



# CONTRACT AUDIT SYSTEM



# CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2022 through 8/31/2022

This information is up-to-date as of: 9/7/2022

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>												
A0923	FLORIDA ASSOCIATION OF REHABILI	\$290,400.00	09/18/2007	07/01/9999	Y	Y	Y	N/A	Y	Y		CR
A1110	ATLAS EXPERIENCES, LLC	\$1,060,000.00	06/29/2021	11/30/2022	Y	Y	Y	N/A	Y	Y		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$1,350,400.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</b>												
21SJ1	ST. JOHNS COUNTY BOARD OF COUNT	\$7,077,834.00	07/01/2019	12/31/2023	Y	Y	Y	Y	Y	Y		CR
22ME1	LONGBOAT KEY TOWN OF	\$2,013,132.00	07/01/2020	12/31/2024	Y	Y	N	Y	Y	Y		CR
22ST1	CITY OF SARASOTA	\$1,119,750.00	07/01/2021	12/31/2025	Y	Y	Y	Y	Y	Y		CR
PL374	DEGROVE SURVEYORS INC.	\$832,493.14	01/12/2017	01/11/2027	Y	Y	Y	Y	Y	Y		CR
<b>4 TOTAL REVIEWS FOR AGENCY</b>		<b>\$11,043,209.14</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES</b>												
26651	FLORIDA STATE UNIVERSITY	\$276,000.00	09/02/2019	08/31/2022	N	N	Y	Y	Y	Y		CR
26692	UNIVERSITY OF FLORIDA	\$224,572.00	12/24/2019	08/31/2022	Y	Y	Y	Y	Y	Y		CR
28042	UNIVERSITY OF FLORIDA	\$1,606,190.00	08/17/2021	06/30/2026	Y	Y	Y	Y	Y	N/A		CR
28112	MARION COUNTY BOARD OF COUNTY C	\$1,000,000.00	10/05/2021	06/30/2023	Y	Y	Y	Y	Y	Y		CR
28546	BOWSTERN, LLC	\$900,000.00	02/24/2022	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
<b>5 TOTAL REVIEWS FOR AGENCY</b>		<b>\$4,006,762.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>480000: DEPARTMENT OF EDUCATION</b>												
060-93190-1D001	BROWARD COUNTY SCHOOL BOARD	\$3,992,410.00	07/01/2021	01/31/2023	Y	Y	Y	Y	Y	N/A		CR
16F-90220-2S001	CITY OF JACKSONVILLE	\$1,000,000.00	07/01/2021	09/20/2022	Y	Y	Y	Y	Y	N/A		CR
22-677	SAS INSTITUTE INC.	\$1,378,000.00	04/14/2022	04/13/2025	Y	Y	Y	N/A	Y	Y		CR
22-679	CAMBIUM ASSESSMENT, INC.	\$79,490,915.09	06/06/2022	09/30/2025	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
22-821	KLEO, INC	\$220,691,227.00	03/24/2022	07/31/2024	Y	Y	Y	N/A	Y	Y		CR
23-657	COLLEGE ENTRANCE EXAMINATION BO	\$2,466,072.00	08/04/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
290-93190-1D001	HILLSBOROUGH CO SCHOOL BOARD	\$3,269,202.00	07/01/2020	01/31/2023	Y	Y	Y	Y	Y	N/A		CR
298-93990-3D001	CONSORTIUM OF FLORIDA EDUCATION	\$6,000,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
372-93940-2P001	THE DISTRICT BOARD OF TRUSTEES	\$1,500,000.00	07/01/2021	09/20/2022	Y	Y	Y	Y	Y	N/A		CR
EL013	EARLY LEARNING COALITION OF	\$21,731,414.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL023	EARLY LEARNING COALITION OF FLO	\$16,413,149.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL083	EARLY LEARNING COALITION OF BRE	\$55,059,420.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL093	EARLY LEARNING COALITION OF BRO	\$178,062,904.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL113	EARLY LEARNING COALITION OF	\$26,195,329.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL163	DUVAL COUNTY SCHOOL READINESS	\$127,617,261.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
EL173	ESCAMBIA CNTY SCHOOL READINESS	\$30,527,885.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
EL183	THE EARLY LEARNING COALITION OF	\$49,354,525.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL193	EARLY LEARNING COALITION OF MIA	\$336,167,520.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL253	HILLSBOROUGH CTY SCHL READINESS	\$146,058,046.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL283	EARLY LEARNING COALITION OF LAK	\$27,597,993.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL313	ELC OF MANATEE COUNTY	\$30,393,925.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL323	EARLY LEARNING COALITION OF MAR	\$29,854,145.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL333	EARLY LEARNING COALITION OF	\$32,201,720.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL343	ELC OF NORTHWEST FLORIDA, INC.	\$33,362,646.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL353	EARLY LEARNING COALITION OF	\$25,700,101.00	07/01/2022	08/30/2023	Y	Y	Y	Y	Y	Y		CR
EL373	ORANGE COUNTY SCHOOL READINESS	\$148,458,496.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
EL383	EARLY LEARNING COALITION OF OSC	\$38,574,954.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
EL393	PALM BEACH COUNTY SCHOOL READIN	\$143,022,028.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
EL403	PASCO SCHOOL READINESS COALITIO	\$55,358,384.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL413	EARLY LEARNING COALITION OF PIN	\$90,154,786.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL423	POLK COUNTY SCHOOL READINESS CO	\$61,848,085.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR

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EL433	EARLY LEARNING COALITION OF NOR	\$69,849,630.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL443	SANTA ROSA CO.SCHOOL READINESS	\$13,221,993.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
EL453	SCHOOL READINESS COALITION	\$20,977,607.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL463	SEMINOLE COUNTY COALITION FOR	\$43,720,713.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
EL483	EARLY LEARNING COALITION OF ST.	\$28,937,204.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
<b>36 TOTAL REVIEWS FOR AGENCY</b>		<b>\$2,200,209,689.09</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **500000: DEPARTMENT OF VETERANS' AFFAIRS**

FDVA-RFP-21-010P	MOORE STEPHENS LOVELACE, P.A.	\$262,182.00	07/01/2021	06/30/2024	Y	N	Y	N/A	Y	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$262,182.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

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

BDX03	STATE OF MARYLAND	\$3,371,480.03	07/22/2013	07/21/2023	Y	Y	N	N/A	Y	Y		CR
BE931	CITY OF HAINES CITY	\$73,025.34	05/07/2020	05/06/2023	Y	Y	Y	N/A	Y	Y		CR
BEA88	TEXAS TRANSPORTATION INSTITUTE	\$199,949.00	04/13/2021	04/13/2023	Y	Y	Y	N/A	Y	Y		CR
BEB28	UNIVERSITY OF FLORIDA	\$92,447.00	05/19/2021	11/18/2022	Y	Y	Y	N/A	Y	Y		CR
BEC36	CITY OF PALATKA	\$154,965.00	10/01/2021	09/30/2024	Y	Y	Y	N/A	N	Y		CR
BEC56	ADVANCED ROOFING, INC.	\$769,306.01	10/25/2021	04/25/2023	Y	Y	Y	N/A	Y	Y		CR
BEC74	LEON COUNTY SCHOOL BOARD	\$342,186.00	02/03/2022	02/02/2023	Y	N	Y	N/A	Y	Y		CR
BEC75	FLORIDA STATE UNIVERSITY	\$330,083.00	01/25/2022	01/24/2023	Y	Y	Y	N/A	Y	Y		CR
BED00	MTN RESOURCES, LLC	\$3,966,948.77	01/19/2022	01/18/2024	Y	Y	Y	N/A	Y	Y		CR
BED05	UNIVERSITY OF FLORIDA	\$148,923.00	03/07/2022	08/31/2023	Y	Y	Y	N/A	Y	Y		CR
BED06	STRAAM GROUP, INC.	\$1,033,000.00	02/01/2022	07/31/2024	Y	N	Y	N/A	Y	Y		CR
BED24	INRIX, INC.	\$1,000,000.00	03/07/2022	03/07/2024	Y	Y	Y	N/A	Y	Y		CR
BED59	AUBURN UNIVERSITY	\$240,000.00	04/22/2022	12/31/2023	Y	Y	Y	N/A	Y	Y		CR
BEE06	FALLER, DAVIS & ASSOC., INC.	\$500,000.00	07/01/2022	06/30/2024	Y	Y	Y	N/A	Y	Y		CR
CAG28	BASLEE ENGINEERING SOLUTIONS (B	\$619,657.00	10/26/2021	07/25/2031	Y	Y	Y	N/A	Y	Y		CR
E4U99	PCL CONSTRUCTION, INC.	\$12,344,941.35	06/23/2021	07/29/2022	Y	Y	Y	Y	Y	N/A		CR

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E4V01	BRIDGE MASTERS CONSTRUCTION, LL	\$862,500.00	06/24/2021	06/23/2023	Y	Y	Y	N/A	Y	N/A		CR
G2012	UNIVERSITY OF FLORIDA	\$172,872.00	10/01/2021	09/30/2022	Y	Y	Y	Y	Y	Y		CR
G2630	BAKER COUNTY COUNCIL ON AGING,	\$113,733.00	02/15/2022	02/28/2024	Y	Y	Y	Y	Y	Y		CR
<b>19 TOTAL REVIEWS FOR AGENCY</b>		<b>\$26,336,016.50</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**600000: DEPARTMENT OF CHILDREN AND FAMILIES**

LH841	HANLEY CENTER FOUNDATION INC	\$1,200,000.00	07/01/2022	06/30/2025	Y	Y	Y	Y	Y	Y		CR
LJ202	FLORIDA BAPTIST	\$380,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
LJ205	EDUCATE TOMORROW	\$300,000.00	07/01/2022	06/30/2025	Y	Y	Y	Y	Y	Y		CR
QJ025	FLORIDA 1 27 INCORPORATED	\$250,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
QJ027	MIRACLES OUTREACH COMMUNITY DEV	\$150,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
RG218	MEGA NURSING SERVICES INC	\$1,247,190.00	07/01/2022	06/30/2027	Y	Y	Y	Y	Y	Y		CR
<b>6 TOTAL REVIEWS FOR AGENCY</b>		<b>\$3,527,190.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**640000: DEPARTMENT OF HEALTH**

BW781	CROSS COUNTRY STAFFING, INC	\$1,227,050.00	01/01/2022	07/31/2022	Y	Y	Y	N/A	Y	Y		CR
CODUA	A.H. OF MONROE COUNTY, INC.	\$872,870.00	04/01/2022	03/31/2023	Y	Y	Y	Y	Y	Y		CR
CODUG	NORTH CENTRAL FLORIDA HEALTH PL	\$987,414.85	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
COHBV	MIAMI LIGHTHOUSE FOR THE BLIND	\$2,750,000.00	10/22/2021	06/30/2023	Y	Y	Y	Y	Y	Y		CR
COHCE	FLORIDA PREGNANCY CARE NETWORK,	\$8,900,000.00	07/01/2021	06/30/2023	Y	Y	Y	Y	Y	Y		CR
COQCC	SOUTHERN BAPTIST HOSPITAL OF FL	\$1,146,860.00	04/01/2021	06/30/2023	Y	Y	Y	Y	Y	Y		CR
COQZB	CHILDREN'S HOME SOCIETY OF FLOR	\$14,862,540.00	07/01/2018	06/30/2024	Y	Y	Y	Y	Y	Y		CR
COTKA	MARTIN COUNTY BOARD OF COUNTY C	\$841,965.00	07/01/2021	06/30/2026	Y	Y	Y	Y	Y	Y		CR
DDE83	RENNY, THOMAS F DO	\$249,865.00	07/06/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDK33	DR. BETTYE D. STANLEY, PL	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDL43	GOODPASTURE, AUDREY B MD	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDP33	AISHA DONINE BAILEY	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDR83	TARA REYNOLDS	\$249,865.00	07/06/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR

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DDS43	SHAIRI R. TURNER-DAVIS	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDT03	SHAIRI R. TURNER-DAVIS	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
HB383	TAMPA GENERAL HOSPITAL	\$1,385,622.24	07/01/2021	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
HB389	SUNCOAST COMMUNITY HEALTH CENTER	\$1,214,416.00	07/01/2021	06/30/2023	Y	Y	Y	Y	Y	Y		CR
PSC36	METROPOLITAN CHARITIES, INC.	\$139,545.00	07/01/2021	06/30/2022	N	N	Y	N/A	Y	Y		CR
<b>18 TOTAL REVIEWS FOR AGENCY</b>		<b>\$36,077,338.09</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**650000: DEPARTMENT OF ELDER AFFAIRS**

ARP21	NORTHWEST FLORIDA AREA AGENCY O	\$2,918,610.00	04/29/2022	09/30/2024	Y	Y	Y	Y	Y	Y		CR
DCA22	NORTHEAST FLORIDA AREA AGENCY O	\$234,489.00	04/29/2022	09/30/2022	Y	Y	Y	Y	Y	Y		CR
FCA22	SENIOR CONNECTION CENTER INC	\$299,702.00	03/17/2022	09/30/2022	Y	Y	Y	Y	Y	Y		CR
<b>3 TOTAL REVIEWS FOR AGENCY</b>		<b>\$3,452,801.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**670000: AGENCY FOR PERSONS WITH DISABILITIES**

ACO02	MAINS'L FLORIDA, INC.	\$6,787,998.00	07/01/2018	06/30/2023	Y	Y	Y	Y	Y	Y		CR
LCPO1	OMNICARE PHARMACY OF FLORIDA LP	\$2,500,000.00	07/01/2022	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
OCF18	THE ASSOCIATION FOR DEVELOPMENT	\$1,427,400.00	07/01/2022	06/30/2025	Y	Y	Y	Y	Y	Y		CR
TCO02	GROSVENOR BUILDING SERVICES, LL	\$4,061,954.00	07/01/2022	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
TCU08	SPECIAL COMMUNICATIONS, LLC	\$1,725,948.00	07/01/2022	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
TCU09	SPECIAL COMMUNICATIONS, LLC	\$1,979,640.00	07/01/2022	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
TCU10	FEDERAL STAFFING RESOURCES	\$7,546,000.00	07/22/2022	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
WCF06	HORIZONS OF OKALOOSA COUNTY INC	\$432,000.00	07/01/2022	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
<b>8 TOTAL REVIEWS FOR AGENCY</b>		<b>\$26,460,940.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**700000: DEPARTMENT OF CORRECTIONS**

C3002	BRIDGES OF AMERICA, THE ORLANDO	\$7,219,127.52	07/01/2021	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
C3015	TIME FOR FREEDOM, INC.	\$6,469,006.72	01/01/2022	12/31/2026	Y	Y	Y	N/A	Y	Y		CR
C3016	SHISA, CORPORATION	\$2,267,307.68	01/01/2022	12/31/2026	Y	Y	Y	N/A	Y	Y		CR
C3018	MANAGEMENT & TRAINING CORPORAIT	\$5,180,982.84	01/18/2022	01/17/2027	Y	Y	Y	N/A	Y	Y		CR

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C3019	MANAGEMENT & TRAINING CORPORAIT	\$3,930,866.72	02/07/2022	02/06/2027	Y	Y	Y	N/A	Y	Y		CR
<b>5 TOTAL REVIEWS FOR AGENCY</b>		<b>\$25,067,291.48</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</u></b>												
19249	ENVIRONMENTAL SYSTEMS RESEARCH	\$800,753.42	05/01/2020	09/30/2022	Y	Y	N	N/A	N	Y		CR
21072	LOWRY PARK ZOOLOGICAL SOCIETY	\$1,500,000.00	11/01/2021	10/31/2026	Y	Y	Y	Y	Y	Y		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$2,300,753.42</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION</u></b>												
18-00001	SPECTRA SYSTEMS CORPORATION	\$1,482,380.00	07/01/2018	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$1,482,380.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

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<b>110 TOTAL REVIEWS FOR ALL AGENCIES</b>		<b>\$2,341,576,952.72</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:
2	5	3	0	2	0

<b>TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 9</b>
<b>TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 3</b>
<b>TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 0</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).