIDA	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZB23	UNIVERSITY OF FLORIDA	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZC23	UNIVERSITY OF MIAMI	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZD23	MOUNT SINAI HOSPITAL OF GREATER	\$294,469.00	07/01/2023	07/05/2023	Y	Y	Y	Y	Y	Y		CR
XZF23	MEMORY DISORDER CLINIC, INC.	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZH23	MAYO CLINIC	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZI23	ST. MARY'S MEDICAL CENTER, INC	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZL23	LEE MEMORIAL HEALTH SYSTEM	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZN23	MORTON PLANT HOSPITAL ASSOCIATI	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZP23	FLORIDA HOSPITAL	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
XZQ23	MIAMI JEWISH HEALTH SYSTEMS INC	\$222,801.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
<b>14 TOTAL REVIEWS FOR AGENCY</b>		<b>\$3,995,833.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**670000: AGENCY FOR PERSONS WITH DISABILITIES**

LCT04	SPECIAL COMMUNICATIONS, LLC	\$2,662,920.00	07/01/2023	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
NCF14	R'CLUB CHILD CARE, INC.	\$122,400.00	07/01/2023	06/30/2024	Y	Y	Y	Y	Y	Y		CR
OCF22	THE LIGHTHOUSE BEACON OF HOPE I	\$97,920.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
TCU11	GUARDIAN HEALTHCARE PROVIDERS I	\$3,894,000.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
<b>4 TOTAL REVIEWS FOR AGENCY</b>		<b>\$6,777,240.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b>680000: AGENCY FOR HEALTH CARE ADMINISTRATION</b>												
EXD101	SHUTTS & BOWEN LLP TRUST ACCT	\$2,000,000.00	07/01/2022	06/30/2024	Y	Y	N/A	N/A	Y	Y		CR
EXD102	BROWN & PEISCH PLLC	\$95,000.00	07/01/2022	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
EXD103	RADEY THOMAS YON & CLARK	\$150,000.00	07/01/2022	06/30/2024	Y	Y	N/A	N/A	Y	Y		CR
EXD105	HOLTZMAN VOGEL, PLLC	\$1,750,000.00	07/06/2022	06/30/2024	Y	Y	N/A	Y	Y	Y		CR
EXD110	GAINWELL TECHNOLOGIES LLC	\$154,499,995.76	03/14/2023	03/14/2030	Y	Y	Y	N/A	Y	Y		CR
GFA093	PALM HEALTHCARE MANAGEMENT, LLC	\$189,952.00	05/01/2023	04/30/2024	Y	Y	Y	Y	Y	Y		CR
<b>6 TOTAL REVIEWS FOR AGENCY</b>		<b>\$158,684,947.76</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>700000: DEPARTMENT OF CORRECTIONS</b>												
C3046	HARVEST TABERNACLE OF SARASOTA.	\$328,500.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
C3047	NOAH COMMUNITY OUTREACH, INC.	\$843,000.00	07/18/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
C3048	PRISONERS OF CHRIST INC.	\$180,127.50	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
C3049	THE COUNSELING CENTER INC	\$151,110.00	07/01/2023	06/30/2026	Y	Y	Y	Y	Y	Y		CR
C3050	THE NEIGHBORHOOD CENTER OF WEST	\$247,200.00	07/01/2023	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
C3054	SOUTH FLORIDA THERAPEUTIC SOLUT	\$281,165.00	01/24/2023	01/23/2026	Y	Y	Y	N/A	Y	Y		CR
<b>6 TOTAL REVIEWS FOR AGENCY</b>		<b>\$2,031,102.50</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>710000: DEPARTMENT OF LAW ENFORCEMENT</b>												
FDLE-027-23	STACS DNA INC	\$478,180.80	07/01/2023	06/30/2028	N	Y	Y	N/A	Y	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$478,180.80</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>720000: DEPARTMENT OF MANAGEMENT SERVICES</b>												
DMS-19/20-074B	KENT SECURITY SERVICES, INC.	\$5,256,179.20	06/16/2020	03/08/2025	Y	Y	Y	N/A	Y	Y		CR
DMS-20/21-126	CREATIVE MEASURES LANDSCAPE & I	\$276,600.00	04/01/2021	03/31/2026	Y	Y	Y	N/A	Y	Y		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$5,532,779.20</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</b>												
21366	SANTA ROSA COUNTY BOCC	\$1,300,000.00	01/26/2023	06/30/2026	Y	Y	Y	N	Y	Y		CR
22021	HERNANDO COUNTY BOARD OF COUNTY	\$200,000.00	01/26/2023	06/30/2025	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
22067	SW FLORIDA SHELLFISH ASSOCIATIO	\$1,070,000.00	03/01/2023	12/31/2026	Y	Y	Y	Y	Y	Y		CR
22074	JACKSONVILLE ZOOLOGICAL SOCIETY	\$250,000.00	02/13/2023	12/31/2023	Y	Y	Y	Y	Y	Y		CR
22128	UNIVERSITY OF CENTRAL FLORIDA R	\$900,000.00	01/27/2023	01/30/2025	Y	Y	Y	Y	Y	Y		CR
22135	UNIVERSITY OF GEORGIA RESEARCH	\$900,000.00	04/20/2023	04/20/2028	Y	Y	Y	N/A	Y	Y		CR
22136	UNIVERSITY OF GEORGIA RESEARCH	\$900,000.00	04/18/2023	04/18/2028	Y	Y	Y	Y	Y	Y		CR
22137	UNIVERSITY OF ILLINOIS	\$200,000.00	04/18/2023	04/18/2025	Y	Y	Y	Y	Y	Y		CR
22154	LEVY COUNTY BOCC	\$464,080.00	03/01/2023	06/30/2025	Y	Y	Y	Y	Y	Y		CR
22171	LAKE COUNTY WATER AUTHORITY	\$1,151,950.00	01/27/2023	12/31/2023	Y	Y	Y	Y	Y	Y		CR
22172	CITY OF SARASOTA	\$1,650,000.00	05/15/2023	10/31/2025	N	N	N	N	N	N		CR
22217	STAG INDUSTRIES LLC	\$350,000.00	03/22/2023	09/30/2024	Y	Y	Y	N/A	Y	Y		CR
22262	ST JOHNS RIVER WATER MANAGEMENT	\$350,000.00	05/01/2023	12/31/2023	N	N	N	N	Y	Y		CR
<b>13 TOTAL REVIEWS FOR AGENCY</b>		<b>\$9,686,030.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**800000: DEPARTMENT OF JUVENILE JUSTICE**

C02E0D	IMAGE, API, LLC	\$2,133,523.40	07/01/2022	06/30/2022	Y	Y	Y	Y	Y	Y		CR
C050B5	INSIGHT PUBLIC SECTOR, INC	\$971,916.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$3,105,439.40</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b>235 TOTAL REVIEWS FOR ALL AGENCIES</b>		<b>\$1,346,318,589.90</b>	<b>TOTAL AMOUNT FOR ALL AGENCIES</b>									

## SUMMARY

### NUMBER OF CONTRACTS WITH DEFICIENCIES BY QUESTION

Q1.1:	Q2.1:	Q3.1:	Q4.1:	Q5.1:	Q6.1:
6	11	15	6	13	3

<b>TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 29</b>
<b>TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 11</b>
<b>TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 7</b>

## 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).