



CONTRACT AUDIT SYSTEM



CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 07/01/2012 through 06/30/2013

This information is up-to-date as of: 07/01/2013

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
<u>110000: LEGISLATURE</u>												
HO05B	GrayRobinson, P.A.	\$0.00	08/01/2009	12/31/2013	N	N	N/A	N/A	Y	N/A		CR
HO06B	Miguel De Grandy, P.A.	\$0.00	07/28/2009	12/31/2013	Y	Y	N/A	N/A	Y	N/A		CR
OL01E	Microsoft Corporation	\$1,038,703.00	09/24/2012	07/31/2013	Y	Y	N/A	N/A	N/A	N/A		CR
SH01E-1	WFSU-TV & Florida State University	\$905,418.00	07/01/2012	06/30/2013	Y	Y	N/A	N/A	N/A	N/A		CR
4 TOTAL REVIEWS FOR AGENCY		\$1,944,121.00	TOTAL AMOUNT FOR AGENCY									
<u>210000: JUSTICE ADMINISTRATION</u>												
GG306	LEGAL AID SOCIETY OF THE ORANGE	\$959,681.28	07/01/2012	06/30/2013	Y	N	N	N/A	Y	Y		CR
VFC13	Voices for Children Foundation	\$892,656.00	08/23/2012	06/30/2013	Y	N	N/A	Y	N	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$1,852,337.28	TOTAL AMOUNT FOR AGENCY									
<u>220000: STATE COURTS SYSTEM</u>												
002LS	Eduardo Arenas	\$0.00	07/01/2011	06/30/2013	Y	Y	N	N/A	Y	N/A		CR
010033D	TERESA IRIBARREN	\$0.00	07/01/2012	06/30/2014	Y	Y	N	N	Y	Y		CR
013672	LAWRENCE J. GILGUN, PH.D.	\$0.00	07/01/2011	06/30/2013	Y	Y	N	N/A	Y	Y		CR
17996	Official Reporting Services, LLC	\$0.00	07/01/2009	06/30/2013	Y	Y	N	N/A	Y	Y		CR
SC002X0	WEST PUBLISHING CORPORATION	\$0.00	07/01/2012	06/30/2014	Y	Y	N	N/A	Y	Y		CR
SC003J2	Broward County	\$2,803,337.75	10/01/2012	06/30/2013	N	N	N/A	Y	Y	Y		CR
SC037E	Florida Network of Children Advocacy Centers	\$3,438,240.00	06/25/2012	06/30/2013	N	N	N/A	N	N/A	Y		CR
7 TOTAL REVIEWS FOR AGENCY		\$6,241,577.75	TOTAL AMOUNT FOR AGENCY									
<u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u>												
09HM-23-06-74-02-006	City of Ormond Beach	\$3,033,850.00	07/28/2008	01/31/2014	Y	Y	N/A	Y	Y	Y		CR
11HM-2X-01-27-08-001	Pensacola Health Care Facility	\$126,145.00	01/05/2011	01/11/2014	Y	Y	N/A	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
12-DS-22-08-39-02-513	City of Tampa	\$5,306,419.00	06/15/2012	04/30/2014	N	N	N/A	Y	Y	Y		CR
12HM-2X-01-27-05-003	University of West Florida	\$1,519,260.00	06/06/2011	06/06/2014	N	N	N	Y	N	Y		CR
12HM-2Y-10-66-02-002	City of Port St. Lucie	\$1,818,462.00	04/13/2011	01/11/2014	Y	Y	N/A	Y	Y	Y		CR
13HM-2X-01-67-02-316	City of Milton	\$1,936,743.00	12/03/2012	09/12/2014	N	Y	N	Y	Y	Y		CR
13HM-3B-11-54-02-136	City of Key West	\$2,610,804.00	09/01/2011	10/22/2013	Y	Y	N/A	Y	Y	Y		CR
13-HM-84-13-00-22-135	SCIENCE APPLICATIONS INTERNATIONAL CORP	\$999,968.00	07/01/2012	06/30/2013	N	N	N	Y	Y	Y		CR
DEM-12HM-2Y-10-66-01-004	St. Lucie County	\$4,748,516.00	04/26/2012	12/10/2013	N	N	N	Y	Y	Y		CR

9 TOTAL REVIEWS FOR AGENCY

\$22,100,167.00

TOTAL AMOUNT FOR AGENCY

370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION

11P1	Pinellas County	\$7,662,347.00	01/25/2012	10/31/2015	Y	Y	Y	Y	Y	Y		CR
12LE2	CAPTIVA EROSION PREVENTION	\$4,710,260.00	01/11/2013	12/31/2015	Y	Y	Y	Y	Y	Y		CR
13NA1	CITY OF FERNANDINA BEACH	\$1,534,319.00	05/15/2013	09/30/2016	Y	Y	Y	Y	Y	Y		CR
13PB1	PALM BEACH COUNTY BOARD OF COUN	\$147,925.00	12/12/2012	09/01/2014	N	N	Y	N	Y	Y		CR
13P1	Pinellas County BOCC	\$6,314,162.00	10/22/2012	07/31/2016	Y	Y	N/A	Y	Y	Y		CR
13SL1	ST. LUCIE COUNTY BOARD OF	\$4,609,495.00	10/22/2012	09/30/2015	Y	Y	Y	Y	Y	Y		CR
BS029	COASTAL TECHNOLOGY CORPORATION	\$2,707,927.85	12/04/2009	12/03/2014	N	N	N	N/A	Y	Y		CR
G0341	JAXPORT	\$588,235.00	01/04/2013	06/15/2013	N	N	N/A	Y	Y	Y		CR
G0351	FLORIDA RURAL WATER ASSN	\$1,299,185.76	10/01/2012	09/30/2013	Y	Y	Y	Y	Y	Y		CR
GC682	Hillsborough County Environmental Protection Commi	\$1,330,169.69	07/01/2007	07/01/2017	Y	N	N	N/A	N	Y		CR
GC686	BREVARD COUNTY BOARD OF COUNTY	\$1,404,973.21	07/01/2007	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
GC714	YORK CLAIMS SERVICE, INC. - FLO	\$12,530,116.45	09/26/2007	09/25/2017	Y	Y	N	N/A	Y	Y		CR
GC725	WRS INFRASTRUCTURE & ENVIRONMEN	\$7,318,405.39	01/25/2010	01/24/2015	Y	Y	Y	N/A	Y	Y		CR
GC726	Ecology and Environment, Inc.	\$0.00	01/26/2010	01/25/2015	Y	N	Y	N/A	Y	Y		CR
HW551	AECOM TECHNICAL SERVICES, INC.	\$1,620,500.00	12/29/2010	12/28/2015	Y	N	N	N/A	N	Y		CR
HW552	PROFESSIONAL SERVICE INDUSTRIE	\$2,668,000.00	12/10/2010	12/09/2015	Y	Y	Y	N/A	Y	Y		CR
HW553	ECOLOGY AND ENVIRONMENT INC	\$4,189,904.06	12/07/2010	12/08/2015	Y	Y	Y	N/A	Y	Y		CR
HW555	HSA ENGINEERS & SCIENTISTS DBA	\$1,949,046.50	12/10/2010	12/09/2015	Y	Y	Y	N/A	Y	Y		CR

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HW557	ARCADIS U.S. INC..	\$3,396,676.79	12/23/2010	12/22/2015	Y	Y	N	N/A	Y	Y		CR
HW561	GOLDER ASSOCIATES INC	\$1,025,000.00	12/29/2010	12/28/2015	Y	Y	Y	N/A	Y	Y		CR
LE680	Southern Waste Services, Inc.	\$0.00	08/24/2009	08/23/2014	Y	Y	N	N/A	N	Y		CR
LP8949	City of Miami	\$1,000,000.00	12/31/2008	09/30/2013	N	N	N/A	Y	Y	Y		CR
RM130	HEWES AND COMPANY, LLC	\$2,358,470.28	03/07/2013	10/03/2014	Y	Y	Y	N/A	Y	Y		CR
RM135	National Audubon Society	\$1,319,983.80	02/27/2013	02/27/2018	Y	N	N	N/A	N	Y		CR
S0478	BREVARD COUNTY	\$1,023,289.00	01/01/2010	06/30/2015	Y	Y	N/A	Y	Y	Y		CR
S0479	BROWARD COUNTY	\$2,367,674.16	01/01/2010	06/30/2015	Y	N	N/A	N	Y	Y		CR
S0483	HILLSBOROUGH COUNTY	\$2,548,412.25	01/01/2010	06/30/2015	Y	Y	Y	Y	Y	Y		CR
S0600	Pasco County	\$1,029,200.00	06/06/2012	12/31/2012	Y	Y	N/A	Y	Y	Y		CR
S0612	CITY OF PORT ORANGE	\$1,250,000.00	09/26/2012	01/25/2015	Y	Y	N/A	Y	Y	Y		CR
S0616	SUWANNEE RIVER WATER MANAGEMEN	\$900,000.00	10/24/2012	07/23/2014	Y	Y	N/A	Y	Y	Y		CR
S0636	SEMINOLE COUNTY BCC	\$2,000,000.00	02/08/2013	02/07/2017	Y	Y	Y	Y	Y	Y		CR
T1125	Polk County	\$1,351,372.00	06/07/2012	06/07/2014	Y	Y	Y	Y	Y	Y		CR
T2901	US FOREST SERVICE	\$933,900.00	12/14/2010	12/14/2013	Y	Y	Y	Y	Y	N/A		CR
T2902	US FOREST SERVICE	\$933,900.00	12/14/2010	12/14/2013	Y	Y	Y	Y	Y	N/A		CR
WM953	WATERTECH, INC.	\$6,212,495.00	02/25/2009	02/24/2012	Y	Y	N	N/A	N	Y		CR
WM960	SCIENCE APPLICATIONS INTERNATIO	\$1,207,185.00	08/26/2009	08/25/2014	Y	Y	N	N/A	Y	Y		CR
WM977	PRAXSOFT INC.	\$3,300,000.00	05/17/2011	05/16/2014	Y	Y	Y	N/A	Y	Y		CR
WM998	WILDWOOD CONSULTING INC.	\$827,280.37	09/27/2012	09/26/2014	Y	Y	N	N/A	Y	Y		CR

38 TOTAL REVIEWS FOR AGENCY

\$97,569,810.56 TOTAL AMOUNT FOR AGENCY

400000: DEPARTMENT OF ECONOMIC OPPORTUNITY

07DB-3V-10-60-01-Z07	Palm Beach County	\$14,361,389.00	02/06/2007	06/15/2013	N	N	N/A	Y	Y	Y		CR
07DB-3V-11-16-01-Z08	Broward County	\$22,163,887.00	05/11/2007	03/31/2013	N	N	N/A	Y	Y	Y		CR
08DB-D3-10-60-01-A07	Palm Beach County	\$19,568,569.00	04/23/2008	06/22/2013	N	N	N/A	Y	Y	Y		CR
09-DB-4N-01-56-02-C26	City of Crestview	\$750,000.00	06/24/2009	03/23/2013	N	N	N/A	Y	Y	N/A		CR
10DB-K4-06-15-01-K04	Brevard County Board of County Commissioners	\$6,456,571.00	01/15/2010	03/14/2013	N	N	N/A	Y	Y	Y		CR

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10DB-K4-06-74-01-K36	Volusia County	\$4,172,917.00	06/09/2010	04/09/2013	N	N	N/A	Y	Y	Y		CR
10DB-K4-11-16-01-K05	Broward County	\$764,301.00	01/23/2013	01/31/2013	N	N	N/A	Y	Y	Y		CR
10DB-K4-11-54-02-K24	Monroe County	\$2,488,963.00	06/14/2010	04/13/2013	N	N	N/A	Y	Y	Y		CR
11DB-C5-01-67-01-N22	Santa Rosa County	\$750,000.00	05/31/2011	05/31/2013	N	N	N/A	Y	Y	N/A		CR
11DB-C5-03-14-01-H17	Bradford County	\$750,000.00	06/06/2011	06/05/2013	N	N	N/A	Y	Y	Y		CR
11DB-C5-05-37-02-N11	Brooksville	\$750,000.00	05/31/2011	05/31/2013	N	N	N/A	Y	Y	N/A		CR
11DB-C5-05-48-01-H05	Levy County	\$750,000.00	05/31/2011	05/30/2013	N	N	N/A	Y	Y	Y		CR
11DB-C5-07-35-01-H10	Hardee County	\$750,000.00	05/19/2011	05/18/2013	N	N	N/A	Y	Y	Y		CR
11DB-C5-07-38-02-H19	City of Avon Park	\$750,000.00	06/21/2011	06/20/2013	N	N	N/A	Y	Y	Y		CR
11DB-C5-11-54-02-H16	City of Marathon	\$750,000.00	06/21/2011	06/20/2013	N	N	N/A	Y	Y	Y		CR
11DB-T3-04-28-02-H18	City of Palm Coast	\$750,000.00	06/17/2011	06/17/2013	N	N	N/A	Y	Y	Y		CR
11DB-T3-04-64-01-H11	Putnam County	\$750,000.00	05/31/2011	05/31/2013	N	N	N/A	Y	Y	Y		CR
11DB-T3-05-70-01-N10	Sumter County	\$750,000.00	06/21/2011	06/21/2013	N	N	N/A	Y	Y	N/A		CR
12DB-OH-07-24-01-H01	DeSoto County	\$750,000.00	02/14/2012	02/13/2014	Y	Y	N/A	Y	Y	Y		CR
12DB-OH-03-11-01-H10	Alachua County	\$750,000.00	03/21/2012	03/21/2014	N	N	N/A	Y	Y	Y		CR
12DB-OH-07-63-02-N15	City of Lake Wales	\$750,000.00	02/17/2012	02/17/2014	N	N	N/A	Y	Y	Y		CR
12DB-OH-10-40-01-N01	Indian River County	\$3,160,000.00	02/14/2012	02/14/2014	N	N	N/A	Y	Y	Y		CR
12DB-OH-10-53-02 C01	City of Stuart	\$750,000.00	02/14/2012	02/14/2014	N	N	N/A	Y	Y	N/A		CR
12DB-P5-01-27-01-K41	Escambia County	\$2,374,250.74	01/25/2012	01/25/2014	Y	Y	N/A	Y	Y	Y		CR
12DB-P5-01-27-01-K41	Escambia County	\$2,374,250.74	01/25/2012	01/24/2014	N	N	N/A	Y	Y	Y		CR
12DB-P5-02-33-01-K46	Gulf County	\$870,711.34	12/16/2011	12/15/2013	N	N	N/A	Y	Y	Y		CR
12DB-P5-02-47-01-K38	Leon County	\$3,406,812.16	11/15/2011	11/30/2013	N	N	N/A	Y	Y	Y		CR
12DB-P5-04-26-02-K44	City of Jacksonville	\$1,730,597.51	05/04/2012	05/03/2014	N	N	N/A	Y	Y	Y		CR
12DB-P5-06-15-01-K42	Brevard County	\$2,201,431.48	03/07/2012	03/06/2014	Y	N	N/A	Y	Y	Y		CR
12DB-P5-06-74-01-K45	Volusia County	\$1,413,811.21	12/08/2011	12/07/2013	N	N	N/A	Y	Y	Y		CR
12DB-P5-09-21-01-K39	Collier County	\$3,335,131.91	01/24/2012	01/24/2014	N	N	N/A	Y	Y	Y		CR
12DB-P5-09-68-01-K48	Sarasota County BOCC	\$810,194.11	05/09/2012	05/08/2014	N	N	N/A	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
12DB-P5-10-60-01-K43	Palm Beach County	\$2,197,062.77	04/05/2012	04/04/2014	N	N	N/A	Y	Y	Y		CR
12DB-P5-10-66-01-K40	St Lucie County	\$2,703,092.31	04/13/2012	04/12/2014	Y	Y	N/A	Y	Y	Y		CR
12DB-P5-11-54-01-K47	Monroe County	\$855,045.23	03/07/2012	03/06/2014	N	N	N/A	Y	Y	Y		CR
12DB-Q5-03-11-01-F08	Alachua County	\$1,029,844.00	01/18/2012	01/17/2014	Y	Y	N/A	Y	Y	Y		CR
12DB-Q5-03-11-01-F08	Alachua County	\$1,029,844.00	01/14/2012	01/14/2014	N	N	N/A	Y	Y	Y		CR
12-DB-Q5-03-22-01-F04	Columbia County	\$1,029,844.00	01/18/2012	01/18/2014	N	N	N/A	Y	Y	Y		CR
12DB-Q5-04-20-01-F01	Clay County	\$1,029,844.00	11/02/2011	11/01/2013	N	N	N/A	Y	Y	Y		CR
12DB-Q5-04-28-01-F03	Flagler County	\$1,029,844.00	11/18/2011	11/17/2013	N	N	N/A	Y	Y	Y		CR
12DB-Q5-04-64-01-F06	Putnam County	\$1,029,844.00	04/13/2012	04/13/2014	N	N	N/A	Y	Y	Y		CR
12EA-0F-06-45-04-014	Lake Community Action Agency, Inc.	\$1,175,682.00	03/14/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12EA-0F-06-69-02-028	City of Stanford	\$777,249.00	03/01/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12EA-0F-08-39-01-012	Hillsborough County	\$4,029,402.00	03/01/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12EA-0F-09-46-01-015	Lee County BOCC	\$1,257,816.00	03/01/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12EA-0F-11-16-01-004	Broward County	\$4,001,821.00	03/01/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12EA-0F-11-16-01-004	Broward County	\$4,001,821.00	03/01/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12EA-0F-12-00-04-018	Mid Florida Community Services, Inc.	\$2,564,919.00	03/01/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12EA-0F-12-00-04-020	Northesat Florida Community Action Agency	\$5,018,865.00	04/13/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12EA-0F-12-00-04-029	Suwannee River Economic Council	\$1,278,441.00	03/01/2012	03/31/2013	Y	Y	N/A	Y	Y	Y		CR
12LH-9Z-06-58-08-025	Orange Co. Housing & Community Development	\$1,084,927.40	09/19/2011	04/05/2013	Y	Y	N/A	Y	Y	Y		CR
13DB-OH-02-41-02-E10	City of Marianna	\$3,160,000.00	08/02/2012	08/02/2014	N	N	N/A	Y	Y	Y		CR
13DB-OH-03-71-01-E 16	Suwannee County	\$3,000,000.00	11/07/2012	11/07/2014	N	N	N/A	Y	Y	Y		CR
13EA-0F-06-59-08-034	Osceola County Council on Aging, Inc.	\$1,009,800.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-08-62-08-024	Pinellas County Urban League, Inc.	\$2,890,905.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-11-23-01-017	Miami-Dade County	\$10,822,195.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-12-00-04-005	Capital Area Community Action Agency, Inc.	\$2,202,690.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-12-00-04-006	Central Florida Community Action Agency	\$2,669,576.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13SB-FZ-08-39-01-010	Hillsborough County	\$1,118,994.00	10/11/2012	09/30/2013	N	N	N/A	Y	Y	N/A		CR

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13SB-FZ-11-16-01-003	Broward County	\$819,179.00	10/01/2012	09/30/2013	N	N	N/A	Y	Y	N/A		CR
13SB-FZ-11-23-01-016	Miami-Dade County	\$1,982,583.00	11/18/2011	11/17/2013	N	N	N/A	Y	Y	Y		CR
13SB-FZ-12-00-04-018	Northsat Florida Community Action Agency	\$1,180,858.00	10/01/2012	09/30/2013	N	N	N/A	Y	Y	Y		CR
B0145	GEOGRAPHIC SOLUTIONS, INC.	\$17,905,902.00	01/04/2005	12/31/2014	Y	Y	N/A	Y	Y	Y		CR
C0605	ANGIE BREWER & ASSOCIATES, L.C.	\$2,836,051.79	06/10/2010	05/15/2012	Y	Y	N	Y	N	Y		CR
C0824	Home Builders Institute	\$750,000.00	07/11/2012	06/30/2013	N	N	Y	Y	Y	Y		CR
C0861	FIRST DATA GOVERNMENT SOLUTIONS	\$954,917.38	09/01/2012	08/31/2014	Y	N	N	N/A	Y	Y		CR
D0016	Hispanic Business Initiative Fund Program	\$775,000.00	09/28/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
FEGTA	The Florida Economic Gardening Inst. of Central FL	\$2,000,000.00	07/01/2012	06/30/2013	N	N	N/A	N	Y	N/A		CR
OT06-001	Iowa College DBA Kaplan University	\$1,980,000.00	02/27/2006	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SB12-005	Enterprise Florida, Inc.	\$11,031,245.00	10/28/2011	06/30/2013	N	N	N/A	Y	N/A	Y		CR
SB12-187	Navy Federal Credit Union	\$1,000,000.00	06/15/2012	06/30/2023	Y	Y	Y	Y	N/A	Y		CR
SB12-275	Embraer Engineering & Technology Center/Space Flor	\$6,000,000.00	02/12/2013	06/30/2033	Y	Y	Y	Y	N/A	N/A		CR
72 TOTAL REVIEWS FOR AGENCY		\$216,118,892.08	TOTAL AMOUNT FOR AGENCY									

410000: DEPARTMENT OF LEGAL AFFAIRS

001-11	Central Florida Crimeline Program	\$795,943.73	07/01/2011	06/30/2012	Y	Y	N/A	Y	N/A	N/A	N	CR-CMR
013-11	Hillsborough County BOCC	\$315,787.00	07/01/2011	06/30/2012	Y	Y	N/A	Y	N/A	N/A	N	CR-CMR
017-11	Crime Stoppers of Miami-Dade County	\$526,546.00	07/01/2011	06/30/2012	Y	Y	N/A	Y	N/A	N/A	N	CR-CMR
024-11	First Coast Crime Stoppers, Inc.	\$322,990.22	07/01/2011	06/30/2012	Y	Y	N/A	Y	N/A	N/A	N	CR-CMR
DOA44CD3	Seva Technologies	\$366,744.00	07/01/2011	06/30/2012	Y	Y	N/A	N/A	Y	Y	N	CR-CMR
K02471	Urban League of Broward County	\$2,870,247.00	07/12/2011	06/30/2012	Y	Y	N/A	Y	N/A	N/A	N	CR-CMR
K02552	Florida Council Against Sexual Violence	\$250,000.00	07/01/2011	06/30/2012	N	N	N/A	N	N/A	Y	N	CR-CMR
K02837	COMMUNITY COALITION INC	\$950,000.00	07/02/2012	06/30/2013	N	N	N	Y	Y	Y		CR
K02838	ADULT MANKIND ORGANIZATION INC	\$950,000.00	07/01/2012	06/30/2013	N	N	N	Y	Y	Y		CR
V11013	SAWCC, Inc.	\$201,872.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11018	Religious Community Services, Inc.	\$157,267.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11037	Suncoast Center, Inc.	\$327,761.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	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
V11069	Voices for Children of the SUWA	\$155,266.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11074	University of Florida	\$425,594.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11102	Mothers Against Drunk Driving	\$222,119.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11125	Hubbard House, Inc.	\$311,252.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11129	Collier County Sheriff's Office	\$131,690.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11167	Domestic Abuse Shelter, Inc.	\$387,082.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11180	Community Legal Services of Mid-Florida, Inc. 7th	\$145,308.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	Y	CR-CMR
V11199	The Children's Advocacy Center of Volusia and Flag	\$331,693.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11231	Monroe County Sheriff's Office	\$258,552.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11241	Salvare, Inc.	\$155,382.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
V11243	City of Jacksonville	\$131,455.00	10/01/2011	09/30/2012	Y	Y	N/A	Y	N/A	Y	N	CR-CMR
23 TOTAL REVIEWS FOR AGENCY		\$10,690,550.95	TOTAL AMOUNT FOR AGENCY									

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

018539	The Village Youth Services, Inc.	\$0.00	05/04/2012	09/09/9999	Y	Y	Y	Y	N/A	N/A		CR
018566	Appetite 4 Life, Inc.	\$0.00	05/07/2012	09/09/9999	Y	Y	Y	Y	N/A	N/A		CR
18641	Air technology Engines Inc	\$1,000,000.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
18707	CLARKE SILVERGLATE P.A.	\$500,000.00	07/01/2012	06/30/2013	Y	Y	N	N	N	Y		CR
18814	Infinity Software Development Inc	\$1,059,200.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
18851	CITRUS RESEARCH AND DEVELOPMENT	\$4,000,000.00	09/06/2012	06/30/2013	N	N	Y	Y	Y	Y		CR
18907	WATERSHED TECHNOLOGIES LLC	\$5,000,000.00	08/01/2012	09/30/2013	Y	Y	Y	Y	N	Y		CR
18946	HIGHLANDS SOIL AND WATER CONSER	\$1,200,000.00	07/26/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
19006	CITRUS RESEARCH AND DEVELOPMENT	\$5,149,231.00	09/06/2012	06/30/2013	N	N	Y	Y	Y	Y		CR
19024	FLORIDAN RESOURCE CONSERVATION	\$997,500.00	08/27/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
19561	CN RESOURCE, LLC	\$1,199,000.00	10/11/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
19868	PRAXSOFT INC.	\$1,881,095.00	01/30/2013	01/30/2018	Y	Y	Y	Y	Y	Y		CR
19964	CHERNOFF NEWMAN, LLC	\$3,800,000.00	02/22/2013	02/14/2014	Y	Y	Y	Y	Y	Y		CR
19965	IMAGE API, LLC	\$1,298,802.40	02/25/2013	06/30/2014	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
P283131	Florida State College at Jacksonville	\$800,000.00	05/31/2012	06/30/2013	N	N	Y	Y	N	Y		CR
15 TOTAL REVIEWS FOR AGENCY		\$27,884,828.40	TOTAL AMOUNT FOR AGENCY									
<u>430000: DEPARTMENT OF FINANCIAL SERVICES</u>												
PO157750	DSM.NET, INC.	\$2,296,599.23	08/24/2012	08/04/2016	Y	Y	N/A	N/A	Y	Y		CR
TR174	WELLS FARGO BANKS	\$5,881,681.92	02/19/2013	02/28/2016	Y	Y	Y	N/A	Y	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$8,178,281.15	TOTAL AMOUNT FOR AGENCY									
<u>450000: DEPARTMENT OF STATE</u>												
MP1302	University of Florida	\$1,500,000.00	07/01/2012	09/02/2013	N	N	N/A	Y	Y	Y		CR
MP1303	University of Florida	\$1,500,000.00	07/01/2012	09/02/2013	N	N	N/A	Y	Y	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$3,000,000.00	TOTAL AMOUNT FOR AGENCY									
<u>480000: DEPARTMENT OF EDUCATION</u>												
011-99420-3P001	University of Florida	\$119,994.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR
10-161	FARMWORKER ASSOCIATION OF FL	\$1,433,250.00	02/24/2010	02/28/2013	N	N	Y	N/A	Y	Y		CR-EAP
11-580	ALLEGIANCE SECURITY GROUP LLC	\$405,000.00	07/01/2010	06/30/2011	Y	Y	Y	N/A	Y	Y		CR-EAP
12-536	Lighthouse for the Visually Impaired & Blind	\$158,332.00	07/01/2011	09/30/2012	Y	N	Y	N/A	Y	Y		CR-EAP
12-558	Lighthouse of Manasota	\$172,800.00	10/01/2011	09/30/2012	Y	N	Y	N/A	Y	Y		CR-EAP
12-665	National Math and Science Initiative	\$4,369,802.00	06/15/2012	09/30/2014	Y	Y	Y	N/A	Y	Y		CR
12-684	Educational Testing Service	\$16,122,381.96	06/21/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
12-685	NCS Pearson	\$13,938,300.00	06/18/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
12-818	NCS Pearson, Inc.	\$25,476,748.00	06/21/2012	06/30/2014	N	N	Y	N	Y	Y		CR
12-922	FLORIDA STATE UNIVERSITY	\$776,179.68	07/10/2012	06/30/2014	Y	Y	N	N	Y	Y		CR
135-2443A-3PCC1	Knowledge Builders of Florida, Inc	\$105,244.00	08/01/2012	07/31/2013	N	N	N/A	N	N/A	N/A		CR-EAP
13-527	LIGHTHOUSE FOR THE BLIND OF THE PALM BEACHES	\$144,900.00	06/25/2012	06/30/2013	Y	N	Y	N/A	Y	Y		CR-EAP
13-544	FLORIDA LIONS CONKLIN CENTER	\$1,563,434.00	10/01/2012	09/30/2013	Y	Y	Y	N/A	Y	Y		CR-EAP
13-545	LIGHTHOUSE FOR THE BLIND OF THE PALM BEACHES	\$209,962.00	09/30/2012	09/30/2013	Y	N	Y	N/A	Y	Y		CR-EAP
13-600	Alliance Enterprises, Inc	\$1,900,000.00	07/01/2012	06/30/2016	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
13-657	COLLEGE ENTRANCE EXAMINATION BO	\$1,150,000.00	11/01/2012	04/30/2013	Y	Y	Y	N/A	Y	N/A		CR
13-811	COLLEGE ENTRANCE EXAMINATION BO	\$3,500,000.00	10/01/2012	09/30/2013	N	N	N	N	Y	Y		CR
13-821	HOUGHTON MIFFLIN HARCOURT Publishing Company	\$3,697,000.00	12/20/2012	06/30/2014	Y	N	Y	N/A	Y	Y		CR
13-822	PUBLIC CONSULTING GROUP, INC.	\$3,875,000.00	11/28/2012	06/30/2014	Y	N	Y	N/A	Y	Y		CR
167-96445-3QT01	Take Stock in Children	\$4,800,000.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR
168-96448-3QB01	Big Brothers Big Sisters Association	\$2,530,248.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR
206-93650-1q001	Investing In Our Youth, Inc	\$156,402.00	11/12/2010	07/31/2011	Y	Y	N/A	Y	N/A	Y	Y	CR-CMR
291-90240-3S001	University of South Florida	\$959,893.00	07/01/2012	06/30/2013	N	N	N/A	N	N/A	N/A		CR
298-93990-3D001	Consortium of Florida Education Foundations	\$2,307,146.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR
370-99410-3P001	Leon County School District	\$5,900,000.00	07/01/2012	06/30/2015	N	N	N/A	N	N/A	N/A		CR
371-90240-3S001	Florida State University	\$770,762.00	07/01/2012	06/30/2013	N	N	N	N	Y	N/A		CR
371-99230-3STV1	Florida State University	\$1,806,676.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR
371-99740-3S001	Florida State University	\$850,000.00	07/01/2012	06/30/2013	Y	Y	N/A	N	Y	N/A		CR
37P-96449-3QBG1	Florida Alliance of Boys and Girls Clubs	\$1,638,450.00	07/01/2012	06/30/2013	N	N	N/A	N	N/A	N/A		CR
419-96510-3QZ01	Lake Erie College of Osteopathic Medicine	\$1,018,050.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR
53A-96800-3QY01	YMCA of West Central Florida	\$764,972.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR
764-1923A-3PL01	Florida Literacy Coalition	\$200,000.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR-EAP
780-9550-3Q001	Learning Ally	\$760,000.00	07/01/2012	06/30/2013	N	N	N/A	N	N/A	N/A		CR
852-94530-3Q001	Bethune-Cookman University	\$3,460,111.00	07/01/2012	06/30/2012	Y	N	N/A	N	N/A	N/A		CR
854-94540-3Q001	Edward Waters College	\$2,749,526.00	07/01/2020	06/30/2012	N	N	N/A	N	N/A	N/A		CR
854-94550-3Q001	Florida Memorial University	\$3,032,048.00	07/01/2012	06/30/2012	N	N	N/A	N	N/A	N/A		CR
857-99680-3Q001	Florida Institute of Technology	\$1,000,000.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR
857-RG511-3P002	Florida Institute of Technology	\$1,609,514.85	02/10/2012	06/30/2014	N	N	N/A	N	N/A	N		CR
874-90240-3S001	University of Miami	\$1,040,409.00	07/01/2012	06/30/2013	N	N	N/A	N	N/A	N/A		CR
91L-2433A-3PA01	Children's Forum, Inc	\$1,688,100.00	09/01/2012	08/31/2013	Y	N	N	N	Y	N/A		CR
957-96170-3QB01	Best Buddies International	\$650,000.00	07/01/2012	06/30/2013	Y	N	N/A	N	N/A	N/A		CR-EAP
C0060	THE NORTH HIGHLAND COMPANY	\$1,815,177.00	03/05/2010	06/30/2012	N	N	N/A	N/A	Y	N/A		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
DVR EKTK098	Doctors Medical Rentals, Corp	\$28,229.76	05/08/2012	05/08/2012	Y	Y	Y	N/A	N/A	N/A		CR-EAP
DVR EKTY468	Goodwill Industries of Central Rimmer	\$849.00	04/26/2012	04/26/2012	Y	Y	Y	N/A	N/A	N/A		CR-EAP
DVR EKU6149	Margate School of Beauty	\$572.50	06/01/2012	06/30/2012	Y	Y	Y	N/A	N/A	N/A		CR-EAP
OA003	ELC OF CLAY,NASSAU,BAKER, AND BRADFORD COUNTI	\$17,946.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA013	Early Learning Coalition of the Nature Coast	\$10,945.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA023	EARLY LEARNING COALITION OF Florida's Gateway	\$7,856.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA043	EARLY LEARNING COALITION OF The Big Bend Region	\$21,357.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA063	EARLY LEARNING COALITION OF ALA	\$10,877.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA083	EARLY LEARNING COALITION OF BREVARD COUNTY	\$27,678.00	07/01/2012	06/30/2013	Y	N	Y	N	N	Y		CR
OA093	EARLY LEARNING COALITION OF BROWARD COUNTY	\$94,464.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA113	EARLY LEARNING COALITION OF Florida's Heartland	\$14,254.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA153	ELC OF SOUTHWEST FLORIDA	\$51,541.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA163	Early Learning Coalition of Duval	\$62,775.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA173	Early Learning Coalition of Escambia County	\$16,483.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA183	THE EARLY LEARNING COALITION OF Flagler and Volusi	\$29,386.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA193	EARLY LEARNING COALITION OF MIA	\$142,712.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA253	Early Learning Coalition of Hillsborough County	\$71,417.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA283	EARLY LEARNING COALITION OF LAKE COUNTY	\$14,092.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA313	ELC OF MANATEE COUNTY	\$17,390.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA323	EARLY LEARNING COALITION OF MARION COUNTY	\$15,225.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA333	EARLY LEARNING COALITION OF Indian River, Martin	\$14,244.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA343	ELC OF NORTHWEST FLORIDA, INC.	\$13,752.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA353	Early Learning Coalition of Okaloosa and Walton Co	\$12,718.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA373	ORANGE COUNTY SCHOOL READINESS	\$67,697.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA383	EARLY LEARNING COALITION OF OSC	\$15,051.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA393	PALM BEACH COUNTY SCHOOL READIN	\$63,089.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA403	PASCO SCHOOL READINESS COALITIO	\$30,976.00	07/01/2012	06/30/2013	Y	N	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
OA413	EARLY LEARNING COALITION OF PIN	\$39,556.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA423	POLK COUNTY SCHOOL READINESS CO	\$30,795.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA433	EARLY LEARNING COALITION OF PUTNAM & ST JOHNS	\$13,598.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA443	SANTA ROSA CO.SCHOOL READINESS	\$7,379.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA453	SCHOOL READINESS COALITION OF SARASOTA COUNTY	\$15,305.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA463	SEMINOLE COUNTY COALITION FOR	\$24,162.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
OA483	EARLY LEARNING COALITION OF ST.ST. LUCY COUNTY	\$15,280.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR003	ELC OF CLAY,NASSAU,BAKER, and Bradford Counties	\$7,439,103.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR013	Early Learning Coalition of the Nature Coast	\$7,546,505.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR023	EARLY LEARNING COALITION OF Florida's Gateway	\$6,640,561.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR043	EARLY LEARNING COALITION OF The Big Bend Region	\$15,565,783.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR063	EARLY LEARNING COALITION OF ALA	\$9,223,316.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR083	EARLY LEARNING COALITION OF BREVARD COUNTY	\$16,652,142.00	07/01/2012	06/30/2013	Y	N	Y	N	N	Y		CR
SR093	EARLY LEARNING COALITION OF BROWARD COUNTY	\$42,897,563.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR113	EARLY LEARNING COALITION of Florida's Heartland	\$8,339,009.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR153	ELC OF SOUTHWEST FLORIDA	\$19,578,480.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR163	Early Learning Coalition of Duval	\$28,921,816.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR173	Early Learning Coalition of Escambia County	\$12,990,598.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR183	THE EARLY LEARNING COALITION OF	\$13,494,630.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR193	EARLY LEARNING COALITION OF MIA	\$106,628,956.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR253	Early Learning Coalition of Hillsborough County	\$42,593,848.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR283	EARLY LEARNING COALITION OF LAK	\$6,653,550.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR313	ELC OF MANATEE COUNTY	\$9,725,885.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR323	EARLY LEARNING COALITION OF MARION COUNTY	\$9,089,827.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR333	EARLY LEARNING COALITION OF	\$7,948,229.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR343	ELC OF NORTHWEST FLORIDA, INC.	\$11,274,951.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR353	Early Learning Coalition of Okaloosa and Walton Co	\$7,356,731.00	07/01/2012	06/30/2013	Y	N	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
SR373	ORANGE COUNTY SCHOOL READINESS	\$36,600,263.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR383	EARLY LEARNING COALITION OF OSC	\$6,176,707.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR393	PALM BEACH COUNTY SCHOOL READIN	\$36,455,226.50	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR403	PASCO SCHOOL READINESS COALITIO	\$13,578,412.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR413	EARLY LEARNING COALITION OF PIN	\$29,065,120.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR423	POLK COUNTY SCHOOL READINESS CO	\$19,010,296.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR433	EARLY LEARNING COALITION OF PUTNAM & ST JOHNS	\$7,071,048.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR443	SANTA ROSA CO.SCHOOL READINESS	\$3,600,035.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR453	SCHOOL READINESS COALITION OF SARASOTA COUNTY	\$5,270,590.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR463	SEMINOLE COUNTY COALITION FOR	\$8,239,477.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR483	EARLY LEARNING COALITION OF ST. LUCY COUNTY	\$8,332,431.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR553	Redland Christian Migrant Association	\$11,988,097.00	07/01/2012	06/30/2013	N	N	Y	Y	Y	N/A		CR
SR573	CHILDRENS FORUM INC	\$3,000,000.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SR653	University of North Florida Board of Trustees	\$1,033,590.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	N/A		CR
SR681	PAUL H. BROOKES PUBLISHING CO.,	\$1,884,095.42	09/23/2010	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
SR690	SABER SOFTWARE	\$20,469,909.00	04/09/2010	05/14/2014	Y	Y	Y	N/A	Y	Y		CR
SR933	UNIVERSITY OF SOUTH FLORIDA	\$1,400,000.00	07/01/2012	06/30/2013	Y	N	Y	N	Y	N/A		CR
SR953	Teachstone Training, LLC	\$1,339,296.00	07/01/2012	06/30/2014	N	N	Y	N/A	Y	Y		CR
SV003	ELC OF CLAY,NASSAU,BAKER, AND BRADFORD COUNTI	\$7,103,082.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV013	Early Learning Coalition of the Nature Coast	\$4,700,439.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV023	EARLY LEARNING COALITION OF Florida's Gateway	\$2,796,655.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV043	EARLY LEARNING COALITION OF THE BIG BEND	\$7,617,778.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV063	EARLY LEARNING COALITION OF ALA	\$4,542,938.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV083	EARLY LEARNING COALITION OF BREVARD COUNTY	\$12,092,597.00	07/01/2012	06/30/2013	Y	N	Y	N	N	Y		CR
SV093	EARLY LEARNING COALITION OF BROWARD COUNTY	\$41,165,776.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV113	EARLY LEARNING COALITION OF Florida's Heartland	\$5,615,006.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV153	ELC OF SOUTHWEST FLORIDA	\$21,246,370.00	07/01/2012	06/30/2013	Y	N	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
SV163	Early Learning Coalition of Duval	\$25,449,784.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV173	Early Learning Coalition of Escambia County	\$5,818,032.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV183	THE EARLY LEARNING COALITION OF Flagler and Volusi	\$10,678,274.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV193	EARLY LEARNING COALITION OF MIA	\$60,517,033.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV253	HILLSBOROUGH CTY SCHL READINESS	\$29,388,750.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV283	EARLY LEARNING COALITION OF LAK	\$5,803,367.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV313	ELC OF MANATEE COUNTY	\$7,770,586.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV323	EARLY LEARNING COALITION OF MAR	\$5,661,704.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV333	EARLY LEARNING COALITION OF Indian River, Martin	\$5,654,510.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV343	ELC OF NORTHWEST FLORIDA, INC.	\$5,076,698.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV353	Early Learning Coalition of Okaloosa and Walton Co	\$5,408,827.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV373	ORANGE COUNTY SCHOOL READINESS	\$30,595,262.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV383	EARLY LEARNING COALITION OF OSC	\$7,420,351.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV393	PALM BEACH COUNTY SCHOOL READIN	\$29,477,984.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV403	PASCO SCHOOL READINESS COALITIO	\$12,815,618.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV413	EARLY LEARNING COALITION OF PIN	\$16,181,370.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV423	POLK COUNTY SCHOOL READINESS CO	\$11,987,811.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV433	EARLY LEARNING COALITION OF PUTNAM & ST JOHNS	\$5,996,336.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV443	SANTA ROSA CO.SCHOOL READINESS	\$2,447,364.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV453	SCHOOL READINESS COALITION OF SARASOTA COUNTY	\$5,520,871.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV463	SEMINOLE COUNTY COALITION FOR	\$10,027,385.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
SV483	EARLY LEARNING COALITION OF ST. LUCY COUNTY	\$6,733,994.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
145 TOTAL REVIEWS FOR AGENCY		\$1,140,034,091.67	TOTAL AMOUNT FOR AGENCY									

550000: DEPARTMENT OF TRANSPORTATION

APT59	MMG Transportation	\$11,189,878.00	01/04/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
APZ35	BOCA RATON AIRPORT AUTHORITY	\$1,330,000.00	07/21/2010	07/31/2013	N	N	Y	Y	N	Y		CR-EAP
AQ652	CITY OF ST PETERSBURG	\$5,545,000.00	03/09/2011	06/30/2015	Y	N	N/A	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
AQG46	Tallahassee Community College	\$1,950,000.00	10/01/2011	09/30/2012	Y	Y	Y	Y	Y	Y		CR
AQG81	Tallahassee Community College	\$1,541,907.00	10/01/2011	09/30/2012	Y	Y	Y	Y	Y	N/A		CR
AQG90	Tallahassee Community College	\$1,426,435.00	10/01/2011	09/30/2012	Y	Y	Y	Y	Y	Y		CR
AQI83	Tallahassee Community College	\$1,264,209.00	11/23/2011	09/30/2012	Y	Y	Y	Y	Y	N/A		CR
AQI91	Tallahassee Community College	\$1,235,580.00	11/23/2011	09/30/2012	Y	Y	Y	Y	Y	N/A		CR
AQJ66	SPACE FLORIDA	\$5,000,000.00	12/27/2011	06/30/2013	Y	Y	N/A	Y	N	Y		CR
AQN97	Greater Pinellas Transportation Management Service	\$3,454,596.00	07/01/2012	06/30/2012	Y	Y	Y	Y	Y	Y		CR
AQO20	HILLSBOROUGH COUNTY BOCC	\$1,500,533.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
AQO25	Brevard County BOCC d/b/a Space Coast Area Transit	\$1,162,684.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
AQO29	Jacksonville Transportation Authority	\$1,208,618.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
AQO82	Broward County Board of County Commissioners d/b/a	\$3,286,666.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
AQO90	BIG BEND TRANSIT, INC.	\$824,510.00	07/01/2012	06/30/2013	Y	Y	Y	Y	N	Y		CR
AQP30	Central Florida Regional Transportation Authority	\$2,930,039.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
Aqp31	Pinellas Suncoast Transit Authority	\$1,982,082.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
AQP35	PALM BEACH COUNTY BOCC	\$0.00	08/29/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
AQP58	MIAMI DADE COUNTY FLORIDA	\$0.00	10/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
AQS24	TALLAHASSEE COMMUNITY COLLEGE	\$1,900,000.00	10/01/2012	09/30/2013	Y	Y	Y	Y	Y	N/A		CR
AQS31	TALLAHASSEE COMMUNITY COLLEGE	\$950,000.00	10/01/2012	09/30/2013	Y	Y	Y	Y	Y	Y		CR
AQT45	UNIVERSITY OF SOUTH FLORIDA	\$800,000.00	10/31/2012	09/30/2013	Y	Y	Y	Y	Y	Y		CR
AQU38	SPACE FLORIDA	\$9,781,340.84	11/02/2012	06/30/2014	Y	Y	Y	Y	N	Y		CR
BDK79	FLORIDA ATLANTIC UNIVERSITY -	\$0.00	06/06/2008	06/05/2014	Y	Y	Y	Y	Y	Y		CR
BDM21	Autodesk, Inc.	\$0.00	11/14/2008	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
BDM87	Nassau County Council on Aging, Inc.	\$1,472,109.00	01/01/2009	06/30/2013	Y	Y	Y	Y	Y	Y		CR
BDO32	Jeffery A. Parker & Associates, Inc.	\$0.00	08/04/2009	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
BDQ26	City of Tamarac	\$0.00	06/04/2010	09/09/9999	Y	Y	Y	N/A	Y	Y		CR
BDQ57	David Pederson MAI	\$2,350,000.00	02/15/2011	02/14/2016	Y	Y	Y	N/A	Y	Y		CR
BDQ65	CENTURION CONSULTANT GROUP, INC	\$1,500,000.00	08/10/2010	08/09/2013	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
BDQ79	Faneuil Inc	\$48,456,896.41	06/30/2010	09/30/2015	Y	Y	Y	N/A	Y	Y		CR
BDQ84	Sunshine Towing at Broward, Inc.	\$14,179,300.00	08/23/2010	08/22/2015	Y	Y	Y	N/A	Y	Y		CR
BDR86	Arazoza Brothers Corporation	\$2,000,000.00	03/07/2011	05/24/2014	Y	Y	Y	N/A	Y	Y		CR
BDS11	FALLER, DAVIS & ASSOC., INC.	\$1,115,592.00	04/26/2011	05/15/2013	Y	Y	Y	N/A	Y	Y		CR
BDS21	PB Americas, Inc.	\$15,660,156.11	04/29/2011	04/28/2015	Y	Y	Y	N/A	Y	Y		CR
BDS74	AECOM Technical Services, Inc.	\$7,091,000.00	08/25/2011	08/24/2016	Y	Y	Y	N/A	Y	Y		CR
BDS85	Faneuil Inc	\$43,755,315.38	07/27/2011	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
BDS99	SHAW ENVIRONMENTAL, INC	\$21,923,691.51	09/12/2011	09/11/2016	Y	Y	Y	N/A	Y	Y		CR
BDU00	BERMELLO AJAMIL & PARTNERS, IN	\$750,000.00	04/20/2012	04/20/2016	Y	Y	Y	N/A	Y	Y		CR
BDU25	HNTB CORPORATION	\$0.00	05/30/2012	05/29/2017	Y	Y	Y	Y	Y	Y		CR
BDU74	HNTB CORPORATION	\$6,939,350.00	07/16/2012	07/31/2017	Y	Y	Y	Y	Y	Y		CR
BDU94	DATA TRANSFER SOLUTIONS, LLC	\$1,000,000.00	09/09/2012	05/01/2024	Y	Y	Y	N/A	Y	Y		CR
BDU95	KPMG LLP	\$3,466,050.00	11/01/2012	10/31/2017	Y	Y	Y	N/A	Y	Y		CR
BDV11	HNTB CORPORATION	\$1,900,000.00	11/01/2012	10/31/2017	Y	Y	Y	N/A	N	Y		CR
BDV18	PRIDE ENTERPRISES	\$1,380,000.00	12/01/2012	11/30/2014	Y	Y	Y	N/A	Y	Y		CR
BDV62	INFINITE SOURCE COMMUNICATIONS	\$850,000.00	02/13/2013	02/12/2016	Y	Y	Y	N/A	N	Y		CR
BDV67	FLORIDA TURNPIKE SERVICES LLC	\$0.00	02/13/2013	02/12/2018	Y	Y	Y	N/A	Y	Y		CR
BDV78	JANUS RESEARCH CORP	\$1,000,000.00	03/18/2013	03/17/2016	Y	Y	Y	Y	Y	Y		CR
C1836	Alltech Consulting, Inc.	\$2,000,000.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
C1837	Montalbano and Associates Inc	\$2,000,000.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
DN659	GLASS LAND ACQUISITION SERVICE	\$1,401,131.81	05/13/2011	05/12/2014	Y	Y	Y	N/A	Y	Y		CR
DNI26	CROSS ENVIRONMENTAL SERVICES, I	\$2,122,307.15	01/03/2013	01/02/2016	Y	Y	Y	N	Y	Y		CR
DNI40	CROSS ENVIRONMENTAL SERVICES, I	\$2,879,549.66	04/15/2013	04/14/2018	Y	Y	Y	N/A	Y	Y		CR
DNJ17	CALVIN, GIORDANO & ASSOCIATES,	\$80,000.00	03/13/2013	03/12/2018	Y	Y	Y	N/A	Y	Y		CR
E2042	Quinn Construction Inc	\$3,295,000.00	08/02/2012	04/14/2013	Y	Y	Y	N/A	Y	Y		CR
E2M46	Superior Construction Company Southeast LLC	\$2,853,005.40	07/27/2012	05/30/2013	Y	Y	Y	N/A	Y	Y		CR
E2P14	Archer Western Contractors, LLC	\$149,792,000.00	07/13/2012	09/09/9999	Y	Y	Y	N/A	N/A	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
E2Q68	Callaway Construction Inc	\$1,449,603.22	08/24/2012	01/17/2014	Y	Y	Y	N/A	Y	Y		CR
E2Q70	JORGENSEN CONTRACT SERVICES, LL	\$10,282,000.00	07/01/2012	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
E2Q71	JORGENSEN CONTRACT SERVICES, LL	\$6,897,000.00	07/01/2012	06/05/2019	Y	Y	Y	N/A	Y	Y		CR
E2Q83	Worth Contracting, Inc.	\$1,073,871.00	07/05/2012	04/10/2013	Y	Y	Y	N/A	Y	Y		CR
E2Q92	KLICOS PAINTING COMPANY, INC	\$1,135,972.25	10/15/2012	07/17/2013	Y	Y	Y	N/A	Y	N/A		CR
E2R04	ANDERSON COLUMBIA CO., INC.	\$1,430,431.79	02/19/2013	10/18/2013	Y	Y	Y	N/A	Y	Y		CR
E2R05	KIEWIT SOUTHERN CO.	\$3,475,701.00	02/19/2013	08/24/2014	Y	Y	Y	N/A	N	Y		CR
E2R15	PETTICOAT-SCHMITT CIVIL CONTRAC	\$1,128,586.16	04/15/2013	07/14/2013	Y	Y	N	N/A	N	Y		CR
E2R21	ANDERSON COLUMBIA CO., INC.	\$1,577,000.00	01/07/2013	01/06/2014	Y	Y	Y	N/A	N	Y		CR
E3K68	ANDERSON COLUMBIA COMPANY	\$98,502,934.00	01/25/2013	05/10/2017	Y	Y	Y	N/A	N	Y		CR
E3K83	SUPERIOR CONSTRUCTION COMPANY O	\$13,915,054.00	01/23/2013	08/14/2014	Y	Y	Y	N	N	N		CR
E3K91	GIBSON & ASSOCIATES, INC.	\$1,360,111.00	03/25/2013	08/01/2013	Y	Y	Y	N/A	Y	Y		CR
E3L01	Bridge Masters Construction LLC	\$2,000,000.00	07/31/2012	07/31/2015	Y	Y	Y	N/A	Y	N/A		CR
E3L02	VacVision Environmental LLC	\$1,300,000.00	07/24/2012	06/23/2013	Y	Y	Y	N/A	Y	Y		CR
E3L48	FATHER & SON FENCING INC.	\$2,355,000.00	02/05/2013	02/04/2014	Y	Y	Y	N/A	Y	N/A		CR
E4K93	KNIGHT PROPERTY MANAGEMENT SERV	\$1,188,092.46	02/25/2010	02/24/2013	Y	Y	Y	N/A	Y	Y		CR
E5P62	TME ENTERPRISES INC	\$26,887,000.00	07/01/2012	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
E5P96	Whiteleaf Inc - Traffic Solutions	\$2,842,200.00	09/02/2012	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
E5Q14	INFRASTRUCTURE CORP OF AMERICA	\$2,271,000.00	08/10/2012	08/09/2017	Y	Y	Y	N/A	Y	Y		CR
E5Q57	SAK CONSTRUCTION	\$2,706,651.80	12/05/2012	05/02/2013	Y	Y	Y	N/A	N	N		CR
E5Q65	OGLESBY CONSTRUCTION INC.	\$2,580,000.00	01/16/2013	03/26/2018	Y	Y	Y	N/A	Y	Y		CR
E8J67	JSM Services, Inc.	\$1,374,771.20	03/09/2009	04/12/2013	Y	Y	Y	N/A	N/A	N/A		CR
PO128922	OneTechPlace, Inc.	\$1,981,851.51	07/01/2012	06/30/2013	Y	Y	Y	N/A	N	Y		CR

80 TOTAL REVIEWS FOR AGENCY

\$593,191,363.66

TOTAL AMOUNT FOR AGENCY

570000: DEPARTMENT OF CITRUS

10-19	CATALINA MARKETING CORPORATION	\$2,400,000.00	11/01/2010	06/30/2013	Y	N	N	N/A	Y	Y		CR
12-06	ORICOM CO. LTD	\$6,000,000.00	07/01/2012	06/30/2015	Y	N	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
12-07	YAMANO&ASSOCIATES	\$0.00	07/01/2012	06/30/2015	Y	Y	N	N/A	Y	Y		CR
12-08	CITRUS RESEARCH AND DEVELOPMENT	\$5,487,904.00	06/15/2012	12/31/2013	Y	Y	Y	N/A	Y	Y		CR
12-09	DANIELS AND ROBERTS, INC.	\$0.00	10/30/2012	09/30/2015	Y	Y	N	N/A	Y	Y		CR
5 TOTAL REVIEWS FOR AGENCY		\$13,887,904.00	TOTAL AMOUNT FOR AGENCY									

600000: DEPARTMENT OF CHILDREN AND FAMILIES

A62554	Deloitte Consulting LLP	\$2,508,198.32	07/01/2012	01/01/2013	Y	Y	N	N/A	Y	Y		CR
A6257F	Manpower International, Inc.	\$1,000,000.00	07/01/2012	07/01/2012	Y	Y	Y	N/A	Y	Y		CR
A625AA	IBM Corporation	\$2,016,625.00	07/01/2012	06/30/2013	N	N	N	N/A	Y	Y		CR
AH206	LAKEVIEW CENTER, INC.	\$3,763,188.00	01/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
AHME1	BIG BEND COMMUNITY BASED CARE,	\$197,111,064.25	04/01/2013	06/30/2017	Y	N	Y	Y	Y	Y		CR
BH101	2-1-1 Big Bend, Inc	\$217,764.00	07/01/2011	06/30/2014	Y	Y	Y	Y	N/A	Y	Y	CR-CMR
BH201	LIFE MANAGEMENT CENTER OF N.W.F	\$3,188,791.00	10/01/2012	06/30/2015	Y	Y	N/A	Y	Y	Y		CR
BHV03	LIFE MANAGEMENT CENTER OF N.W.F	\$840,000.00	07/01/2009	06/30/2012	Y	Y	N/A	Y	Y	Y		CR
DH688	Beaver Street Enterprise Center	\$900,000.00	09/01/2011	06/30/2012	N	N	Y	N/A	Y	N/A	N	CR-CMR
DH694	Beaver Street Enterprise Center, Inc.	\$900,000.00	11/15/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
DI391	Consent Advocates	\$128,376.20	11/01/2011	06/30/2013	Y	Y	Y	N/A	Y	Y	N	CR-CMR
DI402	OWENS, RENZ & LEE CO., INC.	\$3,725,908.24	01/22/2013	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
EH003	LUTHERAN SERVICES FLORIDA, INC.	\$356,636,158.00	07/01/2012	06/30/2016	N	N	Y	Y	Y	Y		CR
EJ001	UNIVERSITY OF SOUTH FLORIDA, Board of Trustees	\$1,329,486.00	07/01/2012	06/30/2015	Y	Y	N	Y	Y	Y		CR
GD305	INFORMED FAMILIES/THE FLORIDA F	\$175,000.00	08/02/2012	06/30/2013	Y	Y	N/A	N	Y	Y		CR-EAP
GHL52	Gulf Coast Jewish Family and Community Services	\$241,836.00	07/01/2011	06/30/2012	Y	Y	Y	Y	N/A	Y	N	CR-CMR
GHME1	CENTRAL FLORIDA CARES HEALTH SY	\$226,536,671.95	07/01/2012	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GJ301	Orange County BOCC	\$2,686,978.00	07/01/2012	06/30/2013	Y	Y	N	Y	Y	Y		CR
GJ302	UNIVERSITY OF SOUTH FLORIDA	\$2,569,308.00	01/01/2013	06/30/2016	Y	Y	N	Y	Y	Y		CR
GP301	United Way of Brevard County	\$2,000,000.00	07/01/2012	06/30/2013	Y	N	N	N/A	Y	Y		CR
GP302	National Veterans Homeless Support, Inc.	\$1,000,000.00	07/18/2012	06/30/2013	Y	Y	N	N/A	Y	Y		CR
ID097	The Center for Family Services, Palm Beach County	\$955,000.00	07/01/2010	06/30/2013	Y	Y	N/A	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
ID101	Hanley Center, Inc	\$122,950.00	07/01/2011	06/30/2013	N	N	Y	Y	N/A	Y	N	CR-CMR
IH608	The Lord's Place, Inc	\$270,000.00	07/01/2011	06/30/2014	Y	Y	N/A	Y	N/A	Y	Y	CR-CMR
IH611	SOUTHEAST FLORIDA BEHAVIORAL HE	\$183,297,692.00	10/01/2012	06/30/2016	Y	Y	N/A	N/A	Y	Y		CR
IJ704	BROWARD COUNTY SHERIFFS OFFICE	\$868,992.00	07/01/2012	06/30/2015	Y	Y	N/A	Y	Y	Y		CR
IJ705	CHILDNET.INC.	\$67,805,197.00	10/01/2012	06/30/2014	Y	Y	N/A	Y	Y	Y		CR
JC205	Broward County, a Political Subdivision of the Sta	\$1,078,674.00	07/01/2012	06/30/2015	Y	Y	N	N/A	Y	Y		CR
JH332	Mental Health Association of Broward County, Inc.	\$976,824.00	07/01/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
JH334	Broward County Community Development dba Browar	\$552,841.00	07/01/2011	06/30/2012	Y	N	Y	Y	N/A	Y	N	CR-CMR
JH340	ARCHWAYS INC	\$2,526,637.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
JH341	BROWARD REGIONAL HEALTH PLANNIN	\$1,383,016.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
JH343	BROWARD BEHAVIORAL HEALTH COALI	\$162,576,528.00	11/01/2012	06/30/2016	Y	Y	Y	Y	Y	Y		CR
JJ214	CITY OF PEMBROKE PINES	\$794,585.50	07/01/2009	06/30/2012	N	N	N/A	Y	Y	Y		CR
KJ118	BROWARD COUNTY SHERIFF'S OFFICE	\$750,000.00	07/01/2012	06/30/2015	N	N	N/A	Y	Y	Y		CR
LC722	CHILDRENS FORUM INC	\$888,516.00	10/10/2007	10/10/2013	N	N	N/A	Y	Y	Y		CR
LC921	DAYTONA STATE COLLEGE	\$792,425.00	07/01/2010	06/30/2015	Y	Y	N/A	Y	Y	Y		CR
LD961	Hillsborough County Crisis Center DBA Crisis Cente	\$240,000.00	04/08/2011	03/31/2014	Y	Y	Y	Y	N/A	Y	Y	CR-CMR
LD963	21st Century Council	\$100,000.00	08/01/2011	06/30/2013	N	N	N/A	Y	N/A	Y	N/D	CR-CMR
LD964	Hillsborough County Anti Drug Alliance	\$100,000.00	08/10/2011	06/30/2013	N	N	Y	Y	N/A	Y	N/D	CR-CMR
LD968	KIT SOLUTIONS, LLC	\$769,000.00	06/15/2012	06/30/2014	N	N	N/A	Y	Y	Y		CR
LD969	UNITED WAY OF BROWARD COUNTY	\$837,000.00	06/19/2012	06/15/2015	Y	Y	N	Y	Y	Y		CR
LD970	Palm Beach County Substance Abuse Coalition, Inc.	\$837,000.00	06/19/2012	06/15/2015	Y	Y	N	Y	Y	Y		CR
LD971	Safe and Healthy Duval Coalition, Inc.	\$837,000.00	06/15/2012	06/15/2015	Y	Y	N/A	Y	Y	Y		CR
LD972	OPERATION PAR, INC.	\$837,000.00	06/15/2012	06/15/2015	N	N	N	Y	Y	Y		CR
LD973	THE MIAMI COALITION FOR A SAFE	\$837,000.00	06/15/2012	06/15/2015	Y	N	Y	Y	Y	Y		CR
LF908	Accuity, Inc.	\$11,337,497.68	07/10/2012	06/30/2015	Y	Y	Y	Y	Y	Y		CR
LF914	EFUNDS CORPORATION	\$60,374,528.92	12/14/2012	06/30/2016	Y	Y	Y	Y	Y	Y		CR
LF915	MGT OF AMERICA, INC.	\$2,792,658.00	03/01/2013	09/30/2014	Y	Y	N	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
LF916	LEXISNEXIS	\$3,015,000.00	03/01/2013	06/30/2016	N	N	Y	Y	Y	Y		CR
LF917	DELOITTE CONSULTING, LLP	\$31,635,070.00	04/01/2013	05/31/2015	Y	Y	Y	N/A	Y	Y		CR
LF920	ELECTRONIC TRAINING SOLUTIONS,	\$999,999.00	05/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
LH227	Child and Parent Support Services	\$92,500.00	01/13/2011	03/31/2012	Y	Y	Y	Y	N/A	N/A	Y	CR-CMR
LH228	Florida Peer Network	\$210,000.00	02/01/2011	06/30/2013	Y	Y	N/A	Y	N/A	Y	Y	CR-CMR
LHZ25	Collier County	\$548,490.00	02/24/2011	02/23/2014	Y	N	N/A	Y	N/A	Y	N/D	CR-CMR
LHZ36	Palm Beach County BOCC	\$455,295.00	03/29/2011	06/30/2013	Y	N	N/A	Y	N/A	Y	N/D	CR-CMR
LJ929	LAUREN'S KIDS, INC.	\$1,587,091.00	08/27/2012	06/30/2013	N	N	N	Y	Y	Y		CR
LJ932	ADVANCED SYSTEMS DESIGN, INC.	\$695,465.00	12/17/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
LJ937	ADVANCED SYSTEMS DESIGN, INC.	\$1,095,351.00	04/04/2013	01/31/2014	Y	Y	Y	Y	Y	Y		CR
LK104	FAMILY CENTRAL, INC.	\$1,204,500.00	10/01/2009	09/30/2012	Y	Y	Y	Y	Y	Y		CR
LK158	FLORIDA STATE COLLEGE AT JACKSO	\$810,888.00	01/01/2012	08/31/2014	Y	Y	Y	Y	Y	Y		CR
LK163	SCHOOL BOARD HILLSBOROUGH	\$1,679,000.00	08/01/2012	07/31/2013	Y	Y	Y	N/A	Y	Y		CR
LK167	Gulf Coast Jewish Family and Community Services, I	\$1,925,484.00	08/15/2012	08/14/2015	Y	Y	Y	Y	Y	Y		CR
LK168	Lutheran Social Services of Northeast Florida, Inc	\$1,999,362.00	08/15/2012	08/14/2015	Y	Y	Y	Y	Y	Y		CR
LK169	Gulf Coast Jewish Family and Community Services, I	\$1,086,996.00	08/15/2012	08/14/2015	Y	Y	Y	Y	Y	Y		CR
LK170	SCHOOL BOARD HILLSBOROUGH	\$2,956,800.00	10/01/2012	09/30/2015	Y	Y	Y	Y	Y	Y		CR
LK172	LUTHERAN SERVICES FLORIDA, INC.	\$2,393,772.00	09/30/2012	09/30/2015	Y	Y	Y	Y	Y	Y		CR
LK173	LUTHERAN SOCIAL SERVICES OF	\$2,339,373.00	09/30/2012	09/30/2015	Y	Y	Y	Y	Y	Y		CR
LK174	CATHOLIC CHARITIES, DIOCESE OF	\$1,800,333.00	10/01/2012	09/30/2015	Y	Y	Y	Y	Y	Y		CR
LK175	CHURCH WORLD SERVICE INC.	\$920,000.00	10/01/2012	09/30/2014	Y	Y	Y	Y	Y	Y		CR
LK176	DUVAL COUNTY SCHOOL READINESS	\$750,000.00	10/01/2012	09/30/2015	Y	Y	N/A	Y	Y	Y		CR
LN966	FLORIDA COALITION AGAINST DOMES	\$30,361,871.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
LU913	IBM CORPORATION	\$34,794,565.00	08/01/2012	07/30/2017	Y	Y	Y	Y	Y	Y		CR
ND042	Epic Community Services, Inc	\$760,799.00	07/01/2011	06/30/2014	N	N	Y	Y	N/A	Y	N	CR-CMR
PD201	Human Services Associates, Inc	\$994,992.00	07/01/2011	06/30/2014	N	N	N/A	Y	N/A	Y	N	CR-CMR
PJ320	Citrus County Sheriff's Office	\$1,355,006.00	07/01/2012	06/30/2013	Y	Y	N/A	Y	N/A	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
QC302	HILLSBOROUGH COUNTY BOARD OF	\$767,597.76	07/01/2012	06/30/2015	N	N	N	N/A	Y	Y		CR
QJ3E0	Eckerd Community Alternatives	\$325,331,035.00	07/01/2012	06/30/2017	Y	Y	Y	Y	Y	Y		CR
QJZ32	Manatee County Sheriff's Office	\$3,483,443.00	07/01/2012	06/30/2016	Y	Y	N/A	N	N/A	Y		CR
QJZ33	Pasco County Sheriff's Office	\$5,690,717.00	07/01/2012	06/30/2016	Y	Y	N/A	Y	Y	Y		CR
QJZ35	Hillsborough County Sherriff's Office	\$12,272,389.00	07/01/2012	06/30/2016	Y	Y	N/A	Y	Y	Y		CR
SZH31	SP BEHAVIORAL LLC DBA SANDYPINE	\$267,088.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
THL04	KC Guardian, Inc	\$108,000.00	01/01/2011	06/30/2012	Y	Y	Y	Y	N/A	Y	Y	CR-CMR
XK003	EPILEPSY FOUNDATION OF FLORIDA	\$787,500.00	10/01/2009	09/30/2012	Y	Y	Y	Y	Y	Y		CR
XK023	CATHOLIC CHARITIES, DIOCESE OF VENICE, Inc.	\$1,063,054.00	10/01/2011	09/30/2013	Y	Y	Y	Y	Y	Y		CR
XK034	Catholic Charities Diocese of Venice	\$1,067,244.00	08/15/2012	08/14/2015	Y	Y	Y	Y	Y	Y		CR
XK035	Youth Coop, Inc.	\$1,833,345.00	08/15/2012	08/14/2015	Y	Y	Y	Y	Y	Y		CR
XK036	Youth Coop, Inc.	\$946,035.00	09/01/2012	08/14/2015	Y	Y	Y	Y	Y	Y		CR
XK037	YOUTH CO-OP, INC.	\$2,700,000.00	09/01/2012	08/14/2015	Y	Y	Y	Y	Y	Y		CR
XK038	GULF COAST JEWISH FAMILY	\$2,700,000.00	09/01/2012	08/14/2015	Y	Y	Y	Y	Y	Y		CR
XK039	PUBLIC HEALTH TRUST OF DADE	\$2,724,000.00	10/01/2012	09/30/2015	Y	Y	Y	Y	Y	Y		CR
ZD303	DRUG ABUSE TREATMENT ASSOCIATIO	\$1,592,315.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
ZH101	New Horizons of the Treasure Coast	\$112,000.00	03/07/2011	06/30/2013	Y	N	Y	Y	N/A	Y	Y	CR-CMR
ZH302	New Horizon of the Treasure Coast, Inc.	\$11,050,140.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
ZH303	HPS HELPING PEOPLE SUCCEED INC.	\$850,000.00	07/01/2012	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
ZH305	New Horizons of the Treasure Coast, Inc.	\$1,254,400.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
ZH306	MENTAL HEALTH RESOURCE CENTER,	\$1,254,400.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
97 TOTAL REVIEWS FOR AGENCY		\$1,821,336,619.82	TOTAL AMOUNT FOR AGENCY									

620000: DEPARTMENT OF MILITARY AFFAIRS

DMA-AB-589	Paxen Group, Inc	\$6,535,475.84	07/01/2007	06/30/2013	Y	N	N	Y	N	Y		CR-EAP
1 TOTAL REVIEWS FOR AGENCY		\$6,535,475.84	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
640000: DEPARTMENT OF HEALTH												
1BG05	UNIVERSITY OF MIAMI	\$750,000.00	07/01/2010	06/30/2015	N	N	N/A	N	Y	Y		CR
1KG02	H LEE MOFFITT CANCER CENTER &	\$750,000.00	07/01/2010	06/30/2015	Y	Y	Y	N	Y	Y		CR
1KG04	MAYO CLINIC	\$1,200,000.00	07/01/2010	06/30/2015	Y	Y	Y	N	Y	Y		CR
2BT01	UNIVERSITY OF FLORIDA	\$1,500,000.00	07/01/2011	05/31/2014	N	Y	Y	N	Y	Y		CR
2BT02	UNIVERSITY OF MIAMI	\$1,500,000.00	07/01/2011	06/30/2014	Y	Y	N/A	N	Y	Y		CR
2BT03	H LEE MOFFITT CANCER CENTER &	\$1,500,000.00	07/01/2011	06/30/2014	Y	Y	Y	N	Y	Y		CR
A68974	Center For Haitian Studies, Inc.	\$4,500.00	10/01/2012	10/30/2013	Y	Y	N/A	N/A	N	N		CR-EAP
BW252	SOUTH BROWARD HOSPITALDISTRICT	\$145,000.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR-EAP
BW279	MINORITY DEVELOPMENT & EMPOWERM	\$150,000.00	01/01/2013	12/31/2013	Y	N	Y	Y	Y	Y		CR-EAP
CO0N4	UNIVERSITY OF SOUTH FLORIDA	\$429,118.00	07/01/2011	06/30/2012	Y	Y	N	N/A	Y	Y		CR-EAP
CODCH	Community AIDS Resource, Inc	\$280,000.00	04/01/2011	03/31/2013	N	N	Y	Y	Y	Y		CR-EAP
CODDV	MINORITY ALLIANCE FOR ADVOCATING COMMUNITY A	\$232,800.00	07/01/2011	06/30/2012	N	N	N	Y	N/A	Y		CR-EAP
CODFA	FINDING ALTERNITIVES THAT INITIA	\$159,000.00	01/01/2012	12/31/2012	N	N	Y	Y	Y	Y		CR-EAP
CODFR	UNIVERSITY OF FLORIDA	\$150,000.00	07/01/2012	06/30/2013	N	N	Y	Y	Y	Y		CR-EAP
CODFX	Anson-Stoner	\$1,315,196.00	07/01/2012	06/30/2013	Y	N	Y	N/A	Y	Y		CR
CODFY	CareMark LLC (CVS Caremark)	\$6,169,701.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR-EAP
CODGB	Shands Jacksonville Medical Center, Inc.	\$3,000,000.00	08/01/2012	07/31/2015	Y	Y	Y	N/A	Y	Y		CR
CODGE	HEART OF FLORIDA UNITED WAY	\$779,232.00	10/01/2012	03/31/2013	Y	N	N/A	Y	Y	Y		CR
CODGI	HEALTH PLANNING COUNCIL OF SOUT	\$1,026,101.00	10/01/2012	03/31/2013	Y	N	N	Y	Y	Y		CR
CODGK	NORTH CENTRAL FLORIDA HEALTH PL	\$1,313,910.00	10/01/2012	03/31/2013	Y	N	N	Y	Y	Y		CR
CODGM	BRUNET-GARCIA ADVERTISING INC	\$899,985.25	09/01/2012	08/31/2013	N	N	Y	N/A	Y	N		CR
CODGV	PUBLIC HEALTH TRUST/SOUTH	\$6,212,023.00	10/01/2012	06/30/2013	Y	N	N	Y	Y	Y		CR
CODHZ	LUTHERAN SERVICES FLORIDA, INC.	\$1,282,846.00	04/01/2013	03/31/2014	N	N	N	Y	Y	Y		CR
CODIC	NORTH CENTRAL FLORIDA HEALTH PL	\$2,627,819.00	04/01/2013	03/31/2014	N	N	N	Y	Y	Y		CR
CODIE	HEALTH PLANNING COUNCIL OF SOUT	\$2,052,202.00	04/01/2013	03/31/2014	N	N	N	Y	Y	Y		CR
COH6I	SUNCOAST CENTER FOR COMMUNITY	\$356,386.00	11/01/2009	10/31/2012	N	N	Y	Y	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
COH6J	Abuse Counseling and Treatment, Inc.	\$388,500.00	11/01/2009	10/31/2015	N	N	N	Y	Y	Y		CR-EAP
COH6T	THE JEROME GOLDEN CENTER FOR BE	\$219,100.00	11/01/2009	10/31/2012	N	N	Y	Y	Y	Y		CR-EAP
COH7Z	FLORIDA COUNCIL AGAINST	\$1,004,034.82	08/01/2010	07/31/2013	N	N	Y	Y	Y	Y		CR
COH8B	SUNCOAST EPILEPSY ASSOCIATION I	\$804,872.00	07/01/2010	06/30/2011	N	N	N	Y	Y	Y		CR-EAP
COH8D	EPILEPSY ASSOCIATION OF THE	\$609,210.00	07/01/2010	06/30/2011	N	N	Y	Y	Y	Y		CR-EAP
COH9D	Family and Children Faith Coalition, Inc	\$150,800.00	09/01/2011	08/31/2012	Y	N	Y	Y	Y	Y		CR-EAP
COHA3	UNIVERSITY OF FLORIDA	\$2,858,040.00	07/01/2012	05/30/2016	N	Y	Y	N/A	Y	Y		CR
COHA4	EPILEPSY FOUNDATION OF FLORIDA	\$1,757,465.00	07/01/2012	06/30/2013	N	N	Y	Y	Y	Y		CR
COHA6	North Broward Hospital District	\$1,101,447.00	07/01/2012	06/30/2015	Y	N	Y	Y	Y	Y		CR
COHA7	Ounce of Prevention Fund of Florida, Inc.	\$1,900,000.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
COMW6	MARTIN LITHOGRAPH INC	\$723,761.17	07/01/2011	06/30/2015	N	Y	Y	N/A	Y	Y		CR-EAP
COP1G	TALLAHASSEE MEMORIAL HEALTHCARE	\$563,932.68	02/27/2012	06/30/2012	Y	Y	Y	N/A	Y	Y		CR-EAP
COP3F	MARION COMMUNITY HOSPITAL, INC	\$130,897.26	02/06/2012	06/30/2012	Y	Y	Y	N/A	Y	Y		CR-EAP
COPM5	Brain Injury Association of Florida, Inc	\$1,000,000.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
COQQJ	UNIVERSITY OF FLORIDA	\$1,768,359.00	07/01/2009	06/30/2013	Y	N	Y	Y	Y	Y		CR
COQSK	University of South Florida Board of Trustees	\$505,149.00	07/01/2010	06/30/2013	Y	N	Y	N/A	Y	Y		CR-EAP
COQUH	UNIVERSITY OF SOUTH FLORIDA	\$891,729.00	07/01/2012	06/30/2015	Y	N	Y	Y	Y	Y		CR
COQUI	University of Miami	\$1,137,960.00	07/01/2012	06/30/2015	Y	Y	Y	Y	Y	Y		CR
COQUN	UNIVERSITY OF FLORIDA	\$1,564,962.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
COTEQ	SACRED HEART HEALTH SYSTEM, INC	\$3,000,000.00	07/01/2012	06/30/2013	N	N	Y	Y	Y	Y		CR
COTET	QUIT DOC RESEARCH AND EDUCATION	\$157,555.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR-EAP
COTFK	University of Florida, College of Medicine	\$4,011,060.00	07/01/2012	06/30/2013	N	N	Y	N/A	Y	Y		CR
COTFL	UNIVERSITY OF MIAMI	\$2,506,913.00	07/01/2012	06/30/2013	N	N	Y	Y	Y	Y		CR
COTFM	NOVA SOUTHEASTERN UNIVERSITY	\$2,506,913.00	07/01/2012	07/01/2013	N	N	Y	Y	Y	Y		CR
COTFN	University of South Florida, College of Medicine	\$2,506,913.00	07/01/2012	06/30/2015	N	N	Y	N/A	Y	Y		CR
COTFO	FSU College of Medicine	\$1,002,765.00	07/01/2012	06/30/2013	N	N	Y	N/A	Y	Y		CR
CPS10	BROWARD COUNTY BOARD OF COUNTY	\$3,013,680.00	01/01/2013	06/30/2015	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
CPS1X	NWFL COMPREHENSIVE SVS FOR CHIL	\$1,606,920.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS2A	GULF COAST CHILDREN'S ADVOCACY	\$1,293,952.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS2B	CHILDREN'S HOME SOCIETY	\$1,407,210.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS4X	UNIVERSITY OF FLORIDA	\$3,225,242.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS5B	PASCO KIDS FIRST, INC.	\$971,110.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS6A	UNIVERSITY OF SOUTH FLORIDA	\$1,721,410.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS7B	SPACE COAST HEALTH FOUNDATION,	\$1,509,682.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS8A	CHILD PROTECTION CENTER, INC.	\$911,717.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS8B	CHILDREN'S ADVOCACY CENTER OF S	\$2,731,710.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPS9A	CHILD PROTECTION TEAM OF PALM BEACH	\$2,294,433.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPSMI	MARION COUNTY CHILDREN'S ADVOCACY CENTER	\$961,223.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPSX1	UNIVERSITY OF MIAMI	\$2,902,063.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPSX2	THE CHILDREN'S ADVOCACY CENTER	\$909,622.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPSX4	CHILDREN'S HOME SOCIETY	\$1,734,922.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
CPSX5	CHILDREN'S HOME SOCIETY	\$1,751,307.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
DOA03	ANNE-MARIE BERCIK,PH.D.,P.A.	\$161,345.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR-EAP
DEW03	DADE COUNTY DENTAL RESEARCH CLI	\$283,643.00	10/01/2012	09/30/2013	N	N	Y	Y	Y	Y		CR-EAP
DEW11	University of Miami	\$1,005,295.22	10/01/2012	09/30/2012	Y	N	Y	Y	Y	Y		CR
DEW13	SOUTH FLORIDA BEHAVIORAL HEALTH	\$1,270,655.00	10/01/2012	09/30/2013	Y	N	Y	Y	Y	Y		CR
DV351	UNIV OF FLA JACKSONVILLE	\$906,100.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
EB223	Pro Med HealthCare Services, LLC	\$1,692,000.00	01/01/2012	12/31/2012	Y	Y	N	N/A	Y	Y		CR
EB225	Pro Med HealthCare Services, LLC	\$2,016,300.00	01/01/2012	12/31/2012	Y	Y	N	N/A	Y	Y		CR-EAP
EB226	PRO MED HEALTHCARE SERVICES, LL	\$2,044,800.00	09/04/2012	09/03/2013	Y	Y	Y	N/A	Y	Y		CR
EB227	PRO MED HEALTHCARE SERVICES, LL	\$2,662,500.00	01/01/2013	12/31/2013	Y	Y	Y	N/A	Y	Y		CR
HB291	SUNCOAST COMMUNITY HEALTH CENTE	\$217,847.20	07/01/2012	06/30/2013	N	N	N	Y	Y	Y		CR-EAP
HB305	METROPOLITAN CHARITIES, INC.	\$75,000.00	01/01/2013	12/31/2013	Y	Y	Y	Y	Y	Y		CR-EAP
LE136	LEE MEMORIAL HEALTH SYSTEM	\$13,390.00	08/01/2012	06/30/2013	Y	Y	Y	N/A	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
LNR15	BOND COMMUNITY HEALTH CENTER	\$150,000.00	07/01/2012	06/30/2013	Y	Y	Y	N	Y	Y		CR-EAP
MI075	HEART OF FLORIDA HEALTH CENTER,	\$963,897.00	09/07/2012	09/30/2013	Y	N	Y	N/A	Y	Y		CR
SL051	AIDS Research and Treatment Center of the Treasure	\$90,686.00	05/01/2012	09/30/2012	N	N	N	Y	Y	Y		CR-EAP
SL054	PROJECT RESPONSE, INC.	\$259,276.00	10/01/2012	06/30/2013	Y	N	N	Y	Y	Y		CR-EAP
SL060	PROJECT RESPONSE, INC.	\$900,000.00	04/01/2013	03/31/2014	N	N	Y	Y	Y	Y		CR
85 TOTAL REVIEWS FOR AGENCY		\$114,217,094.60	TOTAL AMOUNT FOR AGENCY									

650000: DEPARTMENT OF ELDER AFFAIRS

AA013	NORTHWEST FLORIDA AREA AGENCY O	\$2,690,255.00	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
AC012	Northwest Florida Area Agency on Aging, Inc.	\$1,292,819.00	07/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
BA013	AREA AGENCY ON AGING FOR N FL	\$3,168,886.00	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
BC012	Area Agency on Aging for North Florida, Inc.	\$1,552,899.00	07/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
CC012	Mid-Florida Area Agency on Aging, Inc.	\$3,665,707.00	07/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
DA013	NORTHEAST FLORIDA AREA AGENCY O	\$7,134,188.62	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
DC012	NORTHEAST FLORIDA AREA AGENCY O	\$3,952,467.00	07/01/2012	06/30/2014	N	N	Y	Y	Y	Y		CR
EA013	AREA AGENCY ON AGING OF PASCO-P	\$6,555,212.00	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
EC012	AREA AGENCY ON AGING OF PASCO-P	\$5,769,612.00	07/01/2012	06/30/2014	Y	N	N	Y	Y	Y		CR
EL012	Area Agency on Aging of Pasco-Pinellas, Inc.	\$1,242,655.00	07/01/2012	06/30/2013	Y	N	Y	Y	Y	Y		CR
FA013	WEST CENTRAL FLORIDA AREA AGENC	\$9,092,224.00	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
FC012	WEST CENTRAL FLORIDA AREA AGENC	\$4,285,276.00	07/01/2012	06/30/2014	Y	N	N	Y	Y	Y		CR
FU013	WEST CENTRAL FLORIDA AREA AGENC	\$1,024,593.55	10/01/2012	09/30/2013	N	Y	Y	Y	Y	Y		CR
GA013	AREA AGENCY ON AGING OF CENTRAL	\$6,867,341.82	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
GC012	Area Agency on Aging of Central Florida	\$3,202,018.00	07/01/2012	06/30/2014	N	N	N/A	Y	Y	N/A		CR
HA013	AREA AGENCY ON AGING OF SOUTHWE	\$7,082,326.00	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
HC012	Area Agency on Aging for Southwest Florida, Inc. (\$3,856,760.00	07/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
IA013	AAA-PALM BEACH/TREASURE COAST	\$8,360,267.64	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
IC012	Area Agency on Aging of Palm Beach/Treasure Coast,	\$3,579,813.00	07/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
IU013	AAA-PALM BEACH/TREASURE COAST	\$873,187.55	10/01/2012	09/30/2013	N	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
IZ012	Area Agency on Aging of Palm Beach/Treasure Coast	\$2,374,450.00	07/01/2012	06/30/2014	Y	N	N	Y	Y	Y		CR
JA013	AREAWIDE COUNCIL ON AGING OF BR	\$6,896,358.18	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
JC012	Areawide Council on Aging of Broward County, Inc.	\$5,422,526.00	07/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
JL012	Areawide Council on Aging of Broward County	\$1,301,223.00	07/01/2012	06/30/2013	Y	N	N	Y	Y	Y		CR
JU013	AREAWIDE COUNCIL ON AGING OF BR	\$886,949.55	10/01/2012	09/30/2013	N	Y	Y	Y	Y	Y		CR
JZ012	Areawide Council on Aging of Broward County	\$1,368,575.00	07/01/2012	06/30/2014	Y	N	N	Y	Y	Y		CR
KA013	ALLIANCE FOR AGING, INC.	\$15,629,214.77	01/01/2013	12/31/2014	N	N	Y	Y	Y	Y		CR
KC012	Alliance on Aging, Inc.	\$4,899,720.00	07/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
KH012	Alliance for Aging	\$1,852,448.00	07/01/2012	06/30/2014	Y	N	N	Y	Y	Y		CR
KL012	Alliance for Aging	\$4,361,205.00	07/01/2012	06/30/2013	Y	N	N	Y	Y	Y		CR
KP013	ALLIANCE FOR AGING, INC.	\$789,432.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
KU012	ALLIANCE FOR AGING, INC.	\$1,796,148.50	10/01/2011	09/30/2012	N	Y	Y	Y	Y	Y		CR
KU013	ALLIANCE FOR AGING, INC.	\$1,796,148.50	10/01/2012	09/30/2013	N	Y	Y	Y	Y	Y		CR
XA412	Experience Works	\$4,337,424.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
XT219	Molina Healthcare of Florida, Inc.	\$60,000,000.00	06/01/2012	08/31/2012	Y	Y	Y	Y	N	Y		CR
XT220	WellCare of Florida, Inc. (d/b/a HealthEase)	\$60,000,000.00	07/01/2012	08/31/2012	Y	Y	Y	Y	N	Y		CR
XT221	All Florida Home Health Services	\$60,000,000.00	10/01/2012	08/31/2013	Y	Y	N/A	Y	Y	Y		CR
XT222	LifePath Hospice	\$60,000,000.00	10/01/2012	08/31/2013	Y	Y	N/A	Y	Y	Y		CR
38 TOTAL REVIEWS FOR AGENCY		\$378,960,330.68	TOTAL AMOUNT FOR AGENCY									

670000: AGENCY FOR PERSONS WITH DISABILITIES

A5316F	Don Winstead Consulting, Inc	\$45,625.00	07/01/2012	09/17/2012	N	N	N	N/A	Y	Y	N	CR-CMR
A5B6EB	VCarve, Inc.	\$143,520.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A5BB58	Brandt Information Services	\$187,200.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A6215E	Imager Software, Inc.	\$96,300.00	07/01/2012	01/31/2013	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A622B7	Strategic IT Alignment Group, LLC	\$117,500.00	07/10/2012	12/31/2012	Y	Y	Y	N/A	Y	Y	N	CR-CMR
A62DAA	Image API, Inc	\$51,157.04	03/01/2011	02/28/2014	Y	Y	N	N/A	Y	Y	Y	CR-CMR
ACF01	HORIZONS OF OKALOOSA COUNTY, IN	\$165,667.00	03/01/2012	06/30/2014	Y	Y	N	N/A	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
ACF02	ARC GATEWAY INCORPORATED056	\$180,000.00	07/01/2012	06/30/2015	Y	Y	N	Y	Y	Y	Y	CR-CMR
CM110	SPECIAL COMMUNICATIONS, LLC	\$736,084.86	07/01/2010	06/30/2013	N	Y	N/A	N/A	Y	Y		CR-EAP
CM207	UNIVERSITY OF FLORIDA/COLLEGE	\$188,322.00	07/01/2011	06/30/2014	Y	Y	N	N/A	Y	Y	N	CR-CMR
EI001	APPLIED BEHAVIORAL CONSULTANTS,	\$118,755.00	11/01/2011	06/30/2012	Y	N	N	N/A	Y	Y	Y	CR-CMR
GCF01	LIFE CONCEPTS, INC, DBA QUEST	\$793,100.00	12/01/2012	06/30/2015	Y	Y	N/A	Y	Y	Y		CR
HL201	DEVEREUX FOUNDATION	\$274,125.00	07/01/2011	06/30/2012	Y	Y	N	N/A	Y	Y	Y	CR-CMR
JL259	Jacinta Sanchez	\$101,919.00	10/01/2011	09/19/2012	Y	Y	N	N/A	Y	Y	N	CR-CMR
KL004	South Florida Autism Charter Schools	\$0.00	09/01/2010	06/13/2014	Y	Y	N	N/A	Y	Y	Y	CR-CMR
QCF01	LOVE ASSURED, INC	\$187,852.50	07/01/2012	06/30/2015	Y	Y	N	N/A	Y	Y	Y	CR-CMR
QL1B0	AVACORP	\$81,513.00	01/01/2011	06/30/2013	Y	Y	N	N/A	Y	Y	Y	CR-CMR
QL2A6	R'CLUB CHILD CARE, INC.	\$336,600.00	10/01/2011	06/30/2014	Y	Y	N	N	Y	Y	N	CR-CMR
TCH01	Grovenor Building Services, Inc.	\$2,527,305.00	07/01/2012	06/30/2015	Y	Y	N	N/A	Y	Y		CR
TCT01	Special Communications, LLC	\$1,311,000.00	07/01/2012	06/30/2015	Y	Y	N	N/A	Y	Y		CR
WCX06	The Arc of Florida, Inc.	\$1,325,000.00	08/01/2012	06/30/2013	N	N	Y	Y	Y	Y		CR
WCX08	THE LOVELAND CENTER, INC.	\$1,000,000.00	08/20/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
22 TOTAL REVIEWS FOR AGENCY		\$9,968,545.40	TOTAL AMOUNT FOR AGENCY									

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

EXD034	OERTEL FERNANDEZ BRYANT & ATKIN	\$1,150,000.00	12/18/2012	06/30/2013	Y	Y	N	N/A	Y	Y		CR
FA960	Managed Care of N. America DBA MCNA Dental Plans	\$90,000,000.00	12/15/2011	09/30/2013	Y	Y	Y	N/A	Y	Y		CR
FA961	DentaQuest of Florida	\$90,000,000.00	12/15/2011	09/30/2013	Y	Y	Y	N/A	Y	Y		CR
FA962	Managed Care of N. America DBA MCNA Dental Plans	\$5,000,000.00	03/01/2012	02/28/2015	Y	Y	Y	N/A	Y	Y		CR
FA963	DentaQuest of Florida	\$15,000,000.00	03/01/2012	02/28/2015	Y	Y	Y	N/A	Y	Y		CR
FA969	Coventry Health Care DBA Buena Vista	\$109,908,340.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA970	Coventry Health Care DBA Vista	\$158,009,188.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA971	Wellcare of Florida DBA Staywell Health Plan	\$1,247,913,828.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA972	Wellcare of Florida DBA Healthease	\$1,104,579,312.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA973	Healthy Palm Beaches DBA Personal Health Plan	\$59,663,184.00	09/01/2012	08/31/2015	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
FA974	Amerigroup Florida DBA Amerigroup Community Care	\$1,175,468,673.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA975	Preferred Medical Plan, Inc.	\$149,490,757.07	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA976	Simply Healthcare Plans DBA Clear Health Alliance	\$62,611,278.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA977	Molina Healthcare of Florida, Inc.	\$568,578,703.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA978	Universal Health Care, Inc.	\$471,948,936.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA979	Sunshine State Health Plan, Inc.	\$1,337,307,978.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA980	United Health Care of Florida, Inc.	\$624,528,383.00	09/01/2012	11/30/2012	Y	Y	Y	N/A	Y	Y		CR
FA981	Humana Medical Plan, Inc.	\$421,529,160.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA982	Freedom Health, Inc.	\$207,130,692.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA983	Medica Health Plans of Florida, Inc.	\$73,752,319.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA984	AHF MCO of Florida DBA Positive Healthcare of FL	\$50,458,064.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA985	Simply Healthcare Plans, Inc.	\$213,869,407.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA986	Preferred Care Partners DBA CareFlorida	\$45,537,779.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA987	WeCare Health Plans, Inc.	\$7,947,284.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA988	First Coast Advantage Central, LLC	\$2,036,289.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA989	Care Access PSN, LLC	\$7,918,996.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA990	Florida Department of Health, Children's Medical S	\$23,964,738.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA991	Shands Jacksonville Medical Cnter DBA First Coast	\$61,505,202.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA992	Better Health, LLC	\$14,110,604.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA993	South Florida Community Care Network, Inc.	\$44,012,119.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA994	Integral Health Plan, Inc. DBA Integral Quality Ca	\$81,306,203.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA995	Prestige Health Choice, LLC	\$307,332,431.00	08/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FA996	Magellan Medicaid Administration, Inc.	\$7,500,000.00	09/24/2012	08/31/2012	Y	N	Y	N/A	Y	Y		CR
FA997	Coram, LLC	\$32,063,346.95	09/01/2012	08/31/2014	Y	N	Y	N/A	Y	Y		CR
FP001	First Coast Advantage, LLC	\$63,551,491.00	03/01/2013	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
FP002	Salubris, LLC	\$20,737,129.35	03/14/2013	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
HQA015	FIRST DATA GOVERNMENT SOLUTIONS	\$760,207.50	08/25/2011	10/24/2012	Y	N	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
HQA019	KPMG LLP	\$927,700.00	07/19/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
MED137	CSG Government Solutions, Inc.	\$11,966,929.00	05/17/2012	05/31/2015	Y	Y	N	N/A	Y	Y		CR
MED139	UNIVERSITY OF FLORIDA	\$836,157.00	05/22/2012	12/30/2014	Y	Y	Y	N/A	Y	Y		CR
MED143	FLORIDA STATE UNIVERSITY	\$893,270.00	09/20/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
MED144	MILLIMAN USA, INC.	\$3,900,000.00	07/24/2012	06/30/2015	N	N	Y	N/A	Y	Y		CR
MED147	UNIVERSITY OF FLORIDA	\$1,591,950.00	11/05/2012	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
MED148	UNIVERSITY OF FLORIDA	\$1,286,442.00	10/31/2012	12/31/2014	Y	Y	Y	N/A	Y	Y		CR
MED152	UNIVERSITY OF FLORIDA	\$1,262,338.64	05/10/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
MED154	SOFTWARE ENGINEERING SERVICES	\$1,484,969.94	02/11/2013	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
PO126085	Alltech Consulting, Inc.	\$713,320.00	07/01/2012	06/30/2012	Y	Y	Y	N/A	Y	Y		CR
PO129402	Gartner, Inc.	\$700,000.00	12/21/2012	06/30/2013	Y	Y	N	N/A	Y	Y		CR
48 TOTAL REVIEWS FOR AGENCY		\$8,983,745,098.45	TOTAL AMOUNT FOR AGENCY									

700000: DEPARTMENT OF CORRECTIONS

C2417	ACT Corporation	\$0.00	08/15/2007	07/31/2017	Y	Y	Y	Y	Y	Y		CR
C2418	Civigenics, Inc.	\$0.00	08/01/2007	07/31/2016	Y	Y	Y	Y	Y	Y		CR
C2419	Spectrum Programs Inc	\$0.00	07/31/2007	07/31/2017	Y	Y	Y	Y	Y	Y		CR
C2582	SOUTHERN ENVIRONMENTAL TECHNOLO	\$0.00	12/04/2009	10/31/2015	Y	Y	N	N/A	Y	Y		CR
C2583	A-ABLE SEPTIC-SEWER SERVICE, IN	\$0.00	12/01/2009	10/31/2012	Y	Y	N	N/A	Y	Y		CR
C2585	SOUTHERN ENVIRONMENTAL TECHNOLO	\$0.00	12/04/2009	10/31/2015	Y	Y	Y	N/A	Y	Y		CR
C2586	FCS INCORPORATED	\$63,073.00	12/01/2009	10/31/2012	Y	Y	Y	N/A	Y	Y		CR
C2732	ATC Healthcare Services, Ind.	\$0.00	07/01/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
C2733	Interim Physicians LLC	\$0.00	07/01/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
C2735	JayKay Services, Inc.	\$0.00	07/01/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
C2736	JPE Healthcare Staffing, Inc.	\$0.00	07/01/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
C2737	Locum Leaders LLC	\$0.00	07/01/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
C2738	Locum Tenens.Com LLC	\$0.00	07/01/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
C2739	Maxim Physician Resources, LLC	\$0.00	07/01/2012	06/30/2014	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
C2740	Medical On Demand Staffing LLC	\$0.00	07/01/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
C2741	Pro Med Healthcare Services, Inc.	\$0.00	07/01/2012	06/30/2014	Y	Y	N/A	N/A	Y	Y		CR
C2742	Psychiatrists Only, LLC	\$0.00	07/01/2012	06/30/2014	Y	Y	N/A	N/A	Y	Y		CR
C2743	Staff Care, Inc.	\$0.00	07/01/2012	06/30/2014	Y	N	Y	N/A	Y	Y		CR
C2744	Drug Abuse Comprehensive Coordinating Office, Inc.	\$600,000.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
C2745	3M Electronic Monitoring Inc.	\$20,235,000.00	07/01/2012	06/30/2015	Y	Y	Y	Y	Y	Y		CR
C2749	Tallahassee Community College	\$1,348,267.22	08/01/2012	07/31/2014	Y	Y	Y	N/A	Y	Y		CR
C2750	SPECTRUM HEALTH SYSTEMS INC	\$0.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
C2751	SPECTRUM HEALTH SYSTEMS INC	\$0.00	09/01/2012	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
C2752	THE UNLIMITED PATH OF CENTRAL	\$0.00	09/01/2012	08/31/2015	Y	Y	Y	Y	Y	Y		CR
C2753	APPRISS INC	\$0.00	10/01/2012	09/30/2017	Y	Y	Y	N/A	Y	Y		CR
C2757	CORIZON, INC.	\$1,150,000,000.00	10/15/2012	09/30/2017	Y	Y	Y	N/A	Y	Y		CR
C2758	WEXFORD HEALTH SOURCES INC.	\$245,000,000.00	12/21/2012	12/20/2017	Y	Y	Y	N/A	Y	Y		CR
PO146887	GDKN Corporation	\$1,304,893.64	08/06/2012	08/05/2013	Y	Y	Y	N/A	Y	Y		CR
PO88149	Armor Correctional Health Services, Inc.	\$1,000,000.00	05/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
S1703	Holmes Co. Hospital Corp. d/b/a Doctors Memorial H	\$0.00	12/01/2009	11/30/2012	Y	Y	Y	N/A	Y	Y		CR
S3066	FLORIDA HOSPITAL ZEPHYRHILLS, I	\$3,850,000.00	10/01/2007	09/30/2012	Y	Y	Y	N/A	Y	Y		CR
S3079	Cure Medical Services, Inc.	\$0.00	07/01/2009	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
S3093	Gary Sladek M.D.	\$0.00	07/01/2012	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
S3094	Lake Physical Therapy, Inc.	\$0.00	07/01/2012	06/30/2015	Y	N	Y	N/A	Y	Y		CR
S4073	Jose A Perez-Tirse M.D.	\$0.00	08/01/2009	07/31/2015	Y	Y	Y	N/A	Y	Y		CR
S4076	D. Orta Jr., M.D., P.A.	\$0.00	09/01/2009	08/31/2015	Y	Y	Y	N/A	Y	Y		CR
S4079	SIRVEN & ARRONTE LLC	\$758,333.42	10/01/2009	09/30/2012	Y	Y	Y	N/A	Y	Y		CR
S4080	NEPHROLOGY ASSOCIATES OF SOUTH	\$0.00	10/01/2009	09/30/2012	Y	Y	Y	N/A	Y	Y		CR
S4086	ORTHOPAEDIC CENTER OF SOUTH FLO	\$0.00	12/01/2009	11/30/2013	Y	Y	Y	N/A	Y	Y		CR
S4102	REHAB 4 YOU	\$0.00	01/01/2011	12/31/2013	N	N	N	N/A	Y	Y		CR
S4103	DOC HOSPITALIST INC	\$0.00	03/16/2011	01/31/2014	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
S4107	District Hospital Holdings / Lakeside Medical Cent	\$0.00	07/01/2011	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
S6292	Pablo Pella, M.D., P.A.	\$0.00	08/01/2009	07/31/2015	Y	Y	Y	N/A	Y	Y		CR
S6296	MEMORIAL NEUROSURGERY GROUP LLC	\$800,000.00	03/01/2010	02/28/2013	Y	Y	N/A	N/A	Y	Y		CR
44 TOTAL REVIEWS FOR AGENCY		\$1,424,959,567.28	TOTAL AMOUNT FOR AGENCY									

710000: DEPARTMENT OF LAW ENFORCEMENT

2011-JAGC-BROW-3-B2-256	Broward County Board of Commissioners	\$77,648.00	01/01/2011	09/30/2012	Y	N	N/A	Y	N/A	Y	N/D	CR-CMR
2011-JAGC-DADE-11-B2-203	Miami-Dade County	\$77,648.00	10/01/2010	09/30/2011	Y	Y	N/A	Y	Y	Y	Y	CR-CMR
2011-SHSP-LEON-3-V3-097	LEON COUNTY SHERIFF'S OFFICE	\$100,000.00	04/01/2011	10/31/2012	Y	Y	N/A	Y	N/A	N/A	N	CR-CMR
CL13A (12-13)	Broward County Sheriff's Office Crime Laboratory	\$0.00	10/01/2012	09/30/2013	Y	N	N/A	Y	N/A	Y		CR
CL13B (12-13)	St. Lucie County Sheriff's Office	\$0.00	10/01/2012	09/30/2013	Y	N	N/A	Y	N/A	Y		CR
CL13C (12-13)	Miami-Dade Police Department	\$0.00	10/01/2012	09/30/2013	Y	N	N/A	Y	N/A	Y		CR
CL13D (12-13)	Palm Beach County Sheriff's Office, Crime Lab.	\$0.00	10/01/2012	09/30/2013	Y	N	N/A	Y	N/A	Y		CR
CL13E (12-13)	Pinellas County Forensic Laboratory	\$0.00	10/01/2012	09/30/2013	Y	N	N/A	Y	Y	Y		CR
DO2402018	FIVE POINTS TECHNOLOGY GROUP, INC	\$187,400.00	03/18/2011	12/31/2012	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
DO2482001	SMK Technologies LLC	\$176,400.00	05/02/2011	06/30/2012	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
DO2482005	KLC CONSULTING, INC	\$176,400.00	05/09/2011	06/30/2012	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
DO2518341	UBER Operations LLC	\$205,800.00	06/03/2011	06/30/2012	Y	N	N	N/A	Y	Y	Y	CR-CMR
DO2579164	Strategic Staffing Solutions	\$133,500.00	07/07/2011	06/30/2012	Y	N	N	N/A	Y	Y	Y	CR-CMR
DO2581084	Infinity Software Development, Inc	\$138,000.00	07/01/2011	06/30/2012	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
DO2581408	Advanced Systems Design, Inc	\$280,000.00	07/01/2011	06/30/2012	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
DO2582201	SEVA Technology, LLC	\$171,000.00	07/01/2011	06/30/2012	Y	Y	N/A	N	Y	Y	Y	CR-CMR
DO2582596	Technisource, Inc.	\$164,000.00	07/01/2011	06/30/2012	Y	Y	N/A	N	Y	Y	Y	CR-CMR
DO2582740	KYRA INFOTECH INC	\$166,000.00	07/01/2011	06/30/2012	Y	Y	N/A	N/A	Y	N/A	Y	CR-CMR
DO2659531	SYSTEM SOFT TECHNOLOGIES	\$163,800.00	09/01/2012	06/30/2012	Y	Y	N/A	N/A	Y	N/A	Y	CR-CMR
FDLE 012-12	ASEVOTECH LLC	\$308,700.00	09/30/2011	06/30/2012	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
FDLE-015-12	A CHILD IS MISSING, INC.	\$232,461.00	10/17/2011	09/30/2012	Y	N	N/A	N	N/A	Y	N/D	CR-CMR
FDLE-029-13	Pearson Vue, a business of NCS Pearson, Inc.	\$1,152,000.00	02/06/2013	02/05/2016	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
PO126662	Immix Technology, Inc.	\$984,150.36	07/01/2012	06/30/2014	N	Y	N	N/A	Y	Y		CR
PO241836	Orchid Cellmark, Inc.	\$1,900,000.00	02/20/2013	02/05/2014	Y	Y	N/A	N/A	Y	Y		CR
PO55023	Meridian Technologies, Inc	\$51,706.00	01/30/2012	06/30/2012	Y	Y	N/A	N/A	Y	N/A	Y	CR-CMR
25 TOTAL REVIEWS FOR AGENCY		\$6,846,613.36	TOTAL AMOUNT FOR AGENCY									

720000: DEPARTMENT OF MANAGEMENT SERVICES

DMS 10/11-023	Health Management Systems	\$0.00	06/16/2011	04/30/2013	Y	Y	Y	N/A	N	Y		CR
DMS-12/13-006	TAMPA BAY REGIONAL PLANNING COU	\$990,000.00	07/01/2011	10/31/2013	N	N	N	N/A	N	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$990,000.00	TOTAL AMOUNT FOR AGENCY									

729600: NORTHWOOD SHARED RESOURCE CENTER

NC104	SunGard Recovery Services, LP	\$856,512.00	07/01/2011	06/30/2013	Y	Y	N	N/A	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$856,512.00	TOTAL AMOUNT FOR AGENCY									

730000: DEPARTMENT OF REVENUE

C2381	KLC CONSULTING, INC.	\$790,400.00	07/01/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR
C3KLC	KLC CONSULTING, INC.	\$2,861,518.40	11/01/2010	10/31/2012	Y	Y	Y	Y	Y	Y		CR
CGT13	DNA DIAGNOSTICS CENTER, INC.	\$4,949,796.00	03/01/2013	01/01/2016	Y	Y	Y	N/A	Y	Y		CR
CM300	Deloitte Consulting, LLP	\$130,413,805.27	02/13/2008	03/31/2014	Y	Y	Y	Y	Y	Y		CR
CSP48	ORANGE COUNTY BOCC	\$796,370.37	07/01/2009	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
G0172	TS STAFFING SERVICES, INC.	\$502,048.00	07/01/2011	06/30/2013	N	Y	N	N/A	Y	Y		CR
G0203	NPC INC.	\$1,000,050.00	09/07/2012	09/03/2015	Y	Y	Y	N/A	Y	Y		CR
G0211	EGOVERNMENT SOLUTIONS, INC.	\$4,824,180.90	12/12/2012	12/11/2017	N	N	N	N/A	Y	Y		CR
I0254	TECHNISOURCE, INC	\$569,257.92	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
I0260	SAP PUBLIC SERVICES, INC.	\$13,000,000.00	07/01/2012	06/30/2017	Y	Y	N	Y	Y	Y		CR
I0287	KLC CONSULTING, INC.	\$766,080.00	05/01/2013	04/30/2015	Y	Y	Y	N/A	Y	Y		CR
P0013	AYRES ASSOCIATES INC.	\$185,040.00	02/26/2004	06/30/2013	Y	Y	N	N/A	Y	N		CR
P0015	DIGITAL AERIAL SOLUTIONS, LLC	\$132,987.00	02/26/2004	06/30/2013	Y	Y	N	N	Y	N		CR
P0017	SOUTHERN RESOURCE MAPPING, INC	\$185,627.00	02/26/2004	06/30/2013	Y	Y	N	N/A	Y	N		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
14 TOTAL REVIEWS FOR AGENCY		\$160,977,160.86	TOTAL AMOUNT FOR AGENCY									
760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES												
A5EBAB	American Assoc. of Motor Vehicle Administrators	\$1,217,627.28	07/01/2012	06/30/2013	N	N	Y	N/A	Y	Y		CR
HSMV-0727-10	Florida Association of Court Clerks	\$4,569,525.00	07/01/2010	06/30/2015	Y	N	N	N/A	N	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$5,787,152.28	TOTAL AMOUNT FOR AGENCY									
770000: FISH AND WILDLIFE CONSERVATION COMMISSION												
08018	Energy Systems Group, LLC	\$6,716,478.68	08/08/2008	03/01/2028	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
08244	RAYONIER TIMBERLAND OPERA CO LP	\$0.00	03/10/2010	07/01/2012	Y	Y	N/A	N/A	Y	Y		CR
09088	U. S. ARMY CORPS OF ENGINEERS,	\$0.00	11/04/2009	11/04/2014	Y	Y	N/A	N/A	N	Y		CR
10109	Florida State University	\$0.00	01/11/2011	06/20/2020	Y	N	N	N/A	N	Y		CR
10292	THE NATURE CONSERVANCY	\$322,450.00	04/01/2011	03/31/2013	Y	N	N/A	Y	N/A	Y	N/A	CR-CMR
10293	UNIVERSITY OF THE VIRGIN ISLAND	\$1,982,294.00	05/05/2011	05/31/2013	Y	N	N/A	Y	Y	Y		CR
10303	UNIVERSITY OF SOUTH FLORIDA	\$201,571.51	05/01/2011	05/01/2012	Y	Y	N/A	N	N/A	N/A	N	CR-CMR
10304	APPLIED AQUATIC MANAGEMENT INC	\$0.00	02/02/2011	02/01/2016	Y	Y	N	N/A	Y	Y		CR
10305	AQUATIC VEGETATION CONTROL, INC	\$0.00	02/02/2012	02/01/2016	Y	Y	N	N/A	Y	Y		CR
10325	National Wild Turkey Federation	\$120,000.00	06/07/2011	06/06/2014	N	N	N	N/A	Y	Y	N	CR-CMR
10332	UNIVERSITY OF FLORIDA	\$146,850.00	09/16/2011	04/30/2012	Y	Y	N	N/A	Y	Y	N	CR-CMR
11042	Infinity Software Development, Inc.	\$78,881.00	05/13/2011	03/14/2013	Y	Y	N	N/A	Y	Y	Y	CR-CMR
11043	THE NATURE CONSERVANCY	\$159,297.00	10/19/2011	02/15/2014	Y	N	N/A	Y	N/A	Y	Y	CR-CMR
11076	South Florida Water Management	\$0.00	12/22/2011	06/30/2021	Y	Y	N	N/A	Y	Y		CR
11081	LAKE COUNTY	\$116,900.00	08/09/2011	06/30/2012	N	N	N/A	Y	N/A	N/A	Y	CR-CMR
11107	APPLIED AQUATIC MANAGEMENT INC	\$140,515.00	09/06/2011	09/05/2016	N	N	N	N/A	Y	Y		CR
11113	APPLIED AQUATIC MANAGEMENT INC	\$0.00	09/06/2011	09/05/2016	Y	Y	N	N/A	Y	Y		CR
11150	MIAMI DADE COUNTY BCC	\$95,050.00	10/01/2011	03/31/2013	Y	N	N/A	Y	N/A	Y	N/A	CR-CMR
11259	UNIVERSITY OF FLORIDA	\$118,745.00	01/07/2012	12/31/2012	Y	Y	N/A	Y	N/A	N/A	N/A	CR-CMR
11272	UNIVERSITY OF CENTRAL FLORIDA	\$80,000.00	02/16/2012	06/30/2012	Y	Y	Y	N/A	Y	Y	N/A	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
11280	FLORIDA ENVIRONMENTAL CONSULTAN	\$198,501.00	01/19/2012	01/18/2018	Y	Y	N	N/A	Y	Y		CR
11352	CITRUS COUNTY BOARD OF COUNTY	\$1,448,125.00	04/22/2012	04/21/2022	Y	Y	N	N/A	Y	Y		CR
11353	Highlands County Board of County Commissioners	\$0.00	04/09/2012	04/08/2022	Y	N	N	N/A	Y	Y		CR
11354	HILLSBOROUGH COUNTY BOCC	\$149,968.00	05/30/2012	05/29/2022	Y	Y	N	N/A	Y	Y		CR
11355	LAKE COUNTY BOARD OF COUNTY COM	\$219,302.00	05/04/2012	05/03/2022	Y	N	N	N/A	Y	Y		CR
11356	ORANGE COUNTY BOARD OF COUNTY COMMISSIONER	\$0.00	06/29/2012	06/28/2022	Y	Y	N	N/A	Y	Y		CR
11358	POLK COUNTY	\$736,650.00	05/22/2012	05/21/2022	Y	N	N	N/A	Y	Y		CR
11364	SOUTHWEST FLORIDA WATER MANAGEM	\$497,601.00	06/14/2012	06/13/2022	Y	Y	N	N/A	Y	Y		CR
11367	Florida State University	\$3,750,000.00	04/10/2012	04/09/2014	Y	N	N	N/A	Y	Y		CR
11370	Atkins North America	\$0.00	03/02/2012	03/01/2015	Y	Y	N	N/A	Y	Y		CR
12054	MOTE MARINE LABORATORY	\$2,461,491.00	07/02/2012	06/30/2015	Y	Y	Y	N	Y	Y		CR
12343	KEMO JAMA ENTERPRISES, INC DBA Greenspace and F	\$886,271.00	01/16/2013	12/31/2014	Y	Y	Y	N/A	Y	Y		CR
A42643	Kyra InfoTech Inc.	\$83,902.50	07/01/2011	06/30/2012	Y	Y	N	N/A	Y	N/A	N	CR-CMR
A427EC	Vitaver & Associates, Inc	\$112,860.00	05/31/2011	06/30/2012	Y	Y	N	N/A	Y	N/A	N	CR-CMR
A42C3B	URS Corporation Southern	\$44,900.00	06/01/2011	10/15/2011	Y	Y	N	N/A	Y	N/A	N	CR-CMR
A44D28	SePRO Corporation	\$270,000.00	07/01/2011	06/30/2012	Y	Y	Y	N/A	Y	Y	N	CR-CMR
A45574	Organized Fishermen of Florida	\$50,000.00	07/07/2011	05/25/2012	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
A4AEDB	EnviroScience Inc.	\$67,000.00	09/01/2011	06/30/2012	Y	Y	Y	N/A	Y	Y	N	CR-CMR
A4DF61	Walker Exotic Tree Eradication & Mitigation	\$39,610.00	10/18/2011	06/30/2012	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
A4E045	Environmental Restoration Consultants Inc.	\$49,904.32	10/18/2011	06/30/2012	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
A4E360	EarthBalance	\$269,081.45	10/18/2011	06/30/2012	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
A4E6C2	Daniel J. Decker	\$51,250.00	11/07/2011	10/31/2012	N	N	N/A	Y	N/A	N/A	N/D	CR-CMR
A50940	Clear Channel	\$117,647.00	12/01/2011	06/29/2012	Y	Y	N/A	N/A	Y	N/A	Y	CR-CMR
A528AA	Weedbusters Inc.	\$169,900.00	12/28/2011	06/30/2012	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
44 TOTAL REVIEWS FOR AGENCY		\$21,952,996.46	TOTAL AMOUNT FOR AGENCY									

790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION

12-00005	UNIVERSITY OF FLORIDA	\$250,000.00	08/23/2012	06/30/2015	Y	Y	N	N/A	N	Y		CR-EAP
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Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
1 TOTAL REVIEWS FOR AGENCY		\$250,000.00	TOTAL AMOUNT FOR AGENCY									
800000: DEPARTMENT OF JUVENILE JUSTICE												
K8H03	ASSOCIATED MARINE INSTITUTES	\$7,806,098.00	07/01/2006	12/31/2012	Y	Y	N	N/A	N	Y		CR
P2021	PSYCHOTHERAPEUTIC SERV OF FL	\$2,328,616.34	04/01/2008	03/31/2012	Y	N	N	N/A	Y	Y		CR
P2027	HENRY & RILLA WHITE YOUTH FOUN	\$4,157,369.60	07/01/2007	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
P2028	HENRY & RILLA WHITE YOUTH FOUN	\$2,011,033.86	07/01/2007	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
P2031	ECKERD YOUTH ALTERNATIVES, INC.	\$2,301,252.00	07/01/2007	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
P2033	GULF COAST TREATMENT CENTER, IN	\$11,287,975.86	07/01/2007	06/30/2013	Y	Y	N	Y	Y	Y		CR
P2034	AGENCY FOR COMMUNITY TREATMENT	\$5,291,725.65	07/01/2007	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
P2039	PSYCHOTHERAPEUTIC SERV OF FL	\$3,470,939.15	07/19/2007	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
P2056	HENRY & RILLA WHITE YOUTH FOUN	\$893,739.00	07/19/2010	07/18/2013	Y	Y	N/A	Y	Y	Y		CR
P2065	HENRY & RILLA WHITE YOUTH FOUN	\$1,160,034.90	03/15/2010	03/14/2013	Y	Y	N/A	Y	Y	Y		CR
P2066	BAY AREA YOUTH SERVICES, INC.	\$884,945.10	03/15/2010	03/14/2013	Y	Y	N	N/A	Y	Y		CR
P2076	HENRY & RILLA WHITE YOUTH FOUN	\$1,228,493.70	12/01/2011	11/30/2014	Y	Y	N	N/A	Y	Y		CR
P2077	HENRY & RILLA WHITE YOUTH FOUN	\$2,243,881.35	11/15/2011	11/14/2014	Y	Y	N/A	Y	Y	Y		CR
P2078	HENRY & RILLA WHITE YOUTH FOUN	\$1,564,043.25	03/01/2010	02/28/2013	Y	Y	N/A	Y	Y	Y		CR
P2082	DANIEL MEMORIAL, INC.	\$2,513,504.96	07/01/2011	06/30/2016	Y	Y	Y	Y	Y	Y		CR
P2084	THE ITM GROUP	\$801,900.00	01/01/2011	12/31/2013	Y	Y	N/A	Y	Y	Y		CR
P2091	MIAMI'S RIVER OF LIFE, INC	\$2,352,936.00	01/01/2012	12/31/2016	Y	Y	Y	N/A	Y	Y		CR
P2106	AMIkids	\$2,996,875.00	07/01/2012	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
P2107	ASSOCIATED MARINE INSTITUTES	\$19,057,500.00	07/01/2012	06/30/2017	Y	Y	N/A	Y	Y	Y		CR
P2118	AMIkids	\$6,037,500.00	07/01/2012	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
P2119	ASSOCIATED MARINE INSTITUTES	\$3,332,500.00	07/01/2012	06/30/2017	Y	Y	Y	Y	Y	Y		CR
P2120	PAXEN LEARNING CORPORATION	\$14,122,875.00	07/01/2012	06/30/2017	Y	Y	Y	Y	Y	Y		CR
P2121	ASSOCIATED MARINE INSTITUTES	\$11,520,000.00	07/01/2012	06/30/2017	Y	Y	Y	Y	Y	Y		CR
P2125	HUMAN SERVICES ASSOCIATES, INC.	\$1,304,462.55	11/01/2012	10/31/2015	Y	Y	Y	N/A	Y	Y		CR
PR6555191-V12	The North Highland Company	\$1,187,080.00	07/02/2012	08/31/2013	N	N	N	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
R2013	KEYSTONE DJJ, LLC	\$16,761,069.84	06/30/2006	12/31/2012	Y	Y	N	N/A	N	Y		CR
R2015	THE CENTER FOR DRUG FREE LIVING	\$24,139,513.90	07/01/2006	06/30/2012	Y	Y	N/A	Y	Y	Y		CR
R2026	HENRY & RILLA WHITE YOUTH FOUNDATION, INC.	\$5,397,344.40	11/07/2006	05/06/2013	Y	Y	N	N/A	Y	Y		CR
R2028	G4S YOUTH SERVICES, LLC	\$25,364,270.40	12/01/2006	05/31/2013	Y	N	N	N/A	Y	Y		CR
R2042	GATEWAY COMMUNITY SEVICES, INC.	\$4,509,488.00	01/01/2008	06/30/2012	Y	Y	N/A	Y	Y	Y		CR
R2055	ASSOCIATED MARINE INSTITUTES	\$4,637,120.60	01/01/2009	12/31/2012	Y	Y	N/A	N/A	Y	Y		CR
R2058	TWIN OAKS JUVENILE DEVELOPMENT,	\$14,840,415.68	01/01/2009	12/31/2012	Y	Y	N/A	N/A	Y	Y		CR
R2059	G4S YOUTH SERVICES, LLC	\$26,691,145.65	01/01/2009	12/31/2012	Y	Y	N/A	N/A	Y	Y		CR
R2069	G4S YOUTH SERVICES, LLC	\$42,125,540.12	07/01/2009	06/30/2012	Y	Y	N	N/A	Y	Y		CR
R2075	G4S YOUTH SERVICES, LLC	\$15,916,219.20	01/01/2010	12/31/2012	Y	Y	N	N/A	Y	Y		CR
R2087	G4S YOUTH SERVICES, LLC	\$7,652,407.50	01/01/2010	12/31/2012	Y	Y	N/A	N/A	Y	Y		CR
R2095	G4S Youth Services	\$3,317,220.00	10/01/2010	09/30/2013	Y	Y	N	N/A	Y	Y		CR
R2099	HENRY & RILLA WHITE YOUTH FOUN	\$4,263,930.00	02/15/2011	02/14/2014	Y	Y	N	N/A	Y	Y		CR
R2101	G4S YOUTH SERVICES, LLC	\$3,969,156.00	07/01/2011	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
R2102	G4S YOUTH SERVICES, LLC	\$5,153,220.00	02/01/2011	01/31/2016	Y	Y	Y	N/A	Y	Y		CR
R2104	G4S YOUTH SERVICES, LLC	\$25,575,590.44	02/01/2011	01/31/2016	Y	Y	N	Y	Y	Y		CR
R2107	G4S YOUTH SERVICES, LLC	\$8,979,970.59	09/01/2011	08/31/2016	Y	Y	N	N/A	Y	Y		CR
R2108	TWIN OAKS JUVENILE DEVELOPMENT,	\$13,010,003.44	07/01/2011	06/30/2016	Y	Y	N	N/A	Y	Y		CR
R2112	YOUTH SERVICES INTERNATIONAL	\$29,020,566.00	04/01/2012	03/31/2017	Y	Y	Y	N/A	Y	Y		CR
R2113	TWIN OAKS JUVENILE DEVELOPMENT,	\$6,762,780.00	03/01/2013	02/28/2018	Y	Y	Y	N/A	Y	Y		CR
R2118	G4S YOUTH SERVICES, LLC	\$8,000,500.00	11/13/2012	12/30/2017	Y	N	Y	N/A	Y	Y		CR
R2119	ASSOCIATED MARINE INSTITUTES	\$5,953,150.00	01/01/2013	12/31/2017	Y	N	Y	N/A	Y	Y		CR
R2120	YOUTH SERVICES INTERNATIONAL	\$5,925,297.00	02/11/2013	02/10/2018	Y	Y	Y	N	Y	Y		CR
V2039	FLORIDA ALLIANCE OF BOYS & GIRL	\$1,999,987.20	07/05/2012	06/30/2013	Y	Y	Y	N	Y	Y		CR
X1451	Pace Center for Girls	\$65,817,965.60	07/01/2007	07/30/2013	Y	Y	N	Y	Y	Y		CR
X1452	OUTWARD BOUND INC.	\$5,448,750.24	07/30/2007	06/30/2013	Y	Y	Y	Y	Y	Y		CR
X1522	EVIDENCE BASED ASSOCIATES, LLC	\$17,324,112.95	11/15/2007	10/31/2013	Y	Y	N/A	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
X1523	EVIDENCE BASED ASSOCIATES, LLC	\$18,772,525.00	11/15/2007	10/31/2013	Y	Y	Y	Y	Y	Y		CR
X1524	EVIDENCE BASED ASSOCIATES, LLC	\$22,266,625.80	11/15/2007	10/31/2013	Y	Y	N/A	Y	Y	Y		CR
X1554	Village Counseling Center	\$1,015,008.10	07/01/2008	06/30/2013	Y	Y	N	Y	Y	Y		CR
X1615	INTERIM HEALTHCARE OF JACKSONVI	\$1,122,848.00	02/01/2010	01/31/2013	Y	Y	N	N/A	N	Y		CR
X1630	CORIZON HEALTH INC	\$804,393.48	04/01/2010	03/31/2013	Y	Y	N	N/A	Y	Y		CR
X1631	CORIZON HEALTH INC	\$1,020,377.04	04/01/2010	03/31/2013	Y	Y	N	N/A	Y	Y		CR
X1632	CORIZON HEALTH INC	\$891,471.12	04/01/2010	03/31/2013	Y	Y	N	N/A	Y	Y		CR
X1676	DEVEREUX FOUNDATION	\$912,304.12	10/01/2010	09/30/2013	Y	Y	N/A	Y	Y	Y		CR
X1678	GULF COAST TREATMENT CENTER, IN	\$1,000,988.28	09/15/2010	09/14/2013	Y	N	N	N/A	Y	Y		CR
X1679	TALLAHASSEE COMMUNITY COLLEGE	\$3,479,966.85	07/07/2010	06/30/2013	N	N	N	N/A	Y	Y		CR
X1683	NAPHCARE, INC.	\$2,548,880.90	11/20/2010	11/19/2012	Y	Y	N	N	Y	Y		CR
X1694	MENTAL HEALTH RESOURCE CENTER,	\$1,721,200.00	07/01/2011	06/30/2016	Y	Y	N	N/A	Y	Y		CR
X1696	PARENT-CHILD CENTER, INC.	\$902,200.00	08/01/2011	07/31/2016	Y	N	N	N/A	Y	Y		CR
X1701	ASSOCIATED MARINE INSTITUTES	\$1,781,395.20	11/30/2011	11/30/2014	Y	Y	Y	N/A	Y	Y		CR
X1703	OPERATION PAR, INC.	\$975,622.50	01/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
X1715	CORRECT CARE SOLUTIONS, LLC	\$2,337,660.00	09/01/2012	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
X1716	CORRECT CARE SOLUTIONS, LLC	\$1,683,944.00	09/01/2012	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
Y0002	CLAY BEHAVIORAL HEALTH CENTER,	\$0.00	01/06/2012	06/30/2015	N	N	N	N	Y	Y		CR
70 TOTAL REVIEWS FOR AGENCY		\$573,651,426.41	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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898 TOTAL REVIEWS FOR ALL AGENCIES

\$15,653,728,518.94 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:
161	337	153	59	40	8

TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 494

TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 231

TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 65

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.)

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).