



# CONTRACT AUDIT SYSTEM

# CONTRACT REVIEW DETAIL BY AGENCY

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

This information is up-to-date as of: 8/2/2022

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>480000: DEPARTMENT OF EDUCATION</b>												
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
22-821	KLEO, INC	\$220,691,227.00	03/24/2022	07/31/2024	Y	Y	Y	N/A	Y	Y		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
<b>4 TOTAL REVIEWS FOR AGENCY</b>		<b>\$224,569,227.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>550000: DEPARTMENT OF TRANSPORTATION</b>												
BDX03	STATE OF MARYLAND	\$3,371,480.03	07/22/2013	07/21/2023	Y	Y	N	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
BEC56	ADVANCED ROOFING, INC.	\$769,306.01	10/25/2021	04/25/2023	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>7 TOTAL REVIEWS FOR AGENCY</b>		<b>\$17,834,781.39</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>640000: DEPARTMENT OF HEALTH</b>												
PSC36	METROPOLITAN CHARITIES, INC.	\$139,545.00	07/01/2021	06/30/2022	N	N	Y	N/A	Y	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$139,545.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>650000: DEPARTMENT OF ELDER AFFAIRS</b>												
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
<b>3 TOTAL REVIEWS FOR AGENCY</b>		<b>\$3,452,801.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>15 TOTAL REVIEWS FOR ALL AGENCIES</b>		<b>\$245,996,354.39</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:
1	1	1	0	0	0

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