



CONTRACT AUDIT SYSTEM



CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 07/01/2011 through 06/30/2012

This information is up-to-date as of: 07/01/2012

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
110000: LEGISLATURE												
OS02C	Nuview Systems, Inc.	\$1.00	05/10/2011	05/09/2016	Y	Y	Y	NA	NA	NA		CR
SE07D	For Record Reporting, Inc.	\$1.00	10/11/2011	09/09/9999	Y	Y	Y	NA	NA	Y		CR
SE15D	EarthLink Business	\$1,815,500.00	01/12/2012	01/12/2016	Y	Y	Y	NA	NA	Y		CR
3 TOTAL REVIEWS FOR AGENCY		\$1,815,502.00	TOTAL AMOUNT FOR AGENCY									
310000: EXECUTIVE OFFICE OF THE GOVERNOR												
11DS-A1-08-39-02-418	City of Tampa	\$7,580,599.00	10/01/2010	04/30/2013	Y	Y	N	Y	NA	Y		CR
12SL-5E-04-26-02-386	City of Jacksonville Fire and Rescue Department	\$1,004,026.59	12/23/2012	03/31/2014	Y	Y	N	Y	Y	Y		CR
AR023	Leon County	\$1,172,009.00	09/29/2010	04/30/2012	Y	Y	Y	Y	Y	Y		CR
ARE008	Village of Palmetto Bay	\$1,200,000.00	11/09/2011	04/30/2012	Y	Y	Y	Y	NA	Y		CR
ARE010	Broward County Board of County Commissioners	\$1,236,129.00	09/20/2010	09/20/2012	Y	Y	Y	NA	NA	Y		CR
ARE022	Town of Lantana	\$1,238,300.00	03/31/2011	04/30/2012	Y	Y	Y	Y	Y	Y		CR
ARE026	City of Blountstown	\$1,200,000.00	09/08/2010	04/30/2012	Y	Y	Y	NA	NA	Y		CR
ARS010	Monroe County Board of County Commissioners	\$2,687,288.00	11/19/2010	06/30/2012	Y	Y	Y	Y	NA	Y		CR
ARS026	City of Deland	\$1,240,000.00	02/09/2011	04/30/2012	Y	Y	Y	Y	NA	Y		CR
OT-11-003	Florida Commission On Tourism	\$26,647,961.00	07/01/2010	06/30/2011	Y	Y	N	N	NA	Y		CR
OT11-088	Midair USA, Inc.	\$2,400,000.00	04/11/2011	06/30/2023	Y	Y	Y	Y	NA	Y		CR
OT11-094	Gartner, Inc.	\$1,200,000.00	03/28/2011	06/30/2025	Y	Y	Y	Y	NA	Y		CR
OT11-121	Cool Sound Industries, Inc.	\$2,975,000.00	04/14/2011	06/30/2023	Y	Y	Y	Y	NA	Y		CR
OT11-187	ACS State & Local Solutions, Inc.	\$1,000,000.00	06/01/2011	06/30/2025	Y	Y	Y	Y	NA	Y		CR
OT11-227	L3 Communication Integrated Systems LP, Crestview A	\$1,300,000.00	06/29/2011	06/30/2019	Y	Y	Y	NA	NA	Y		CR
OT11-228	American Custom Yachts, Inc.	\$1,800,000.00	05/25/2011	06/30/2025	Y	Y	Y	Y	NA	Y		CR
OT11-240	DRS Training & Control Systems, LLC	\$1,056,000.00	06/06/2011	06/30/2024	Y	Y	Y	Y	NA	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
OT11-282	Raymond James Financial, Inc.	\$4,500,000.00	06/30/2011	06/30/2033	Y	Y	Y	NA	NA	Y		CR
18 TOTAL REVIEWS FOR AGENCY		\$61,437,312.59	TOTAL AMOUNT FOR AGENCY									

360000: DEPARTMENT OF THE LOTTERY

A0953	Ronald Burruso Arizona Gaming Deisgns	\$1.00	07/19/2010	07/18/2015	Y	Y	NA	NA	Y	Y		CR
AO973	Golin Harris	\$1,000,000.00	11/29/2011	11/29/2014	Y	Y	Y	NA	Y	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$1,000,001.00	TOTAL AMOUNT FOR AGENCY									

370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION

08pb4	palm Beach County	\$5,226,738.00	08/17/2010	12/31/2013	Y	Y	Y	Y	NA	Y	Y	CR-CMR
A2DDA6	Kyra InfoTech Inc.	\$980,001.08	08/30/2010	06/30/2012	Y	Y	Y	NA	Y	Y		CR
a42a42	Kyra InfoTech, Inc.	\$103,400.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y	Y	CR-CMR
a43406	Seva Technologies, LLC	\$164,124.00	07/01/2011	06/30/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
A44936	Integrated Computer Systems	\$1,333,428.00	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y		CR
a47f84	The North Highland Company	\$171,600.00	08/05/2011	08/01/2012	Y	Y	N	NA	Y	Y	Y	CR-CMR
CN029	Olsen Associates, Inc.	\$52,345.00	02/03/2011	02/02/2014	Y	Y	N	NA	Y	Y	Y	CR-CMR
DW140100	City of Arcadia	\$7,454,619.00	01/24/2011	12/15/2012	Y	Y	N	Y	NA	NA		CR-EAP
G0277	Southwest Florida Water Management District	\$455,000.00	03/31/2010	09/30/2012	Y	Y	NA	NA	NA	Y	Y	CR-CMR
gm152	Tilton and Tilton, LLC	\$66,684.87	09/10/2010	09/09/2014	Y	Y	Y	NA	Y	Y	Y	CR-CMR
GW279	Nestle Waters of North America	\$40,000.00	01/03/2011	01/02/2012	Y	Y	Y	NA	Y	Y	N	CR-CMR
HW550	GeoSyntech, Inc.	\$20,000,000.00	12/21/2010	12/21/2015	Y	Y	N	NA	Y	Y	Y	CR-CMR
PL224	Bradley Surveying and Mapping, Inc.	\$1.00	01/03/2011	01/02/2014	Y	Y	N	NA	Y	Y	Y	CR-CMR
PL233	GPI Southeast, Inc.	\$1.00	12/28/2010	12/27/2013	Y	Y	N	NA	Y	Y	Y	CR-CMR
PL260	FSU	\$65,000.00	07/01/2011	06/30/2016	Y	Y	N	NA	Y	Y		CR-EAP
PR4853776-V11	Integrated Computer Solutions	\$788,118.80	08/02/2010	06/30/2012	Y	Y	Y	NA	Y	Y		CR
PR5764234	Inspired Technologies of North Florida	\$1,114,900.00	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y		CR
RM098	Nova Southeastern University	\$239,430.75	01/15/2010	12/31/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
RM104	Anastasia Mosquito Control District	\$63,810.00	07/01/2010	06/30/2011	Y	Y	N	NA	Y	Y	N	CR-CMR

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RM106	Marine Taxonomy Associates	\$120,000.00	08/02/2010	08/02/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
RM110	Environmental Consulting and Technology, Inc.	\$134,370.00	05/23/2011	05/23/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
RM114	Stratus Consulting, Inc.	\$363,000.00	06/10/2011	06/30/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
S0581	Palm Beach County	\$5,000,000.00	03/28/2012	12/28/2012	N	Y	Y	Y	Y	Y		CR
S0582	Alachua County	\$1,500,000.00	03/28/2012	12/28/2012	N	Y	Y	Y	Y	Y		CR
S0585	Pinellas County	\$3,344,000.00	03/28/2012	12/28/2012	Y	Y	N	Y	NA	Y		CR
S0586	Dixie County	\$1,341,000.00	03/28/2012	12/31/2012	Y	Y	N	Y	NA	Y		CR
S0587	City of Niceville	\$3,450,000.00	03/28/2012	12/31/2012	Y	Y	N	Y	NA	Y		CR
SP691	Normandeau Associates, Inc. (was Pandion Systems)	\$205,395.75	08/16/2010	08/07/2011	Y	Y	N	NA	Y	Y	Y	CR-CMR
SP699	Florida State University	\$78,721.68	09/06/2011	03/31/2012	Y	Y	N	NA	Y	Y	Y	CR-CMR
SWI12	Southern Waste Information Exchange, Inc.	\$300,000.00	07/01/2011	06/30/2012	Y	Y	NA	Y	NA	NA	N	CR-CMR
WM964	Association of Boards of Certification	\$383,200.00	07/01/2010	12/31/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
WM966	The University of Florida	\$434,700.00	04/01/2011	03/31/2014	Y	Y	N	NA	Y	Y	Y	CR-CMR
WM977	Praxsoft inc.	\$3,300,000.00	05/17/2011	05/16/2014	Y	Y	Y	NA	Y	Y		CR
WW770050	City of Mulberry	\$5,067,200.00	06/13/2008	08/15/2012	Y	Y	N	Y	NA	NA		CR-EAP
34 TOTAL REVIEWS FOR AGENCY		\$63,340,788.93	TOTAL AMOUNT FOR AGENCY									

400000: DEPARTMENT OF ECONOMIC OPPORTUNITY

12EA-0F-12-00-01-030	Tri-County Community Action Agency	\$1,513,499.00	03/01/2012	03/31/2013	Y	Y	N	Y	Y	Y		CR
12SB-9Y-12-00-04-018	Northeast Florida Community Action Agency	\$1,013,577.00	10/01/2011	09/30/2012	Y	Y	Y	Y	Y	Y		CR
A46382	Ernst & Young LLP	\$675,154.65	07/18/2011	09/30/2012	Y	Y	N	NA	Y	Y		CR
C0320	Faneuil	\$50,000,000.00	01/01/2011	12/31/2015	Y	Y	Y	N	Y	Y		CR
C0588	WIN Learning	\$3,150,000.00	07/29/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
DOA44D8D	Sharpton , Brunson & Co.	\$550,000.00	06/30/2011	06/30/2012	Y	Y	N	NA	N	N		CR
OT 11-021	Space Florida	\$21,864,553.73	07/01/2010	06/30/2013	Y	N	N	Y	NA	Y		CR
OT11-230	Feld Entertainment, Inc.	\$1,175,000.00	07/18/2011	06/30/2016	Y	Y	Y	Y	NA	Y		CR
SB12-001	Enterprise Florida, Inc.	\$14,200,000.00	07/01/2011	06/30/2012	Y	Y	Y	NA	NA	Y		CR
SB12-002	The Institute for the Commercialization of Public Resea	\$10,000,000.00	09/07/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR

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SB-12-003	Enterprise Florida, Inc.	\$34,899,209.00	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y		CR
SB12-005	Enterprise Florida Inc.	\$1.00	07/01/2011	06/30/2012	Y	Y	N	NA	N	Y		CR
SB12-008	Space Florida	\$10,039,943.00	09/29/2011	06/30/2012	Y	Y	N	N	NA	Y		CR
SB12-028	University of West Florida	\$10,000,000.00	08/25/2011	06/30/2014	N	N	N	N	NA	Y		CR
14 TOTAL REVIEWS FOR AGENCY		\$159,080,937.38	TOTAL AMOUNT FOR AGENCY									

410000: DEPARTMENT OF LEGAL AFFAIRS

K02327	The Ad Council	\$2,002,000.00	02/11/2011	07/10/2012	Y	Y	Y	NA	Y	Y		CR
K02548	Community Coalition	\$950,000.00	06/30/2011	06/30/2012	N	N	N	Y	N	Y		CR-EAP
K02592	Process Service of America, Inc	\$1.00	09/09/2011	09/01/2014	Y	Y	Y	NA	Y	Y		CR
3 TOTAL REVIEWS FOR AGENCY		\$2,952,001.00	TOTAL AMOUNT FOR AGENCY									

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

017260	PRAXSOF, INC.	\$3,510,810.00	08/25/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
018488	Vector Disease Control International	\$1,137,750.00	05/15/2012	04/30/2013	Y	Y	Y	NA	Y	Y		CR
17187	The Citrus Research and Development Foundation, Inc.	\$7,149,231.00	08/02/2011	06/30/2012	Y	Y	N	NA	Y	Y		CR
17939	Watershield Technologies, LLC	\$3,000,000.00	11/02/2011	09/30/2012	Y	Y	Y	Y	Y	Y		CR
ARE005	Board of County Commissioners of Highlands County	\$1,055,000.00	07/16/2010	04/30/2012	Y	Y	NA	NA	Y	NA		CR
5 TOTAL REVIEWS FOR AGENCY		\$15,852,791.00	TOTAL AMOUNT FOR AGENCY									

430000: DEPARTMENT OF FINANCIAL SERVICES

317.2	InsFocus	\$66,625.00	06/13/2011	06/08/2012	Y	Y	N	NA	NA	NA		CR-EAP
DO1520128	Accenture LLP	\$4,195,980.00	03/12/2007	12/31/2011	Y	Y	N	Y	Y	Y		CR
IR2141627	Accenture LLP	\$4,460,188.00	08/26/2011	08/25/2014	Y	Y	Y	NA	Y	Y		CR
TR144	Sungard Business Systems	\$1.00	03/02/2011	03/02/2016	Y	Y	Y	NA	Y	Y		CR
4 TOTAL REVIEWS FOR AGENCY		\$8,722,794.00	TOTAL AMOUNT FOR AGENCY									

450000: DEPARTMENT OF STATE

11.9902	Museum of discovery and Science, Inc.	\$1,000,000.00	09/03/2010	12/31/2011	Y	Y	NA	Y	NA	Y		CR
11-LCG-06	Tampa Bay Library Consortium	\$325,000.00	07/01/2010	06/30/2011	NA	NA	NA	N	NA	NA	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
11-ST-13	Heartland Library Cooperative	\$450,000.00	12/23/2010	06/30/2011	NA	NA	NA	N	NA	NA	Y	CR-CMR
11-ST-47	Orange County Library System	\$817,196.00	07/01/2010	06/30/2011	NA	NA	NA	N	NA	NA	Y	CR-CMR
11-ST-87	Three Rivers Regional Library System	\$279,996.00	07/01/2010	06/30/2011	NA	NA	NA	N	NA	NA	Y	CR-CMR
11-ST-94	Wilderness Coast Public Libraries	\$315,902.00	07/01/2010	06/30/2011	NA	NA	NA	N	NA	NA	Y	CR-CMR
2010-2011-0001	Volusia County Supervisor of Elections	\$58,119.60	09/14/2010	06/30/2011	Y	Y	NA	N	NA	NA	Y	CR-CMR
2010-2011-0001	Broward County Supervisor of Elections	\$179,354.34	12/30/2010	06/30/2011	Y	Y	NA	N	NA	NA	Y	CR-CMR
453002	R R Donnelly	\$1,950,321.65	11/01/2005	10/31/2010	Y	Y	Y	NA	Y	Y	Y	CR-CMR
454001	The Gale Group	\$2,064,120.00	12/31/2006	12/30/2012	Y	NA	NA	NA	NA	Y	N	CR-CMR
973-120-02-09-03	Metavante'	\$4,262,500.00	07/01/2010	06/30/2015	Y	Y	Y	NA	Y	NA	Y	CR-CMR
A214D4	ProQuest LLC	\$50,886.15	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	NA	Y	CR-CMR
A27A69	Image API, Inc.	\$90,000.00	07/01/2010	06/30/2013	Y	Y	NA	NA	Y	Y	N	CR-CMR
A32689	Lyrasis	\$355,597.00	01/01/2011	06/30/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
A39209	Southern Mapping Technology	\$50,130.00	02/16/2011	05/12/2011	Y	Y	Y	NA	Y	NA	N	CR-CMR
DOA2A590	Synergy Advertising and Design	\$998,820.00	07/13/2010	11/30/2010	Y	Y	N	NA	Y	NA	Y	CR-CMR
DOA2C1C9	Technisource	\$78,400.00	08/05/2010	09/03/2010	Y	N	N	NA	Y	NA	N	CR-CMR
DOA2F7D6	Cornerstone Software Services	\$47,680.00	09/20/2010	11/06/2010	Y	Y	Y	NA	Y	NA	N	CR-CMR
DOA353B0	Commernet, Inc.	\$196,680.00	12/28/2010	06/30/2011	Y	n	N	NA	Y	NA	N	CR-CMR
Museum of Discovery	Museum of Discovery and Science	\$1,000,000.00	09/03/2010	12/31/2011	Y	Y	N	Y	N	Y		CR
20 TOTAL REVIEWS FOR AGENCY		\$14,570,702.74	TOTAL AMOUNT FOR AGENCY									

480000: DEPARTMENT OF EDUCATION

060-90560-2SH01	Broward County School District	\$1,084,015.00	07/01/2011	06/30/2012	N	N	N	Y	Y	Y		CR
11-129	University of South Florida	\$1,498,927.00	01/01/2012	12/31/2012	Y	Y	N	NA	N	Y		CR
11-133	The Florida Independent Living Council, Inc	\$395,820.00	07/01/2011	09/30/2013	Y	Y	NA	Y	NA	NA	N	CR-CMR
11-777	NCS Pearson	\$1,837,679.00	05/13/2011	01/31/2014	N	N	N	NA	Y	Y		CR
11-812	American Institute for Research	\$3,997,200.00	04/21/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
11-821	Charter Fund, Inc.	\$20,000,000.00	08/24/2011	08/23/2015	N	N	N	Y	Y	Y		CR
12-007	Charles T. Whitelock, P.A.	\$160,000.00	06/27/2011	06/30/2012	Y	Y	Y	NA	Y	Y	N	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
12-506	Conklin Centers for the Blind	\$110,331.00	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y	N	CR-CMR
12-526	Visually Impaired Persons of Southwest Florida, Inc	\$233,100.00	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	NA	N	CR-CMR
12-533	Florida Center for the Blind	\$158,332.00	07/01/2011	09/30/2012	Y	Y	Y	NA	Y	Y	N	CR-CMR
12-544	Conklin Centers for the Blind	\$1,954,292.55	07/01/2011	09/30/2012	Y	Y	Y	NA	Y	Y		CR
12-638	Worldwide Interactive Network, Inc.	\$5,000,000.00	07/29/2011	06/30/2012	N	N	N	Y	Y	Y		CR
12-652	NCS Evaluation Systems	\$34,754,325.00	12/21/2011	12/31/2015	Y	Y	Y	Y	Y	Y		CR
12-657	The College Board	\$1,150,000.00	10/10/2011	04/30/2012	Y	Y	Y	NA	Y	Y		CR
12-661	University of Texas Charles A. Dana Center	\$1,422,060.00	09/30/2011	07/31/2012	Y	Y	Y	Y	Y	Y		CR
12-662	Univ of Pittsburg Institute for Learning	\$1,532,480.68	12/01/2011	11/30/2012	Y	Y	Y	N	Y	Y		CR
12-663	Pacific Metrics Corporation	\$7,714,999.54	04/01/2012	09/30/2014	Y	Y	Y	Y	Y	Y		CR
12-800	Southern Regional Education Board	\$7,000,000.00	12/14/2011	06/30/2014	N	N	Y	Y	Y	Y		CR
12-811	Public Consulting Group	\$1,491,046.00	12/28/2011	06/30/2013	Y	N	Y	NA	Y	Y		CR
12-814	MGT of America	\$1,805,075.00	02/29/2012	09/15/2014	N	N	Y	NA	Y	Y		CR
12-815	Infinity Software Development , Inc.	\$20,023,545.00	12/09/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
12-816	NCS Pearson	\$11,154,146.00	12/13/2011	06/30/2014	N	N	N	NA	Y	Y		CR
12-901	Evergreen Solutions, LLC.	\$2,528,167.00	11/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
12-902	Coordinated Childcare of Pinellas	\$1,500,000.00	12/30/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
12-903	Big Brothers and Big Sisters of Greater Miami	\$1,500,000.00	03/12/2012	06/30/2014	N	N	Y	NA	Y	Y		CR
12-904	Volunteer U.S.A. Foundation	\$1,500,000.00	01/27/2012	06/30/2014	N	N	Y	NA	Y	Y		CR
12-905	Professional Opportunities Program for Students	\$1,500,000.00	01/31/2012	06/30/2014	N	N	Y	N	Y	Y		CR
130-97260-2SL01	Miami-Dade County School District	\$175,750.00	07/01/2011	06/30/2012	Y	N	NA	Y	NA	NA	N	CR-CMR
168-96448-2QB01	Big Brothers Big Sisters Association	\$1,930,248.00	07/01/2011	06/30/2012	Y	Y	N	N	Y	Y		CR
206-2442A-2P001	Investing In Our Youth	\$172,998.21	10/28/2011	06/30/2012	Y	Y	NA	Y	NA	NA	Y	CR-CMR
370-90560-2SH01	Leon County School District	\$677,073.00	07/01/2011	06/30/2012	Y	N	NA	Y	NA	NA	Y	CR-CMR
371-99230-2PT01	Florida State University Florida Channel	\$1,806,676.00	07/01/2011	06/30/2012	N	N	Y	Y	Y	Y		CR
372-96820-1S001	TALLAHASSEE COMMUNITY COLLEGE	\$316,675.00	07/01/2010	06/30/2011	N	N	NA	Y	NA	Y	N	CR-CMR
376-96100-2SB01	FAMU	\$114,701.00	11/15/2011	06/30/2012	Y	N	NA	Y	NA	NA	N	CR-CMR

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37D-99650-2QG01	Volunteer USA Foundation, Inc	\$200,000.00	09/23/2011	06/30/2012	Y	N	NA	Y	NA	NA		CR
380-2442A-2CCC1	Levy County School District	\$89,337.00	08/31/2011	07/31/2012	Y	N	NA	Y	NA	NA	N	CR-CMR
480-2262A-2CA01	Orange County Public Schools	\$635,751.00	08/11/2011	06/30/2012	Y	Y	NA	Y	NA	NA	N	CR-CMR
481-60010-1SC01	UNIVERSITY OF CENTRAL FLORIDA	\$130,000.00	06/17/2011	01/31/2012	Y	N	NA	Y	NA	Y	N	CR-CMR
500-93720-2S001	Palm Beach County School District	\$300,000.00	07/29/2011	06/30/2012	Y	Y	NA	Y	NA	NA	N	CR-CMR
522-95010-2S001	St. Petersburg College	\$132,995.42	09/01/2011	08/31/2012	Y	Y	NA	Y	NA	NA	N	CR-CMR
530-92860-1SA01	POLK COUNTY SCHOOL DISTRICT	\$65,770.00	12/02/2010	06/30/2011	Y	N	NA	Y	NA	Y	N	CR-CMR
540-96443-2S001	Putnam County School District	\$375,000.00	08/17/2011	06/30/2012	Y	N	NA	Y	NA	NA	N	CR-CMR
670-92400-2D001	Washington County School District	\$578,156.00	08/05/2011	06/30/2012	Y	Y	NA	Y	NA	NA	N	CR-CMR
670-96441-2S001	Washington County School District	\$300,000.00	09/14/2011	06/30/2012	N	N	NA	NA	NA	NA	N	CR-CMR
670-96443-2S001	Washington County School District	\$375,000.00	08/23/2011	06/30/2012	Y	N	NA	Y	NA	NA	N	CR-CMR
757-4052A-2PFJ1	Centro Campesino Farmworker Center, Inc	\$94,222.00	07/28/2011	06/30/2012	Y	Y	NA	Y	NA	NA	N	CR-CMR
A43012	Creative Consulting	\$163,459.80	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y	N	CR-CMR
a4455e	Technisource, Inc	\$154,252.80	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y	N	CR-CMR
48 TOTAL REVIEWS FOR AGENCY		\$141,793,606.00	TOTAL AMOUNT FOR AGENCY									

500000: DEPARTMENT OF VETERANS' AFFAIRS

FDVA-RFP-10-0005	Functional Pathways	\$3,603,340.00	08/31/2010	09/01/2013	Y	Y	Y	NA	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$3,603,340.00	TOTAL AMOUNT FOR AGENCY									

520000: DEPARTMENT OF COMMUNITY AFFAIRS

10DB-K4-02-47-01-K21	Leon County	\$10,179,232.00	06/09/2010	06/08/2012	Y	N	Y	Y	Y	Y		CR
11EA-8U-11-16-01-004	Broward County Board of County Commissioners	\$7,914,202.00	04/19/2011	03/31/2012	Y	Y	N	Y	Y	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$18,093,434.00	TOTAL AMOUNT FOR AGENCY									

550000: DEPARTMENT OF TRANSPORTATION

APT60	MV Contract Transportation, Inc.	\$1,514,061.00	01/01/2010	06/30/2011	Y	Y	Y	Y	NA	Y		CR
AQB14	Broward County BCC DBA Broward County Mass Transi	\$3,042,861.00	07/01/2011	06/30/2012	Y	Y	Y	Y	NA	Y		CR
AQB29	Central Florida Regional Transportation Authority dba L	\$2,706,301.00	07/01/2011	06/30/2012	Y	Y	NA	Y	NA	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
AQB55	Brevard County BCC DBA Space Coast Area Transit	\$1,095,960.00	07/01/2011	06/30/2012	Y	Y	Y	Y	NA	Y		CR
AQB76	Miami-Dade Transit Agency	\$6,942,911.00	11/01/2011	06/30/2012	Y	Y	Y	Y	NA	Y		CR
AQB94	Jacksonville Transportation Authority	\$1,134,669.00	07/01/2011	06/30/2012	Y	Y	Y	Y	NA	Y		CR
AQC23	Pinellas County Metropolitan Planning Organization	\$1,845,397.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
AQC40	Hillsborough County BOCC	\$1,373,895.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
AQJ53	Greater Pinellas Trans. Mgmt. Svcs, Inc. or STP	\$1,623,806.00	01/01/2012	06/30/2012	Y	Y	Y	N	NA	Y		CR
BD030	KPMG	\$1.00	07/01/2011	06/30/2014	N	N	N	NA	Y	Y		CR
BDK86	Mandli Communication, Inc.	\$1,678,979.00	05/01/2008	04/30/2013	Y	Y	N	Y	Y	Y		CR
BDM24	Wachovia Bank	\$3,600,000.00	12/01/2008	03/09/2012	Y	Y	Y	Y	Y	Y		CR
BDM66	Crooms, Inc.	\$1,403,933.00	01/01/2009	06/30/2013	Y	Y	Y	Y	Y	Y		CR
BDM92	Polk County Board of County Commissioners	\$6,903,591.00	01/01/2009	06/30/2012	Y	Y	Y	Y	NA	Y		CR
BDM96	Pensacola Bay Transportation	\$1,316,831.00	01/01/2009	06/30/2013	Y	Y	Y	Y	Y	Y		CR
BDQ60	JOHN HAGAN ASSOCIATES INC	\$1,500,000.00	06/23/2010	07/21/2015	Y	Y	Y	NA	Y	Y		CR
BDR47	Janus Research	\$2,000,000.00	12/14/2010	12/13/2013	Y	Y	Y	NA	Y	Y		CR
BDR59	Academy Design & Technical Services, Inc.	\$7,358,000.00	02/18/2011	02/28/2016	Y	Y	Y	Y	Y	Y		CR
BDS02	Motive Power, Inc.	\$17,206,805.00	05/02/2011	04/01/2019	Y	Y	Y	NA	Y	Y		CR
BDS13	AECOM Technical Services, Inc.	\$5,000,000.00	05/09/2011	05/08/2014	Y	Y	NA	NA	Y	Y		CR
BDS48	Field Services for the Outdoor Advertising Program	\$3,682,500.00	06/06/2011	06/30/2016	Y	Y	Y	NA	Y	Y		CR
BDS49	Transcore ITS. LLC	\$8,261,221.00	08/01/2011	07/31/2014	Y	Y	Y	NA	Y	Y		CR
BDS56	Bombardier Transit Corp.	\$40,633,428.00	06/10/2011	06/30/2016	Y	Y	Y	NA	Y	Y		CR
BDT35	All Star Fleet Services, LLC	\$2,700,000.00	10/24/2011	10/31/2015	Y	Y	Y	NA	Y	Y		CR
BDT55	URS Corporation Southern	\$2,000,000.00	12/07/2011	12/15/2014	Y	Y	Y	NA	Y	Y		CR
BDT80	Traffic Control Devices Inc	\$3,084,120.00	02/21/2012	01/30/2013	Y	Y	Y	NA	Y	Y		CR
BDU10	Public Financial Management, Inc.	\$1.00	05/07/2012	06/30/2015	Y	Y	NA	NA	Y	Y		CR
BDU23	Transcore LP	\$1.00	05/25/2012	06/30/2017	Y	Y	Y	NA	Y	Y		CR
C345	Montalbano & Associates, Inc.	\$2,040,969.80	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y		CR
C349	AllTech Consulting, Inc.	\$2,325,758.00	07/01/2011	06/30/2012	Y	Y	Y	NA	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
DN239	Cross Environmental Services, Inc.	\$1,700,000.00	09/28/2009	12/31/2013	Y	Y	Y	NA	Y	Y		CR
DN388	AECOM Technical Services, Inc.	\$1,312,353.04	08/25/2010	08/24/2013	Y	Y	NA	NA	NA	NA		CR
DNB70	AECOM Technical Services	\$6,476,745.86	03/06/2012	03/06/2022	Y	Y	N	NA	Y	N		CR
DNC02	Indian River Mitigation Partners, LLC	\$4,000,000.00	04/09/2012	05/31/2032	Y	Y	N	NA	Y	Y		CR
DNC44	Hayes Consulting Services, LLC	\$1,500,000.00	04/23/2012	04/22/2022	Y	Y	Y	Y	Y	Y		CR
DNC65	Volkert, Inc.	\$1,500,000.00	05/11/2012	05/10/2022	Y	Y	Y	Y	Y	Y		CR
E2P73	LAS Contracting Corp.	\$237,250.00	12/28/2011	12/31/2013	Y	Y	Y	NA	NA	NA		CR
E2Q05	Astron General Contracting Company, Inc.	\$1,483,681.72	02/02/2012	03/28/2013	Y	Y	NA	NA	NA	Y		CR
E2Q16	Gemstone, LLC	\$3,042,575.00	02/08/2012	04/29/2013	Y	Y	NA	NA	NA	Y		CR
E2Q63-R0	Traffic Control Devices Inc	\$1,000,000.00	04/09/2012	04/08/2013	Y	Y	Y	NA	Y	NA		CR
E2Q64	Hal Jones Contractor Inc	\$2,347,378.00	05/14/2012	04/14/2014	Y	Y	Y	NA	Y	Y		CR
E2Q78	Callaway Contracting, Inc.	\$2,154,822.69	05/29/2012	11/29/2013	Y	Y	Y	NA	NA	NA		CR
E3I05	H.B.Hirt Land and Waterway	\$1,036,776.59	12/04/2009	12/31/2012	Y	Y	Y	NA	Y	Y		CR
E3I76	GAC Contractors, Inc.	\$2,336,831.00	06/16/2010	06/30/2012	Y	Y	NA	NA	NA	NA		CR
E3I80	RJP Enterprises	\$1,000,000.00	07/26/2010	06/30/2012	Y	Y	Y	NA	Y	Y		CR
E3J21-R0	VMS Maintenance Systems	\$18,455,000.00	07/01/2011	06/30/2018	Y	Y	Y	NA	Y	Y		CR
E3J48	APAC Midsouth, Inc.	\$3,280,715.56	04/19/2012	11/23/2012	Y	Y	NA	NA	NA	NA		CR
E3J79	R.J.P. Enterprises, Inc.	\$1,000,000.00	05/25/2011	06/30/2013	Y	Y	Y	NA	NA	NA		CR
E3J86	Ameriseal Highway Striping, Inc.	\$1,000,000.00	06/17/2011	06/30/2013	Y	Y	Y	NA	NA	NA		CR
E3K02	World Fiber Technologies, Inc.	\$1,900,000.00	07/14/2011	06/30/2013	Y	Y	Y	NA	NA	NA		CR
E3K13	Anderson Colombia Company, Inc.	\$1,647,000.00	04/13/2012	07/09/2013	Y	Y	Y	NA	NA	NA		CR
E3K65	Ingram Signalization Inc	\$3,000,000.00	04/23/2012	04/23/2015	Y	Y	Y	NA	Y	Y		CR
E3K66	Panhandle Grading & Paving, Inc.	\$3,000,000.00	05/11/2012	05/10/2015	Y	Y	Y	NA	NA	Y		CR
E5P60	TME Enterprises Inc	\$7,532,700.00	01/01/2012	12/31/2018	Y	Y	Y	NA	Y	Y		CR
E5P91	3M Corporation	\$1,667,788.00	05/06/2012	05/06/2017	Y	Y	NA	NA	NA	NA		CR
PO42072	Computer Aid, Inc.	\$756,724.96	07/01/2011	06/30/2012	Y	Y	NA	NA	NA	Y		CR
PO43784	MPS Group	\$654,906.00	07/01/2011	06/30/2012	Y	Y	NA	NA	NA	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
PO43785	GDKN Corporation	\$864,720.00	07/01/2011	06/30/2012	Y	Y	NA	NA	NA	Y		CR
PO43786	PeoplePoint Solutions, LLC	\$691,128.00	07/01/2011	06/30/2012	Y	Y	NA	NA	NA	Y		CR
PO43793	Ciber, Inc.	\$609,030.00	07/01/2011	06/30/2012	Y	Y	NA	NA	NA	Y		CR
PO43798	Kyra Info Tech, Inc.	\$2,673,867.40	07/01/2011	06/30/2012	Y	Y	Y	NA	NA	Y		CR
PO43799	OneTechPlace, Inc.	\$2,016,938.44	07/01/2011	06/30/2012	Y	Y	Y	NA	NA	Y		CR
PO43801	OneTechPlace, Inc.	\$895,188.00	07/01/2011	06/30/2012	Y	Y	Y	NA	NA	Y		CR
PO43802	Kyra Info Tech, Inc.	\$1,603,886.00	07/01/2011	06/30/2012	Y	Y	Y	NA	NA	Y		CR
PO43871	TEKSystems, Inc.	\$1,976,994.00	07/01/2011	06/30/2012	Y	Y	Y	NA	NA	Y		CR
65 TOTAL REVIEWS FOR AGENCY		\$220,331,000.06	TOTAL AMOUNT FOR AGENCY									

570000: DEPARTMENT OF CITRUS

10-10	BBDO Atlanta	\$4,500,000.00	07/01/2010	06/30/2013	Y	Y	Y	NA	Y	Y		CR
11-11	Citrus Research & Development Foundation, Inc. (CRDF)	\$10,000,000.00	07/01/2011	12/31/2012	Y	Y	N	NA	NA	Y		CR
11-12	MARS Advertising, Inc.	\$1.00	07/25/2011	06/30/2014	Y	Y	N	NA	NA	Y		CR
3 TOTAL REVIEWS FOR AGENCY		\$14,500,001.00	TOTAL AMOUNT FOR AGENCY									

600000: DEPARTMENT OF CHILDREN AND FAMILIES

11-00006-00	Florida Engineers Management Corporation	\$2,174,473.00	07/01/2011	06/30/2012	Y	Y	N	Y	NA	Y		CR
A45A35	The North Highland Company	\$763,233.00	07/12/2011	06/30/2012	Y	Y	N	NA	Y	Y		CR
A48FDD	Academy Design & Technical Services, Inc.	\$576,928.00	08/18/2011	06/30/2012	Y	Y	Y	NA	Y	Y		CR
AD101	Community Drug and Alcohol Council, Inc.	\$6,766,311.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
AH103	Lakeview Center, Inc.	\$1,560,000.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
BH102	Apalachee Center, Inc.	\$3,763,182.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
BJ101	Big Bend Community Based Care, Inc.	\$160,734,645.00	07/01/2011	06/30/2016	Y	Y	N	Y	Y	Y		CR
CH211	Mental Health Resource Center, Inc.	\$3,763,185.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
DH685	River Region Human Services, Inc.	\$1.00	07/01/2011	06/30/2016	Y	Y	Y	NA	Y	Y		CR
DI384	Baker County Board of County Commissioners	\$1,775,162.52	10/01/2010	09/30/2013	Y	Y	Y	NA	Y	Y		CR
DOA56DB1	Beverly Kaye & Assoc.	\$34,518.40	03/02/2012	06/30/2012	Y	Y	N	NA	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
GJ238	Orange County Board of County Commissioners	\$2,686,980.00	07/01/2011	06/30/2012	Y	Y	N	Y	NA	Y		CR
GJL57	Community Based Care of Central Florida, Inc.	\$201,318,174.00	04/01/2011	06/30/2015	Y	Y	Y	Y	Y	Y		CR
ID100	Drug Abuse Treatment Association, Inc.	\$6,486,006.00	07/01/2011	06/30/2014	Y	Y	Y	N	NA	Y		CR
ID102	Gratitude House, Inc.	\$1,960,581.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
IH598	Multilingual Psychotherapy Centers, Inc.	\$1,032,038.00	07/01/2010	06/30/2013	Y	Y	Y	N	NA	Y		CR
IH603	Housing Partnership, Inc.	\$3,315,097.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
IH604	Jeff Industries, Inc.	\$1,440,195.00	07/01/2011	06/30/2014	Y	Y	Y	N	NA	Y		CR
IH605	Parent Child Center, Inc.	\$2,700,972.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
IH606	South County Mental Health Center, Inc.	\$11,108,960.00	07/01/2011	06/30/2013	Y	Y	Y	Y	NA	Y		CR
IH607	Columbia Hospital (Palm Beaches) Limited Partnership	\$1,180,500.00	07/01/2011	06/30/2014	Y	Y	Y	N	NA	Y		CR
JD261	The Starting Place, Inc.	\$3,485,931.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
JD262	Susan B. Anthony Center, Inc.	\$2,364,876.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
JD263	The House of Hope, Inc.	\$6,247,812.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
JD264	Broward County	\$9,264,262.00	10/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
JH324	Minority Development and Empowerment, Inc.	\$1,190,777.00	04/19/2011	02/29/2012	Y	Y	Y	Y	Y	Y		CR
JH325	South Broward Hospital District	\$4,492,320.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
JH326	Gulf Coast Jewish Family and Community Services, Inc.	\$6,365,133.00	07/01/2011	06/30/2014	Y	Y	Y	NA	N	Y		CR
JH327	Henderson Mental Health Center, Inc.	\$31,056,663.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
JH328	Henderson Mental Health Center Inc.	\$3,015,000.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
JH331	Broward County, a political subdivision of the State of	\$2,677,830.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
JH333	Fort Lauderdale Hospital, Inc.	\$15,352,533.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
KJ116	International Data Depository	\$1.00	07/20/2009	06/30/2014	Y	Y	Y	NA	Y	Y		CR
LD963	Value Options, Inc.	\$7,891,199.86	04/12/2011	05/23/2011	Y	Y	N	NA	Y	Y		CR
LF907	University of Florida Board of Trustees, public body cor	\$44,326,558.16	10/01/2010	09/30/2013	Y	Y	N	Y	Y	Y		CR
LH218	Gregory Prchard, Psy.D.	\$1.00	07/01/2010	06/30/2013	Y	Y	N	N	Y	Y		CR
LH232	University of South Florida	\$3,300.00	06/28/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR-EAP
LK137	The School Board of Hillsborough County, Florida	\$1,584,000.00	08/01/2011	07/31/2012	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
LK147	Catholic Charities of NW FLA	\$675,000.00	07/01/2010	05/31/2014	N	Y	N	Y	Y	Y		CR-EAP
LK156	Lutheran Services Florida, Inc.	\$2,220,000.00	10/01/2011	09/30/2014	Y	Y	Y	Y	Y	Y		CR
LK159	Catholic Charities Bureau, Inc.	\$1,095,394.00	12/01/2011	08/31/2014	Y	Y	Y	Y	Y	Y		CR
LK160	Catholic Charities of Central Florida, Inc.	\$12,957,408.00	03/01/2012	09/30/2015	Y	Y	Y	Y	Y	Y		CR
LN964	Florida Coalition Against Domestic Violence, Inc.	\$29,195,840.00	07/01/2011	06/30/2012	Y	Y	N	Y	NA	Y		CR
LU912	Strategic IT Alignment Group, LLC	\$1,578,288.00	04/01/2011	12/31/2013	Y	Y	Y	NA	Y	Y		CR
LU923	KLC Consulting, Inc.	\$542,160.00	11/12/2010	09/30/2013	Y	Y	Y	NA	Y	Y		CR
LU924	Strategic IT Alignment Group, LLC	\$578,304.00	11/12/2010	09/30/2013	Y	Y	Y	Y	Y	Y		CR
NH214	Flagler Hospital, Inc.	\$1,144,317.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
NH215	Halifax Hospital Medical Center	\$2,621,865.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
NH217	Putnam County Alcohol & Drug Council, Inc. DBA Putna	\$9,377,133.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
NH218	SMA Behavioral Health Services, Inc.	\$3,763,200.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
NJ205	Community Partnership for Children, Inc.	\$142,696,065.00	07/01/2011	06/30/2016	Y	Y	Y	Y	Y	Y		CR
PH203	The Centers, Inc.	\$28,436,766.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
PH204	LifeStream Behavioral Center, Inc.	\$20,122,938.00	07/01/2011	06/30/2014	Y	Y	Y	NA	NA	Y		CR
PH205	Camelot Community Care, Inc.	\$1,882,011.00	07/01/2011	06/30/2014	Y	Y	Y	Y	NA	Y		CR
PJ205	Citrus County Sheriff's Office	\$1,505,562.00	07/01/2011	06/30/2012	Y	Y	N	Y	NA	Y		CR
PJL04	Kids Central, Inc.	\$226,792,830.00	07/01/2011	06/30/2016	Y	Y	N	Y	NA	Y		CR
QJ2B0	Sarasota Family YMCA, Inc.	\$24,583,307.00	07/01/2011	06/30/2016	Y	Y	N	Y	NA	Y		CR
TJ201	Heartland for Children, Inc.	\$125,310,987.00	07/01/2011	06/30/2014	Y	Y	N	Y	NA	Y		CR
XK018	Broward College	\$1,440,000.00	08/21/2011	08/20/2013	Y	Y	Y	Y	Y	Y		CR
XK019	Board of Trustees of Miami-Dade College	\$11,520,000.00	09/01/2011	08/31/2013	Y	Y	Y	Y	Y	Y		CR
XK020	The School Board of Miami-Dade County Florida	\$7,650,000.00	08/13/2011	08/12/2013	Y	Y	Y	Y	NA	Y		CR
XK021	The School District of Palm Beach County	\$1,403,404.00	08/01/2011	07/31/2013	Y	Y	Y	Y	Y	Y		CR
XK022	Catholic Charities Legal Services Archdiocese of Miami,	\$2,002,434.00	10/01/2011	09/30/2013	Y	Y	Y	Y	Y	Y		CR
XK024	Church World Service, Inc.	\$1,912,934.00	10/01/2011	09/30/2013	Y	Y	Y	Y	Y	Y		CR
XK026	St. Thomas University, Inc.	\$2,726,460.00	10/01/2011	09/30/2013	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
XK029	South Florida Workforce Investment Board	\$10,659,000.00	10/01/2011	09/30/2012	Y	Y	Y	Y	Y	Y		CR
66 TOTAL REVIEWS FOR AGENCY		\$1,230,852,945.94	TOTAL AMOUNT FOR AGENCY									

620000: DEPARTMENT OF MILITARY AFFAIRS

AB610	Board of Trustees St Petersburg College	\$1,800,000.00	01/01/2011	09/30/2012	Y	Y	Y	NA	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$1,800,000.00	TOTAL AMOUNT FOR AGENCY									

640000: DEPARTMENT OF HEALTH

1BT03	University of Miami	\$1,200,000.00	07/01/2010	06/30/2013	N	N	N	Y	Y	Y		CR
2KT01	H. Lee Moffitt Cancer Center and Research Institute, In	\$1,275,000.00	07/01/2011	06/30/2014	Y	N	N	Y	Y	Y		CR
A45255	Geriatric Management & Consulting	\$25,000.00	07/01/2011	06/30/2012	N	N	N	NA	N	NA		CR-EAP
ACM11	University of Florida	\$387,069.00	07/01/2011	06/30/2012	N	N	N	Y	Y	Y		CR-EAP
CLO36	Women's Health	\$640,000.00	10/01/2011	09/30/2012	Y	N	N	NA	Y	Y		CR-EAP
CO001	MORE Health	\$160,000.00	11/02/2011	06/30/2012	Y	Y	Y	Y	NA	Y		CR-EAP
CODAC	Big Bend Cares	\$200,000.00	07/01/2010	06/30/2011	Y	Y	Y	Y	NA	Y	Y	CR-CMR
CODBD	MAACA	\$160,000.00	07/01/2010	06/30/2011	Y	Y	Y	Y	NA	Y	Y	CR-CMR
CODCC	Big Bend Cares	\$967,181.00	04/01/2011	03/31/2012	Y	Y	NA	Y	NA	Y	N	CR-CMR
CODCD	Treasure Coast Health Council	\$1,076,220.00	04/01/2011	09/30/2012	N	N	Y	NA	Y	NA		CR
CODDK	United Deliverance Community Resource Center, Inc.	\$160,000.00	07/01/2011	06/30/2012	N	N	Y	NA	Y	Y		CR-EAP
CODDN	The Health Planning Council of SW Florida, Inc	\$1,062,042.00	07/01/2011	06/30/2012	N	N	N	Y	Y	Y		CR
CODDO	Jacksonville Area Sexual Minority Youth Network	\$170,000.00	07/01/2011	06/30/2012	Y	Y	Y	Y	NA	Y		CR-EAP
CODDZ	Health council of South Florida	\$12,166,234.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
CODEB	University of Miami	\$8,609,094.66	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
CODEC	Public Health Trust / South Florida AIDS Network	\$8,282,698.00	08/31/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
CODED	Caremark LLC	\$3,000,000.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
CODET	Community Aids Network, Inc.	\$147,000.00	01/01/2012	12/31/2012	Y	Y	Y	Y	Y	Y		CR-EAP
CODFE	University of Florida	\$1,382,528.00	01/01/2012	12/31/2012	N	N	Y	Y	Y	Y		CR
COPL2	Brain Injury Association of Florida, Inc.	\$1,000,000.00	07/01/2011	06/30/2012	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
COQSD	Pediatric Primary Care Foundation, Inc	\$1,100,724.00	07/01/2010	06/30/2013	Y	N	Y	Y	Y	Y		CR
COQSR	University of Florida Newborn Screening Genetics Com	\$1,815,486.81	01/01/2011	06/30/2013	Y	Y	Y	NA	Y	Y		CR
COQTH	South Florida community care network	\$28,129,543.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
COQTJ	The FL Health Sciences ctr., Inc., dba Tampa General Ho	\$1,189,435.00	01/01/2012	06/30/2014	N	N	N	y	Y	Y		CR
COQTN	Health Planning Council of Southwest FL	\$14,016,300.00	10/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COQTP	University of Miami Poison Info Center	\$1,359,058.00	01/01/2012	06/30/2014	Y	Y	Y	Y	y	Y		CR
COQTQ	University of Florida. Board of Trustees, Poison Inform	\$1,427,075.00	01/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COQTR	University of Florida, shands Jacksonville, Northeastern	\$8,048,597.00	11/01/2011	06/30/2014	Y	Y	Y	y	Y	Y		CR
COQTS	University of Florida, Shands Jacksonville, Northeastern	\$8,938,051.00	11/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COQTU	Children's Home Society of Florida, Inc.	\$5,137,539.88	11/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COQTW	Children's Diagnostic and Treatment Center, Inc.	\$15,662,052.00	11/01/2011	06/30/2014	Y	Y	Y	y	Y	Y		CR
COQTX	Children's Advocacy Center of Volusia and Flagler Coun	\$4,641,701.00	01/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COQTY	Variety Children's Hospital dba as Miami Children's Ho	\$8,829,163.00	11/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COQTZ	Orlando Health, Inc (Central Fl. Early Steps)	\$8,042,751.61	11/01/2011	06/30/2014	Y	Y	Y	y	Y	Y		CR
COQUA	Infants and Young Children of West Central florida, Inc.	\$4,106,873.23	11/01/2011	06/30/2013	Y	Y	Y	y	Y	Y		CR
COQUB	Community Access to Child Health of Brevard, Inc	\$3,797,006.46	11/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COQUC	Scared Heart of Pensacola W. Pensacola Early Steps	\$3,768,803.00	11/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COTEH	Nova Southeastern University Area Health Education C	\$2,000,000.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
COTEI	University of South Florida Area Health Education Cent	\$2,000,000.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
COTEJ	UM Area Health Education Center	\$2,000,000.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
COTEK	University of FL Area Health Education Center	\$3,200,000.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
COTEM	Nova SouthEastern Univ	\$1,950,000.00	09/01/2011	06/30/2012	Y	N	N	Y	Y	Y		CR
COTEN	Sacred Heart health System	\$3,000,000.00	11/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
COTEO	Research Triangle Institute	\$6,738,982.00	12/05/2011	12/04/2014	Y	Y	Y	Y	Y	Y		CR
DEV81	Public Health Trust/South FLA Aids Network (SFAN)	\$200,000.00	09/30/2011	09/30/2012	N	Y	Y	Y	Y	Y		CR-EAP
FAD11	Big Bend Cares	\$441,000.00	01/01/2009	12/31/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
LBM15	Bond Community Health	\$50,000.00	12/23/2010	09/30/2011	Y	Y	NA	Y	NA	Y	N	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
LMH16	Neighborhood Health	\$50,000.00	03/24/2011	09/30/2011	Y	Y	NA	Y	NA	Y	N	CR-CMR
LMP10	Big Bend Cares	\$121,794.00	07/06/2010	06/30/2011	Y	N	NA	Y	NA	Y	Y	CR-CMR
LNP17	Capital Medical	\$35,000.00	06/30/2010	06/30/2011	Y	Y	NA	Y	NA	Y	N	CR-CMR
LNP22	FLORIDA A&M Univerisity	\$29,467.00	07/20/2010	06/30/2011	Y	Y	NA	Y	NA	Y	N	CR-CMR
LNQ15	Bond Community Health	\$150,000.00	08/01/2010	06/30/2011	Y	N	NA	Y	NA	Y	N	CR-CMR
LNQ16	Neighborhood Health	\$150,000.00	08/01/2010	06/30/2011	Y	N	NA	Y	NA	Y	N	CR-CMR
LNQ23	Apalachee Center	\$157,671.00	11/15/2010	09/30/2011	Y	N	NA	Y	NA	Y	N	CR-CMR
OAY01	Peter Poulos	\$1.00	09/26/2011	09/14/2014	N	N	N	na	y	y		CR
55 TOTAL REVIEWS FOR AGENCY		\$184,354,141.65	TOTAL AMOUNT FOR AGENCY									

650000: DEPARTMENT OF ELDER AFFAIRS

AA112	Northwest Florida Area Agency on Aging, Inc.	\$2,719,742.00	01/01/2012	12/31/2012	Y	N	Y	Y	Y	Y		CR
AC011	Northwest Florida Area Agency on Aging	\$1,265,851.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	Y		CR
AW012	Northwest Florida Area Agency on Aging	\$5,763,246.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
BA112	Area Agency on Aging North Florida, Inc.	\$3,223,787.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
BC011	AREA AGENCY ON AGING FOR NORTH FLORIDA, INC	\$1,534,447.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	Y		CR
BW012	AAA North Florida	\$7,580,377.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
CA112	Mid-Florida Area Agency on Aging, Inc,	\$8,125,025.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
CC011	Mid-Florida Area Agency on Aging	\$3,601,578.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	Y		CR
CU011	AAA MID FLORIDA	\$468,744.00	10/01/2010	09/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
CW012	Mid Florida Area Agency on Aging	\$12,326,337.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
CX011	Mid-FL Agency on Aging	\$289,586.00	07/01/2011	06/30/2012	Y	N	Y	Y	Y	na		CR-EAP
Da112	Northeast florida Area Agency on Aging, Inc. /dba Elder	\$7,166,795.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
DC011	Northeast Florida Area Agency on Aging	\$3,883,693.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	Y		CR
DW012	Northeast Florida Area Agency on Aging	\$9,557,726.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
EA12	Area on Aging of Pasco-Pinells, Inc.	\$6,558,372.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
EC011	Area Agency on Aging of Pasco Pinellas	\$5,720,064.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	NA		CR
EW012	AAA Pasco - Pinellas	\$14,535,919.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		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
FA112	West Central Florida Area Agency on Aging, Inc.	\$9,068,147.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
FC011	West Central Florida Area Agency on Aging	\$4,174,695.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	Y		CR
FH101	AAA WEST CENTRAL FLORIDA	\$714,127.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
FL010	AAA West Central Florida	\$116,721.00	05/27/2010	06/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
FU012	WEST CENTRAL FLORIDA AREA AGENCY ON AGING, INC	\$1,074,454.00	10/01/2011	09/30/2012	Y	Y	N	NA	Y	Y		CR
FW012	West Central Florida Area Agency on Aging	\$13,104,403.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
GA112	Area Agency on Aging of Central Florida/Resource Allia	\$6,836,746.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
GB010	AAA Central FLORIDA	\$56,528.00	12/06/2010	05/31/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
GC011	Area Agency on Aging of Central Florida	\$3,087,179.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	Y		CR
GD011	AAA CENTRAL FLORIDA	\$184,097.00	01/01/2011	12/31/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
GM010	AAA of Central FLA	\$107,379.00	10/12/2010	05/31/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
GW012	AAA Central Florida	\$12,027,577.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
HA112	Area Agency on Aging for Southwest Florida	\$7,063,218.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
HC011	Area Agency on Aging for Southwest Florida	\$3,787,470.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	y		CR
HW012	AAA Southwest Florida	\$6,538,301.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
HX010	AAA SW FLA	\$289,586.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
HZ010	AAA SW FLA	\$544,661.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
IA112	Area Agency on Aging of Palm Beach/Treasure Coast	\$8,327,564.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
IC011	Agency on Aging of Palm Beach/ Treasure Coast	\$3,495,297.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	y		CR
IW012	AAA palm beach	\$14,175,032.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
IZ111	Area Agency on Aging of Palm Beach/Treasure Coast	\$2,224,450.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	Y		CR
JA112	Areawide Council on Aging of Broward County	\$6,831,319.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
JL011	Areawide Council	\$1,301,223.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
JPO10	AAA Broward County	\$468,351.00	03/01/2010	05/31/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
JR010	AAA Broward County	\$169,779.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
JW012	Areawide Council	\$8,645,558.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
JZ111	Areawide Council on Aging of Broward County	\$1,368,575.00	07/01/2011	06/30/2012	Y	N	NA	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
KA112	Alliance for Aging Inc	\$15,470,492.00	01/01/2012	12/31/2012	Y	N	N	Y	Y	Y		CR
KL011	Alliance of Aging	\$4,361,205.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
KW012	Alliance for Aging	\$33,479,062.00	07/01/2011	06/30/2012	Y	Y	N	NA	NA	NA		CR
X9110	Office of Public Guardian Inc.	\$337,500.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
XA110	Experienc Works. Inc.	\$494,656.00	07/01/2010	06/30/2011	Y	N	NA	Y	NA	Y	N	CR-CMR
XQ006	AAA MID FLORIDA	\$51,702.00	04/15/2010	06/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
XQ046	AAA Central FLA	\$184,766.00	01/31/2011	09/30/2011	Y	N	NA	Y	NA	Y	Y	CR-CMR
XQ116	AAA Mid Florida	\$161,050.17	10/01/2010	09/30/2011	Y	N	NA	Y	NA	Y	Y	CR-CMR
XQ154	Independent Systems Solutions	\$75,000.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
XQ157	Bay Area Legal Services Inc.	\$108,000.00	07/01/2010	06/30/2011	Y	N	NA	Y	NA	Y	N	CR-CMR
XQ274	Miami Jewish Home and Hospital for the Aged	\$14,700,762.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
XQ275	Sunrise Community inc.	\$1,000,000.00	07/01/2011	06/30/2012	Y	N	NA	Y	Y	Y		CR
XT200	Amerigroup Florida Inc.	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT201	United Health Care of Florida	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT202	Health Care of Florida	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT203	American Eldercare, Inc	\$90,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT205	Neighborly Care Network, Inc.	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT206	Hope Hospice and Community Services, Inc.	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT207	Humana Medical Plan, Inc. dba Senior Choice	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT208	United Home Care Services, Inc.	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT209	Universal Health Care, Inc.	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT210	Little Havana Activities & Nutrition Center of Dade Cou	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT211	Florida PACE Centers, Inc. d/b/a/ Project Independenc	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT212	Urban Jacksonville, Inc.	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT213	Humana Medical Plan, Inc. dba Florida Comform Choic	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT214	Brevard Alzheimer's Foundation, Inc d/b/a/ Your Care	\$20,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XT216	WorldNet Services Corp.	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		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
XT217	Sunshine State Health plan, Inc.	\$60,000,000.00	09/01/2011	08/31/2012	Y	N	N	NA	Y	NA		CR
XZ006	Memory Disorder Clinic Inc.	\$222,801.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y	N	CR-CMR
Y1078	Psyco-Social Rehabilitation	\$258,671.74	10/01/2010	09/30/2011	Y	Y	NA	Y	NA	Y	Y	CR-CMR
74 TOTAL REVIEWS FOR AGENCY		\$1,231,009,393.91	TOTAL AMOUNT FOR AGENCY									

670000: AGENCY FOR PERSONS WITH DISABILITIES

BM102	Special Communications, LLC	\$2,616,000.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
GL210	Primrose Center, Inc.	\$1.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
GL211	Central Florida Group Homes, LLC	\$1.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
GL212	Pediatric Pavilion, Inc.	\$1.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
GL213	Life Concepts d/b/a Quest, Inc.	\$1.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
KLJ94	The Association for Development of the Exceptional, In	\$1.00	07/01/2010	06/30/2013	Y	Y	N	NA	Y	Y		CR
QL0B7	Competency Education Referral Service, Inc.	\$1,128,000.00	01/01/2010	06/30/2012	Y	Y	N	NA	Y	Y		CR
QL2A0	MacDonald Training Center, Inc.	\$1.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
QL2A1	Human Development Center, Inc.	\$1.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
QL2A2	Hillsborough Association for Retarded Citizens, Inc.	\$1.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
QL2A4	Pinellas Association for Retarded Children, Inc.	\$1.00	07/01/2011	06/30/2014	Y	Y	N	NA	Y	Y		CR
11 TOTAL REVIEWS FOR AGENCY		\$3,744,009.00	TOTAL AMOUNT FOR AGENCY									

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

ADM002	MCCI, LLC	\$178,966.33	05/20/2010	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
DO2035512	Imager Software Inc.	\$274,935.00	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y	N	CR-CMR
DO2036297	Kakkar, Rahul K. MBBS, MD	\$40,000.00	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
DO2037549	Technisource, Inc.	\$145,600.00	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y	N	CR-CMR
DO2038036	Imager Software Inc.	\$260,680.00	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y	N	CR-CMR
DO2179396	VERSA Management Systems	\$178,200.00	09/28/2010	06/30/2011	Y	Y	Y	NA	Y	Y	N	CR-CMR
DO2195194	Cornerstone Software Services	\$116,220.00	10/08/2010	06/30/2011	Y	Y	Y	NA	Y	Y	N	CR-CMR
DO2296101	DSM.net	\$39,364.60	07/01/2010	06/30/2011	Y	Y	Y	NA	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
DO2417568	Sogetti USA LLC	\$81,320.00	03/30/2011	06/30/2011	Y	Y	Y	NA	Y	Y	N	CR-CMR
DO2444584	Infinity Software Development Inc.	\$122,040.00	04/18/2011	06/30/2011	Y	Y	Y	NA	Y	Y	N	CR-CMR
exd019	Kenny Nachwalter PA	\$917,548.74	12/20/2008	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
exd022	ncfhpc Inc D/B/A WellFlorida Council Inc.	\$180,000.00	06/01/2010	12/31/2010	Y	Y	NA	NA	Y	Y	Y	CR-CMR
EXD026	Imager Software, Inc. d/b/a ISC	\$895,200.00	01/01/2011	12/31/2013	y	Y	N	na	Y	Y		CR
EXD027	Harris Corporation	\$19,013,194.00	02/04/2011	06/30/2014	Y	Y	Y	NA	Y	Y		CR
HQA011	FL Coalition on Donation, Inc. BDA Donate Life FL	\$721,500.00	04/01/2009	03/31/2012	Y	Y	NA	NA	Y	Y	N	CR-CMR
MED077	Univeristy of South Florida	\$825,000.00	07/02/2007	06/30/2011	N	n	NA	NA	Y	Y	Y	CR-CMR
MED088	Synergies LLC	\$540,000.00	09/01/2008	08/31/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
MED093	Tracy Weixelbaum CPA PLC	\$465,000.00	07/01/2008	12/31/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
MED098	University of Florida	\$994,000.00	07/01/2008	06/30/2012	Y	Y	NA	NA	Y	Y	N	CR-CMR
MED108	Buttner, Hammock and Co.	\$350,000.00	02/01/2010	12/31/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
MED111	Florida State University	\$648,056.00	01/05/2010	12/31/2012	Y	N	NA	NA	Y	Y	Y	CR-CMR
MED126	MedSolutions, Inc.	\$6,000,000.00	08/01/2011	07/31/2012	Y	Y	Y	NA	Y	Y		CR
MED127	CSG Governmental Solutions, Inc.	\$1,154,570.00	12/30/2010	01/30/2012	Y	Y	Y	NA	Y	N		CR
MED128	EQHealth Solutions, Inc.	\$50,073,958.00	02/24/2011	06/30/2014	Y	Y	Y	NA	Y	Y		CR
MED129	Univeristy of FLORIDA	\$60,000.00	03/31/2011	07/15/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
MED130	University of Florida	\$323,025.00	06/01/2011	05/31/2014	Y	N	Y	NA	Y	Y		CR-EAP
MED131	University of Florida	\$2,302,190.00	05/01/2011	01/31/2015	Y	Y	Y	NA	Y	Y		CR
MED133	Mercer Health & Benefits, LLC	\$2,000,000.00	06/23/2011	06/30/2012	Y	Y	Y	NA	Y	Y		CR
MED134	University of South Florida	\$1,080,682.90	11/30/2011	06/30/2012	Y	Y	Y	NA	Y	NA		CR
MED135	Provider Synergies, LLC	\$2,332,500.00	10/05/2011	09/30/2014	Y	Y	Y	NA	Y	Y		CR
30 TOTAL REVIEWS FOR AGENCY		\$92,313,750.57	TOTAL AMOUNT FOR AGENCY									

700000: DEPARTMENT OF CORRECTIONS

C2540	Hearing Care Resources, Inc.	\$1.00	04/01/2009	03/31/2015	Y	Y	Y	NA	Y	Y		CR
C2565	Washington County Sheriff Office	\$1,226,400.00	10/01/2009	09/30/2013	Y	Y	N	NA	NA	Y		CR
C2591	North South Florida Drug Rehabilitation, Inc.	\$1.00	01/01/2010	06/30/2013	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
C2647	The Unlimited Path of Central Florida Inc	\$1.00	03/30/2011	09/30/2012	Y	Y	Y	NA	Y	Y		CR
C2648	Operation PAR Inc	\$1.00	03/30/2011	09/30/2012	Y	Y	Y	NA	Y	Y		CR
C2653	HOUSE OF HOPE, INC.	\$2,429,910.00	07/01/2011	06/30/2016	Y	Y	NA	Y	NA	Y		CR
C2654	Westcare Gulfcoast-Florida, Inc.	\$8,455,056.00	09/01/2011	08/31/2016	Y	Y	NA	Y	Y	Y		CR
C2655	Non-Secure Programs, Inc.	\$4,293,450.00	07/19/2011	06/30/2016	Y	Y	NA	Y	Y	Y		CR
C2656	Bridges of America-The Orlando Bridge, Inc.	\$7,667,760.10	09/01/2011	06/30/2016	Y	Y	NA	Y	Y	Y		CR
C2657	Non-Secure Programs, Inc.	\$2,857,428.00	07/19/2011	06/30/2016	Y	Y	NA	Y	Y	Y		CR
C2658	Phoenix Programs of Florida, Inc. DBA Phoenix Houses	\$13,496,414.40	07/26/2011	06/30/2016	Y	Y	NA	Y	NA	Y		CR
C2660	ADVANCED PROSTHETICS OF AMERICA, INC.	\$1.00	07/01/2011	06/30/2013	Y	Y	NA	NA	NA	Y		CR
C2687	ORION MEDICAL ENTERPRISES, INC. DBA PHYSICIANS D	\$1.00	08/01/2011	07/31/2013	Y	Y	NA	NA	Y	Y		CR
C2689	THE SALVATION ARMY	\$2,762,424.00	08/18/2011	06/30/2016	Y	Y	NA	Y	NA	Y		CR
C2690	Spectrum Programs, Inc.	\$3,707,348.00	07/19/2011	06/30/2016	Y	Y	NA	Y	NA	Y		CR
C2692	Non-Secure Programs, Inc.	\$4,293,450.00	07/19/2011	06/30/2016	Y	Y	NA	Y	NA	Y		CR
C2694	SPECTRUM PROGRAMS, INC.	\$2,032,354.00	08/22/2011	07/31/2016	Y	Y	NA	Y	NA	Y		CR
C2696	U.S. Water Services Corporation	\$1,000,000.00	11/01/2011	10/31/2013	Y	Y	Y	NA	NA	Y		CR
C2697	A+ Nursetemps, Inc. d/b/a Nursetemps, Inc.	\$1.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2698	AC Staffing, Inc. d/b/a AC Healthcare Staffing	\$1.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2699	Ascend Homecare, LLC	\$1.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2700	ATC Healthcare Services, Inc.	\$1.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2701	CMS Professional Staffing, Inc.	\$1.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2702	JayKay Inc. dba JayKay Services, Inc.	\$1,190,000.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	NA		CR
C2703	Maxim Healthcare Services, Inc.	\$2,400,000.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2704	Medical Staffing Network Healthcare, LLC dba Medical	\$2,000,000.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	NA		CR
C2705	Nurse Source Corporation	\$9,500,000.00	11/01/2011	10/31/2013	y	y	NA	NA	NA	y		CR
C2706	Nursefinders of Northern Florida, LLC	\$1.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2707	Nursestaffing Group FL, LLC	\$1.00	11/01/2011	10/31/2013	y	y	NA	NA	NA	Y		CR
C2708	Pro Med Healthcare Services, LLC	\$250,000.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	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
C2709	SHC Services, Inc.	\$320,000.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2710	The Rose Group, Inc. d/b/a Suwannee Medical Personnal	\$1.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	Y		CR
C2714	Alere Toxicology Services	\$1,444,374.00	01/13/2012	12/31/2014	Y	Y	Y	NA	NA	Y		CR
C2715	Simplex Grinnel, LP	\$1,900,000.00	01/14/2012	01/13/2015	Y	Y	Y	NA	NA	Y		CR
C2717	Shisa, Corp.	\$1.00	01/01/2012	12/31/2012	Y	Y	NA	Y	NA	Y		CR
C2727	The Unlimited Path of Central Florida	\$1.00	04/01/2012	03/31/2015	Y	Y	Y	NA	NA	Y		CR
C2728	WestCare Florida, Inc.	\$1.00	04/01/2012	03/31/2015	Y	Y	Y	NA	NA	Y		CR
C2729	Bridges of America	\$1.00	04/01/2012	03/31/2015	Y	Y	Y	NA	Y	Y		CR
C2730	Smart Horizons Career Online High School	\$1.00	04/20/2012	04/19/2013	Y	Y	Y	N	Y	Y		CR
C2731	SMA Behavioral Health Services, Inc.	\$1.00	04/01/2012	03/31/2013	Y	Y	Y	Y	Y	Y		CR
DO2536230	IBM Corporation	\$1,700,615.00	06/14/2011	06/30/2012	Y	Y	N	NA	N	N		CR
E2Q17	Masci General Contractor, Inc.	\$1,560,528.77	02/28/2012	04/29/2013	Y	Y	Y	NA	NA	Y		CR
PO44140	Armor Correctional Health Services, Inc.	\$5,000,000.00	01/03/2012	06/30/2012	Y	Y	NA	NA	NA	NA		CR
S1704	Jackson County Hospital District DBA Jackson Hospital	\$1.00	06/15/2011	06/14/2014	Y	Y	Y	NA	Y	Y		CR
S3083	First Response Orthopaedic Group Inc	\$1.00	05/01/2010	04/30/2014	Y	Y	Y	NA	Y	Y		CR
S3084	J. Dean Cole, Inc.	\$1.00	05/01/2010	04/30/2014	Y	Y	Y	NA	Y	Y		CR
S3085	Trauma Physicians Services Inc	\$1.00	05/01/2010	04/30/2014	Y	Y	Y	NA	Y	Y		CR
S3091	CoRemedy Hospitalists, LLC	\$100,000.00	11/01/2011	10/31/2013	Y	Y	NA	NA	NA	NA		CR
S3092	Inpatient Medicine Associates, PL	\$1.00	05/01/2012	04/30/2015	Y	Y	Y	NA	Y	Y		CR
S4110	SSR Consultants, Inc.	\$1.00	07/22/2011	06/30/2014	Y	Y	NA	NA	Y	Y		CR
S4113	Gerald Furnari & Rovert Lofton dba Drs. Furnari & Loft	\$630,000.00	11/09/2011	10/31/2014	Y	Y	Y	NA	NA	Y		CR
s6321	PREMIER CLINIC, LLC DBA DINESH C. PATEL, M.D.	\$1.00	09/01/2011	08/31/2014	Y	Y	Y	NA	Y	Y		CR
S6322	Andrew L. Skigen, D.M.D.,P.A.	\$1.00	11/01/2011	10/31/2014	Y	Y	NA	NA	NA	Y		CR
S6323	First Coast Retina Cneter, P.A.	\$1.00	11/01/2011	10/31/2014	Y	Y	NA	NA	NA	Y		CR
S6324	Giancarlo Bertozzi, M.D., P.A.	\$1.00	01/01/2012	12/31/2014	Y	Y	NA	NA	NA	Y		CR
S6325	Francis D. Ong, M.D., P. A.	\$1,650,000.00	11/01/2011	10/31/2014	Y	Y	NA	NA	NA	Y		CR
S6326	Veronon P. Montoya, M.D.	\$1.00	01/01/2012	12/31/2014	Y	Y	NA	NA	NA	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
S6328	Integrated Community Oncology Network	\$1.00	04/01/2012	03/31/2015	Y	Y	Y	NA	Y	Y		CR
58 TOTAL REVIEWS FOR AGENCY		\$83,867,544.27	TOTAL AMOUNT FOR AGENCY									
<u>710000: DEPARTMENT OF LAW ENFORCEMENT</u>												
2012-JAGC-BROW-9-C4-	Broward County BOCC	\$21,578.00	10/01/2011	09/30/2012	N	N	N	Y	NA	Y		CR-EAP
C08010	MorphoTrak, Inc.	\$3,011,688.00	11/01/2010	10/31/2013	Y	Y	Y	NA	Y	Y		CR
DO1771262	The Bode Technology Group, Inc.	\$1,400,000.00	01/06/2010	01/05/2013	Y	Y	NA	NA	Y	Y		CR
DO1932552	Orchid BioSciences DBA Orchid GeneScreen	\$1,107,960.00	05/04/2010	11/24/2013	Y	Y	Y	NA	Y	Y		CR
FDLE-080-10	Morph Trak, Inc.	\$3,011,688.00	11/03/2011	10/31/2013	Y	Y	Y	Y	Y	Y		CR
5 TOTAL REVIEWS FOR AGENCY		\$8,552,914.00	TOTAL AMOUNT FOR AGENCY									
<u>720000: DEPARTMENT OF MANAGEMENT SERVICES</u>												
10/11-010 Medco	Medco health solutions	\$1.00	01/01/2012	12/31/2014	Y	Y	Y	NA	Y	N		CR
10/11-011 Aetna	Aetna Life Insurance Co.	\$1.00	01/01/2012	12/31/2013	Y	N	Y	Y	Y	Y		CR
10/11-011 AvMed	AvMed, Inc.	\$1.00	09/12/2012	12/31/2013	N	N	N	N	N	Y		CR
10/11-011 Coventry	Coventry Health Care of Florida	\$1.00	01/01/2012	12/31/2012	Y	N	Y	Y	Y	Y		CR
10/11-011 United	United Health Care of Florida, Inc.	\$1.00	01/01/2012	12/31/2013	Y	N	Y	Y	Y	Y		CR
DMS-08/09-079	Schindler Elevator Corporation	\$2,991,264.00	07/01/2009	06/30/2014	Y	Y	Y	NA	NA	N		CR
6 TOTAL REVIEWS FOR AGENCY		\$2,991,269.00	TOTAL AMOUNT FOR AGENCY									
<u>729600: NORTHWOOD SHARED RESOURCE CENTER</u>												
NC105	Ciber Inc.	\$1,472,640.00	07/01/2011	06/30/2013	Y	Y	Y	NA	Y	Y		CR
NC106	KLC Consulting	\$1,281,280.00	07/01/2011	06/30/2013	Y	Y	Y	NA	Y	Y		CR
NC107	Pitney Bowes Management, Inc.	\$3,500,000.00	01/01/2012	06/30/2014	Y	Y	Y	N	Y	Y		CR
3 TOTAL REVIEWS FOR AGENCY		\$6,253,920.00	TOTAL AMOUNT FOR AGENCY									
<u>730000: DEPARTMENT OF REVENUE</u>												
C1545	NSRC	\$1.00	10/01/2011	08/31/2012	Y	Y	Y	N	Y	Y		CR
C2351	Maximus, Inc.	\$11,959,223.68	07/01/2005	06/30/2011	Y	Y	NA	NA	Y	Y	N	CR-CMR
C2371	CanDoTech Consulting Inc.	\$804,008.00	07/01/2011	06/30/2012	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
C2372	KLC Consulting	\$1,562,920.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
C2373	Global Information Services	\$843,000.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
C2375	Infinity Software	\$798,560.00	01/03/2011	01/02/2013	Y	Y	N	NA	Y	Y		CR-EAP
C2377	The North Highland Company, Inc.	\$2,899,562.40	05/17/2011	05/16/2013	Y	Y	N	NA	Y	Y		CR
C3636	ACS State & Local Solutions	\$158,393,447.71	03/12/1999	08/31/2014	Y	Y	NA	NA	Y	Y	Y	CR-CMR
C3ISO	ISOCORP	\$603,200.00	10/18/2010	10/31/2012	Y	Y	Y	Y	Y	Y		CR
CD318	Flagler County Clerk of the Court	\$206,230.00	09/01/2008	08/31/2013	Y	Y	NA	Y	NA	Y	Y	CR-CMR
CL647	John McDaniel	\$194,480.00	09/21/2009	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
CL800	Office of the State Attorney, Tenth Judicial Circuit	\$7,473,477.00	07/01/2008	06/30/2012	Y	Y	Y	NA	Y	Y		CR
E0031	Allegiance Security Group	\$271,684.41	07/01/2010	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
G0082	Alliance Data Systems	\$707,000.00	08/24/2006	08/15/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
G0141	Workflow Technologies Inc.	\$592,800.00	10/15/2009	07/31/2012	Y	Y	N	NA	Y	Y		CR
G0157	Technisource	\$463,680.00	07/01/2010	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
G0168	Thomas Howell Ferguson, PA	\$99,450.00	04/18/2011	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
G1067	Technisource	\$230,000.00	03/17/2011	03/15/2012	Y	Y	N	NA	Y	Y	Y	CR-CMR
I0150	Global Information Services Inc.	\$677,880.00	04/20/2009	06/30/2012	Y	Y	Y	NA	Y	Y		CR
I0153	Kyra Infotech , Inc.	\$617,120.00	07/01/2011	06/30/2012	Y	Y	Y	Y	Y	Y		CR
I0165	Hewlett Packard	\$499,279.84	06/19/2009	06/18/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
I0206	ABT Solutions	\$681,408.00	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y		CR
I0220	Gartner, Inc.	\$98,220.00	07/01/2010	06/30/2011	Y	Y	N	NA	Y	Y	Y	CR-CMR
I0228	Microsoft Corp.	\$661,216.00	03/21/2011	06/30/2012	Y	Y	Y	NA	Y	Y		CR
P0007	Sanborn Map Company	\$1.00	02/26/2004	06/30/2013	Y	Y	Y	NA	Y	Y	Y	CR-CMR
P0012	Woolpert, Inc.	\$924,531.00	10/16/2007	06/30/2013	Y	Y	NA	NA	Y	Y	Y	CR-CMR
P0100	Dr. Keith Ihlanfeldt	\$145,000.00	07/01/2009	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
PO108	Advanced Systems Design, Inc.	\$77,700.00	04/01/2010	09/30/2010	Y	Y	NA	NA	Y	Y	N	CR-CMR
28 TOTAL REVIEWS FOR AGENCY		\$192,485,080.04	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
750000: AGENCY FOR WORKFORCE INNOVATION												
C0055	Accenture LLP	\$2,085,760.00	03/01/2010	05/31/2012	N	N	N	N	N	Y		CR
C0369	Deloitte Consulting LLP	\$40,449,520.00	03/04/2011	01/04/2013	Y	Y	N	NA	Y	N		CR
2 TOTAL REVIEWS FOR AGENCY		\$42,535,280.00	TOTAL AMOUNT FOR AGENCY									

760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

A225CB	VSBROOK Inc.	\$80,067.00	04/29/2010	09/20/2010	Y	Y	NA	NA	Y	Y	Y	CR-CMR
A25029	Law Enforcement Psychological	\$69,000.00	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
A3DDEB	Univision Radio	\$100,000.00	04/25/2011	06/13/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A3F7A7	American Assoc. of Motor Vechile Admins.	\$1,251,653.84	07/01/2011	06/30/2012	Y	Y	NA	NA	Y	Y	N	CR-CMR
A41E96	Canopy Software Inc.	\$68,000.00	07/01/2011	06/30/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
A42BBE	USCIS	\$324,176.00	07/01/2011	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
A431F2	Berkshire Advisors Inc.	\$47,092.50	06/22/2010	12/31/2010	Y	Y	Y	NA	Y	Y	N	CR-CMR
A4381E	Transportation Security Administration	\$583,100.00	07/01/2011	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
A43A26	ISOCORP Inc.	\$49,000.00	07/01/2011	06/30/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
A43D3C	Sogeti USA LLC	\$247,452.50	07/01/2011	06/30/2012	Y	N	N	NA	Y	Y	N	CR-CMR
A43D42	Tai Search Group Inc.	\$49,980.00	07/01/2011	06/30/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
A43FDC	Sogeti USA LLC	\$156,000.00	07/01/2011	06/30/2012	Y	N	N	NA	Y	Y	N	CR-CMR
A4405F	Sogeti USA LLC	\$170,000.00	07/01/2011	06/30/2012	Y	N	N	NA	Y	Y	N	CR-CMR
A44899	Automotive Rentals, Inc.	\$706,811.40	07/01/2011	12/31/2011	Y	Y	N	NA	Y	Y	N	CR-CMR
A4496B	ISOCORP Inc.	\$49,000.00	07/01/2011	03/31/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
A44B51	FLA Assoc. of Court Clerks Inc.	\$913,905.00	07/01/2011	06/30/2012	Y	Y	NA	NA	Y	Y	N	CR-CMR
A45DAC	Data Works Plus, LLC	\$280,076.78	08/01/2011	07/31/2012	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A46365	Abate of FLORIDA Inc.	\$250,000.00	07/18/2011	06/30/2012	Y	N	NA	Y	NA	NA	N	CR-CMR
A4B9B3	Cogent Inc.	\$175,000.00	07/01/2011	06/30/2012	Y	Y	Y	NA	Y	Y	N	CR-CMR
A4E518	Brandt Info Services Inc.	\$90,000.00	07/01/2011	06/30/2012	Y	Y	N	NA	Y	Y	NA	CR-CMR
A4E8EB	University of Central Florida	\$42,841.40	07/01/2011	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
DO2138541	Technisource Inc.	\$111,643.14	09/07/2010	09/30/2011	Y	N	N	NA	Y	Y	N	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
DO2567327	Prakash N. Tharuvai	\$61,725.21	07/01/2011	06/30/2012	Y	Y	N	NA	Y	Y	N	CR-CMR
PO24820	Sogeti USA LLC	\$247,500.00	07/01/2011	06/30/2012	Y	N	N	NA	Y	Y	N	CR-CMR
24 TOTAL REVIEWS FOR AGENCY		\$6,124,024.77	TOTAL AMOUNT FOR AGENCY									

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

11109	Aquatic Plant Management within the St. Johns River	\$490,000.00	09/06/2011	09/05/2016	Y	Y	Y	NA	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$490,000.00	TOTAL AMOUNT FOR AGENCY									

800000: DEPARTMENT OF JUVENILE JUSTICE

P2059	Psychotherapeutic Services of Florida	\$1,113,652.80	01/03/2012	01/02/2015	Y	Y	NA	Y	Y	Y		CR
P2069	Bay Area Youth Services	\$1,257,321.00	03/15/2010	03/14/2013	Y	Y	Y	NA	Y	Y		CR
P2089	G4S Youth Services	\$1,531,250.00	07/01/2011	06/30/2016	Y	Y	N	Y	Y	Y		CR
P2090	Agency for Community Treatment Services	\$4,618,034.75	07/01/2011	06/30/2016	Y	Y	N	NA	Y	Y		CR
P2105	Georgetown	\$88,371.00	11/01/2011	06/30/2012	N	N	N	Y	NA	Y		CR-EAP
R2035	Asunshine Youth Services	\$45,139,842.00	07/01/2007	06/30/2013	Y	Y	N	Y	Y	Y		CR
R2093	The Center for Drug Free Living, Inc.	\$3,585,906.00	10/01/2010	09/30/2013	Y	Y	N	NA	Y	Y		CR
R2103	G4S Youth Services	\$5,810,058.00	02/17/2011	02/16/2016	Y	Y	N	NA	Y	Y		CR
R2104	G4S Youth Services , LLC	\$25,114,701.00	02/01/2011	01/31/2016	Y	Y	N	Y	Y	Y		CR
R2105	Twin Oaks Juvenile Development, Inc.	\$10,367,168.00	07/01/2011	06/30/2016	Y	Y	N	Y	Y	Y		CR
R2109	The Center for Drug-Free Living, Inc	\$5,976,510.00	07/01/2011	06/30/2016	Y	Y	N	Y	Y	Y		CR
X1687	Seminole County Sheriff's	\$1,796,016.00	07/01/2011	06/30/2014	Y	Y	N	Y	Y	Y		CR
X1698	Miami Dade County Juvenile Services	\$2,346,999.20	10/01/2011	09/30/2014	Y	Y	N	NA	Y	Y		CR
x1700	Henry and Rilla White Youth Foundation, Inc.	\$1,093,707.90	11/01/2011	10/31/2014	Y	Y	Y	Y	Y	Y		CR
14 TOTAL REVIEWS FOR AGENCY		\$109,839,537.65	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
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600 TOTAL REVIEWS FOR ALL AGENCIES

\$3,924,308,022.50 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:
34	107	161	25	10	7

TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 276

TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 103

TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 30

ENDNOTES

Contract Amount

\$1.00 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.)

Review Types

CR: The contract was reviewed in accordance with CFO Memorandum No. 1 (2007-2008).

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).