



# CONTRACT AUDIT SYSTEM

# CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2015 through 6/30/2016

This information is up-to-date as of: 7/5/2016

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
<b>210000: JUSTICE ADMINISTRATION</b>												
F650603193	Martina Reporting Service	\$0.00	06/16/2014	06/30/2015	Y	Y	Y	N/A	Y	Y		CR-EAP
GM16-001	LEGAL AID SOCIETY OF THE ORANGE COUNTY BAR ASS	\$1,600,000.00	07/01/2015	06/30/2016	Y	Y	N	N	Y	Y		CR
GM16-002	VOICES FOR CHILDREN FOUNDATION,	\$892,656.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
JACF4	FOSTER CARE REVIEW, INC.	\$642,160.00	07/01/2015	06/30/2016	Y	Y	N	Y	N/A	Y		CR
S271628716	Comprehensive Neurobehavioral Institute	\$0.00	06/30/2014	06/30/2015	Y	Y	Y	N/A	Y	Y		CR-EAP
S591506058	Alexandra Austin	\$0.00	06/18/2014	06/30/2015	Y	Y	Y	N/A	Y	Y		CR-EAP
SK204	MIAMI-DADE COUNTY	\$846,523.00	07/01/2011	06/30/2016	Y	Y	Y	N	Y	Y		CR
SP324	BREVARD COUNTY SHERIFF'S OFFICE	\$500,000.00	10/07/2015	06/30/2016	N	N	N	Y	Y	Y		CR
<b>8 TOTAL REVIEWS FOR AGENCY</b>		<b>\$4,481,339.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>220000: STATE COURTS SYSTEM</b>												
01006I2	ESCAMBIA BOCC	\$237,750.00	10/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
060064H	BOARD OF COUNTY COMMISSIONERS	\$2,471,040.00	07/01/2015	06/30/2016	Y	N	N	Y	Y	Y		CR
07005AP	PIONEER TECHNOLOGY GROUP, LLC	\$518,000.00	09/29/2014	09/30/2015	N	Y	Y	N/A	N	Y		CR
07005XL	SMA BEHAVIORAL HEALTH SERVICES,	\$498,600.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR-EAP
08005UH	Kyle Judd	\$0.00	07/01/2015	06/30/2016	N	N	N	N/A	Y	Y		CR
08005UY	TEKSYSTEMS, INC.	\$0.00	07/01/2015	06/30/2016	N	N	N	N/A	N	Y		CR
09005ZV	ASPIRE HEALTH PARTNERS, INC.	\$898,030.00	07/01/2015	06/30/2016	Y	Y	N	N/A	N	Y		CR
10005YW	POLK COUNTY BOARD OF COUNTY COMMISSIONERS	\$492,713.00	06/23/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
11006J0	SOUTH FLORIDA BEHAVIORAL HEALTH	\$250,000.00	10/01/2015	09/30/2016	N	N	N	N	Y	N		CR
13005VG	DRUG ABUSE COMPREHENSIVE COORDI	\$795,500.00	07/01/2015	06/30/2016	Y	Y	N	N	Y	Y		CR
170064O	SHERIFF OF BROWARD COUNTY, FLORIDA	\$1,225,000.00	07/01/2015	06/30/2016	N	N	Y	N	Y	N		CR
18004SD	SENTINEL OFFENDER SERVICES, LLC	\$0.00	07/01/2014	06/30/2016	Y	Y	N	N/A	Y	Y		CR-EAP

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SC0052S	MARY LEE'S HOUSE, INC.	\$1,500,000.00	07/01/2014	06/30/2015	Y	Y	Y	N	Y	Y		CR-EAP
SC005GQ	EMERALD COAST CHILDREN'S ADVOCACY CENTER, INC.	\$350,000.00	07/01/2014	06/30/2015	Y	N	Y	Y	Y	Y		CR-EAP
SC005SQ	NATIONAL CENTER FOR STATE	\$282,230.00	09/30/2014	04/30/2016	Y	Y	Y	Y	Y	N/A		CR
SC00679	FLORIDA ALCOHOL AND DRUG ABUSE	\$6,626,418.11	06/30/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
SC006A7	FLORIDA NETWORK OF CHILDREN ADVOCACY CENTERS	\$3,793,240.00	07/01/2015	06/30/2016	Y	N	N	N	N/A	Y		CR
SC006A8	EMERALD COAST CHILDREN'S ADVOCACY CENTER, INC.	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	N	Y	Y		CR
SC006J9	FLORIDA NETWORK OF CHILDREN'S	\$300,000.00	12/21/2015	06/30/2016	Y	Y	N	N	N/A	Y		CR

**19 TOTAL REVIEWS FOR AGENCY**

**\$20,338,521.11**

**TOTAL AMOUNT FOR AGENCY**

**310000: EXECUTIVE OFFICE OF THE GOVERNOR**

AC3DB2	DSM TECHNOLOGY CONSULTANTS LLC	\$845,193.24	03/19/2015	06/30/2015	Y	Y	N	N/A	Y	Y	Y	CR-CMR
ADAB1D	Thomas Howell	\$656,800.00	09/29/2015	05/31/2016	Y	Y	Y	N/A	Y	Y		CR
DEM-07-HM-6@-07-38-02-0	CITY OF AVON PARK	\$1,094,946.00	04/14/2007	12/24/2015	Y	Y	Y	Y	Y	Y		CR
DEM-11-HM-3B-11-16-02-00	CITY OF OAKLAND PARK	\$7,957,838.00	01/05/2011	03/24/2016	Y	Y	Y	Y	Y	Y		CR
DEM-12-HM-3F-01-27-02-00	TOWN OF CENTURY	\$823,001.00	07/22/2011	04/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-13-HM-3E-04-28-01-28	CITY OF FLAGLER BEACH	\$988,451.00	10/29/2012	04/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-13-MP-93-09-32-01-43	GLADES COUNTY BOCC	\$5,000,000.00	07/01/2012	05/31/2015	Y	Y	Y	Y	Y	Y	Y	CR-CMR
DEM-15-CC-N2-05-58-01-34	ORANGE COUNTY	\$5,487.00	03/16/2015	09/30/2015	Y	Y	Y	N	Y	Y		CR-EAP
DEM-15-DS-P4-06-58-02-281	ORANGE COUNTY SHERIFF'S OFFICE	\$541,143.00	01/21/2015	12/31/2015	Y	Y	Y	N	Y	Y		CR
DEM-15-DS-P4-13-00-16-317	FLORIDA DEPT OF LAW ENFORCEMENT	\$2,101,372.00	01/23/2015	05/31/2016	Y	Y	Y	Y	Y	Y		CR
DEM-15-DS-P4-13-00-16-335	FLORIDA DEPT OF LAW ENFORCEMENT	\$630,000.00	02/03/2015	05/31/2016	Y	Y	Y	Y	Y	Y		CR
DEM-15-DS-P4-13-00-16-378	DEPARTMENT OF EDUCATION	\$1,215,873.00	02/20/2015	12/31/2015	Y	Y	Y	Y	Y	Y		CR
DEM-15-DS-P8-06-58-02-311	ORANGE COUNTY SHERIFF'S OFFICE	\$950,000.00	01/26/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-15-DS-P8-08-39-02-312	TAMPA POLICE DEPT	\$2,850,000.00	01/30/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-15-DS-P8-11-23-02-453	CITY OF MIAMI	\$5,225,000.00	04/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-15-FG-4D-06-58-01-11	ORANGE COUNTY	\$221,733.00	07/01/2014	06/30/2015	Y	Y	Y	Y	Y	Y	N	CR-CMR
DEM-15-FM-H9-04-26-02-47	CITY OF JACKSONVILLE \ DUVAL	\$1,188,253.56	05/13/2015	01/09/2017	Y	Y	Y	Y	Y	Y		CR
DEM-15-FM-J2-01-67-02-42	SANTA ROSA ISLAND AUTHORITY	\$1,608,000.00	03/23/2015	01/09/2017	Y	Y	Y	Y	Y	Y		CR

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DEM-15-FM-J9-01-67-01-48	SANTA ROSA COUNTY BOCC	\$520,050.00	06/10/2015	09/30/2017	Y	Y	Y	Y	Y	Y		CR
DEM-15-HM-3B-10-60-01-48	PALM BEACH COUNTY BOARD OF COUN	\$1,116,317.00	06/15/2015	12/25/2015	Y	Y	Y	Y	Y	Y		CR
DEM-15-RC-E6-11-16-02-221	CITY OF NORTH LAUDERDALE	\$376,000.00	01/05/2015	06/30/2016	Y	Y	Y	Y	Y	Y	N	CR-CMR
DEM-15-RC-E6-13-00-05-222	FLORIDA INTERNATIONAL UNIVERSIT	\$700,000.00	01/15/2015	06/30/2015	N	N	Y	Y	Y	Y		CR
DEM-15-SP-8Z-01-27-01-533	CITY OF PENSACOLA	\$0.00	04/28/2014	11/06/2015	Y	Y	Y	Y	Y	Y	N	CR-CMR
DEM-15-SR-94-06-69-01-464	SEMINOLE COUNTY BCC	\$555,500.00	04/29/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-16-CP-11-02-41-01-167	JACKSON COUNTY BOCC	\$2,879.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-16-FG-5A-03-11-01-06	ALACHUA COUNTY	\$82,135.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-16-FM-J7-08-62-02-17	TOWN OF REDINGTON BEACH	\$672,718.30	07/31/2015	09/30/2017	Y	Y	Y	Y	Y	Y		CR
DEM-16-FM-J7-08-62-02-17	TOWN OF REDINGTON BEACH	\$1,236,052.33	09/15/2015	09/30/2017	Y	Y	Y	N	Y	Y		CR
DEM-16-FM-J9-08-62-02-20	CITY OF ST. PETERSBURG	\$1,061,697.41	08/28/2015	09/30/2017	Y	Y	Y	Y	Y	Y		CR
DEM-16-FM-J9-08-62-02-24	MADEIRA BEACH, CITY OF	\$547,296.78	11/04/2015	09/30/2017	Y	Y	Y	N	Y	Y		CR
DEM-16-FM-J9-08-62-02-24	MADEIRA BEACH, CITY OF	\$1,518,243.37	11/19/2015	09/30/2017	Y	Y	Y	N	Y	Y		CR
DEM-16-PA-H1-14-00-22-19	DISASTERS, STRATEGIES & IDEAS G	\$0.00	07/30/2015	07/30/2018	Y	Y	Y	N/A	Y	Y		CR
DEM-16-RC-Q3-11-23-05-26	FLORIDA INTERNATIONAL UNIVERSIT	\$700,000.00	12/16/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DEM-16-SR -3D-05-37-01-25	HERNANDO COUNTY BOARD OF COUNTY	\$918,304.00	12/02/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
DEM-16-SR-3B-02-47-05-210	FLORIDA STATE UNIVERSITY	\$710,047.00	01/05/2016	06/30/2016	Y	Y	Y	Y	Y	Y		CR
<b>35 TOTAL REVIEWS FOR AGENCY</b>		<b>\$44,620,330.99</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **360000: DEPARTMENT OF THE LOTTERY**

A1013	THOMAS HOWELL FERGUSON P.A.	\$1,104,000.00	03/05/2015	03/04/2019	Y	Y	Y	N/A	Y	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$1,104,000.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION**

14ME2	LONGBOAT KEY, TOWN OF	\$2,431,892.00	12/15/2014	01/31/2018	Y	Y	Y	Y	Y	Y	N	CR-CMR
AA3690	ENVIRO-PRO-TECH, INC.	\$310,914.08	05/13/2014	09/28/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
AD0D6A	Integrated Computer Solutions	\$1,704,732.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
G0271	Sarasota County Board of County Commissioners	\$1,000,000.00	09/08/2009	09/06/2016	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
G0443	FLORIDA RURAL WATER ASSN	\$2,320,274.00	03/24/2016	09/30/2016	Y	Y	Y	Y	Y	Y		CR
GC678	MIAMI DADE COUNTY DERM	\$5,968,594.84	07/24/2007	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
GC689	ALACHUA COUNTY BOARD OF COUNTY	\$1,665,864.59	07/01/2007	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
GC690	COLLIER COUNTY BOARD OF COUNTY	\$1,182,389.64	07/01/2007	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
GC709	LEE COUNTY BOARD OF COUNTY COMM	\$1,904,865.54	07/01/2007	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
GC748	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC	\$0.00	02/27/2014	02/26/2019	Y	Y	Y	N/A	Y	Y		CR
GC756	GANNETT FLEMING, INC.	\$0.00	02/24/2014	02/23/2019	Y	Y	Y	N/A	Y	Y		CR
GC761	GROUNDWATER & ENVIRONMENTAL SER	\$0.00	02/17/2014	02/17/2019	Y	Y	Y	N/A	Y	Y		CR
GC773	CB&I ENVIIRONMENT &INFRASTRUCTU	\$0.00	02/19/2014	02/18/2019	Y	Y	Y	N/A	Y	Y		CR
GC774	SOUTHEASTERN PETROLEUM CONTRACT	\$0.00	02/25/2014	02/24/2019	Y	Y	Y	N/A	Y	Y		CR
GC783	HAMSHER ENTERPRISES, INC.	\$0.00	02/25/2014	02/24/2019	Y	Y	Y	N/A	Y	Y		CR
GC786	AECOM TECHNICAL SERVICES, INC.	\$0.00	02/21/2014	02/20/2019	Y	Y	Y	N/A	Y	Y		CR
GC788	AMEC FOSTER WHEELER ENVIRONMENT	\$0.00	02/18/2014	02/17/2019	Y	Y	Y	N/A	Y	Y		CR
GC792	ARCADIS U.S. INC..	\$0.00	02/19/2014	02/18/2019	Y	Y	Y	N/A	Y	Y		CR
GC815	HANDEX CONSULTING AND REMEDIATI	\$0.00	02/24/2014	02/23/2019	Y	Y	Y	N/A	Y	Y		CR
GC820	MDM Services Inc.	\$0.00	02/20/2014	02/19/2019	Y	Y	Y	N/A	Y	Y		CR
GC826	TETRA TECH, INC.	\$0.00	03/19/2014	03/18/2019	Y	Y	Y	N/A	Y	Y		CR
GC831	WATER AND AIR RESEARCH INCORPOR	\$0.00	02/26/2014	02/25/2019	Y	Y	Y	N/A	Y	Y		CR
GC834	AECOM TECHNICAL SERVICES, INC.	\$0.00	02/21/2014	02/20/2019	Y	Y	Y	N/A	Y	Y		CR
GC835	AEROSTAR SES, LLC	\$0.00	02/19/2014	02/18/2019	Y	Y	Y	N/A	Y	Y		CR
GC836	AMEC FOSTER WHEELER ENVIRONMENT	\$0.00	02/19/2014	02/18/2019	Y	Y	Y	N/A	Y	Y		CR
GC839	ANDREYEV ENGINEERING INC	\$0.00	02/27/2014	02/26/2019	Y	Y	Y	N/A	Y	Y		CR
GC857	FLORIDA GEOTECHNICAL ENGINEERIN	\$0.00	02/26/2014	02/25/2019	Y	Y	Y	N/A	Y	Y		CR
GC863	GEOSYNTEC CONSULTANTS, INC.	\$0.00	02/17/2014	02/16/2019	Y	Y	Y	N/A	Y	Y		CR
GC864	GLE ASSOCIATES, INC.	\$0.00	03/03/2014	03/02/2019	Y	Y	Y	N/A	Y	Y		CR
GC866	GROUNDWATER & ENVIRONMENTAL SER	\$0.00	02/17/2014	02/16/2019	Y	Y	Y	N/A	Y	Y		CR
GC867	HANDEX CONSULTING AND REMEDIATI	\$0.00	02/24/2014	02/23/2019	Y	Y	Y	N/A	Y	Y		CR

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GC869	HYDRO-LOGIC ASSOCIATES, INC.	\$0.00	02/25/2014	02/24/2019	Y	Y	Y	N/A	Y	Y		CR
GC871	KIMBERLY ANN BROWN & ASSOCIATES, INC.	\$0.00	02/27/2014	02/26/2019	Y	Y	Y	N/A	Y	Y		CR
GC873	MDM SERVICES, INC.	\$0.00	02/20/2014	02/19/2019	Y	Y	Y	N/A	Y	Y		CR
GC874	PANHANDLE INDUSTRIES, INC.	\$0.00	02/28/2014	02/27/2019	Y	Y	Y	N/A	Y	Y		CR
GC876	PROFESSIONAL SERVICE INDUSTRIES	\$0.00	02/24/2014	02/23/2019	Y	Y	Y	N/A	Y	Y		CR
GC877	CB&I ENVIRONMENTAL & INFRASTRUCTURE, INC.	\$0.00	02/19/2014	02/18/2019	Y	Y	Y	N/A	Y	Y		CR
GC878	STREAMLINE ENVIRONMENTAL, INC.	\$0.00	02/25/2014	02/24/2019	Y	Y	Y	N/A	Y	Y		CR
GC886	URS CORPORATION SOUTHERN	\$0.00	02/25/2014	02/24/2019	Y	Y	Y	N/A	Y	Y		CR
HW556	CARDNO, INC.	\$1,781,896.72	12/27/2010	12/26/2020	Y	Y	Y	N/A	Y	Y		CR
HW560	TETRA TECH EC, INC.	\$4,532,245.17	02/14/2011	02/13/2021	Y	Y	Y	N/A	Y	Y		CR
LP44072	MONROE COUNTY BOARD OF COUNTY	\$47,000,000.00	06/13/2013	12/31/2016	Y	Y	Y	Y	Y	Y		CR
MV144	SUNSET MARINA, LLC	\$239,912.25	08/01/2014	09/09/2016	Y	Y	Y	Y	Y	Y	N	CR-CMR
S0481	CITY OF JACKSONVILLE	\$7,468,845.21	01/01/2010	06/30/2016	Y	Y	Y	Y	Y	Y	Y	CR-CMR
S0488	Sarasota County BOCC	\$1,780,864.44	01/01/2010	06/30/2016	Y	Y	Y	N	Y	Y		CR
S0751	PALM BEACH COUNTY BOARD OF COUN	\$2,075,000.00	07/01/2014	03/06/2018	Y	Y	Y	Y	Y	Y		CR
S0818	Charlotte County Board of County Commissioners	\$2,071,324.00	09/11/2015	05/01/2019	Y	Y	Y	Y	Y	Y		CR
S0885	St. Johns River Water Management District	\$1,519,500.00	02/15/2016	06/19/2019	Y	Y	Y	Y	Y	Y		CR
S0902	FLORIDA OCEANOGRAPHIC SOCIETY,	\$394,866.18	11/23/2015	06/30/2016	Y	Y	Y	N	Y	Y	N	CR-CMR
SW232	INDUSTRIAL DIVERS CORPORATION	\$1,874,412.45	11/20/2014	11/19/2017	Y	Y	Y	N/A	Y	Y		CR
WQ027	WATERTECH, INC.	\$5,500,000.00	04/21/2015	04/20/2018	Y	Y	Y	N/A	Y	Y		CR
<b>51 TOTAL REVIEWS FOR AGENCY</b>		<b>\$94,728,393.11</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

#### **400000: DEPARTMENT OF ECONOMIC OPPORTUNITY**

15EA0F120001022	ORANGE COUNTY BOCC	\$3,281,329.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
15EA0F120004030	TRI-COUNTY COMMUNITY COUNCIL, I	\$1,336,504.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR-EAP
16DBOH031102E03	CITY OF HAWTHORNE	\$1,539,900.00	08/05/2015	08/04/2017	Y	Y	Y	Y	Y	Y		CR
16DBOH033102E07	CITY OF FANNING SPRINGS	\$1,049,970.00	11/13/2015	11/13/2017	Y	Y	N	Y	Y	Y		CR
16DBOH093201E06	GLADES COUNTY BOARD OF COUNTY C	\$1,154,967.00	09/28/2015	09/27/2017	Y	Y	Y	Y	Y	Y		CR

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16DBOK016702C01	MILTON, CITY OF	\$700,000.00	10/30/2015	10/29/2014	Y	Y	N	Y	Y	Y		CR
16DBOK022901H08	FRANKLIN COUNTY BOARD OF COUNTY	\$700,000.00	11/10/2015	11/10/2017	Y	Y	N	Y	Y	Y		CR
16DBOK022902N12	CITY OF APALACHICOLA	\$650,000.00	12/09/2015	12/08/2017	Y	Y	N	Y	Y	Y		CR
16DBOK024201H12	HOLMES COUNTY BOCC	\$750,000.00	11/19/2015	11/18/2017	Y	Y	N	Y	Y	Y		CR
16DBOK024302H06	MONTICELLO, CITY OF	\$700,000.00	10/27/2015	10/26/2017	Y	Y	N	Y	Y	Y		CR
16DBOK027501H02	COUNTY OF WAKULLA	\$750,000.00	11/24/2015	11/24/2017	Y	Y	N	Y	Y	Y		CR
16DBOK032501N32	BOARD OF COUNTY COMMISSIONERS D	\$750,000.00	12/28/2015	12/27/2017	Y	Y	Y	N	Y	Y		CR
16DBOK037101H16	SUWANNEE CO BOARD OF CO	\$750,000.00	11/10/2015	11/09/2017	Y	Y	N	Y	Y	Y		CR
16DBOK037202C03	CITY OF PERRY	\$700,000.00	10/23/2015	10/22/2017	Y	Y	N	Y	Y	Y		CR
16DBOK037302N11	LAKE BUTLER, CITY OF	\$650,000.00	10/23/2015	10/22/2017	Y	Y	N	Y	Y	Y		CR
16DBOK046401H09	PUTNAM COUNTY	\$750,000.00	12/02/2015	12/01/2017	Y	Y	N	Y	Y	Y		CR
16DBOK046402N40	TOWN OF INTERLACHEN	\$650,000.00	12/02/2015	12/02/2017	Y	Y	N	Y	Y	Y		CR
16DBOK051901H04	CITRUS COUNTY	\$750,000.00	10/23/2015	10/23/2017	Y	Y	N	Y	Y	Y		CR
16DBOK073502N18	ZOLFO SPRINGS, TOWN OF	\$700,000.00	10/27/2015	10/27/2017	Y	Y	N	Y	Y	Y		CR
16DBOK073801N04	HIGHLANDS COUNTY BOARD OF	\$750,000.00	12/14/2015	12/13/2017	Y	Y	N	Y	Y	Y		CR
16DBOK091801N20	CHARLOTTE COUNTY BOCC	\$750,000.00	11/19/2015	02/19/2017	Y	Y	N	Y	Y	Y		CR
16DBOK104001N05	INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSI	\$750,000.00	01/07/2016	01/07/2018	Y	Y	N	Y	Y	Y		CR
16DBOK104002N14	CITY OF FELLSMERE	\$700,000.00	11/10/2015	11/09/2017	Y	Y	N	Y	Y	Y		CR
16DBOK112302H11	FLORIDA CITY, CITY OF	\$750,000.00	10/30/2015	10/30/2017	Y	Y	N	Y	Y	Y		CR
16EA0F011308002	BAY COUNTY COUNCIL ON AGING, IN	\$512,737.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F012704009	COMMUNITY ACTION PROGRAM	\$976,354.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F061501003	BREVARD COUNTY BOCC	\$1,233,869.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F065908034	OSCEOLA COUNTY COUNCIL ON AGING	\$810,544.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F066902028	CITY OF SANFORD	\$862,722.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F067401031	COUNTY OF VOLUSIA	\$1,379,351.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F076308001	AGRICULTURAL AND LABOR PROGRAM	\$4,258,448.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F085104016	MANATEE COMMUNITY ACTION AGENCY	\$995,584.00	03/01/2016	03/31/2017	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
16EA0F086208024	PINELLAS COUNTY URBAN LEAGUE,	\$2,310,268.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F094601015	LEE COUNTY OF COUNTY	\$1,398,855.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F096808027	THE SALVATION ARMY	\$847,649.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F106001023	PALM BEACH COUNTY BOCC	\$3,137,651.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F111601004	BROWARD COUNTY BOCC	\$4,455,473.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F112301017	MIAMI-DADE COUNTY BOARD OF	\$8,632,093.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F120001022	ORANGE COUNTY BOCC	\$3,064,275.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F120004	CENTRAL FLORIDA COMMUNITY	\$2,159,358.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F120004005	CAPITAL AREA COMMUNITY ACTION	\$1,838,829.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F120004018	MID FLORIDA COMMUNITY SERVICES	\$1,943,868.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F120004020	NORTHEAST FLORIDA COMMUNITY	\$3,994,013.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F120004029	SUWANNEE RIVER ECONOMIC COUNCIL	\$1,365,986.00	03/01/2016	03/30/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F120004030	TRI-COUNTY COMMUNITY COUNCIL, I	\$1,264,371.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16EA0F130016033	DEPARTMENT OF ELDER AFFAIRS	\$4,115,280.00	03/01/2016	03/31/2017	Y	Y	Y	Y	Y	Y		CR
16SB0D076308001	AGRICULTURAL AND LABOR PROGRAM	\$1,110,027.00	10/06/2015	09/30/2015	Y	Y	Y	Y	Y	Y		CR
16SB0D083901010	HILLSBOROUGH CO BOCC	\$1,794,089.00	10/01/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D086204022	PINELLAS OPPORTUNITY COUNCIL	\$916,504.00	10/05/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D106001021	PALM BEACH COUNTY BOCC	\$1,018,052.00	10/01/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D111601003	BROWARD COUNTY BOCC	\$1,313,394.00	10/06/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D112301016	MIAMI-DADE COUNTY BOARD OF	\$3,178,687.00	10/26/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D120001019	ORANGE COUNTY BOCC	\$805,022.00	10/30/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D120004004	CAPITAL AREA COMMUNITY ACTION	\$646,401.00	09/29/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D120004005	CENTRAL FLORIDA COMMUNITY	\$626,919.00	10/02/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D120004017	MID FLORIDA COMMUNITY SERVICES	\$717,346.00	10/01/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D120004018	NORTHEAST FLORIDA COMMUNITY	\$1,893,277.00	10/26/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR
16SB0D120004026	SUWANNEE RIVER ECONOMIC COUNCIL	\$419,016.00	10/02/2015	09/30/2016	Y	Y	Y	Y	Y	Y		CR-EAP
AC7BC2	Information Systems of Florida	\$203,840.00	07/01/2015	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
ACB19B	Strategic IT Aligment Group, LLC	\$249,600.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
ACDCF2	Sogeti USA LLC	\$2,043,600.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
ACFE4A	Strategic IT Alignment Group LLC.	\$312,000.00	07/01/2015	06/30/2017	Y	Y	Y	N/A	Y	N/A		CR
ACFF5D	Strategic Alignment Group	\$208,000.00	07/01/2014	06/30/2015	Y	Y	Y	N/A	Y	N/A		CR
AD09C1	Strategic IT Alignment Group LLC.	\$332,800.00	05/16/2016	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
ADD0D4	Performance Technology Partners, LLC	\$336,000.00	11/22/2015	11/21/2016	Y	Y	Y	N/A	Y	Y		CR
AE7DE2	Strategic IT Alignment Group	\$1,769,600.00	02/23/2016	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
C0717	NOVITEX ENTERPRISE SOLUTIONS, I	\$24,750,000.00	07/01/2012	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
C0896	DSM TECHNOLOGY CONSULTANTS LLC	\$894,878.05	02/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C1230	FLORIDA FIRST CAPITAL FINANCE C	\$5,000,000.00	05/09/2014	12/31/9999	Y	Y	Y	N	Y	N/A		CR
C1245	WORLDWIDE INTERACTIVE NETWORK I	\$3,500,000.00	07/01/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C1505	GEOGRAPHIC SOLUTIONS, INC.	\$15,191,318.00	07/01/2015	06/30/2019	Y	Y	Y	N	Y	Y		CR
C1647	FLORIDA HOUSING COALITION, INC	\$200,000.00	10/02/2015	06/30/2018	Y	N	Y	N/A	Y	Y		CR-EAP
C1652	PAUL CONSULTING INCORPORATED	\$258,000.00	01/01/2016	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
C1717	RSM US LLP	\$717,130.00	04/01/2016	03/31/2017	Y	Y	Y	N/A	Y	Y		CR
D0070	ENTERPRISE FLORIDA, INC.	\$2,525,000.00	02/17/2015	09/09/9999	Y	N	Y	Y	Y	Y		CR
D0072	RIVERWAY SOUTH APALACHICOLA-CHOCTAWATCHEE	\$105,000.00	01/01/2015	12/31/2015	Y	N	N	Y	Y	Y		CR-EAP
D0075	ORIGINAL FLORIDA TOURISM TASK FORCE	\$150,000.00	01/13/2015	01/12/2016	Y	Y	Y	Y	Y	Y		CR-EAP
D0081	FLORIDA FIRST CAPITAL FINANCE C	\$10,000,000.00	09/04/2015	12/31/9999	Y	Y	Y	Y	Y	N/A		CR
D0084	HISPANIC BUSINESS INITIATIVE FU	\$1,500,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
D0087	NORTH FLORIDA ECONOMIC DEVELOP	\$150,000.00	01/09/2016	01/09/2017	Y	Y	Y	Y	Y	Y		CR
D0090	CITY OF LAWTEY	\$299,310.00	01/29/2016	01/28/2018	Y	Y	Y	Y	Y	Y		CR
D0092	Florida First Capital Finance Corporation	\$4,900,000.00	04/12/2016	12/31/9999	Y	N	Y	Y	Y	N		CR
HL026	CITY OF PALM BAY	\$800,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HL028	BREVARD COUNTY	\$1,500,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HL031	COMMUNITY SOLUTIONS OF THE EMER	\$300,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HL032	CITY OF WEST MELBOURNE	\$1,000,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR



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HL033	BUILDING HOMES FOR HEROES	\$1,000,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HL034	CITY OF PEMBROKE PINES	\$250,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
P0154	TAMPA BAY REGIONAL PLANNING COU	\$115,000.00	10/09/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR-EAP
S0017	INSTITUTE FOR COMMERCIALIZATION	\$5,500,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
S0017	The Institute for Commercialization of Public Rese	\$5,500,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
S0019	ENTERPRISE FLORIDA, INC.	\$74,000,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	Y		CR
S0026	LATIN CHAMBER OF COMMERCE, INC.	\$400,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
S0029	CITY OF JACKSONVILLE	\$200,000.00	07/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
S0032	OKALOOSA COUNTY	\$200,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
SB13-011	ECONOMIC DEVELOPMENT COMMISSION	\$10,000,000.00	07/01/2012	12/31/9999	Y	N	N	N	Y	Y		CR
SB13-253	Citrix systems, Inc.	\$1,400,000.00	06/21/2013	06/30/2025	Y	Y	Y	N	Y	Y		CR
SB14-207	United Technologies Corporation	\$880,000.00	06/30/2015	06/30/2020	Y	Y	Y	N	Y	Y		CR
SB15-028	General Electric Company	\$2,500,000.00	06/24/2015	06/30/2021	Y	Y	Y	N	Y	Y		CR
SB15-041	Navy Federal Credit Union	\$20,000,000.00	06/26/2015	06/30/2027	Y	Y	Y	N	Y	Y		CR
SB16-001	ENTERPRISE FLORIDA, INC.	\$27,000,000.00	07/01/2015	06/30/2016	Y	Y	Y	N	Y	Y		CR
SB16-008	Space Florida	\$10,000,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
SB16-009	Space Florida	\$1,000,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
SB16-010	Space Florida	\$1,500,000.00	09/24/2015	06/30/2016	Y	Y	Y	Y	N/A	Y		CR
SB16-011	Space Florida, Inc.	\$5,000,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
SL010	URBAN LEAGUE OF BROWARD COUNTY,	\$1,500,000.00	07/01/2014	06/30/2019	Y	Y	Y	Y	Y	Y		CR
SL012	MAF CENTER FOR ADVANCED MANUFAC	\$400,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
SL013	URBAN LEAGUE OF BROWARD COUNTY,	\$2,500,000.00	07/01/2015	06/30/2019	Y	N	N	Y	Y	Y		CR
W0006	THE CENTRE FOR WOMEN, INC.	\$1,137,794.20	04/21/2015	06/30/2019	Y	Y	Y	Y	Y	Y		CR
W0007	SANTA FE COLLEGE	\$701,941.00	04/24/2015	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
W0011	DEAF AND HARD OF HEARING SERVIC	\$420,455.88	11/18/2015	06/30/2019	Y	Y	Y	Y	Y	Y		CR
WL008	HOME BUILDERS INSTITUTE	\$500,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
WL009	THE LOVELAND CENTER, INC.	\$675,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N	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
WL010	FLORIDA GOODWILL ASSOCIATION	\$600,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
<b>114 TOTAL REVIEWS FOR AGENCY</b>		<b>\$342,085,249.13</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**410000: DEPARTMENT OF LEGAL AFFAIRS**

001-15	CENTRAL FLORIDA CRIMELINE, INC	\$598,570.42	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
003-15	CRIME STOPPERS OF MANATEE COUNTY, INC.	\$53,605.72	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
004-15	Crime Stoppers of Broward County	\$421,191.93	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
005-15	Emerald Coast Crime Stoppers, Inc.	\$131,944.13	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
006-15	PANHANDLE CRIME STOPPERS, INC.	\$68,407.09	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
007-15	CRIME STOPPERS OF MIAMI DADE COUNTY	\$197,658.20	07/08/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
008-15	CRIME STOPPERS OF LEVY COUNTY, FLORIDA INC.	\$17,453.55	07/08/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
009-15	Gulf Coast Crime Stoppers, Incorporated	\$79,914.20	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
010-15	Southwest Florida Crime Stoppers, Inc.	\$185,565.54	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
011-15	Santa Rosa County Crime Stoppers, Inc.	\$51,660.73	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
012-15	BIG BEND CRIME STOPPERS, INCORPORATED	\$92,769.19	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
014-15	CRIME STOPPERS OF SARASOTA COUNTY, INC.	\$85,059.43	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
015-15	Alachua County Crime Stoppers	\$68,996.84	07/07/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
016-15	CRIME STOPPERS OF PALM BEACH COUNTY, INC.	\$147,280.94	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
017-15	CRIME STOPPERS OF MIAMI-DADE COUNTY, INC.	\$471,124.07	07/22/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
018-15	TREASURE COAST CRIME STOPPERS, INC.	\$196,538.36	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
019-15	Pinellas County BOCC	\$186,276.28	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
020-15	CRIME STOPPERS OF MARION COUNTY, INC	\$123,771.36	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
021-15	POLK COUNTY CRIME STOPPERS, INC. D/B/A HEARTLA	\$219,128.77	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
022-15	CRIME STOPPERS OF SUWANNEE COUNTY, INC.	\$13,711.85	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
023-15	CRIMESTOPPERS OF JACKSON COUNTY	\$23,188.72	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
024-15	First Coast Crime Stoppers, Inc.	\$338,377.52	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
026-15	CRIME STOPPERS OF HOLMES COUNTY	\$18,600.23	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
030-15	CRIME STOPPERS OF COLUMBIA COUNTY, INC.	\$16,548.81	07/01/2015	06/30/2016	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
031-15	CRIME STOPPERS OF TAMPA BAY, INC	\$535,471.62	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
032-15	CRIME STOPPERS OF CITRUS COUNTY	\$29,585.41	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
034-15	CRIME STOPPERS WASHINGTON COUNTY, IN	\$11,111.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
K03187	Lexisnexis	\$0.00	12/06/2013	11/30/2016	Y	N	N	N/A	Y	Y		CR
K03204	West, A Thomson Reuters Company	\$0.00	12/02/2013	12/31/2016	Y	N	N	N/A	Y	Y		CR
K03444	Precision Court Reporting, LLC	\$0.00	08/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03445	Volusia Reporting Company	\$0.00	08/08/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
k03452	Volusia Reporting Company	\$0.00	07/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03453	American Court Reporting	\$0.00	07/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03454	AMERICAN COURT REPORTING	\$0.00	10/01/2014	09/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03455	DOWNTOWN REPORTING, LLC	\$0.00	08/01/2014	07/31/2019	Y	Y	N/A	Y	Y	Y		CR
K03456	Downtown Reporting, LLC	\$0.00	08/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03457	Downtown Reporting, LLC	\$0.00	08/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03458	OFFICIAL REPORTING SERVICES LLC	\$0.00	08/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03459	OFFICIAL REPORTING SERVICES LLC	\$0.00	08/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03460	For the Record Reporting, Inc.	\$0.00	08/05/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03461	Integra Reporting Group, LLC	\$0.00	08/04/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03462	Angell Reporting Services	\$0.00	08/06/2014	06/30/2019	Y	Y	Y	Y	Y	Y		CR
K03463	Atlantic Reporting, Inc.	\$0.00	09/08/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03464	Lee County Reporting Services, Inc.	\$0.00	08/05/2014	08/04/2019	Y	Y	Y	N/A	Y	Y		CR
K03466	Joy Hayes Court Reporting, LLC	\$0.00	08/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03468	ACCURATE STENOTYPE REPORTERS,	\$0.00	08/01/2014	07/31/2019	Y	Y	N/A	Y	Y	Y		CR
K03470	Elaine Richbourg Court Reporting	\$0.00	08/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03471	Apex Reporting Group d/b/a Official Reporting Srvs	\$0.00	08/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03482	ESQUIRE DEPOSITION SOLUTIONS	\$0.00	08/27/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03483	Esquire Deposition Solutions, LLC	\$0.00	08/27/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03484	ESQUIRE DEPOSITION SOLUTIONS, LLC	\$0.00	09/01/2014	08/31/2019	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
K03485	Esquire Deposition Solutions, LLC	\$0.00	08/27/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
K03558	Choice Legal Services, Inc	\$100,000.00	03/01/2015	01/01/2017	Y	Y	Y	N/A	Y	Y		CR
K03734	URBAN LEAGUE OF BROWARD COUNTY, INCORPORAT	\$3,179,247.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
K03739	Florida Council Against Sexual Violence, Inc.	\$500,000.00	07/01/2015	06/30/2016	N	N	N	Y	Y	N/A		CR
K03746	Florida Sheriff's Association	\$800,000.00	08/05/2015	08/30/2016	N	N	N	Y	Y	Y		CR
K03750	Adults Mankind Organization, Inc.	\$950,000.00	08/12/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
K03751	COMMUNITY COALITION, INC	\$950,000.00	08/14/2015	06/30/2016	N	N	N	Y	Y	N/A		CR
K03754	MONIQUE BURR FOUNDATION FOR CHILDREN, INC	\$1,200,000.00	08/26/2015	06/30/2016	N	N	Y	Y	Y	Y		CR
K03793	Agate Software, Inc.	\$520,506.00	09/29/2015	09/29/2017	Y	Y	Y	N/A	N	Y		CR
S2815	HERNANDO COUNTY CRIME STOPPERS, INC.	\$48,672.70	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
V14020	CITY OF FLAGLER BEACH	\$134,606.00	10/01/2014	09/30/2016	Y	N	N	Y	Y	N/A		CR
V14102	MOTHERS AGAINST DRUNK DRIVING	\$416,306.00	10/14/2014	09/30/2016	Y	N	N	Y	Y	Y		CR-EAP
V14197	Florida Coalition Against Domestic Violence	\$90,982.00	10/01/2014	09/30/2015	N	N	N	Y	Y	Y		CR-EAP
V14217	BAY AREA LEGAL SERVICES INC	\$60,300.00	10/01/2014	09/30/2015	N	N	N	N	Y	Y		CR
<b>65 TOTAL REVIEWS FOR AGENCY</b>		<b>\$13,334,131.61</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

#### **420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**

022562	Watershed	\$3,000,000.00	08/25/2015	09/30/2016	Y	N	Y	N/A	Y	Y		CR
21934	SUWANNEE COUNTY CONSERVATION	\$5,401,223.90	03/11/2015	12/31/2016	Y	N	N	Y	Y	Y		CR
22307	NUTRISLICE, INC.	\$761,984.21	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
22404	HARDEE SOIL WATER CONSERVATION	\$1,000,000.00	09/02/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
22414	Citrus Research & Development Foundation, Inc.	\$6,692,237.00	08/03/2015	06/30/2016	N	N	Y	N/A	Y	Y		CR
22415	The Citrus Research and Development Foundation Inc	\$8,000,000.00	08/03/2015	06/30/2016	N	N	Y	N	Y	Y		CR
22429	FLORIDAN RESOURCE CONSERVATION	\$999,900.00	08/06/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
22542	FLORIDA ASSOCIATION OF FOOD BAN	\$1,200,000.00	08/29/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
22543	FARM SHARE, INC	\$2,500,000.00	08/25/2015	09/09/9999	Y	N	N	Y	Y	Y		CR
22563	WATER & SOIL SOLUTIONS LLC	\$2,000,000.00	08/25/2015	09/30/2016	Y	N	N	N/A	Y	Y		CR
22627	THE NORTH HIGHLAND COMPANY	\$1,897,302.00	09/01/2015	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
22819	HIGHLANDS SOIL AND WATER CONSER	\$1,400,000.00	10/26/2015	06/30/2016	Y	Y	N/A	Y	Y	Y		CR
22861	HIGHLANDS SOIL AND WATER CONSERVATION	\$3,400,000.00	11/16/2015	06/30/2018	Y	Y	N/A	Y	Y	Y		CR
22862	OKEECHOBEE SOIL AND WATER CONSE	\$3,520,000.00	11/10/2015	06/30/2018	Y	Y	N/A	N	Y	Y		CR
S-4200-D2499	Florida Atlantic University	\$858,329.85	10/02/2015	09/30/2016	N	N	Y	N/A	N	Y		CR
<b>15 TOTAL REVIEWS FOR AGENCY</b>		<b>\$42,630,976.96</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**430000: DEPARTMENT OF FINANCIAL SERVICES**

AC065	HERTZ HERSON LLP	\$0.00	05/20/2013	05/19/2016	Y	Y	Y	N/A	Y	N/A		CR
AC072	GOLDING AND ASSOCIATES	\$162,000.00	12/20/2013	12/19/2014	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
AC080	PRA GROUP, INC.	\$0.00	05/29/2015	05/21/2019	Y	Y	Y	N/A	Y	N/A		CR
AC086	Gila LLC	\$0.00	03/22/2016	03/21/2019	Y	Y	Y	N/A	Y	Y		CR
AC087	Transworld Systems, Inc.	\$0.00	03/22/2016	03/21/2019	Y	Y	Y	N/A	Y	Y		CR
AC088	United Collection Bureau	\$0.00	03/22/2016	03/21/2019	Y	Y	Y	Y	Y	Y		CR
ACEB87	IBM CORPORATION	\$1,785,542.08	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
FM366	University of Miami	\$965,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
FM371	INTERNATIONAL ACCREDITATION SERVICE	\$0.00	03/17/2016	03/16/2019	Y	Y	N	N/A	Y	Y		CR
I0187	AGI SERVICES	\$209,350.00	08/10/2015	08/09/2016	Y	Y	Y	N/A	N/A	N/A		CR
PO106139	Global Information Services	\$588,000.00	05/30/2012	07/08/2016	Y	Y	Y	N/A	Y	Y		CR
PO1072186	Global Information Services	\$100,750.00	03/14/2016	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO276307	MILLIMAN USA, INC.	\$100,925.00	04/16/2013	04/15/2015	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
PO325917	BRANDT INFORMATION SERVICES, IN	\$363,600.00	07/01/2013	06/30/2015	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
PO325917	Brandt Information Services, Inc.	\$601,607.50	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO389039	SOGETI USA LLC	\$474,380.00	09/10/2013	08/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO419721	SMK TECHNOLOGIES LLC	\$85,560.00	10/29/2013	09/12/2014	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
PO441945	Global Information Services	\$1,105,640.00	12/03/2013	08/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO590472	WEX BANK DBA WRIGHT EXPRESS FIN	\$1,890,396.67	07/01/2014	06/30/2015	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
PO796342	Five Points Technology Group, Inc	\$595,840.00	03/25/2015	03/24/2019	Y	Y	Y	N/A	Y	Y		CR
PO816313	LexisNexis Risk Solutions FL Inc.	\$560,000.00	04/21/2015	12/21/2018	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
PO823689	Kyra Solutions	\$1,123,380.00	04/30/2015	04/29/2019	Y	Y	Y	N/A	Y	Y		CR
PO826249	Global Information Services	\$611,520.00	05/04/2015	05/03/2019	Y	Y	Y	N/A	Y	Y		CR
PO917105	Vcarve, Inc.	\$453,492.00	08/17/2015	08/16/2017	Y	Y	Y	N/A	Y	Y		CR
PO946287	KLC Consulting, Inc	\$723,168.00	09/16/2015	09/17/2019	Y	Y	Y	N/A	Y	Y		CR
PO995062	FSU Sponsored Research Administration	\$326,740.00	11/20/2015	10/31/2019	Y	Y	Y	N/A	Y	Y		CR
RM041	CS STARS LLC	\$5,183,329.20	11/04/2003	11/03/2015	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
RM078	PUBLIC RISK INSURANCE AGENCY	\$12,393,745.00	09/29/2015	09/30/2020	Y	Y	Y	N/A	Y	Y		CR
WC120	FLORIDA SELF-INSURERS GUARANTY	\$247,900.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
WC126	WOLTERS KLUWER HEALTH, INC.	\$0.00	10/15/2015	10/14/2018	Y	Y	Y	N/A	N	N		CR

**30 TOTAL REVIEWS FOR AGENCY**

**\$30,651,865.45**

**TOTAL AMOUNT FOR AGENCY**

**450000: DEPARTMENT OF STATE**

14-LSTA-A-07-A	NORTHEAST FLORIDA LIBRARY INFORMATION NETWO	\$412,000.00	10/01/2014	09/30/2015	Y	Y	Y	Y	Y	Y	Y	CR-CMR
15.6.170.339	GOLISANO CHILDRENS MUSEUM OF NAPLES	\$150,000.00	07/01/2014	06/30/2015	N	Y	Y	Y	Y	Y		CR-EAP
15.9.200.594	PERFORMING ARTS CENTER AUTHORIT	\$500,000.00	09/04/2014	04/01/2016	Y	Y	N	Y	Y	Y		CR-EAP
15.9.200.598	TALLAHASSEE LITTLE THEATRE INC	\$475,000.00	07/01/2014	06/01/2016	Y	Y	Y	Y	Y	Y	Y	CR-CMR
15.9.300.596	South Florida Science Museum	\$500,000.00	09/09/9999	04/01/2016	Y	Y	Y	N	Y	Y		CR
15.9.300.601	City of Sunny Isles	\$500,000.00	07/01/2014	06/01/2016	Y	Y	Y	Y	Y	Y		CR
15-9906	HISTORICAL ASSOCIATION OF SOUTHERN FLORIDA, IN	\$300,000.00	07/14/2014	06/30/2015	Y	Y	Y	Y	Y	Y	N	CR-CMR
15-LCG-02	PANHANDLE LIBRARY ACCESS NETWORK, INC.	\$400,000.00	10/01/2014	09/30/2015	Y	Y	Y	Y	Y	Y	Y	CR-CMR
15-LCG-04	SOUTHWEST FLORIDA LIBRARY NETWORK	\$400,000.00	10/01/2014	09/30/2015	Y	Y	Y	Y	Y	Y	N	CR-CMR
16.9.200.544	CULTURAL COUNCIL OF PALM BEACH	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.200.547	PERFORMING ARTS CENTER TRUST	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.200.558	CITY OF HOMESTEAD	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.200.562	RUTH ECKERD HALL INC	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.200.581	VILLAGE OF PINECREST	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.200.584	ORLANDO PHILHARMONIC ORCHESTRA	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.200.599	CENTER FOR CREATIVE EDUCATION	\$500,000.00	07/01/2015	06/01/2017	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
16.9.300.282	ELS FOR AUTISM FOUNDATION	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.300.559	CITY OF PEMBROKE PINES	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.300.564	POMPANO BEACH CITY OF	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.300.575	CONSERVANCY OF SOUTHWEST FLORID	\$500,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16.9.300.586	LOWRY PARK ZOOLOGICAL SOCIETY	\$500,000.00	07/01/2015	06/27/2017	Y	Y	Y	Y	Y	Y		CR
16-9901	FLORIDA HUMANITIES COUNCIL, INC	\$500,000.00	07/01/2015	06/30/2016	N	N	Y	Y	Y	Y		CR
16-9911	CITY OF ST PETERSBURG	\$1,000,000.00	07/01/2015	06/01/2017	Y	Y	Y	Y	Y	Y		CR
16-PLC-04	ST LUCIE COUNTY BOARD OF COUNTY	\$500,000.00	07/01/2015	06/01/2018	Y	Y	Y	Y	Y	Y		CR
16-ST-02	BROWARD COUNTY BOCC	\$1,720,193.00	02/07/2016	09/09/9999	N	N	Y	Y	Y	Y		CR
16-ST-20	HILLSBOROUGH COUNTY	\$1,145,487.00	03/14/2016	09/09/9999	N	N	Y	Y	Y	Y		CR
16-ST-23	CITY OF JACKSONVILLE	\$1,022,499.00	03/14/2016	09/09/9999	N	N	Y	Y	Y	Y		CR
16-ST-32	MIAMI-DADE COUNTY	\$1,351,325.00	02/07/2016	09/09/9999	N	N	Y	Y	Y	Y		CR
16-ST-47	ORANGE COUNTY LIBRARY SYSTEM	\$951,543.00	02/07/2016	09/09/9999	N	N	Y	Y	Y	Y		CR
16-ST-55	PALM BEACH COUNTY	\$1,227,796.00	02/07/2016	09/09/9999	N	N	Y	Y	Y	Y		CR
AD158E	OCLC ONLINE COMPUTER LIBRARY CE	\$756,665.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
AD15C8	Dasher Technologies Inc.	\$1,189,667.62	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
ADCFDD	CENGAGE LEARNING	\$1,021,739.50	10/20/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
END3789	TALLAHASSEE MUSEUM	\$240,000.00	07/01/2015	09/09/9999	Y	Y	Y	N	Y	Y		CR-EAP
MOA # 2014-2015-0001-BR	Broward County Supervisor of Elections	\$286,679.58	05/07/2015	06/30/2015	Y	Y	Y	Y	N/A	N/A	Y	CR-CMR
SC402	ARCHBOLD EXPEDITIONS	\$348,724.00	07/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y	Y	CR-CMR
SC406	FLAGLER COLLEGE	\$400,000.00	07/01/2013	06/30/2015	Y	Y	Y	Y	Y	N/A	Y	CR-CMR
SC507	ST. AUGUSTINE LIGHTHOUSE & MUSE	\$350,000.00	07/01/2014	06/01/2016	Y	Y	Y	Y	Y	Y	N	CR-CMR
SC605	CITY OF ST AUGUSTINE	\$350,000.00	07/01/2015	06/30/2017	Y	Y	Y	Y	Y	Y		CR
SC623	CITY OF OCALA	\$298,000.00	07/01/2015	06/30/2017	Y	Y	Y	Y	Y	Y		CR
SC628	SISTERS OF ST JOSEPH INC	\$287,500.00	07/01/2015	06/30/2017	Y	Y	Y	Y	Y	Y		CR
SC631	MATHESON HISTORY MUSEUM	\$300,000.00	07/01/2015	06/30/2017	Y	Y	Y	Y	Y	Y		CR

**42 TOTAL REVIEWS FOR AGENCY**

**\$24,884,818.70 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
<b>480000: DEPARTMENT OF EDUCATION</b>												
010-90035-6D001	ALACHUA COUNTY SCHOOL BOARD	\$180,679.00	11/10/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
010-94000-6D001	ALACHUA COUNTY SCHOOL BOARD	\$1,387,053.36	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	Y		CR
011-90240-6S001	UNIVERSITY OF FLORIDA	\$1,032,025.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
011-90240-6S002	UNIVERSITY OF FLORIDA	\$1,027,084.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
011-90510-6S001	UNIVERSITY OF FLORIDA	\$450,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
011-90510-6S002	UNIVERSITY OF FLORIDA	\$450,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
011-99241-6S001	UNIVERSITY OF FLORIDA	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
011-99370-6S001	UNIVERSITY OF FLORIDA	\$166,270.00	07/01/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
011-99790-6S001	UNIVERSITY OF FLORIDA	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
015-94000-6D001	UNIVERSITY OF FLORIDA	\$140,356.59	07/01/2015	06/30/2016	Y	Y	N/A	Y	N/A	N/A		CR
030-94000-6D001	BAY COUNTY SCHOOL BOARD	\$759,576.84	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
032-99790-6S001	GULF COAST STATE COLLEGE	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
050-94000-6D001	BREVARD COUNTY SCHOOL BOARD	\$1,593,460.11	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
050-96480-6S001	BREVARD COUNTY SCHOOL BOARD	\$178,032.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
052-99241-6S001	EASTERN FLORIDA STATE COLLEGE	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
060-92915-5S001	BROWARD COUNTY SCHOOL BOARD	\$3,623,012.00	07/01/2014	06/30/2015	Y	Y	N	Y	N/A	N/A		CR
060-92920-6Q001	BROWARD COUNTY SCHOOL BOARD	\$3,418,245.00	07/01/2015	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
060-94000-6D001	BROWARD COUNTY SCHOOL BOARD	\$792,601.92	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
060-96480-6S001	BROWARD COUNTY SCHOOL BOARD	\$656,786.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N	N		CR
068-94690-5Q001	NOVA SOUTHEASTERN UNIVERSITY	\$4,734,749.00	07/01/2014	06/30/2015	Y	N	N	Y	N/A	N/A		CR
080-94000-6D001	CHARLOTTE COUNTY SCHOOL BOARD	\$148,612.86	07/01/2015	06/30/2016	Y	Y	N/A	Y	N/A	N/A		CR
090-94000-6D001	CITRUS COUNTY SCHOOL BOARD	\$643,989.84	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
100-92865-6S001	CLAY COUNTY SCHOOL BOARD	\$375,000.00	07/01/2015	06/30/2016	Y	N	N	Y	N/A	N/A		CR
100-94000-6D001	CLAY COUNTY SCHOOL BOARD	\$1,387,053.36	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	Y		CR
10-123	ABLE TRUST	\$2,323,595.00	07/01/2009	09/30/2015	Y	N	Y	Y	Y	Y		CR
110-94000-6D001	COLLIER COUNTY SCHOOL BOARD	\$255,944.37	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	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
110-96480-6S001	COLLIER COUNTY SCHOOL BOARD	\$111,738.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
120-94000-6D001	COLUMBIA COUNTY SCHOOL BOARD	\$305,481.99	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
12-900	LEWIS DIGITAL, INC.	\$810,000.00	11/02/2011	10/31/2017	Y	Y	Y	N/A	Y	Y		CR
130-90035-6D001	MIAMI-DADE COUNTY SCHOOL BOARD	\$2,179,990.00	12/08/2015	06/30/2016	N	N	N	Y	N/A	N/A		CR
130-94000-6D001	MIAMI-DADE COUNTY SCHOOL BOARD	\$2,105,348.85	07/01/2015	06/30/2016	Y	Y	N/A	Y	N/A	N/A		CR
130-96480-6S001	MIAMI-DADE COUNTY SCHOOL BOARD	\$865,509.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
130-97260-6S001	MIAMI-DADE COUNTY SCHOOL BOARD	\$457,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
130-99241-6S001	MIAMI-DADE COUNTY SCHOOL BOARD	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
130-99790-6S001	MIAMI-DADE COUNTY SCHOOL BOARD	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
132-90200-6S001	MIAMI DADE COLLEGE	\$650,000.00	07/01/2015	06/30/2016	Y	N	N	Y	Y	N/A		CR
136-99241-6Q001	COMMUNITY TELEVISION FOUNDATION	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N/A	N/A		CR
13T-2446B-6PCC1	KINGDOM ACADEMY INC	\$342,941.00	08/01/2015	07/31/2016	N	N	N	Y	Y	N/A		CR-EAP
14-119	CENTER FOR INDEPENDENT LIVING O	\$338,745.00	07/01/2013	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
14-120	DISABILITY RESOURCE CENTER	\$282,830.00	07/01/2013	06/30/2016	Y	Y	N	N	Y	N/A		CR
14-123	CENTER FOR INDEPENDENT LIVING O	\$521,368.00	07/01/2013	06/30/2016	Y	Y	N	N	N/A	N/A		CR
14-124	INDEPENDENT LIVING RESOURCE	\$1,059,090.00	07/01/2013	06/30/2016	Y	Y	N	Y	Y	N/A		CR
14-125	DISABILITY SOLUTIONS FOR INDEPE	\$604,776.00	07/01/2013	06/30/2016	Y	Y	N	N	Y	N/A		CR
14-126	SPACE COAST CENTER FOR INDEPEND	\$710,828.00	07/01/2013	06/30/2016	Y	Y	N	Y	Y	N/A		CR
14-128	CENTER FOR INDEPENDENT LIVING O	\$1,382,925.00	07/01/2013	06/30/2016	Y	Y	N	Y	Y	Y		CR
14-131	SELF RELIANCE, INC	\$960,502.00	07/01/2013	06/30/2016	Y	Y	N	Y	Y	N/A		CR
14-132	CARING & SHARING CENTER FOR IND	\$1,065,188.00	07/01/2013	06/30/2016	Y	Y	N	Y	Y	N/A		CR
14-133	SUNCOAST CENTER FOR INDEPENDENT	\$546,897.00	07/01/2013	06/30/2016	Y	Y	N	N	N/A	N/A		CR
14-134	CENTER FOR INDEPENDENT LIVING O	\$915,563.00	07/01/2013	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
14-652	AMERICAN INSTITUTES FOR RESEARCH	\$133,093,640.00	06/03/2014	05/29/2017	Y	Y	N	N/A	Y	Y		CR
15-145	MARKET DECISIONS, LLC	\$339,288.00	10/01/2014	09/30/2017	Y	Y	Y	Y	Y	Y		CR
15-501	FLORIDA SCHOOL FOR THE DEAF AND	\$834,210.00	07/01/2014	06/30/2016	Y	N	Y	N/A	Y	Y		CR
15-503	FLORIDA SCHOOL FOR THE DEAF AND	\$328,302.00	07/01/2014	06/30/2016	Y	N	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
15-504	NEW VISION FOR INDEPENDENCE INC	\$260,010.00	07/01/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-506	FLORIDA LIONS CONKLIN CENTER	\$212,589.00	07/01/2014	06/30/2016	Y	Y	Y	N	Y	Y		CR
15-508	MIAMI LIGHTHOUSE FOR THE BLIND	\$516,672.00	07/01/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-509	TAMPA LIGHTHOUSE FOR THE BLIND,	\$258,336.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-512	LIGHTHOUSE CENTRAL FLORIDA INC	\$505,908.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-514	INDEPENDENCE FOR THE BLIND OF W	\$348,600.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-515	LIGHTHOUSE OF THE BIG BEND INC.	\$411,600.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-516	FLORIDA STATE COLLEGE AT JACKSO	\$415,800.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-517	ELDERCARE OF ALACHUA COUNTY INC	\$285,600.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-518	FLORIDA CENTER FOR THE BLIND	\$260,400.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-519	CENTER FOR THE VISUALLY IMPAIRE	\$705,600.00	07/01/2014	06/30/2016	Y	N	Y	N/A	Y	Y		CR
15-520	LIGHTHOUSE CENTRAL FLORIDA INC	\$865,200.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
15-523	MANASOTA LIGHTHOUSE FOR THE BLI	\$777,000.00	07/01/2014	06/30/2016	Y	N	Y	N/A	Y	Y		CR
15-525	NEW VISION FOR INDEPENDENCE INC	\$270,900.00	07/01/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-526	LIGHTHOUSE OF SOUTHWEST FLORIDA	\$466,200.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-528	LIGHTHOUSE OF BROWARD COUNTY, I	\$327,600.00	07/01/2014	06/30/2016	Y	N	Y	N/A	Y	Y		CR
15-529	MIAMI LIGHTHOUSE FOR THE BLIND	\$453,600.00	07/01/2014	06/30/2016	Y	N	N	N/A	Y	Y		CR
15-531	LIGHTHOUSE OF THE BIG BEND INC.	\$750,356.00	10/01/2014	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-532	FLORIDA STATE COLLEGE AT JACKSO	\$839,848.00	10/01/2014	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-533	FLORIDA CENTER FOR THE BLIND	\$265,034.00	10/01/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-535	LIGHTHOUSE CENTRAL FLORIDA INC	\$1,235,678.00	10/01/2014	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-536	LIGHTHOUSE FOR THE VISUALLY IMP	\$296,012.00	10/01/2014	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-537	TAMPA LIGHTHOUSE FOR THE BLIND,	\$901,804.00	10/01/2014	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-538	MANASOTA LIGHTHOUSE FOR THE BLI	\$289,128.00	10/01/2014	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-539	LIGHTHOUSE OF PINELLAS INC.	\$409,598.00	10/01/2014	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-540	LIGHTHOUSE OF SOUTHWEST FLORIDA	\$234,056.00	10/01/2014	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
15-542	LIGHTHOUSE OF BROWARD COUNTY, I	\$963,760.00	10/01/2014	09/30/2016	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
15-543	MIAMI LIGHTHOUSE FOR THE BLIND	\$905,246.00	10/01/2014	09/30/2016	Y	Y	Y	Y	N/A	N/A		CR
15-545	Lighthouse for the Blind of the Palm Beaches	\$237,498.00	10/01/2014	09/30/2015	Y	Y	N	N/A	Y	N/A		CR-EAP
15-582	TAMPA LIGHTHOUSE FOR THE BLIND,	\$1,209,672.00	04/01/2015	03/31/2018	Y	Y	Y	N	Y	Y		CR
15-588	CRANE MERCHANDISING SYSTEMS, IN	\$600,000.00	03/31/2015	04/11/2016	Y	Y	Y	N/A	Y	Y		CR
15-589	ABCO & MAJOR VENDING, INC	\$600,000.00	03/31/2015	02/28/2018	Y	N	Y	N/A	Y	Y		CR
160-2625B-5CD01	DUVAL COUNTY SCHOOL BOARD	\$1,028,679.00	07/01/2014	08/31/2015	Y	N	N	Y	N/A	N/A		CR
160-94000-6D001	DUVAL COUNTY SCHOOL BOARD	\$957,727.32	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
160-96480-6S001	DUVAL COUNTY SCHOOL BOARD	\$317,744.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N	N		CR
160-97260-6S001	DUVAL COUNTY SCHOOL BOARD	\$412,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	N/A		CR
16-106	ABILITIES, INC. OF FLORIDA	\$6,123,627.00	07/01/2015	04/30/2018	Y	Y	Y	N/A	N	Y		CR
16-107	ABILITIES, INC. OF FLORIDA	\$3,251,861.00	08/01/2015	07/30/2018	Y	Y	Y	N/A	N	Y		CR
16-108	ABILITIES, INC. OF FLORIDA	\$2,878,913.00	08/01/2015	07/30/2018	Y	Y	Y	N/A	N	Y		CR
16-109	UNIVERSITY OF SOUTH FLORIDA	\$4,932,390.00	07/01/2015	06/30/2018	Y	Y	N	N/A	Y	N		CR
16-112	FLORIDA ENDOWMENT FOUNDATION FO	\$412,367.25	10/02/2015	06/30/2016	Y	N	N	Y	Y	Y		CR
16-548	LIGHTHOUSE OF THE BIG BEND INC.	\$201,600.00	10/01/2015	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
16-549	FLORIDA STATE COLLEGE AT JACKSO	\$537,600.00	10/01/2015	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
16-550	CENTER FOR THE VISUALLY IMPAIRE	\$268,800.00	10/01/2015	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
16-551	LIGHTHOUSE CENTRAL FLORIDA INC	\$556,800.00	10/01/2015	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
16-552	TAMPA LIGHTHOUSE FOR THE BLIND,	\$432,000.00	10/01/2015	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
16-555	LIGHTHOUSE OF BROWARD COUNTY, I	\$268,800.00	10/01/2015	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
16-556	MIAMI LIGHTHOUSE FOR THE BLIND	\$384,000.00	10/01/2015	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
16-558	MANASOTA LIGHTHOUSE FOR THE BLI	\$240,000.00	10/05/2015	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
16-585	FLORIDA ASSOCIATION OF AGENCIES	\$1,000,000.00	01/07/2016	08/31/2016	Y	Y	Y	N/A	Y	Y		CR
16-654	MEASURED PROGRESS, INC.	\$28,912,929.00	09/17/2015	06/30/2018	Y	N	Y	N/A	Y	Y		CR
16-657	COLLEGE ENTRANCE EXAMINATION BO	\$1,650,000.00	10/12/2015	04/30/2016	Y	Y	N/A	N/A	Y	Y		CR
167-96445-6Q001	TSIC INC.	\$6,125,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
168-96448-6Q001	BIG BROTHERS BIG SISTERS ASSOCI	\$2,230,248.00	07/01/2015	06/30/2016	Y	N	N	Y	Y	Y		CR

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16-941	SMART HORIZONS CAREER ONLINE HI	\$500,000.00	09/18/2015	06/30/2016	Y	Y	N	N/A	Y	Y		CR
169-99790-6Q001	WJCT, INC.	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
16G-90095-6Q001	FLORIDA HEALTHY CHOICES COALITI	\$200,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
170-94000-6D001	ESCAMBIA COUNTY SCHOOL BOARD	\$396,300.96	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
171-99790-6S001	UNIVERSITY OF WEST FLORIDA EFT	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
172-99241-6S001	PENSACOLA STATE COLLEGE	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
17E-2445B-5PCC1	EPSS CHRISTIAN CENTER, INC.	\$190,160.00	08/07/2014	07/31/2015	Y	N	N	Y	Y	N/A		CR-EAP
180-94000-6D001	FLAGLER COUNTY SCHOOL BOARD	\$288,969.45	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
186-1626A-6PL01	FLORIDA SKILLSUSA INC.	\$46,737.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR-EAP
194-1625A-5P001	FLORIDA ASSOCIATION FOR CAREER	\$257,600.00	09/18/2014	06/30/2015	Y	N	N	Y	Y	N/A		CR-EAP
270-94000-6D001	HERNANDO COUNTY SCHOOL BOARD	\$321,994.53	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
290-94000-6D001	HILLSBOROUGH CO SCHOOL BOARD	\$3,525,427.29	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
290-96480-6S001	HILLSBOROUGH CO SCHOOL BOARD	\$510,065.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N	N		CR
290-97260-6S001	HILLSBOROUGH CO SCHOOL BOARD	\$265,813.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	N/A		CR
291-2625B-5C008	UNIVERSITY OF SOUTH FLORIDA	\$1,214,765.00	10/01/2014	09/30/2015	Y	Y	N	Y	Y	N/A		CR
291-90240-6S001	UNIVERSITY OF SOUTH FLORIDA	\$1,383,278.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
291-99241-6S001	UNIVERSITY OF SOUTH FLORIDA	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
291-99790-6S001	UNIVERSITY OF SOUTH FLORIDA	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
295-99241-6Q001	FLORIDA WEST COAST PUBLIC BROAD	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR-EAP
296-99790-6Q001	NATHAN B. STUBBLEFIELD FOUNDATI	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
298-93990-6D001	CONSORTIUM OF FLORIDA EDUCATION	\$4,500,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
350-94000-6D001	SCHOOL BOARD OF LAKE COUNTY	\$255,944.37	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
350-96480-6S001	SCHOOL BOARD OF LAKE COUNTY	\$103,215.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
360-94000-6D001	LEE COUNTY SCHOOL BOARD	\$924,702.24	07/01/2015	06/30/2016	Y	Y	N/A	Y	N/A	N/A		CR
360-96480-6S001	LEE COUNTY SCHOOL BOARD	\$221,632.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N/A	N/A		CR
360-97260-6S001	LEE COUNTY SCHOOL BOARD	\$250,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	N/A		CR
361-99241-6S001	FLORIDA GULF COAST UNIVERSITY	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR

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361-99790-6S001	FLORIDA GULF COAST UNIVERSITY	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
370-94000-6D001	LEON COUNTY SCHOOL BOARD	\$1,354,028.28	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
370-99410-6P001	LEON COUNTY SCHOOL BOARD	\$1,953,007.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
371-90240-6S001	FLORIDA STATE UNIVERSITY EFT	\$1,171,922.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
371-90290-6P001	FLORIDA STATE UNIVERSITY EFT	\$300,915.00	07/01/2015	06/30/2016	Y	N	Y	Y	N/A	N/A		CR
371-90510-6S001	FLORIDA STATE UNIVERSITY EFT	\$450,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
371-90755-5S001	FLORIDA STATE UNIVERSITY EFT	\$2,600,000.00	07/01/2014	07/31/2015	Y	N	N	Y	N/A	N/A		CR
371-90755-6S001	FLORIDA STATE UNIVERSITY EFT	\$1,353,292.00	03/31/2016	06/30/2016	Y	Y	Y	Y	Y	Y		CR
371-99210-6S001	FLORIDA STATE UNIVERSITY EFT	\$497,522.00	07/01/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
371-99220-6S001	FLORIDA STATE UNIVERSITY EFT	\$390,862.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
371-99230-6S001	FLORIDA STATE UNIVERSITY EFT	\$2,562,588.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
371-99241-6S001	FLORIDA STATE UNIVERSITY EFT	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
371-99780-6S001	FLORIDA STATE UNIVERSITY EFT	\$800,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	Y		CR
371-99790-6S001	FLORIDA STATE UNIVERSITY EFT	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
372-90745-6S001	TALLAHASSEE COMMUNITY COLLEGE	\$450,000.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N	N		CR
372-93110-6P001	TALLAHASSEE COMMUNITY COLLEGE	\$2,212,431.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
376-96100-6S001	FLORIDA A&M UNIVERSITY	\$500,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
37D-99650-6Q001	VOLUNTEER USA FOUNDATION, INC.	\$300,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
37P-96449-6Q001	FLORIDA ALLIANCE OF BOYS & GIRL	\$2,547,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
380-94000-6D001	LEVY COUNTY SCHOOL BOARD	\$123,844.05	07/01/2015	05/20/2016	Y	Y	Y	Y	N/A	N/A		CR
410-94000-6D001	MANATEE COUNTY SCHOOL BOARD	\$825,627.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
410-96480-6S001	MANATEE COUNTY SCHOOL BOARD	\$117,287.00	07/01/2015	07/31/2016	Y	Y	Y	N/A	Y	N/A		CR
419-96510-6Q001	LAKE ERIE COLLEGE OF	\$1,791,010.00	07/01/2015	06/30/2016	Y	Y	N	N	N/A	N/A		CR
420-94000-6D001	THE SCHOOL BOARD OF MARION COUN	\$528,401.28	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
420-96480-6S001	THE SCHOOL BOARD OF MARION COUN	\$102,673.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
430-94000-6D001	MARTIN COUNTY SCHOOL BOARD	\$404,557.23	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
440-94000-6D001	MONROE COUNTY SCHOOL BOARD	\$272,456.91	07/01/2015	06/30/2016	Y	Y	N/A	Y	N/A	N/A		CR

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450-94000-6D001	NASSAU COUNTY SCHOOL BOARD	\$214,663.02	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
460-94000-6D001	OKALOOSA_COUNTY SCHOOL BOARD	\$891,677.16	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
480-94000-6D001	ORANGE COUNTY SCHOOL BOARD	\$5,548,213.44	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
480-96480-6S001	ORANGE COUNTY SCHOOL BOARD	\$481,107.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N	N		CR
480-97260-6S001	ORANGE COUNTY SCHOOL BOARD	\$412,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	N/A		CR
481-90240-6S001	UNIVERSITY OF CENTRAL FLORIDA	\$1,648,378.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
481-99241-6S001	UNIVERSITY OF CENTRAL FLORIDA	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
48C-94000-6D001	FLORIDA VIRTUAL SCHOOL	\$1,560,435.03	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
490-90035-6D001	OSCEOLA COUNTY SCHOOL BOARD	\$395,507.00	12/10/2015	06/30/2016	Y	N	N	Y	Y	Y		CR
490-94000-6D001	OSCEOLA COUNTY SCHOOL BOARD	\$734,808.03	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
490-96480-6S001	OSCEOLA COUNTY SCHOOL BOARD	\$146,868.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
500-2625B-5CD01	PALM BEACH COUNTY SCHOOL BOARD	\$880,551.00	08/06/2014	08/31/2015	Y	N	N	Y	N/A	N/A		CR
500-93720-6S001	PALM BEACH COUNTY SCHOOL BOARD	\$285,000.00	07/01/2015	06/30/2016	Y	N	N	Y	Y	Y		CR
500-94000-6D001	PALM BEACH COUNTY SCHOOL BOARD	\$2,262,217.98	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
500-96480-6S001	PALM BEACH COUNTY SCHOOL BOARD	\$458,353.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N	N		CR
501-2625B-5C002	Florida Atlantic University	\$1,448,281.00	11/01/2014	10/31/2015	N	N	N	Y	Y	N/A		CR
501-90040-6Q001	FLA. ATLANTIC UNIVERSITY EFT	\$100,000.00	07/01/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
501-90240-6S001	Florida Atlantic University	\$1,011,807.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
510-94000-6D001	PASCO COUNTY SCHOOL BOARD	\$1,973,248.53	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
510-96480-6S001	PASCO COUNTY SCHOOL BOARD	\$170,827.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
510-99745-6S001	PASCO COUNTY SCHOOL BOARD	\$750,000.00	07/01/2015	06/30/2016	N	N	N	Y	Y	Y		CR
520-2625B-5CD01	PINELLAS COUNTY SCHOOL BOARD	\$1,047,519.00	07/02/2014	08/31/2015	Y	N	N	Y	N/A	N/A		CR
520-94000-6D001	PINELLAS COUNTY SCHOOL BOARD	\$784,345.65	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
520-96480-6S001	PINELLAS COUNTY SCHOOL BOARD	\$250,983.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N	N		CR
530-90035-6D001	POLK COUNTY SCHOOL BOARD	\$680,521.00	12/16/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
530-94000-6D001	POLK COUNTY SCHOOL BOARD	\$759,576.84	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
530-96480-6S001	POLK COUNTY SCHOOL BOARD	\$241,324.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	N	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
53A-96800-5Q001	YMCA OF WEST CENTRAL FLORIDA	\$2,764,972.00	07/01/2014	06/30/2015	Y	Y	Y	Y	N/A	N/A		CR
53A-96800-6Q001	YMCA OF WEST CENTRAL FLORIDA, INC.	\$764,972.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	N/A		CR
53G-2446B-6PCC1	BOYS & GIRLS CLUBS OF LAKE LAND	\$394,066.00	08/01/2015	07/31/2016	N	N	N	Y	N/A	N/A		CR-EAP
540-2625B-5CD05	PUTNAM COUNTY SCHOOL BOARD	\$1,521,785.00	07/01/2014	08/31/2015	Y	N	N	Y	Y	N/A		CR
540-92400-6D001	PUTNAM COUNTY SCHOOL BOARD	\$619,452.86	07/01/2015	06/30/2016	Y	N	N	Y	Y	Y		CR
540-94000-6D001	PUTNAM COUNTY SCHOOL BOARD	\$247,688.10	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
540-99640-6D001	PUTNAM COUNTY SCHOOL BOARD	\$1,000,000.00	07/01/2015	06/30/2016	N	N	N	Y	N/A	N/A		CR
550-94000-6D001	ST JOHNS COUNTY SCHOOL BOARD	\$817,370.73	07/01/2015	06/30/2016	Y	Y	N/A	Y	N/A	N/A		CR
560-94000-6D001	ST LUCIE COUNTY SCHOOL BOARD	\$305,481.99	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
562-99790-6S001	INDIAN RIVER STATE COLLEGE	\$100,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
570-94000-6D001	SANTA ROSA COUNTY SCHOOL BOARD	\$1,213,671.69	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
580-94000-6D001	SARASOTA COUNTY SCHOOL BOARD	\$1,362,284.55	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	Y		CR
580-96480-6S001	SARASOTA COUNTY SCHOOL BOARD	\$104,604.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
590-94000-6D001	SEMINOLE COUNTY SCHOOL BOARD	\$2,518,162.35	07/01/2015	06/30/2016	Y	Y	N/A	Y	N/A	N/A		CR
590-96480-6S001	SEMINOLE COUNTY SCHOOL BOARD	\$164,176.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
600-94000-6D001	SUMTER COUNTY SCHOOL BOARD	\$189,894.21	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
630-94000-6D001	UNION COUNTY SCHOOL BOARD	\$148,612.86	07/01/2015	06/30/2016	Y	Y	N/A	Y	N/A	N/A		CR
640-94000-6D001	VOLUSIA COUNTY SCHOOL BOARD	\$511,888.74	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
640-96480-6S001	VOLUSIA COUNTY SCHOOL BOARD	\$151,797.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
642-99241-6S001	DAYTONA STATE COLLEGE	\$307,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
650-94000-6D001	WAKULLA COUNTY SCHOOL BOARD	\$379,788.42	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
660-94000-6D001	WALTON COUNTY SCHOOL BOARD	\$123,844.05	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
670-92400-6D001	WASHINGTON COUNTY SCHOOL BOARD	\$578,156.00	07/01/2015	06/30/2016	Y	N	Y	Y	N/A	N/A		CR
757-2446B-6PCC2	CENTRO CAMPESINO FARMWORKER CENTER, INC.	\$407,070.00	08/01/2015	06/30/2016	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
764-1926B-6PL01	FLORIDA LITERACY COALITION INC	\$200,000.00	07/15/2015	06/30/2016	Y	N	N	Y	Y	N/A		CR
780-95550-6Q001	LEARNING ALLY, INC	\$1,141,704.00	07/01/2015	06/30/2016	Y	Y	Y	N	Y	N/A		CR
790-94790-6P001	FLORIDA ASSOCIATION OF DISTRICT	\$500,000.00	07/01/2015	06/30/2016	Y	N	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
833-90730-6Q001	CENTRAL FLORIDA YOUNG MEN'S CHR	\$1,000,000.00	07/01/2015	06/30/2016	N	N	N	Y	Y	N/A		CR
852-94530-6Q001	BETHUNE COOKMAN UNIVERSITY	\$4,560,111.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	N/A		CR
852-94560-6Q001	BETHUNE COOKMAN UNIVERSITY	\$239,952.66	07/01/2015	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
854-94540-6Q001	Edward Waters College	\$3,929,526.00	07/01/2015	06/02/2016	Y	Y	Y	Y	Y	N/A	Y	CR-CMR
854-94560-6Q001	EDWARD WATERS COLLEGE	\$239,952.67	07/01/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
855-99500-6Q001	EMBRY-RIDDLE AERONAUTICAL UNIVE	\$3,000,000.00	07/01/2015	06/30/2016	N	N	N	N	N/A	N/A		CR
858-94550-6Q001	FLORIDA MEMORIAL UNIVERSITY	\$3,732,048.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
858-94560-6Q001	FLORIDA MEMORIAL UNIVERSITY INC	\$239,952.67	07/01/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
871-2246T-6P001	COUNCIL FOR EDUCATIONAL CHANGE,	\$300,000.00	09/25/2015	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
871-97010-6P001	COUNCIL FOR EDUCATIONAL CHANGE,	\$508,983.00	07/01/2015	06/30/2016	Y	N	N	Y	Y	Y		CR
874-90240-6S001	UNIVERSITY OF MIAMI	\$1,725,506.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
874-90510-6S001	UNIVERSITY OF MIAMI	\$450,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
874-91160-6S001	UNIVERSITY OF MIAMI	\$3,500,000.00	07/01/2015	06/30/2016	N	N	N	Y	Y	N/A		CR
91Q-92855-6Q001	FLORIDA ENDOWMENT FOUNDATION	\$1,500,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
92C-90715-6P001	MOURNING FAMILY FOUNDATION	\$1,000,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	N/A		CR
92E-90560-6Q001	DAN MARINO FOUNDATION, INC.	\$750,000.00	07/01/2015	06/30/2016	N	N	Y	Y	N/A	N/A		CR
92F-90570-6Q001	LAUREN'S KIDS, INC.	\$3,800,000.00	07/01/2015	06/30/2016	Y	Y	Y	N	N/A	N/A		CR
92I-90795-6Q001	THE ASSOCIATION FOR DEVELOPMENT	\$200,000.00	07/01/2015	06/30/2016	Y	N	N	Y	Y	N/A		CR
92J-90785-6Q001	CLARKE SCHOOL FOR THE DEAF INC	\$363,500.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
92N-90510-6S001	EVERGLADES COLLEGE, INC	\$450,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
92P-91745-6Q004	OUNCE OF PREVENTION FUND OF FL	\$200,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	N/A	N/A		CR
92S-94800-6Q001	BEACON COLLEGE INC	\$250,000.00	07/01/2015	06/30/2016	Y	Y	N/A	Y	Y	N/A		CR
92V-90025-6Q001	AAA SCHOLARSHIP FOUNDATION	\$55,000,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
92W-90845-6Q001	SPECIAL OLYMPICS FLORIDA INC	\$250,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
92X-90025-6Q001	STEP UP FOR STUDENTS INC	\$46,350,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
93B-2446B-6PCC1	GRACE PLACE FOR CHILDREN AND FA	\$302,061.00	08/01/2015	07/31/2016	Y	N	N	Y	Y	N/A		CR
93Q-97495-6Q001	ASSOCIATED MARINE INSTITUTES	\$2,500,000.00	07/01/2015	06/30/2016	Y	N	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
93W-2246T-6P001	UNIVERSITY OF WASHINGTON	\$407,129.00	10/02/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
93X-2446B-6PCC1	MIAMI CHILDREN'S INITIATIVE	\$4,989,696.00	08/01/2015	07/31/2016	Y	Y	N	Y	Y	Y		CR
957-96170-6Q001	BEST BUDDIES INTERNATIONAL	\$1,000,000.00	07/01/2015	06/30/2016	Y	Y	N	Y	N/A	N/A		CR
974-96070-6P001	GIRL SCOUTS OF WEST CENTRAL FLO	\$267,635.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	Y		CR
AA6F97	MGT of AMERICA, INC	\$309,960.00	06/05/2015	06/30/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
C1025	FLORIDA DEVELOPMENTAL DISABILIT	\$1,883,957.00	08/17/2015	06/30/2015	Y	Y	Y	Y	Y	N/A		CR
IA-526	H & N FOOD AND VENDING PLUS INC	\$1,937,469.12	10/18/2013	09/15/2018	Y	Y	N	N	N	N		CR
IA-642	BLANDING FOOD SERVICE LLC	\$1,600,000.00	09/02/2015	08/31/2020	Y	Y	N/A	N/A	N	N		CR
PP612	ELC OF MANATEE COUNTY	\$231,110.00	10/01/2015	09/15/2016	Y	Y	Y	N/A	Y	Y		CR
PP613	EARLY LEARNING COALITION OF MAR	\$242,005.00	10/01/2015	09/15/2016	Y	Y	Y	Y	Y	Y		CR
SR345	ELC OF NORTHWEST FLORIDA, INC.	\$11,374,521.00	07/01/2014	06/30/2015	Y	Y	N	Y	N/A	N/A		CR
SR556	REDLANDS CHRISTIAN MIGRANT ASSO	\$37,890,000.00	07/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
SR576	CHILDRENS FORUM INC	\$13,500,000.00	07/01/2015	06/30/2018	Y	Y	N	Y	Y	Y		CR
SR656	UNIVERSITY OF NORTH FLORIDA	\$1,562,839.00	08/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
SR969	UNIVERSITY OF FLORIDA	\$2,000,000.00	10/15/2015	07/31/2016	Y	Y	Y	N/A	Y	Y		CR
SR970	UNIVERSITY OF FLORIDA	\$1,795,843.00	11/13/2015	09/15/2016	Y	Y	Y	N/A	Y	Y		CR
<b>258 TOTAL REVIEWS FOR AGENCY</b>		<b>\$560,690,033.60</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND**

C15027	HONEYWELL INTERNATIONAL INC.	\$758,658.32	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$758,658.32</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

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

ACC7A7	Alliant Foodservice	\$500,500.00	07/01/2015	06/30/2016	Y	N	N	N/A	Y	Y		CR
FDVA-ITN-16-001N	1073849 ONTARIO LIMITED	\$5,100,000.00	12/15/2015	06/15/2017	Y	N	Y	N/A	Y	Y		CR
<b>2 TOTAL REVIEWS FOR AGENCY</b>		<b>\$5,600,500.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

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

AQD13	REEDY CREEK IMPROVEMENT	\$1,135,260.00	10/01/2011	09/30/2017	N	N	Y	N/A	Y	Y		CR
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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
BDL30	E SCIENCES, INCORPORATED	\$4,454,755.00	06/05/2008	12/05/2018	Y	Y	Y	N/A	Y	Y		CR
BDM07	BANK OF AMERICA NA	\$1,872,699.53	11/01/2008	12/31/2018	Y	Y	Y	N/A	Y	Y		CR
BDN12	CONCORR FLORIDA. INC.	\$0.00	02/11/2009	01/31/2019	Y	Y	Y	N/A	Y	Y		CR
BDO77	CB&I ENVIIRONMENT &INFRASTRUCTURE, INC	\$0.00	09/28/2009	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
BDO82	MEDIA RELATIONS GROUP, LLC	\$1,200,000.00	09/22/2009	09/21/2016	Y	Y	Y	N/A	Y	Y		CR
BDQ69	SOUTHWEST RESEARCH INSTITUTE	\$9,933,954.32	07/01/2010	06/13/2017	Y	Y	Y	N/A	Y	Y		CR
BDT16	HESS MOORE ENTERPRISES, INC.	\$789,605.10	11/01/2011	10/31/2015	Y	Y	Y	N/A	Y	Y		CR
BDU35	SOUTHERN FLORIDA MINORITY SUPPL	\$2,300,000.00	06/01/2012	05/31/2016	Y	Y	Y	N/A	Y	Y		CR
BDU44	BAZUA ENTERPRISES OF PALM BEACH	\$330,522.40	07/01/2012	06/30/2016	Y	Y	Y	N/A	Y	Y		CR-EAP
BDU58	STANTEC CONSULTING SERVICES INC	\$0.00	06/28/2012	06/27/2017	Y	Y	N	N/A	Y	Y		CR
BDU89	FLORIDA ASSOCIATION OF REHABILI	\$34,331,572.66	12/01/2012	11/30/2019	Y	Y	Y	N/A	Y	Y		CR
BDV33	UNIVERSITY OF FLORIDA	\$0.00	01/17/2013	01/16/2023	Y	Y	N	N/A	Y	Y		CR
BDV34	UNIVERSITY OF NORTH FLORIDA	\$0.00	01/08/2013	01/07/2023	Y	Y	N	N/A	Y	Y		CR
BDW18	CELLA MOLNAR & ASSOCIATES INC	\$750,000.00	06/01/2013	05/31/2016	Y	Y	Y	N/A	Y	Y		CR
BDX11	ICA ENGINEERING, INC. F/K/A FLO	\$960,000.00	08/08/2013	04/23/2019	N	Y	Y	N/A	Y	Y		CR
BDX54	UNITED STATES SERVICE INDUSTRIES	\$0.00	01/10/2014	01/09/2017	Y	Y	Y	Y	Y	Y		CR
BDX75	URS CORPORATION SOUTHERN	\$0.00	04/16/2014	04/15/2019	Y	Y	Y	N/A	Y	Y		CR
BDY03	SOUTHEASTERN ARCHEOLOGICAL RESE	\$875,000.00	06/12/2014	06/11/2016	Y	Y	Y	N/A	Y	Y		CR
BDY11	FALLER, DAVIS & ASSOC., INC.	\$1,198,818.00	07/01/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
BDY13	PANTHER INTERNATIONAL, LLC	\$369,703.68	06/10/2014	06/30/2017	Y	N	N	N/A	Y	Y		CR
BDY16	PARSONS BRINCKERHOFF INC.	\$2,099,508.80	07/01/2014	06/17/2017	Y	Y	Y	N/A	Y	Y		CR
BDY43	AECOM TECHNICAL SERVICES, INC.	\$3,249,695.12	06/25/2014	06/24/2019	Y	Y	Y	N/A	Y	Y		CR
BDY81	NOVA CONSULTING, INC.	\$0.00	11/05/2014	12/09/2020	Y	Y	Y	N/A	Y	Y		CR
BDZ05	TRANSCORE HOLDINGS, INC.	\$1,945,969.00	12/09/2014	12/08/2015	Y	Y	Y	N/A	Y	Y		CR
BDZ37	C&S BUILDING MAINTENANCE CORP	\$1,119,390.36	04/15/2015	04/14/2022	Y	Y	Y	N/A	Y	Y		CR
BDZ60	SHENANDOAH GENERAL CONSTRUCTION	\$0.00	05/15/2015	05/14/2020	Y	Y	Y	N/A	Y	Y		CR
BDZ79	AECOM TECHNICAL SERVICES, INC.	\$15,091,743.00	07/01/2015	06/30/2018	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
BDZ98	TRANSCORE HOLDINGS, INC.	\$765,000.00	06/24/2015	06/23/2020	Y	Y	Y	N/A	Y	Y		CR
BE034	COHERENT STAFFING SOLUTIONS	\$4,200,000.00	09/14/2015	04/14/2018	Y	Y	Y	N/A	Y	Y		CR
BE044	AUTOBASE INC.	\$1,549,173.60	09/09/2015	09/10/2018	Y	Y	Y	N/A	Y	Y		CR
BE053	METROTECH NET INC	\$250,000.00	09/25/2015	10/02/2016	Y	Y	Y	N/A	Y	Y		CR-EAP
BE056	GANNETT FLEMING MANAGEMENT SERV	\$3,164,675.00	10/05/2015	10/05/2020	Y	Y	Y	N/A	Y	Y		CR
BE074	FANEUIL, INC	\$16,258,244.35	12/01/2015	11/30/2020	Y	Y	Y	N/A	Y	Y		CR
BE108	SOUTHERN TRAFFIC SERVICES, INC	\$425,000.00	02/03/2016	02/02/2019	Y	Y	Y	N/A	Y	Y		CR
BE120	TRANSPORTATION RESOURCE ASSOCIA	\$1,180,866.41	01/27/2016	01/31/2021	Y	Y	Y	Y	Y	Y		CR
DN625	SFB TURNPIKE JOINT VENTURE	\$0.00	04/20/2011	10/19/2016	Y	Y	Y	N/A	Y	Y		CR
DNF55	SIMPSON ENVIRONMENTAL SERVICES, INC	\$0.00	09/03/2012	08/31/2016	Y	Y	N	Y	Y	Y		CR
DNG73	THE APPRAISAL GROUP OF CENTRAL	\$0.00	10/05/2012	10/04/2017	Y	Y	Y	N/A	Y	Y		CR
DNK73	CROSS CONSTRUCTION SERVICES, INC	\$0.00	05/30/2013	08/18/2016	Y	Y	Y	N/A	Y	Y		CR
DNL20	AMERICAN GOVERNMENT SERVICES CO	\$450,000.00	06/26/2013	06/25/2018	Y	Y	Y	N/A	Y	Y		CR
DNO30	GAI CONSULTANTS	\$2,260,230.61	02/26/2014	02/25/2024	Y	Y	N	N/A	Y	Y		CR
DNP07	ANGELAND CORPORATION	\$0.00	04/24/2014	04/23/2019	Y	Y	Y	Y	Y	Y		CR
DNP10	MILLER APPRAISAL GROUP, INC.	\$184,265.00	04/24/2014	04/23/2019	Y	Y	Y	N/A	Y	Y		CR
DNP16	ADRIAN GONZALEZ & ASSOCIATES, PA	\$0.00	04/24/2014	04/23/2019	Y	Y	Y	N/A	Y	Y		CR
DNQ75	KNIGHT PROPERTY MANAGEMENT SERVICES	\$0.00	07/30/2014	08/15/2017	Y	Y	Y	N/A	Y	Y		CR
DNR14	CROSS ENVIRONMENTAL SERVICES, I	\$201,741.04	09/23/2014	09/22/2017	Y	Y	Y	N/A	Y	Y		CR
DNS35	CROSS ENVIRONMENTAL SERVICES, I	\$985,797.24	12/11/2014	12/10/2017	Y	Y	Y	Y	Y	Y		CR
DNS39	HALE & BRANNON APPRAISALS	\$20,152.50	01/26/2015	01/25/2022	Y	Y	Y	N/A	Y	Y		CR
DNS41	POMEROY APPRAISAL ASSOCIATION OF FL, INC.	\$0.00	01/26/2015	01/25/2022	Y	Y	Y	N/A	Y	Y		CR
DNS42	EMINENT VALUATIONS, PLLC	\$0.00	01/20/2015	01/19/2022	Y	Y	Y	N/A	Y	Y		CR
DNS72	RETECH, INC.	\$214,900.00	01/16/2015	01/15/2020	Y	Y	Y	N/A	Y	Y		CR
DNS75	FLORIDA VALUATION INC	\$0.00	01/20/2015	01/19/2020	Y	Y	Y	N/A	Y	Y		CR
DNS77	POMEROY APPRAISAL ASSOCIATION OF FL, INC	\$0.00	02/16/2015	02/15/2020	Y	Y	Y	N/A	Y	Y		CR
DNS91	FLORIDA PROPERTY ADVISORS	\$3,000.00	01/20/2015	01/19/2015	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
DNT03	KENNETH C. EVANS, P.A.	\$0.00	01/29/2015	01/28/2020	Y	Y	Y	N/A	Y	Y		CR
DNT99	THE URBAN GROUP, INC.	\$0.00	05/12/2015	05/11/2018	Y	Y	Y	N/A	Y	Y		CR
DNV27	CROSS ENVIRONMENTAL SERVICES, INC	\$0.00	08/06/2015	08/06/2018	Y	Y	Y	N/A	Y	Y		CR
E1M29	M&M CONTRACTORS, INC.	\$901,066.95	04/29/2013	04/27/2016	Y	Y	Y	N/A	Y	Y		CR
E1N03	OASIS LANDSCAPE SERVICES, INC.	\$2,777,642.00	08/05/2014	02/09/2018	Y	Y	Y	N/A	Y	Y		CR
E1N34	EVANS CONTRACTING SERVICES, INC	\$1,293,894.00	04/02/2014	04/01/2017	Y	Y	Y	N/A	Y	Y		CR
E1N92	INFRASTRUCTURE CORP OF AMERICA	\$160,505,596.96	01/01/2015	12/31/2022	Y	Y	Y	Y	Y	Y		CR
E1O32	JORGENSEN CONTRACT SERVICES, LLC	\$6,077,142.86	07/01/2015	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
E1O55	OASIS LANDSCAPE SERVICES, INC.	\$1,524,100.00	08/11/2015	01/12/2018	N	N	Y	N/A	N	N		CR
E2R39	SUWANNEE FOREST PRODUCTS	\$1,260,900.52	04/24/2014	04/23/2016	Y	Y	Y	N/A	Y	Y		CR-EAP
E2S40	PROSHOT CONCRETE, INC.	\$2,156,270.00	03/03/2015	03/02/2017	Y	Y	Y	Y	Y	Y		CR
E2S69	ALL SEASONS LANDSCAPE CONTRACTOR'S INC	\$1,141,888.72	03/05/2015	03/24/2017	Y	Y	Y	N/A	Y	Y		CR
E2T58	V. E. WHITEHURST & SONS, INC.	\$3,757,548.78	01/19/2016	12/27/2016	Y	Y	Y	N/A	Y	Y		CR
E2T70	PNEUMATIC CONCRETE CO., INC.	\$741,630.43	09/04/2015	03/12/2016	Y	Y	Y	N/A	Y	Y		CR
E2T72	OASIS LANDSCAPE SERVICES, INC.	\$845,053.49	09/14/2015	02/14/2018	N	N	N	N/A	Y	Y		CR-EAP
E2T97	AMERICAN LIGHTING AND SIGNALIZA	\$1,500,000.00	12/30/2015	12/29/2016	Y	Y	Y	N/A	Y	Y		CR
E2T98	C&L LANDSCAPE, INC	\$3,146,997.99	07/29/2015	02/12/2018	Y	Y	Y	N/A	Y	Y		CR
E2U34	M & J CONSTRUCTION COMPANY OF PINELLAS Co., Inc	\$4,266,547.64	04/06/2016	09/17/2017	Y	Y	Y	N/A	Y	Y		CR
E2U40	ABHE & SVOBODA, INC.	\$4,367,770.00	04/05/2016	06/15/2017	Y	Y	Y	N/A	Y	Y		CR
E3N42	SOUTHERN ROAD & BRIDGE, LLC	\$762,045.00	05/19/2016	09/22/2016	Y	Y	Y	N/A	Y	Y		CR
E3N76	M & J CONSTRUCTION CO OF PINELLAS Co, Inc.	\$1,819,446.34	04/01/2016	09/28/2016	Y	Y	Y	N/A	Y	Y		CR
E3O12	BAY LANDSCAPE & PALM SERVICE LLC	\$1,549,000.00	04/01/2016	09/28/2018	Y	Y	Y	N/A	Y	Y		CR
E3O40	TRANSFIELD SERVICES INFRASTRUCT	\$30,984,999.90	07/01/2015	06/30/2022	Y	Y	Y	N/A	Y	Y		CR
E3O46	AMERICAN LIGHTING AND SIGNALIZATION	\$1,848,000.00	09/11/2015	09/01/2017	Y	Y	Y	N/A	Y	Y		CR
E3O68	H.B. HIRT, INC.	\$1,000,000.00	11/27/2015	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
E3O69	H.B. HIRT, INC.	\$1,000,000.00	12/18/2015	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
E3O70	C. W. ROBERTS CONTRACTING, INC.	\$2,706,520.06	04/29/2016	07/29/2016	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
E3P05	AMERICAN LIGHTING AND SIGNALIZATION, INC.	\$6,899,400.00	02/01/2016	01/31/2022	Y	Y	Y	N/A	Y	Y		CR
E3P90	SOUTHERN STATES PAVEMENT MARKING, INC	\$961,873.25	05/10/2016	08/31/2017	Y	Y	Y	N/A	Y	Y		CR
E4N94	WEEKLEY ASPHALT PAVING, INC.	\$6,168,807.02	09/09/2013	04/11/2017	Y	Y	Y	N/A	Y	Y		CR
E4R06	ARC ELECTRIC INC	\$1,000,000.00	09/26/2015	09/25/2017	N	N	Y	N/A	N	N		CR
E5Q60	3M COMPANY	\$1,332,000.00	05/01/2013	04/30/2018	Y	Y	Y	N/A	Y	Y		CR
E5Q75	SOUTHERN STATES PAVEMENT MARKIN	\$1,037,982.02	11/07/2013	11/15/2019	Y	Y	Y	N/A	Y	N		CR
E7I88	USA SERVICES OF FLORIDA, INC.	\$899,407.32	08/05/2013	08/04/2016	Y	Y	Y	N/A	Y	Y		CR
E7J55	ALL SEASONS LANDSCAPE CONTRACT	\$1,219,018.44	04/23/2014	06/16/2016	Y	Y	Y	N/A	Y	N/A		CR
E7J67	INFRASTRUCTURE CORP OF AMERICA	\$63,232,359.00	01/01/2015	11/16/2022	Y	Y	Y	N/A	Y	Y		CR
E7J70	ACME BARRICADES LC	\$1,047,288.00	07/09/2014	07/08/2016	Y	Y	Y	N/A	Y	Y		CR
E7K73	EVANS CONTRACTING SERVICES, INC	\$90,000.00	08/03/2015	08/02/2016	Y	Y	Y	N/A	Y	Y		CR-EAP
E8M70	HAWTHORNE SERVICES, INC.	\$23,726,895.00	11/01/2014	10/31/2015	Y	Y	Y	N/A	Y	Y		CR
E8M71	SUPERIOR LANDSCAPING & LAWN SERVICE	\$770,235.00	04/01/2013	08/18/2016	Y	Y	Y	N/A	Y	N/A		CR
E8N11	SOUTHEAST ATTENUATORS, INC.	\$1,048,495.50	11/25/2013	11/26/2016	Y	Y	Y	N/A	Y	Y		CR
E8N48	STAR CLEANING USA INC	\$795,637.44	04/28/2014	05/03/2016	Y	Y	Y	N/A	Y	N/A		CR
G0494	AREA AGENCY ON AGING OF CENTRAL	\$130,000.00	10/15/2015	09/30/2016	N	N	N	Y	Y	Y		CR
G0503	FLORIDA STATE UNIVERSITY	\$76,450.00	10/22/2015	09/30/2016	N	N	Y	Y	Y	Y		CR
G0646	CITY OF BELLE ISLE	\$33,396.00	12/01/2015	09/30/2016	Y	Y	N	Y	Y	Y		CR-EAP
PO1002547	Kyra Soluions, Inc	\$643,945.50	12/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO789779	MYTHICS, INC	\$566,218.13	03/12/2015	03/31/2016	Y	Y	Y	N/A	Y	N/A		CR
PO868275	TEKSYSTEMS, INC.	\$1,069,820.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO868997	Kyra Solutions, Inc.	\$892,940.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
PO869062	COMPUTER AID, INC.	\$983,238.40	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO869359	COMPUTER AID, INC.	\$658,750.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
PO869951	ONETECHPLACE, INC.	\$582,000.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO869981	ONETECHPLACE, INC.	\$2,188,346.10	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO870367	Kyra Soluions, Inc	\$3,841,559.37	07/01/2015	06/30/2016	N	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
PO870529	Kyra Soluions, Inc	\$1,824,933.00	07/01/2015	06/30/2016	N	N	Y	N/A	Y	Y		CR
PO870707	ADO STAFFING INC.	\$807,692.50	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PO892146 (MFMP)	The North Highland Company	\$1,264,364.84	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
<b>112 TOTAL REVIEWS FOR AGENCY</b>		<b>\$479,848,356.19</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **570000: DEPARTMENT OF CITRUS**

14-06	FOOD GROUP, INC.	\$8,000,000.00	07/01/2014	06/30/2016	Y	Y	Y	N/A	Y	N/A		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$8,000,000.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **600000: DEPARTMENT OF CHILDREN AND FAMILIES**

ACFB6F	SHI International Corp	\$1,440,000.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
AD056C	GUIDESOFT INC. DBA KNOWLEDGE SERVICES	\$3,158,721.65	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
AD0B43	GUIDESOFT INC. DBA KNOWLEDGE SERVICES	\$520,569.29	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
AD122B	Universal Protection Services, LLC	\$304,395.76	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
AD22DC	CARDINAL HEALTH 110, LLC	\$6,132,133.00	07/01/2015	06/30/2016	N	N	N/A	N/A	Y	Y		CR
AD3DC1	CARDINAL HEALTH 110, LLC	\$2,407,636.92	07/23/2015	06/30/2016	N	N	N/A	N/A	Y	Y		CR
AE189B	The North Highland Company	\$1,800,000.00	12/09/2015	06/30/2016	Y	N	Y	N/A	Y	Y		CR
AH408	LAKEVIEW CENTER, INC.	\$750,000.00	08/26/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
AJ492	LAKEVIEW CENTER, INC.	\$404,529.00	02/25/2016	06/30/2018	N	N	Y	Y	Y	Y		CR
BIU04	MORRISON MANAGEMENT SPECIALISTS	\$26,343,080.26	07/01/2008	06/30/2018	N	N	Y	N/A	Y	Y		CR
DH699	SINFONIA FAMILY SERVICES OF FLO	\$750,000.00	08/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
DI411	EMERGENCY PHYSICIANS, INC	\$740,144.00	07/01/2015	06/30/2017	Y	Y	Y	N/A	Y	Y		CR-EAP
DJ037	FLORIDA STATE UNIVERSITY	\$761,087.96	07/01/2011	06/30/2017	Y	Y	Y	Y	Y	Y		CR
GH502	DEVEREUX FOUNDATION	\$359,000.00	11/20/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
GJ302	UNIVERSITY OF SOUTH FLORIDA	\$2,333,442.00	01/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GJ502	ORANGE COUNTY BOARD OF COUNTY C	\$2,686,963.25	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GP402	HOMELESS SERVICES NETWORK OF CE	\$357,142.85	07/01/2013	06/30/2018	N	N	N	Y	Y	Y		CR
GP501	NATIONAL VETERANS HOMELESS SUPP	\$150,000.00	07/22/2015	06/30/2016	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
GP503	BREVARD HOMELESS COALITION, INC	\$210,184.83	08/01/2015	06/30/2018	N	N	Y	Y	Y	Y		CR
IC019	PALM BEACH COUNTY HEALTH DEPT	\$800,088.00	07/01/2015	06/30/2019	Y	Y	Y	Y	Y	Y		CR
JC206	BROWARD COUNTY BOCC	\$1,797,790.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
KG070	MONROE COUNTY BOCC	\$286,065.50	01/01/2015	06/30/2018	Y	Y	Y	N	Y	Y		CR-EAP
KG071	MIAMI-DADE COUNTY FLORIDA	\$621,778.65	07/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
KG072	UNITED HOME CARE SERVICES, INC.	\$378,022.35	07/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR-EAP
KJ114	OUR KIDS OF MIAMI-DADE/MONROE,	\$993,854,237.00	07/01/2009	06/30/2019	Y	Y	Y	Y	Y	Y		CR
KJ119	CHILD WELFARE TRAINING SOLUTION	\$308,000.00	11/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
KJ126	CAMILLUS HOUSE, INC.	\$500,000.00	09/01/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
KJ127	KRISTI HOUSE, INC.	\$550,000.00	08/15/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
KP001	MIAMI-DADE COUNTY FLORIDA	\$214,285.71	09/01/2013	06/30/2016	N	N	Y	Y	Y	Y		CR
KPZ28	MIAMI-DADE COUNTY FLORIDA	\$300,000.00	02/01/2015	06/30/2015	N	N	Y	Y	Y	Y		CR
LA922	IHEARTMEDIA + ENTERTAINMENT INC	\$900,000.00	05/08/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
LC926	EARLY EDUCATION AND CARE, INC.	\$1,013,565.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
LC928	DAYTONA STATE COLLEGE	\$782,485.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
LC931	DISTRICT BOARD OF TRUSTEES, PAL	\$616,829.95	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
LC932	NOVA SOUTHEASTERN UNIVERSITY	\$652,387.45	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
LC933	MIAMI-DADE COMMUNITY COLLEGE	\$991,153.45	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
LC935	POLK STATE COLLEGE	\$522,490.05	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
LC936	INDIAN RIVER STATE COLLEGE	\$424,100.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
LC937	SCHOOL BOARD HILLSBOROUGH	\$808,909.80	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
LC938	SCHOOL BOARD OF PINELLAS COUNTY	\$683,649.15	07/02/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
LC939	FLORIDA STATE UNIVERSITY	\$4,988,940.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
LD982	ICF MACRO INC	\$1,634,262.00	06/01/2015	06/30/2018	N	N	N	Y	Y	Y		CR
LD983	FLORIDA ALCOHOL AND DRUG ABUSE	\$1,500,000.00	10/01/2015	06/30/2016	N	N	Y	Y	Y	Y		CR
LD984	COLLABORATIVE PLANNING GROUP SY	\$599,999.84	11/05/2015	06/30/2018	Y	N	Y	N/A	Y	Y		CR
LH245	UNIVERSITY OF SOUTH FLORIDA	\$820,235.00	10/30/2013	06/30/2016	N	N	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
LH278	CERTIFICATION BOARD FOR ADDICTI	\$500,000.00	09/15/2014	06/30/2016	Y	Y	N	Y	Y	Y		CR
LH282	FLORIDA ASSOCIATION OF RECOVERY	\$100,000.00	09/03/2015	12/31/2015	N	N	N	Y	Y	Y		CR
LI704	CORRECT CARE, LLC	\$243,193,562.03	04/01/2007	09/30/2017	Y	Y	Y	N/A	Y	Y		CR
LI806	PUBLIC CONSULTING GROUP, INC.	\$3,330,425.00	10/09/2007	02/28/2018	Y	N	Y	N/A	Y	Y		CR
LJ949	ACTION FOR CHILD PROTECTION	\$1,042,500.00	06/24/2014	05/31/2019	Y	Y	Y	Y	Y	Y		CR
LJ953	DAVID MANDEL & ASSOCIATES LLC	\$238,000.00	09/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR-EAP
LJ954	CERTIFICATION BOARD FOR ADDICTI	\$426,800.00	01/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR-EAP
LJ955	UNIVERSITY OF SOUTH FLORIDA	\$1,250,000.00	01/01/2015	03/31/2019	Y	N	N	Y	Y	Y		CR
LJ958	ONE CHURCH, ONE CHILD OF FLORID	\$1,406,250.00	07/01/2015	06/30/2018	N	N	Y	Y	Y	Y		CR
LJ959	OUNCE OF PREVENTION FUND OF FL	\$131,978,815.00	08/17/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
LJ960	UNIVERSITY OF CENTRAL FLORIDA	\$5,337,011.00	09/25/2015	06/30/2017	N	N	Y	Y	Y	Y		CR
LJ961	DANIEL MEMORIAL INC	\$1,761,090.00	10/22/2015	06/30/2020	Y	N	Y	Y	Y	Y		CR
LK180	FLORIDA DEPARTMENT OF HEALTH	\$755,120.00	07/01/2013	06/30/2017	Y	Y	Y	Y	Y	Y		CR
LK185	COVIAN CONSULTING	\$479,810.00	07/01/2013	09/30/2018	Y	N	N	N/A	Y	Y		CR
LK191	LUTHERAN SERVICES FLORIDA, INC.	\$5,152,269.00	03/01/2015	09/30/2017	Y	Y	Y	Y	Y	Y		CR
LK192	INTERNATIONAL RESCUE COMMITTEE,	\$943,740.00	04/01/2015	09/30/2017	Y	Y	Y	Y	Y	Y		CR
LK193	SCHOOL BOARD HILLSBOROUGH	\$1,800,000.00	10/01/2015	09/30/2018	Y	Y	Y	Y	Y	Y		CR
NJZ02	Community Partnership for Children, Inc.	\$404,529.00	01/15/2016	06/30/2016	N	Y	Y	Y	Y	Y		CR
PPZ37	MID-FLORIDA HOMELESS COALITION,	\$296,207.59	02/01/2015	06/30/2015	N	N	N	Y	Y	Y		CR
QC6B1	HILLSBOROUGH COUNTY	\$767,597.76	07/01/2015	06/30/2018	N	Y	Y	Y	Y	Y		CR
QC6B2	PINELLAS COUNTY HEALTH DEPT	\$846,365.76	07/02/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
QH50B	RENAISSANCE MANOR	\$1,000,000.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
QJ66A	ECKERD YOUTH ALTERNATIVES, INC.	\$404,529.00	02/01/2016	06/30/2018	N	N	N	Y	Y	Y		CR
QJ66B	ECKERD YOUTH ALTERNATIVES, INC.	\$404,529.00	02/01/2016	06/30/2018	N	N	N	Y	Y	Y		CR
TH505	LIFESTREAM BEHAVIORAL CENTER, I	\$640,500.00	07/01/2014	08/31/2015	Y	Y	Y	N	Y	Y		CR
WC007	THE PLACE OF HOPE AT THE HAVEN	\$2,700,000.00	09/25/2015	09/09/9999	Y	N	N	N	Y	N/A		CR
WC008	YOUTH AND FAMILY ALTERNATIVES I	\$1,500,000.00	07/01/2015	09/09/9999	N	N	N	N	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
WF002	FL DEPT OF LAW ENFORCEMENT	\$0.00	10/05/2007	02/05/2016	Y	Y	Y	N/A	N	N		CR
XK046	EARLY LEARNING COALITION OF PALM BEACH COUNTY	\$568,750.00	07/01/2015	09/30/2018	Y	Y	Y	Y	Y	Y		CR
XK047	EARLY LEARNING COALITION OF MIA	\$6,000,000.00	10/01/2015	09/30/2018	Y	Y	Y	Y	Y	Y		CR
XK049	PUBLIC HEALTH TRUST OF DADE	\$3,894,153.00	10/01/2015	09/30/2018	Y	Y	Y	Y	Y	Y		CR
XK050	SOUTH FLORIDA WORKFORCE INVESTM	\$37,566,750.00	10/01/2015	09/30/2018	Y	Y	Y	Y	Y	Y		CR
YBI23	Crown Health Care Laundry Services, LLC	\$328,575.00	08/01/2009	07/31/2019	Y	Y	N	N/A	Y	Y		CR
YJJ01	CHILDREN'S SERVICES COUNCIL OF	\$2,424,599.43	10/01/2006	06/30/2016	N	N	N	N	Y	N/A		CR

**79 TOTAL REVIEWS FOR AGENCY**

**\$1,527,600,782.24**

**TOTAL AMOUNT FOR AGENCY**

**620000: DEPARTMENT OF MILITARY AFFAIRS**

DMA-AB-622	ST. PETERSBURG COLLEGE	\$3,000,000.00	10/01/2014	09/30/2019	N	N	N	N/A	N	Y		CR
DMA-JDA-623	PAXEN LLC	\$1,725,000.00	01/01/2015	12/31/2017	Y	Y	Y	Y	Y	Y		CR
DMA-JDA-624	CAREER TRAINING CONCEPTS, INC.	\$1,725,000.00	01/01/2015	12/31/2017	Y	Y	Y	Y	Y	Y		CR
DMA-JDF-625	CAREER TRAINING CONCEPTS, INC.	\$1,050,000.00	01/01/2015	12/31/2017	Y	Y	Y	N/A	Y	Y		CR-EAP
DMA-JDF-626	PAXEN LLC	\$1,050,000.00	01/01/2015	12/31/2017	Y	Y	Y	Y	Y	Y		CR

**5 TOTAL REVIEWS FOR AGENCY**

**\$8,550,000.00**

**TOTAL AMOUNT FOR AGENCY**

**640000: DEPARTMENT OF HEALTH**

BW376	LATINOS SALUD	\$750,000.00	01/01/2014	12/31/2016	Y	Y	Y	N	Y	Y		CR
BW377	NORTH BROWARD HOSPITAL DISTRICT	\$750,000.00	01/01/2014	12/31/2016	Y	Y	Y	Y	Y	Y		CR
BW378	COMMUNITY AIDS RESOURCE	\$1,050,000.00	01/01/2014	12/31/2016	Y	Y	Y	Y	Y	Y		CR
BW380	GAY & LESBIAN COMMUNITY CENTER	\$1,050,000.00	01/01/2014	12/31/2016	N	Y	Y	N	Y	Y		CR
BW521	CROSS COUNTRY STAFFING, INC	\$1,053,256.00	08/24/2015	07/31/2016	Y	Y	Y	N/A	Y	Y		CR
CODHB	DRUG ABUSE COMPREHENSIVE COORDI	\$800,000.00	01/01/2013	12/31/2016	Y	Y	Y	Y	Y	Y		CR
CODHC	METROPOLITAN CHARITIES, INC.	\$800,000.00	01/01/2013	12/31/2016	Y	Y	Y	N	Y	Y		CR
CODHF	MIRACLE OF LOVE, INC .	\$1,292,000.00	01/01/2016	12/31/2016	Y	Y	Y	N	Y	Y		CR
CODHG	HOPE AND HELP CENTER OF CENTRAL	\$800,328.00	01/01/2013	12/31/2016	Y	Y	Y	Y	Y	Y		CR
CODHK	AIDS HEALTHCARE FOUNDATION	\$1,200,000.00	01/01/2013	12/31/2016	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
CODHQ	EMPOWER U, INCORPORATED	\$1,400,000.00	01/01/2013	12/31/2016	Y	Y	Y	N	Y	Y		CR
CODHR	BORINQUEN HEALTH CARE CENTER, I	\$1,393,884.00	01/01/2013	12/31/2016	Y	Y	Y	Y	Y	Y		CR
CODHT	AIDS SERVICE ASSOCIATION OF PIN	\$1,150,000.00	01/01/2013	12/31/2016	Y	Y	Y	Y	Y	Y		CR
CODHY	FLORIDA DEPT OF CORRECTIONS	\$1,350,000.00	07/01/2013	06/30/2016	N	Y	Y	Y	Y	Y		CR
CODII	2-1-1 BIG BEND, INCORPORATED	\$795,000.00	07/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
CODJG	COMPASS, INC.	\$200,000.00	07/01/2014	06/30/2016	Y	N	Y	Y	Y	Y		CR-EAP
CODJT	HEART OF FLORIDA UNITED WAY	\$1,231,990.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
CODKA	BROWARD REGIONAL HEALTH PLANNIN	\$7,214,036.00	12/01/2014	03/31/2015	Y	Y	Y	Y	Y	Y		CR
CODKN	PERKINELMER HEALTH SCIENCES, IN	\$43,815,352.00	05/01/2015	04/30/2020	N	Y	N	N/A	Y	Y		CR
CODKU	TAMPA HILLSBOROUGH ACTION PLAN	\$300,000.00	04/01/2015	03/31/2017	N	Y	Y	Y	Y	Y		CR-EAP
CODKW	HEALTH PLANNING COUNCIL OF SOUT	\$1,041,604.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
CODKZ	UNITED WAY OF BREVARD COUNTY, I	\$473,099.00	07/01/2015	06/30/2016	Y	Y	Y	N	Y	Y		CR-EAP
CODLC	WellFlorida Council, Inc.	\$581,953.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR-EAP
CODLG	BROWARD REGIONAL HEALTH PLANNIN	\$8,000,000.00	08/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
CODLH	UNIVERSITY OF MIAMI	\$1,000,000.00	07/24/2015	06/30/2016	Y	Y	Y	Y	N	Y		CR
CODLJ	BRUNET-GARCIA ADVERTISING INC	\$2,992,507.50	09/30/2015	08/31/2018	Y	Y	Y	N/A	Y	Y		CR
CODLP	N CENTRAL FL HEALTH PL/WELL FLORIDA COUNCIL INC	\$8,671,803.00	04/01/2016	03/31/2019	Y	Y	Y	Y	Y	Y		CR
CODLQ	HEART OF FLORIDA UNITED WAY	\$5,142,930.00	04/01/2016	06/30/2019	Y	Y	Y	Y	Y	Y		CR
COHE9	OUNCE OF PREVENTION FUND OF FL	\$3,800,000.00	07/01/2014	06/30/2016	Y	N	Y	Y	N	Y		CR
COHF4	EPILEPSY SERVICES OF WEST CENTR	\$839,151.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COHH4	ANDREWS RESEARCH & EDUCATION FO	\$1,000,000.00	09/29/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COHH7	FLORIDA INTERNATIONAL UNIVERSIT	\$12,268,160.00	07/01/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
COHIO	FLORIDA COUNCIL AGAINST SEXUAL	\$3,961,711.00	07/01/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
COHI1	FLORIDA COUNCIL AGAINST SEXUAL	\$1,237,636.00	07/31/2015	06/30/2016	N	Y	N	Y	Y	Y		CR
COHI2	UNITED GROUP PROGRAMS, INC.	\$12,040,554.00	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
COHI8	Florida Proton Therapy Institute, Inc.	\$5,800,000.00	10/16/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
COHI9	FLORIDA STATE UNIVERSITY	\$614,584.00	11/06/2015	09/30/2020	Y	Y	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
COMX0	ABBASON AND ASSOCIATES, INC.	\$1,035,000.00	07/01/2015	06/30/2016	N	Y	Y	N/A	Y	Y		CR
COMX5	IMAGE API, LLC	\$4,656,286.32	07/01/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
COP5J	UNIVERSITY OF MIAMI	\$750,000.00	08/15/2014	06/30/2015	Y	Y	Y	Y	Y	Y		CR
COP99	EMSYSTEM	\$829,285.65	10/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
COQVA	UNIVERSITY OF FLORIDA JACKSONVI	\$4,214,694.00	07/01/2014	06/30/2017	Y	Y	N	N/A	Y	Y		CR
COQVB	FLORIDA HEALTH SCIENCES CENTER,	\$3,468,202.00	07/01/2014	06/30/2017	Y	Y	Y	Y	Y	Y		CR
COQVN	Sickle Cell Disease Association of Florida, Inc.	\$1,734,700.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
COQVO	South Florida Hospital District d/b/a Joe DiMaggio	\$1,417,500.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
COQVP	UNIVERSITY OF FLORIDA	\$2,916,903.35	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
COQVQ	Variety Children's Hospital dba Nicklaus Children'	\$1,417,500.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
COQVR	The Florida Center for Early Childhood, Inc.	\$1,400,000.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COQVS	WOLFSON CHILDREN'S HOSPITAL	\$1,000,000.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COQVT	UNIVERSITY OF FLORIDA JACKSONVI	\$1,670,285.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
COQVU	UNIVERSITY OF MIAMI	\$1,735,125.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
COQVW	UNIVERSITY OF FLORIDA	\$2,169,255.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COQVZ	THE NEMOURS FOUNDATION	\$1,765,320.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COQWD	CENTRAL FLORIDA CHILD HEALTH PR	\$2,745,270.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COQWF	UNIVERSITY OF FLORIDA IFAS	\$3,752,835.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COQWG	UNIVERSITY OF SOUTH FLORIDA	\$1,251,490.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
COQWK	University of South Florida Board of Trustees	\$1,320,100.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
COSEU	HEALTHY START COALITION OF PALM	\$2,195,498.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSEX	HEALTHY START COALITION OF MANA	\$996,689.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFB	CHIPOLA HEALTHY START, INC.	\$1,348,365.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFC	BAY, FRANKLIN, GULF HEALTHY START COALITION INC	\$1,178,434.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFD	HEALTHY START COALITION OF HARDEE, HIGHLANDS,	\$1,918,962.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFF	HEALTHY START COALITION OF JEFF., MADISON & TAY	\$906,826.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFG	ESCAMBIA COUNTY HEALTHY START C	\$1,026,315.00	07/01/2014	06/30/2016	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
COSFI	CAPITAL AREA HEALTHY START COAL	\$1,024,333.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFL	PRENATAL & INFANT HEALTH CARE	\$887,823.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFM	HEALTHY START COALITION OF PAS	\$888,782.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFP	HEALTHY START COALITION OF ST.	\$989,915.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFQ	HEALTHY START COMMUNITY COALIT	\$927,178.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COSFS	HEALTHY START COALITION OF SAR	\$935,938.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
COTGB	ALMA DDB, LLC	\$114,180,007.00	07/01/2014	06/30/2019	Y	N	Y	N/A	Y	Y		CR
CPX10	BROWARD COUNTY, FLORIDA	\$6,522,701.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX1X	90 Works	\$851,183.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
CPX2A	GULF COAST CHILDREN'S ADVOCACY	\$3,121,982.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX2B	CHILDREN'S HOME SOCIETY OF FLOR	\$2,843,787.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX3X	UNIVERSITY OF FLORIDA	\$8,461,339.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
CPX4X	UNIVERSITY OF FLORIDA	\$9,874,415.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
CPX5A	SUNCOAST CENTER INC.	\$4,104,910.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX5B	PASCO KIDS FIRST, INC.	\$2,420,702.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX6A	UNIVERSITY OF SOUTH FLORIDA	\$3,975,860.00	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
CPX6B	MANATEE CHILDREN'S SERVICES, IN	\$2,234,483.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX7B	SPACE COAST HEALTH FOUNDATION,	\$3,537,208.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX7C	KIDS HOUSE OF SEMINOLE, INC.	\$1,591,524.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX8A	CHILD PROTECTION CENTER, INC.	\$2,144,123.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX8B	CHILDREN'S ADVOCACY CENTER OF S	\$6,077,287.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPX9A	CHILD PROTECTION TEAM OF PALM B	\$4,747,470.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPXLS	LAKE SUMTER CHILDREN'S ADVOCACY	\$2,485,824.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPXMI	MARION COUNTY CHILDREN'S ADVOCA	\$2,485,614.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPXX1	UNIVERSITY OF MIAMI	\$6,373,446.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPXX4	CHILDREN'S HOME SOCIETY OF FLOR	\$3,750,667.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
CPXX5	Children's Home Society of Florida	\$3,543,773.00	07/01/2015	06/30/2020	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
D0G96	DISABILITY EXAMINERS OF AMERICA, INC.	\$2,055,209.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
D0H66	CYNTHIA A. KIMBLE,M.D.,P.A.	\$104,378.00	07/01/2015	06/30/2016	Y	Y	Y	N	Y	Y		CR
D0N76	SANFORD GOLIN, PH.D.	\$66,155.00	07/01/2015	06/30/2016	Y	Y	Y	N	Y	Y		CR-EAP
DEW79	SCHOOL BOARD OF MIAMI-DADE	\$768,000.00	09/02/2015	07/31/2016	N	N	Y	N/A	Y	Y		CR
DEW80	LIGA CONTRA EL CANCER	\$1,150,000.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HB335	University of South Florida Board of Trustees	\$890,047.68	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HB337	PHARMACY ADMINISTRATIVE SOLUTION	\$1,350,000.00	07/01/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
MRN22	A.H. OF MONROE COUNTY, INC.	\$798,450.00	07/01/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
OA195	ADVANCED PHARMACEUTICAL CONSULT	\$662,200.00	07/01/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
PSA84	FRANCIS HOUSE	\$1,134,202.00	07/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
ZB005	FLORIDA DEPARTMENT OF LAW	\$0.00	11/22/2005	09/09/9999	Y	Y	Y	N/A	N/A	N/A		CR
<b>102 TOTAL REVIEWS FOR AGENCY</b>		<b>\$398,643,294.50</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**650000: DEPARTMENT OF ELDER AFFAIRS**

AA016	NORTHWEST FLORIDA AREA AGENCY O	\$2,691,335.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
AC015	NORTHWEST FLORIDA AREA AGENCY O	\$1,598,597.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
AN015	NORTHWEST FLORIDA AREA AGENCY O	\$187,431.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR-EAP
BA016	AREA AGENCY ON AGING FOR NORTH	\$3,133,033.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
BC015	AREA AGENCY ON AGING FOR NORTH	\$1,818,921.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
BN015	AREA AGENCY ON AGING FOR NORTH	\$213,886.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
BU016	AREA AGENCY ON AGING FOR NORTH	\$251,627.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
CA016	MID-FLORIDA AAA INC	\$8,063,735.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
CC015	MID-FLORIDA AAA INC	\$4,566,288.28	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
CN015	MID-FLORIDA AAA INC	\$568,556.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
CU016	MID-FLORIDA AAA INC	\$416,157.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
CZ015	MID FLORIDA AREA AGENCY ON AGIN	\$1,479,220.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DA016	NORTHEAST FLORIDA AREA AGENCY O	\$7,022,788.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
DB016	NORTHEAST FLORIDA AREA AGENCY O	\$257,525.00	10/01/2015	09/30/2016	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
DC015	NORTHEAST FLORIDA AREA AGENCY O	\$5,059,193.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
DN015	NORTHEAST FLORIDA AREA AGENCY O	\$341,709.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
DU016	NORTHEAST FLORIDA AREA AGENCY O	\$457,620.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
DZ015	NORTHEAST FLORIDA AREA AGENCY O	\$1,114,288.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
EA016	AREA AGENCY ON AGING OF PASCO-P	\$6,467,646.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
EC015	AREA AGENCY ON AGING OF PASCO-P	\$6,371,217.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
EL015	AREA AGENCY ON AGING OF PASCO-P	\$1,242,655.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
EN015	AREA AGENCY ON AGING OF PASCO-P	\$480,417.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
EU016	AREA AGENCY ON AGING OF PASCO-P	\$312,587.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
EZ015	AREA AGENCY ON AGING OF PASCO-P	\$1,339,723.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
FA016	SENIOR CONNECTION CENTER INC	\$8,941,241.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
FC015	SENIOR CONNECTION CENTER INC	\$5,091,913.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
FH015	SENIOR CONNECTION CENTER INC	\$931,741.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
FN015	SENIOR CONNECTION CENTER INC	\$377,263.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
FU016	SENIOR CONNECTION CENTER INC	\$907,647.00	10/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
FZ015	SENIOR CONNECTION CENTER INC	\$1,484,193.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GA016	AREA AGENCY ON AGING OF CENTRAL	\$6,827,957.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
GC015	AREA AGENCY ON AGING OF CENTRAL	\$4,162,706.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GN015	AREA AGENCY ON AGING OF CENTRAL FLORIDA, INC.	\$310,433.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR-EAP
GU016	AREA AGENCY ON AGING OF CENTRAL	\$566,784.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
GZ015	AREA AGENCY ON AGING OF CENTRAL	\$1,177,247.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HA016	AREA AGENCY ON AGING OF SOUTHW	\$6,928,032.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
HC015	AREA AGENCY ON AGING OF SOUTHW	\$4,660,821.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HN015	AREA AGENCY ON AGING OF SOUTHW	\$355,623.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
HU016	AREA AGENCY ON AGING OF SOUTHW	\$200,030.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
HZ015	AREA AGENCY ON AGING OF SOUTHW	\$1,517,958.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
IA016	AAA-PALM BEACH/TREASURE COAST	\$8,183,951.00	01/01/2016	12/31/2016	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
IC015	AAA-PALM BEACH/TREASURE COAST	\$4,597,758.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
IN015	AAA-PALM BEACH/TREASURE COAST	\$382,535.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
IU016	AAA-PALM BEACH/TREASURE COAST	\$733,522.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
IZ015	AAA-PALM BEACH/TREASURE COAST	\$3,712,708.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
JA016	AREAWIDE COUNCIL ON AGING OF BR	\$6,794,049.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
JC015	AREAWIDE COUNCIL ON AGING OF BR	\$6,013,202.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
JL015	AREAWIDE COUNCIL ON AGING OF BR	\$1,301,223.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
JN015	AREAWIDE COUNCIL ON AGING OF BR	\$253,804.00	04/01/2015	03/21/2016	Y	Y	Y	Y	Y	Y		CR
JU016	AREAWIDE COUNCIL ON AGING OF BR	\$785,715.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
JZ015	AREAWIDE COUNCIL ON AGING OF BR	\$1,938,397.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
KA016	ALLIANCE FOR AGING, INC.	\$15,319,490.00	01/01/2016	12/31/2016	Y	Y	Y	Y	Y	Y		CR
KC015	ALLIANCE FOR AGING, INC.	\$6,672,221.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
KH015	ALLIANCE FOR AGING, INC.	\$1,852,448.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
KL015	ALLIANCE FOR AGING, INC.	\$7,411,205.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
KN015	ALLIANCE FOR AGING, INC.	\$341,213.00	04/01/2015	03/31/2016	Y	Y	Y	Y	Y	Y		CR
KU016	ALLIANCE FOR AGING, INC.	\$1,591,138.00	10/01/2015	12/31/2016	Y	Y	Y	Y	Y	Y		CR
KX015	ALLIANCE FOR AGING, INC.	\$1,053,060.50	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
KZ015	ALLIANCE FOR AGING, INC.	\$1,662,447.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
X9105	GUARDIANSHIP PROGRAM OF DADE CO	\$1,242,776.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
X9115	OFFICE OF PUBLIC GUARDIAN, INC.	\$768,919.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
X9264	GUARDIANSHIP OFFICE OF THE TENT	\$158,714.00	07/01/2014	06/30/2015	Y	N	N	Y	Y	Y		CR-EAP
XA515	AARP FOUNDATION	\$4,225,571.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XQ499	PROPIO LS, LLC	\$184,950.00	04/01/2014	03/31/2017	Y	Y	Y	Y	Y	Y	N	CR-CMR
XQ516	UNITED HOME CARE SERVICES, INC.	\$500,000.00	08/21/2015	06/30/2016	Y	Y	Y	N	Y	Y		CR
XQ558	BAY AREA LEGAL SERVICES, INC.	\$428,000.00	07/01/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
XQ591	MAINS'L FLORIDA, INC.	\$303,872.00	07/01/2014	12/31/2015	Y	N	N	Y	Y	Y		CR-EAP
XV115	AMERICORPS EASTER SEALS SOUTH FLORIDA, INC.	\$230,765.00	09/01/2014	08/31/2015	Y	N	N	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
XZ401	UNIVERSITY OF SOUTH FLORIDA	\$222,801.00	07/01/2014	06/30/2015	Y	N	Y	Y	Y	Y	Y	CR-CMR
XZ444	NORTH BROWARD HOSPITAL DISTRICT	\$190,000.00	09/08/2014	06/30/2015	Y	N	N	Y	Y	Y		CR-EAP
XZ501	UNIVERSITY OF SOUTH FLORIDA	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ502	UNIVERSITY OF FLORIDA	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ503	UNIVERSITY OF MIAMI	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ504	MOUNT SINAI HOSPITAL	\$294,469.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ505	NORTH BROWARD HOSPITAL DISTRICT	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ506	MEMORY DISORDER CLINIC, INC.	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ508	MAYO CLINIC	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ509	WEST FLORIDA REGIONAL MEDICAL C	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ511	TALLAHASSEE MEMORIAL HEALTHCARE	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ512	ORLANDO HEALTH INC	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ513	LEE MEMORIAL HEALTH SYSTEM	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ514	SARASOTA MEMORIAL HOSPITAL	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ515	MORTON PLANT HOSPITAL ASSOCIATI	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
XZ516	FLORIDA ATLANTIC UNIVERSITY	\$222,801.00	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
<b>84 TOTAL REVIEWS FOR AGENCY</b>		<b>\$182,145,079.78</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**670000: AGENCY FOR PERSONS WITH DISABILITIES**

ACR02	LAKEVIEW CENTER INC	\$247,500.00	01/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
AL877	HORIZONS OF OKALOOSA COUNTY, IN	\$324,802.56	07/01/2010	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
GCF02	PRIMROSE CENTER INC	\$508,500.00	02/01/2013	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
GCF03	PEDIATRIC PAVILION INC	\$422,500.00	09/01/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
ICF02	PALM BEACH HABILITATION CENTER,	\$249,282.00	07/01/2014	06/30/2017	Y	Y	Y	Y	Y	Y		CR
ICF04	SOUTH FLORIDA MENTAL HEALTH SER	\$198,000.00	01/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
JCF02	ERIC & SHERRENA'S GROUP HOME, I	\$277,200.00	01/01/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
JCF03	CYPRESS PLACE INC	\$331,500.00	07/01/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
JCF04	SOCIETY OF THE HELPERS	\$256,465.44	07/01/2015	06/30/2018	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
JCF05	LUCANUS DEVELOPMENTAL CENTER, I	\$566,040.00	07/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
JCF06	ACHIEVEMENT AND REHABILITATION	\$210,876.00	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
JCF07	UNITED CEREBRAL PALSY OF BROWAR	\$221,517.72	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
JCF08	MARIE'S TENDER LOVING CARE HOME	\$349,129.44	09/21/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
KCF06	PSYCHOLOGICAL & NEUROBEHAVIORAL	\$125,000.00	08/19/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
KCF07	MONROE ASSOCIATION FOR RETARDED	\$606,327.00	08/12/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
KCF09	SOUTH FLORIDA AUTISM CHARTER SC	\$150,000.00	08/19/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
KCF11	NEW HORIZONS FOR COMMUNITY-BOUN	\$127,500.00	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
KCF12	LAKEVIEW CENTER INC	\$746,724.00	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
KLJ91	NATIONAL MENTOR HEALTHCARE INC	\$358,792.64	07/01/2010	06/30/2016	Y	Y	N	N/A	Y	Y		CR
MCF03	SCARC, INC.	\$143,800.00	02/01/2013	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
NCR01	COMPETENCY EDUCATION REFERRAL	\$1,500,000.00	01/01/2016	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
PO923031	OMNICARE PHARMACY OF FLORIDA LP	\$260,000.00	09/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
QCF10	CARLTON PALMS EDUCATIONAL CENTE	\$180,000.00	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
QCF12	CSI CATALANO NURSES REGISTRY	\$152,421.00	07/26/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
QCF14	FRIENDS&FAMILIES SUPPORT CENTER	\$209,412.00	11/30/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
QL2A0	MACDONALD TRAINING CENTER, INC.	\$1,370,652.29	07/01/2011	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
QL2A4	PINELLAS ASSOCIATION FOR	\$431,766.42	07/01/2011	06/30/2017	Y	Y	Y	N/A	Y	Y		CR
QL2A6	R'CLUB CHILD CARE, INC.	\$670,476.50	10/01/2011	06/30/2017	N	N	Y	N/A	Y	Y		CR
RCD02	SARASWATHI B. TIRUMALASETTY	\$524,999.88	07/01/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR-EAP
SG004	SCHOOL BOARD OF JACKSON COUNTY	\$867,154.40	07/31/2015	06/30/2016	Y	N	N	N/A	N	Y		CR-EAP
TCH03	FLORIDA ASSOCIATION OF REHABILI	\$525,229.20	07/06/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
TCH04	GROSVENOR BUILDING SERVICES	\$1,884,870.00	07/01/2015	06/20/2018	Y	Y	Y	N/A	Y	Y		CR
TCM03	UNIVERSITY OF FLORIDA	\$348,000.00	11/04/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
TCT02	SPECIAL COMMUNICATIONS, LLC	\$1,653,000.00	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
TCX01	FPL ENERGY SERVICES, INC	\$282,189.00	07/01/2012	12/31/2018	N	N	N	N	N	Y		CR
WCH04	MILLIMAN USA, INC.	\$394,556.00	12/10/2015	06/30/2016	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
WCL17	RADEY THOMAS YON & CLARK	\$293,000.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
WCM01	HARMONY INFORMATION SYSTEMS, IN	\$9,606,166.00	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
WCX23	THE ARC OF FLORIDA INC	\$6,000,000.00	09/11/2015	06/30/2018	Y	N	Y	Y	Y	Y		CR
WCX24	THE ARC OF FLORIDA INC	\$175,000.00	11/04/2015	06/30/2018	N	N	Y	N/A	Y	Y		CR
WCX25	MACTOWN INC.	\$150,000.00	11/30/2015	06/30/2016	Y	Y	Y	Y	Y	Y		CR
WM007	DHS	\$0.00	02/24/2014	09/09/9999	Y	Y	N	N/A	N	Y		CR
<b>42 TOTAL REVIEWS FOR AGENCY</b>		<b>\$33,900,349.49</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**680000: AGENCY FOR HEALTH CARE ADMINISTRATION**

aa9beo	Harris IT Services	\$2,935,000.00	08/15/2014	09/29/2015	Y	Y	Y	N/A	Y	Y		CR-CMR
AC9613	Harris IT Services Corporation	\$513,471.00	07/01/2015	06/30/2016	N	N	N	N/A	Y	Y		CR
AC962D	KPMG LLP	\$492,902.50	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
ACDE82	KPMG LLP	\$326,670.00	07/01/2015	06/30/2016	Y	N	Y	N/A	Y	Y		CR
ADC2FC	KPMG LLP	\$991,557.00	10/12/2015	06/30/2016	N	N	N	N/A	Y	Y		CR
AFA065	AMDA	\$517,330.00	08/11/2015	08/31/2017	N	N	N	N	Y	Y		CR
GFA001	BANYAN COMMUNITY HEALTH CENTER	\$322,303.00	01/26/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
GFA002	BOND COMMUNITY HEALTH CENTER	\$1,153,430.00	02/12/2016	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GFA005	THE BREVARD HEALTH ALLIANCE, IN	\$1,304,118.00	02/15/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
GFA006	BROWARD COMMUNITY & FAMILY HEAL	\$593,180.40	02/16/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
GFA007	BROWARD COMMUNITY & FAMILY HEAL	\$322,012.00	02/12/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
GFA008	NORTH BROWARD HOSPITAL DISTRICT	\$1,167,601.48	02/23/2016	06/30/2016	Y	N	N	Y	Y	Y		CR
GFA015	ECONOMY DENTURES OF CLERMONT	\$1,163,200.00	02/22/2016	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GFA016	FAMILY HEALTH CENTERS OF SW FL	\$1,417,042.00	02/04/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
GFA017	BROWARD COUNTY HEALTH DEPT	\$1,271,228.00	01/26/2016	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GFA027	FOUNDCARE INC	\$666,584.93	02/11/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
GFA028	GENESIS COMMUNITY HEALTH, INC.	\$378,496.54	02/11/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
GFA035	I.M. SULZBACHER CENTER FOR THE	\$151,972.00	02/15/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
GFA043	MUSLIM AMERICAN SOCIAL SERVICES	\$91,501.99	02/03/2016	06/30/2016	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
GFA046	HEALTH CARE CENTER FOR THE HOME	\$1,179,342.50	03/01/2016	06/30/2016	Y	Y	Y	Y	Y	Y		CR
GFA051	RURAL HEALTH NETWORK OF MONROE	\$232,600.00	02/22/2016	06/30/2016	Y	N	N	Y	Y	Y		CR
GFA058	TWO SPIRIT HEALTH SERVICES, INC	\$273,511.80	01/22/2016	06/30/2016	Y	Y	N	Y	Y	Y		CR
HQA022	FLORIDA COALITION ON DONATION,	\$320,000.00	10/01/2015	09/30/2020	N	N	N	N/A	Y	Y		CR
MED116	SANDATA TECHNOLOGIES LLC	\$16,551,805.61	04/08/2010	06/30/2016	N	N	N	N/A	Y	Y		CR
MED138	PROVIDER SYNERGIES, L.L.C.	\$523,800.00	09/10/2012	08/31/2015	N	N	N	N/A	Y	Y		CR
MED146	UNIVERSITY OF FLORIDA	\$1,352,580.49	10/30/2012	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
MED149	EQHEALTH SOLUTIONS, INC	\$1,086,000.00	12/01/2012	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
MED158	LEWIS ACCOUNTING AND CONSULTING	\$698,400.00	05/20/2013	05/16/2016	Y	Y	Y	N/A	Y	Y		CR
MED159	GABRIEL & ASSOCIATES, CPA'S	\$314,500.00	05/20/2013	05/14/2016	Y	Y	Y	N/A	Y	Y		CR
MED168	FLORIDA STATE UNIVERSITY	\$996,612.00	02/27/2015	06/30/2016	N	Y	Y	N/A	Y	Y	Y	CR-CMR
MED169	THE NORTH HIGHLAND COMPANY	\$12,604,855.00	12/17/2014	12/31/2018	Y	N	Y	N/A	Y	Y		CR
MED173	UNIVERSITY OF SOUTH FLORIDA	\$600,000.00	07/01/2015	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
MED174	UNIVERSITY OF SOUTH FLORIDA RES	\$775,438.04	07/08/2015	06/30/2016	Y	N	Y	N/A	Y	N/A		CR
MED175	HEALTH MANAGEMENT SYSTEMS, INC	\$50,000,000.00	07/17/2015	08/30/2020	Y	Y	Y	N/A	Y	Y		CR
MED176	NAVIGANT CONSULTING, INC.	\$1,997,250.00	07/01/2015	06/30/2018	N	N	Y	N/A	Y	Y		CR
MED178	UNIVERSITY OF SOUTH FLORIDA	\$1,024,700.00	09/08/2015	06/30/2018	Y	N	Y	N/A	Y	Y		CR
MED183	CSG GOVERNMENT SOLUTIONS, INC.	\$944,683.20	03/29/2016	11/30/2016	N	N	Y	N/A	Y	Y		CR
PO870416	THOMAS HOWELL FERGUSON P.A.	\$450,000.00	07/01/2016	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
<b>38 TOTAL REVIEWS FOR AGENCY</b>		<b>\$107,705,679.48</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

## **700000: DEPARTMENT OF CORRECTIONS**

C2372	SECURUS TECHNOLOGIES, INC.	\$78,706,414.38	09/25/2007	09/24/2017	Y	Y	Y	N/A	Y	Y		CR
C2446	GOODWILL INDUSTRIES-SUNCOAST	\$10,458,632.00	06/01/2008	05/31/2018	Y	Y	Y	Y	Y	Y		CR
C2685	SALVATION ARMY HOMELESS SHELTER	\$367,900.00	09/16/2011	06/30/2016	Y	Y	N	Y	Y	Y		CR-EAP
C2816	TRINITY SERVICES GROUP, INC.	\$12,000,000.00	07/07/2014	07/06/2017	Y	Y	Y	N/A	Y	Y		CR
C2840	TIME FOR FREEDOM, INC.	\$2,632,592.00	07/01/2015	06/30/2018	Y	Y	Y	N	Y	Y		CR
C2841	BRIDGES OF AMERICA, THE TURNING	\$2,632,592.00	07/01/2015	06/30/2018	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
C2842	BRIDGES OF AMERICA, THE ORLANDO	\$4,268,087.04	07/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
C2843	SHISA, CORPORATION	\$965,181.44	07/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
C2846	DRUG ABUSE COMPREHENSIVE COORDI	\$609,968.04	07/01/2015	06/30/2016	Y	Y	Y	Y	Y	N/A		CR
C2849	SMA BEHAVIORAL HEALTH SERVICES,	\$2,165,345.28	07/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
C2851	DRUG ABUSE COMPREHENSIVE COORDI	\$642,428.00	12/01/2015	11/30/2016	Y	Y	Y	Y	Y	N/A		CR
C2852	HOME BUILDERS INSTITUTE	\$500,000.00	09/24/2015	06/30/2016	Y	N	Y	Y	Y	Y		CR
C2854	ABE BROWN MINISTRIES INC.	\$3,000,000.00	10/01/2015	06/30/2018	Y	Y	Y	N	Y	Y		CR
C2855	OPERATION NEW HOPE, INC.	\$3,675,000.00	10/01/2015	06/30/2018	Y	Y	Y	Y	Y	Y		CR
<b>14 TOTAL REVIEWS FOR AGENCY</b>		<b>\$122,624,140.18</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **710000: DEPARTMENT OF LAW ENFORCEMENT**

2015-NCHP-LEON-1-N6-003	FLORIDA ASSOCIATION OF COURT CL	\$1,988,889.00	10/01/2014	03/31/2016	Y	N	Y	Y	Y	N/A		CR
ABF400	Cellmark Forensics	\$897,410.00	07/01/2015	02/05/2016	Y	Y	Y	N/A	Y	Y		CR
ADDCD6	THE BODE TECHNOLOGY GROUP	\$897,410.00	11/01/2015	02/05/2016	Y	Y	N	N/A	Y	Y		CR
D0079	BROWARD COLLEGE	\$691,440.00	07/01/2014	09/09/9999	Y	Y	Y	N	Y	Y		CR
D0083	MIAMI DADE COLLEGE	\$522,265.00	07/01/2014	09/09/9999	Y	Y	Y	N	Y	Y		CR
D0134	FEDERAL BUREAU OF INVESTIGATION	\$0.00	03/26/2014	09/09/9999	Y	Y	Y	N/A	N	N		CR
FDLE-002-16	GCOM SOFTWARE INC	\$12,227,444.00	09/01/2015	08/31/2020	Y	Y	Y	N/A	Y	Y		CR
FDLE-010-13	MORPHOTRAK, INC.	\$749,664.67	09/01/2012	08/31/2016	Y	Y	N	N/A	Y	Y		CR
FDLE-021-15	DIVERSE COMPUTING, INC.	\$750,000.00	07/15/2015	07/14/2018	N	Y	Y	N/A	Y	Y		CR
G1501	CITY OF MIAMI GARDENS	\$500,000.00	07/01/2015	06/30/2016	Y	N	N	Y	Y	Y		CR
PO1021173	SHI INTERNATIONAL CORP	\$947,940.00	01/01/2016	12/31/2016	Y	Y	Y	N/A	Y	Y		CR
<b>11 TOTAL REVIEWS FOR AGENCY</b>		<b>\$20,172,462.67</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **720000: DEPARTMENT OF MANAGEMENT SERVICES**

DMS 06/07-107	MINNESOTA LIFE INSURANCE COMPAN	\$249,761,508.00	01/01/2008	12/31/2015	Y	Y	N/A	Y	Y	Y		CR
DMS 08/09-076	CORRECTIONS CORPORATION OF AMER	\$0.00	07/31/2009	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
DMS 14/15-001	TAMPA MACHINERY AUCTION INC.	\$900,000.00	03/03/2015	03/02/2018	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
DMS-14/15-051	U.S. Security Associates, Inc.	\$2,343,911.00	03/17/2015	02/28/2017	Y	Y	Y	N/A	Y	Y		CR
<b>4 TOTAL REVIEWS FOR AGENCY</b>		<b>\$253,005,419.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**729800: AGENCY FOR STATE TECHNOLOGY (FORMERLY SSRC/NSRC)**

AN100	SUNGARD AVAILABILITY SERVICES,	\$1,090,700.00	12/01/2014	08/08/2016	Y	Y	Y	N/A	Y	Y		CR
<b>1 TOTAL REVIEWS FOR AGENCY</b>		<b>\$1,090,700.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**730000: DEPARTMENT OF REVENUE**

C1234	GLOBAL INFORMATION SERVICES	\$858,800.00	07/01/2012	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2378	KLC CONSULTING, INC.	\$595,795.20	01/16/2012	01/15/2016	Y	Y	N/A	N/A	Y	Y		CR
C2380	SANROSE INFORMATION SERVICES IN	\$790,400.00	07/01/2012	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2382	GLOBAL INFORMATION SERVICES INC	\$790,400.00	07/01/2012	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2383	SANROSE INFORMATION SERVICES IN	\$790,400.00	03/15/2013	03/14/2017	Y	Y	Y	N/A	Y	Y		CR
C2384	SANROSE INFORMATION SERVICES INC	\$592,800.00	10/01/2013	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2393	KLC CONSULTING, INC.	\$1,418,310.40	11/01/2015	10/31/2017	Y	Y	Y	N/A	Y	Y		CR
C2394	CAPITAL TECHNOLOGY PARTNERS	\$2,193,734.40	11/01/2015	10/31/2017	Y	Y	Y	N/A	Y	Y		CR
CCCS3	MAXIMUS CONSULTING SERVICES	\$1,026,835.00	03/18/2015	02/28/2018	Y	Y	Y	N/A	Y	Y		CR
CLOC4	RELX INC.	\$1,629,966.24	05/01/2014	04/30/2017	Y	Y	N	N/A	Y	Y		CR
CSS16	CITY OF JACKSONVILLE	\$980,599.56	07/01/2014	11/30/2015	Y	Y	Y	N/A	Y	Y	N	CR-CMR
E0073	FLORIDA STATE UNIVERSITY	\$84,250.00	09/23/2014	06/30/2016	Y	Y	N	N/A	N	N	Y	CR-CMR
G0253	ISF INC	\$943,432.00	06/13/2014	06/04/2015	Y	Y	Y	N/A	N	Y		CR
G0278	INFORMATIX INC.	\$500,000.00	05/01/2015	04/30/2020	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
G0286	GUIDESOFT	\$260,008.00	07/01/2015	06/30/2016	Y	Y	N	Y	Y	Y	N	CR-CMR
I0246	CANDOTECH CONSULTING INC	\$958,650.00	07/01/2012	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
I0252	GLOBAL INFORMATION SERVICES	\$846,720.00	07/01/2012	06/30/2016	Y	Y	N	N/A	Y	Y		CR
I0253	KYRA SOLUTIONS, INC. (FORMERLY	\$766,080.00	07/01/2012	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
I0287	KLC CONSULTING, INC.	\$1,532,160.00	05/01/2013	04/30/2017	Y	Y	Y	N/A	Y	Y		CR
I0292	KLC CONSULTING, INC.	\$604,800.00	07/01/2013	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
I0294	KLC CONSULTING, INC.	\$746,256.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
I0295	ABTSOLUTIONS	\$665,280.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
I0310	KLC CONSULTING, INC.	\$1,149,120.00	07/15/2013	07/14/2016	Y	Y	Y	N/A	Y	Y		CR
I0320	KLC CONSULTING, INC.	\$665,280.00	10/15/2013	10/14/2016	Y	Y	Y	N/A	Y	Y		CR
I0330	FLORIDA STATE UNIVERISTY	\$552,134.26	03/01/2014	02/27/2017	Y	Y	N	N/A	N	N	Y	CR-CMR
I0340	ABTSOLUTIONS	\$458,784.00	07/01/2014	06/30/2016	Y	Y	N	N/A	Y	Y	Y	CR-CMR
I0344	SANROSE INFORMATION SERVICES IN	\$443,200.00	07/01/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR-EAP
P0133	INTERNATION ASSOCIATION OF ASSESSING OFFICERS	\$450,000.00	07/01/2015	06/30/2018	Y	Y	N	N/A	Y	Y	Y	CR-CMR
<b>28 TOTAL REVIEWS FOR AGENCY</b>		<b>\$23,294,195.06</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

### **760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES**

AC709C	Five Points Technology Group, Inc	\$47,500.00	07/01/2015	06/30/2016	Y	N	Y	N/A	Y	Y		CR-EAP
AC8ADC	Sogeti USA LLC	\$166,860.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
AC8BBC	Novitex Enterprise Solutions	\$4,393,794.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
AC8D5D	Five Points Technology Group Inc.	\$190,000.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
AC99F4	Law Enforcement Psychological & Counseling Assoc	\$115,000.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
ACE925	Bill2Pay, LLC.	\$275,000.00	01/05/2011	12/31/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
ACF911	Tallahassee Community College	\$1,210,000.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
AD093A	Department of Homeland Security/TSA	\$510,000.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y	N	CR-CMR
HSMV-0060-14	BA MERCHANT SERVICES	\$3,400,000.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
HSMV-0221-16	AMERICAN EXPRESS	\$0.00	09/11/2015	09/10/2020	Y	Y	Y	N/A	Y	Y		CR
HSMV-0311-16	COLONIAL PRESS INTERNATIONAL	\$830,000.00	12/09/2015	11/08/2020	Y	Y	Y	N/A	Y	Y		CR
HSMV-0778-15	MORPHOTRUST USA, INC.	\$5,527,101.80	08/03/2015	07/31/2019	Y	Y	Y	N/A	Y	Y		CR
PO671295	American Association of Motor Vehicle Adminstrator	\$139,745.79	10/01/2014	09/30/2015	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
PO725580	Secure Records Solutions, LLC	\$79,496.52	01/01/2015	12/31/2015	Y	Y	Y	N/A	Y	Y	N	CR-CMR
PO868325	WEX Bank	\$16,808,698.00	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y	N	CR-CMR
PO960275	Florida Association of Court Clerks, Inc	\$4,417,207.50	08/28/2015	06/30/2020	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
<b>16 TOTAL REVIEWS FOR AGENCY</b>		<b>\$38,110,403.61</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									
<b>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</b>												
07104	WAKULLA COUNTY BOARD OF COUNTY	\$522,685.00	12/10/2007	06/15/2029	Y	Y	N	Y	Y	Y		CR
08067	FRANKLIN COUNTY SHERIFF	\$533,370.00	10/17/2008	09/15/2030	Y	Y	N	Y	Y	Y		CR
08083	PALM BEACH COUNTY BOARD OF COUN	\$500,000.00	10/20/2008	06/30/2031	Y	Y	N	Y	Y	Y		CR
09016	CITY OF CEDAR KEY	\$559,300.00	06/23/2010	02/28/2034	Y	Y	N	Y	Y	Y		CR
09018	CLEARWATER, CITY OF	\$565,699.00	01/21/2010	06/30/2031	Y	Y	N	Y	Y	Y		CR
11041	JACKSONVILLE UNIVERSITY	\$830,000.00	07/01/2011	06/30/2016	N	N	N	N/A	N	Y		CR
12096	CITY OF GAINESVILLE	\$500,000.00	09/10/2012	06/30/2017	Y	N	N	Y	Y	Y		CR
12244	CITY OF ST. PETERSBURG	\$140,000.00	10/23/2014	06/30/2035	Y	Y	N	N	Y	Y		CR-EAP
13029	MOTE MARINE LABORATORY	\$900,000.00	07/21/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
13084	US DEPT OF AGRICULTURE	\$1,009,446.00	09/30/2013	09/29/2018	Y	Y	Y	N/A	Y	Y		CR
13101	LOWRY PARK ZOOLOGICAL SOCIETY	\$1,500,000.00	11/01/2013	10/31/2016	Y	N	N	N/A	Y	Y		CR
13104	PALM BEACH COUNTY BOARD OF COUN	\$776,375.00	03/30/2014	06/30/2016	Y	Y	Y	Y	Y	Y		CR
13107	DEPARTMENT OF ENVIRONMENTAL PRO	\$854,000.00	11/01/2013	10/30/2016	N	N	Y	N/A	Y	Y		CR
13416	UNIVERSITY OF FLORIDA	\$4,982,231.56	06/17/2014	06/30/2019	Y	Y	Y	N/A	Y	Y		CR
13431	TALL TIMBERS RESEARCH, INC.	\$39,000.00	06/20/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR-EAP
13459	IHEARTMEDIA + ENTERTAINMENT INC	\$976,343.95	06/04/2014	01/01/2019	Y	Y	Y	N/A	Y	Y		CR
13505	L COBB CONSTRUCTION, INC.	\$594,265.00	08/01/2014	02/28/2015	Y	Y	Y	Y	Y	Y	Y	CR-CMR
14042	Fl. Dept. Of Agriculture - Florida Forest	\$77,400.00	07/01/2014	08/30/2017	Y	N	N	Y	Y	Y		CR
14074	UNIVERSITY OF FLORIDA	\$194,750.93	01/01/2015	12/31/2016	Y	N	N	N	Y	Y		CR-EAP
14132	NOVA SOUTHEASTERN UNIVERSITY, I	\$104,107.00	12/08/2014	06/30/2017	Y	N	Y	N	Y	Y		CR-EAP
14208	GEORGIA SOUTHERN UNIVERSITY RES	\$102,963.00	01/29/2015	06/30/2017	Y	N	Y	N	Y	Y		CR-EAP
14275	SOUTH FLORIDA ENGINEERING AND C	\$503,558.08	01/20/2015	06/30/2016	N	N	N	N/A	Y	Y		CR-EAP
14292	MCCREE DESIGN BUILDERS INC.	\$2,949,590.50	01/30/2015	01/30/2018	Y	Y	Y	N/A	Y	Y	N	CR-CMR
14304	C. VARGAS & ASSOCIATES LIMITED	\$603,628.00	03/04/2015	06/30/2017	Y	Y	Y	Y	Y	Y	Y	CR-CMR
14342	GULF AND SOUTH ATLANTIC FISHERI	\$229,062.00	06/01/2015	08/31/2017	Y	N	Y	N	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
14403	ALLIED GROUP USA INC.	\$1,200,000.00	05/29/2015	10/20/2016	Y	Y	Y	Y	Y	Y		CR-EAP
15003	MOTE MARINE LABORATORY	\$5,704,965.00	07/01/2015	06/30/2020	Y	Y	Y	Y	Y	Y		CR
15120	INDIAN RIVER COUNTY	\$144,000.00	01/25/2016	06/30/2017	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
15177	COBB SITE DEVELOPMENT, INC	\$117,679.66	11/18/2015	09/30/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
15276	LEISURE CONSTRUCTION, INC.	\$2,548,121.17	01/29/2016	06/30/2017	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
AADD7	SLACK CONSTRUCTION, INC	\$470,060.00	07/22/2014	08/08/2015	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
AB937A	Leisure Construction, Inc.	\$93,914.24	11/24/2014	06/30/2015	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
<b>32 TOTAL REVIEWS FOR AGENCY</b>		<b>\$30,826,515.09</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION**

09-00002	GALEN W DUNTON	\$360,000.00	07/01/2009	06/30/2015	Y	N	N	N/A	Y	Y	Y	CR-CMR
10-00038	CLEMONS RUTHERFORD AND ASSOCIAT	\$709,425.00	07/06/2010	06/30/2016	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
12-00001	Smith, Thompson, Shaw, and Manausa, P.A.	\$1,275,717.00	07/01/2012	06/30/2015	Y	Y	Y	Y	Y	Y	Y	CR-CMR
13-00001	FLORIDA ASSOCIATION OF REALTORS	\$450,000.00	07/01/2013	06/30/2016	Y	Y	N	Y	Y	Y		CR
13-00006	FLORIDA COUNCIL ON COMPULSIVE G	\$2,460,000.00	09/24/2013	06/30/2016	Y	N	N	Y	Y	Y		CR
13-00007	FLORIDA STATE UNIVERSITY	\$255,496.80	07/09/2013	06/30/2016	Y	Y	Y	N/A	Y	Y	N	CR-CMR
A7F784	TS STAFFING SERVICES, INC.	\$87,010.63	07/01/2013	06/30/2014	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A8396C	The Presidio Corporation	\$197,600.00	07/01/2013	06/30/2014	Y	Y	Y	N/A	Y	Y	N	CR-CMR
AA3072	FLORIDA ASSOCIATION OF BROADCASTAS	\$100,000.00	05/01/2014	06/30/2014	N	Y	Y	N/A	Y	Y	N	CR-CMR
AD0975	BUILDING A SAFER FLORIDA INC.	\$849,910.00	07/01/2015	06/30/2016	Y	Y	N	N/A	Y	Y		CR
AD167E	Novitex Enterprise Solutions	\$535,291.51	07/01/2015	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
<b>11 TOTAL REVIEWS FOR AGENCY</b>		<b>\$7,280,450.94</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

**800000: DEPARTMENT OF JUVENILE JUSTICE**

10002	G4S YOUTH SERVICES, LLC	\$40,394,659.04	05/01/2014	04/30/2019	Y	Y	Y	Y	Y	Y		CR
10110	DIAMOND DRUGS, INC.	\$1,419,657.00	05/17/2015	05/16/2018	Y	Y	Y	Y	Y	Y		CR
10120	Miami's River of Life, Inc.	\$665,760.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y	N	CR-CMR
10163	UNIVERSITY AREA COMMUNITY DEVLO	\$22,999,877.50	06/27/2014	06/30/2019	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
10169	MANATEE COUNTY GIRLS CLUB, INC	\$128,152.00	08/14/2014	07/31/2016	Y	Y	Y	N	Y	Y		CR-EAP
10172	ASSOCIATED MARINE INSTITUTES	\$11,404,316.70	04/02/2015	03/31/2020	Y	Y	Y	N/A	Y	Y		CR
10173	SEQUEL TSI OF FLORIDA, LLC	\$25,937,739.60	05/14/2015	05/13/2020	Y	Y	Y	N/A	Y	Y		CR
10186	HOME BUILDERS INSTITUTE	\$10,225,600.00	04/01/2015	03/30/2020	Y	Y	Y	N/A	Y	Y		CR
10188	G4S YOUTH SERVICES, LLC	\$65,159,803.70	07/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
10189	SEQUEL TSI OF FLORIDA, LLC	\$9,021,340.00	02/13/2016	02/12/2021	Y	Y	Y	N/A	Y	Y		CR
10190	CORRECTIONAL MANAGEMENT AND COM	\$200,530.00	10/15/2014	10/14/2016	Y	Y	Y	Y	Y	Y		CR-EAP
10194	HOME BUILDERS INSTITUTE	\$2,931,225.00	01/01/2015	12/31/2019	Y	Y	Y	N/A	Y	Y		CR
10197	ORANGE COUNTY BOCC	\$225,000.00	07/01/2014	06/30/2017	Y	Y	Y	N/A	Y	Y		CR-EAP
10208	ECKERD YOUTH ALTERNATIVES, INC.	\$22,008,846.60	10/01/2015	09/30/2020	Y	N	Y	N/A	Y	Y		CR
10210	GULF COAST TREATMENT CENTER, IN	\$20,430,592.45	01/20/2016	01/19/2021	Y	Y	Y	Y	Y	Y		CR
10228	KINDERVISION FOUNDATION, INC.	\$331,000.00	07/15/2014	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
10243	TOWN OF CUTLER BAY	\$150,000.00	08/06/2014	07/31/2016	Y	Y	Y	Y	Y	Y		CR-EAP
10264	BAY AREA YOUTH SERVICES, INC.	\$150,000.00	08/06/2014	07/31/2016	Y	Y	Y	N	Y	Y		CR-EAP
10267	CORRECT CARE SOLUTIONS, LLC	\$2,070,363.12	04/01/2015	03/31/2018	Y	Y	Y	N/A	Y	Y		CR
10279	PSYCHOTHERAPEUTIC RESOURCES, IN	\$321,395.00	01/01/2015	12/31/2019	Y	Y	Y	N/A	Y	Y		CR
10285	AGENCY FOR COMMUNITY TREATMENT SERVICES, INC.	\$3,080,120.73	06/01/2015	05/31/2020	Y	Y	Y	N/A	Y	Y		CR
10287	ECKERD YOUTH ALTERNATIVES, INC.	\$14,145,548.10	02/01/2016	01/31/2021	Y	Y	Y	N/A	Y	Y		CR
10328	G4S SECURE SOLUTIONS (USA) INC.	\$379,293.12	08/19/2015	07/31/2016	Y	Y	Y	N/A	Y	Y		CR
10332	AMIKIDS	\$3,752,899.92	09/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
10333	AMIKIDS	\$3,752,899.92	09/01/2015	06/30/2020	Y	Y	Y	N/A	Y	Y		CR
10335	NORTH AMERICAN FAMILY INSTITUTE	\$500,000.00	01/01/2016	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
10336	SOUTHWEST KEY PROGRAMS, INC.	\$10,039,615.38	04/07/2016	03/31/2021	Y	Y	Y	N/A	Y	Y		CR
10338	AMIKIDS	\$999,975.00	11/05/2015	06/30/2016	Y	Y	Y	N/A	N	Y		CR
10340	OPERATION PAR, INC.	\$331,690.34	01/01/2016	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
10341	SEQUEL TSI OF FLORIDA, LLC	\$27,584,270.20	02/17/2016	03/21/2021	Y	Y	Y	N/A	Y	Y		CR
10350	PASCO COUNTY SHERIFF'S OFFICE	\$803,299.64	01/07/2016	12/31/2019	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
10370	A POSITIVE STEP OF MONROE COUNTY	\$565,000.00	04/08/2016	03/31/2021	Y	Y	Y	N/A	Y	Y		CR
10371	KIMBERLY S. HAGA, PH.D.	\$218,746.45	07/01/2016	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
10372	CHEMICAL DEPENDENCY COUNSELING	\$1,379,017.45	07/01/2016	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
10389	THE ITM GROUP	\$865,000.00	07/01/2016	06/30/2021	Y	Y	Y	N/A	Y	Y		CR
A91E88	Justice Research Center	\$176,120.00	11/07/2013	03/31/2015	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
R2040	SEQUEL TSI OF FLORIDA, LLC	\$19,876,852.44	04/01/2008	09/30/2015	Y	Y	Y	N/A	Y	Y	N	CR-CMR
X1718	MONROE COUNTY SHERIFF'S OFFICE	\$880,593.35	03/15/2013	03/14/2019	Y	Y	Y	N/A	Y	Y		CR
Y0007	NEW HORIZONS OF THE TREASURE CO	\$0.00	12/02/2011	06/30/2015	Y	Y	Y	N/A	Y	N/A		CR-EAP
<b>39 TOTAL REVIEWS FOR AGENCY</b>		<b>\$325,506,799.75</b>	<b>TOTAL AMOUNT FOR AGENCY</b>									

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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**1260 TOTAL REVIEWS FOR ALL AGENCIES**

**\$4,754,213,445.96 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:
89	180	217	68	35	22

**TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 388**

**TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 176**

**TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 52**

## 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 #3 (14/15)?

Q5.1: Does the agreement reference or contain the other provisions of s. 287.058, F.S.?

Q6.1: Does the agreement reference or contain the provisions of s. 287.0582, F.S.?

CMR: Were the Agency's contract management activities sufficient? (This question is answered only if a Contract Management Review was performed. N/D indicates that an audit finding could not be determined due to contract/grant deficiencies.)

### Review Types

CR: The contract was reviewed in accordance with CFO Memorandum No. 2 (2012-2013).

CR-EAP: The contract was reviewed as a result of an Expanded Audit of Payment (EAP).

CR-CMR: The contract was reviewed during a Contract Management Review (CMR).