



# CONTRACT AUDIT SYSTEM

# CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2022 through 9/30/2022

This information is up-to-date as of: 10/3/2022

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 REHABILITATION SERVICES	\$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>												
20CH1	CHARLOTTE COUNTY	\$12,757,698.28	03/01/2012	09/30/2024	Y	Y	Y	Y	Y	Y		CR
21SJ1	ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS	\$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
HW685	GOLDER ASSOCIATES INC.	\$4,668,005.03	12/27/2021	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
LPA0243	KEY LARGO WASTEWATER TREATMENT DISTRICT	\$2,184,500.00	07/01/2021	11/30/2023	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
WQ168	TETRA TECH, INC.	\$1,048,396.00	07/30/2020	07/29/2025	Y	Y	Y	N/A	N	Y		CR
<b>8 TOTAL REVIEWS FOR AGENCY</b>		<b>\$31,701,808.45</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>410000: DEPARTMENT OF LEGAL AFFAIRS</b>												
K05339	Selah Freedom, Inc	\$1,000,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$1,000,000.00</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
27899	DSM TECHNOLOGY CONSULTANTS LLC	\$138,726.00	07/02/2021	06/30/2023	Y	Y	Y	N/A	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

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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>6 TOTAL REVIEWS FOR AGENCY</b>		<b>\$4,145,488.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**450000: DEPARTMENT OF STATE**

22.c.ps.170.504	STRANAHAN HOUSE INC.	\$42,284.00	07/01/2021	06/30/2022	Y	Y	Y	Y	Y	Y		CR-EAP
22.h.sm.100.038	HAVANA COMMUNITY DEVELOPMENT CO	\$50,000.00	07/01/2021	07/31/2022	Y	Y	Y	Y	Y	Y		CR-EAP
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$92,284.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**480000: DEPARTMENT OF EDUCATION**

052-99241-3S001	EASTERN FLORIDA STATE COLLEGE	\$370,400.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
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
130-99241-3S001	UNIVERSITY OF SOUTH FLORIDA	\$370,400.00	07/01/2022	06/30/2023	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
21-951	ARES SECURITY CORPORATION	\$4,980,739.00	05/25/2020	05/24/2024	Y	Y	Y	N/A	Y	Y		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
22-818	THE NEW TEACHER PROJECT	\$1,470,000.00	02/11/2022	02/10/2025	Y	Y	Y	N/A	Y	Y		CR
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
23-661	COLLEGE ENTRANCE EXAMINATION BO	\$5,933,986.00	07/01/2022	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
291-90280-3S002	UNIVERSITY OF SOUTH FLORIDA	\$1,500,000.00	07/01/2022	06/30/2023	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
361-99241-3S001	FLORIDA GULF COAST UNIVERSITY	\$370,400.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
371-99241-3S001	FLORIDA STATE UNIVERSITY EFT	\$370,400.00	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
481-99241-3S001	UNIVERSITY OF CENTRAL FLORIDA	\$370,400.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR

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89Z-91580-2D001	POLICE ATHLETIC LEAGUE OF ST. P	\$2,000,000.00	07/01/2021	01/31/2024	Y	Y	Y	Y	Y	N/A		CR
92M-99241-3Q001	WXEL PUBLIC BROADCASTING CORPOR	\$370,400.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
C1032	CHILDRENS FORUM INC	\$9,044,785.00	07/01/2022	06/30/2027	Y	Y	Y	N/A	Y	Y		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
EL043	EARLY LEARNING COALITION OF BIG	\$48,330,720.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		CR
EL063	EARLY LEARNING COALITION OF ALA	\$29,195,497.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		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
EL153	EARLY LEARNING COALITION OF SOU	\$96,433,108.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	N/A		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

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EL423	POLK COUNTY SCHOOL READINESS CO	\$61,848,085.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
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
EL553	REDLANDS CHRISTIAN MIGRANT ASSO	\$22,088,530.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
SR101	UNIVERSITY OF FLORIDA	\$1,060,000.00	06/30/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
SR673	UNIVERSITY OF NORTH FLORIDA	\$2,214,098.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR

**54 TOTAL REVIEWS FOR AGENCY**

**\$2,426,683,552.09**

**TOTAL AMOUNT FOR AGENCY**

**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
FVF2023	FLORIDA VETERANS FOUNDATION, IN	\$250,000.00	07/25/2022	06/30/2023	Y	N	Y	N	Y	Y		CR
K9FW2023	K9S FOR WARRIORS INC.	\$750,000.00	07/26/2022	06/30/2023	N	N	Y	N/A	Y	Y		CR
NFWV2023	NORTHEAST FLORIDA WOMEN VETERAN	\$497,005.00	07/21/2022	06/30/2023	N	N	Y	N/A	N	Y		CR
SOFM2023	SHIELD OF FAITH MISSIONS	\$500,000.00	07/05/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR

**5 TOTAL REVIEWS FOR AGENCY**

**\$2,259,187.00**

**TOTAL AMOUNT FOR AGENCY**

**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
BEC10	KAISER CONSULTING GROUP	\$302,400.00	07/16/2021	07/15/2023	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
BEC65	FLOTECH ENVIRONMENTAL LLC	\$1,216,980.80	10/20/2021	01/27/2027	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
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
CA547	PROTEAN DESIGN GROUP, INC.	\$2,149,191.08	09/23/2019	09/22/2024	Y	Y	Y	N/A	Y	Y		CR
CAC29	PROTEAN DESIGN GROUP, INC.	\$3,260,000.00	03/26/2021	03/25/2026	Y	Y	Y	N/A	Y	Y		CR
CAG04	WBQ DESIGN & ENGINEERING, INC.	\$892,196.00	10/05/2021	10/04/2031	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
CAG88	DRMP, INC.	\$985,797.57	12/09/2021	12/08/2026	Y	Y	Y	N/A	Y	Y		CR
CAH16	AMERICAN STRUCTUREPOINT, INC.	\$1,479,779.00	12/29/2021	12/28/2031	Y	Y	Y	N/A	Y	Y		CR
E2Z16	LAFLEUR NURSERIES AND GARDEN CE	\$247,889.98	08/04/2020	11/11/2022	Y	Y	Y	Y	Y	Y		CR
E2Z27	LAFLEUR NURSERIES AND GARDEN CE	\$376,556.91	06/04/2020	10/01/2022	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
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>28 TOTAL REVIEWS FOR AGENCY</b>		<b>\$37,246,807.84</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**600000: DEPARTMENT OF CHILDREN AND FAMILIES**

BJ103	BREHON INSTITUTE FOR FAMILY SER	\$100,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
GJ511	COMMUNITY INITIAITIVES	\$488,074.00	08/04/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
LH829	CERTIFICATION BOARD FOR ADDICTI	\$279,000.00	07/01/2022	06/30/2027	Y	Y	Y	Y	Y	Y		CR
LH841	HANLEY CENTER FOUNDATION INC	\$1,200,000.00	07/01/2022	06/30/2025	Y	Y	Y	Y	Y	Y		CR
LJ201	CHILDREN OF INMATES INC.	\$500,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR

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LJ202	FLORIDA BAPTIST	\$380,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
LJ204	CERTIFICATION BOARD FOR ADDICTI	\$1,054,005.00	07/01/2022	06/30/2024	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
QC004	HILLSBOROUGH COUNTY BOCC	\$344,321.92	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
QJ017	THE SALVATION ARMY	\$750,000.00	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
QJ026	FLORIDA SHERIFFS YOUTH RANCHES,	\$85,000.00	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>14 TOTAL REVIEWS FOR AGENCY</b>		<b>\$7,127,590.92</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**640000: DEPARTMENT OF HEALTH**

21K11	UNIVERSITY OF FLORIDA	\$1,114,480.00	06/22/2021	04/30/2026	Y	Y	Y	Y	Y	Y		CR
21L01	UNIVERSITY OF MIAMI	\$800,990.00	05/28/2021	04/30/2026	Y	Y	Y	Y	Y	Y		CR
9JK03	BAPTIST HEALTH SOUTH FLORIDA	\$1,187,224.00	12/19/2019	12/31/2024	Y	Y	Y	Y	Y	Y		CR
9JK06	UNIVERSITY OF FLORIDA	\$805,409.00	09/18/2019	09/30/2022	Y	Y	Y	Y	Y	Y		CR
9JK10	UNIVERSITY OF SOUTH FLORIDA	\$771,341.00	08/14/2019	07/31/2023	Y	Y	Y	Y	Y	Y		CR
BW781	CROSS COUNTRY STAFFING, INC	\$1,227,050.00	01/01/2022	07/31/2022	Y	Y	Y	N/A	Y	Y		CR
BW787	DOUGLAS G STEIN MD PA	\$9,000.00	07/05/2022	06/30/2023	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
COQZF	EASTERSEALS NORTHEAST CENTRAL F	\$20,011,403.00	07/01/2018	06/30/2024	Y	Y	Y	Y	Y	Y		CR
CORHT	NOVA SOUTHEASTERN UNIVERSITY	\$4,500,000.00	08/01/2022	06/30/2023	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

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
DDA03	DR. ELLEN A. SUAREZ-PINZAS, PSY	\$39,000.00	07/01/2022	06/30/2023	N	N	N	N/A	Y	Y		CR
DDC63	RICHARD. K. WILLENS, PSY.D, LL	\$199,985.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDD23	SCANAMEO, ANDREW MD	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDD93	PAULETTE MARIE JOHNSON, MD	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	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
DDF03	MAULDIN INVESTMENTS INC	\$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
DDL03	TRINITY, HOPE & FAITH LLC	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDL13	BROWN, JAMES A	\$147,000.00	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
DDM53	ARTHUR FRED WELLS JR	\$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
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
DDT43	NORTH DAVIS	\$54,000.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDT83	LE PSYCHOLOGY	\$199,985.00	07/05/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDU63	LISE M MUNGUL MD	\$249,865.00	07/01/2022	06/30/2023	Y	Y	Y	N/A	Y	Y		CR
DDU93	THOMAS I. LAWHORN, JR.	\$249,865.00	07/05/2022	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>38 TOTAL REVIEWS FOR AGENCY</b>		<b>\$67,666,210.09</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

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
GCA22	AREA AGENCY ON AGING OF CENTRAL	\$246,348.00	03/24/2022	09/30/2022	Y	Y	Y	Y	Y	Y		CR
JCO22	AREAWIDE COUNCIL ON AGING OF BR	\$7,498,740.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
JH022	AREAWIDE COUNCIL ON AGING OF BR	\$713,394.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
JL022	AREAWIDE COUNCIL ON AGING OF BR	\$2,104,090.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
JZ022	AREAWIDE COUNCIL ON AGING OF BR	\$3,403,761.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
KC022	ALLIANCE FOR AGING, INC.	\$8,616,229.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
KL022	ALLIANCE FOR AGING, INC.	\$8,701,886.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
KZ022	ALLIANCE FOR AGING, INC.	\$3,377,371.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
X9121	AGING SOLUTIONS, INC.	\$4,820,314.00	07/01/2021	06/30/2024	Y	Y	Y	Y	Y	Y		CR
XZJ22	TALLAHASSEE MEMORIAL HEALTHCARE	\$222,801.00	07/30/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
XZR22	WEST FLORIDA MEDICAL CENTER CLI	\$222,801.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR
<b>14 TOTAL REVIEWS FOR AGENCY</b>		<b>\$43,380,536.00</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
LCP01	OMNICARE PHARMACY OF FLORIDA LP	\$2,500,000.00	07/01/2022	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
OCF17	PROFESSIONAL COACHING ADVOCATES	\$110,500.00	05/16/2022	06/30/2024	Y	Y	Y	Y	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
OCF19	GRANTS ENTERPRISES INC	\$142,500.00	07/01/2022	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
OCF20	SUNRISE COMMUNITY, INC.	\$50,000.00	07/01/2022	06/30/2025	Y	Y	Y	Y	Y	Y		CR
OCF21	THE LIGHTHOUSE BEACON OF HOPE I	\$96,000.00	07/13/2022	06/30/2023	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
WCR03	LEON ADVOCACY & RESOURCE CENTER	\$110,000.00	07/01/2022	06/30/2023	Y	Y	Y	Y	Y	Y		CR



Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b>13 TOTAL REVIEWS FOR AGENCY</b>		<b>\$26,969,940.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>680000: AGENCY FOR HEALTH CARE ADMINISTRATION</u></b>												
FP110	AMERIHEALTH CARITAS FLORIDA INC	\$5,786,779.77	01/01/2023	12/31/2025	Y	N	Y	N/A	Y	Y		CR
FP111	ALIGNMENT HEALTH PLAN OF FLA	\$5,786,779.77	01/01/2023	12/31/2025	Y	N	Y	N/A	Y	Y		CR
GFA091	LONG-TERM CARE CONSULTANTS, LLC	\$795,100.00	07/01/2022	06/30/2025	Y	Y	Y	Y	Y	Y		CR
<b>3 TOTAL REVIEWS FOR AGENCY</b>		<b>\$12,368,659.54</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b><u>700000: DEPARTMENT OF CORRECTIONS</u></b>												
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
C3019	MANAGEMENT & TRAINING CORPORAIT	\$3,930,866.72	02/07/2022	02/06/2027	Y	Y	Y	N/A	Y	Y		CR
FCTX-09ESU	ANGELINE LARUE WEST	\$4,991,164.00	03/04/2022	01/23/2024	Y	Y	Y	N/A	N	Y		CR
<b>6 TOTAL REVIEWS FOR AGENCY</b>		<b>\$30,058,455.48</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
21074	SEA WORLD OF FLORIDA, INC.	\$3,000,000.00	11/01/2021	10/31/2026	Y	Y	Y	Y	Y	Y		CR
<b>3 TOTAL REVIEWS FOR AGENCY</b>		<b>\$5,300,753.42</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>									

**198 TOTAL REVIEWS FOR ALL AGENCIES**

**\$2,698,834,052.83 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:
5	11	4	1	5	0

**TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 17**

**TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 7**

**TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 2**

## 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).