



CONTRACT AUDIT SYSTEM



CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2018 through 6/30/2019

This information is up-to-date as of: 6/30/2019

| Agency Contract ID | Vendor Name | Contract Amount | Begin Date | End Date | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--|--|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| <u>210000: JUSTICE ADMINISTRATION</u> | | | | | | | | | | | | |
| gm19-001 | LEGAL AID SOCIETY OF THE ORANGE | \$1,674,999.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| GM19-002 | VOICES FOR CHILDREN FOUNDATION, | \$942,656.00 | 07/01/2018 | 05/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| JACF7 | FOSTER CARE REVIEW, INC. | \$618,160.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| PI011 | VINCENT ACADEMY ADVENTURE COAST | \$1,000,000.00 | 07/01/2017 | 09/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| SK241 | MIAMI-DADE COUNTY | \$259,405.00 | 07/01/2018 | 06/30/2023 | Y | Y | Y | N/A | N | Y | | CR |
| 5 TOTAL REVIEWS FOR AGENCY | | \$4,495,220.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| <u>220000: STATE COURTS SYSTEM</u> | | | | | | | | | | | | |
| 01008K4 | LAKEVIEW CENTER INC | \$670,606.00 | 07/01/2018 | 06/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| 060089U | WESTCARE GULFCOAST - FLORIDA | \$735,000.00 | 07/01/2018 | 06/30/2021 | Y | N | Y | N/A | Y | Y | | CR |
| 06008FS | BOARD OF COUNTY COMMISSIONERS | \$1,799,784.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | N | Y | | CR |
| 13008C3 | DACCO INC | \$200,000.00 | 07/01/2018 | 06/30/2019 | N | N | Y | N/A | N | Y | | CR |
| 13008FA | PHOENIX PROGRAMS OF FLORIDA, I | \$220,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| B383A9 | Currier, McCabe & Associates | \$225,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| SC008J5 | FLORIDA ALCOHOL AND DRUG ABUSE | \$7,500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SC008UP | FLORIDA ALCOHOL AND DRUG ABUSE | \$6,000,000.00 | 02/05/2019 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 8 TOTAL REVIEWS FOR AGENCY | | \$17,350,390.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| <u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u> | | | | | | | | | | | | |
| 17FL1 | FLAGLER COUNTY BOCC | \$12,116,588.18 | 10/03/2016 | 10/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 17SJ2 | St. Johns County Board of County Commissioners | \$1,868,536.00 | 01/01/2014 | 12/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 18BA1 | BAY COUNTY BOCC | \$4,628,670.00 | 07/01/2016 | 12/31/2019 | Y | N | Y | Y | Y | Y | | CR |
| 18PB1 | TOWN OF PALM BEACH | \$6,529,783.00 | 06/06/2014 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |

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|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 18ST1 | CITY OF SARASOTA | \$3,293,168.78 | 01/01/2015 | 09/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| GC130 | NORTHSTAR CONTRACTING GROUP, INC | \$2,346,333.61 | 03/23/2018 | 03/22/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| GC749 | ENVIROTRAC LTD. | \$0.00 | 02/24/2014 | 02/23/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC782 | URS CORPORATION SOUTHERN | \$0.00 | 02/25/2014 | 02/24/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC817 | Imperial Testing & Engineering, Inc. | \$0.00 | 02/24/2014 | 02/23/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC868 | HLM ENVIRONMENTAL REMEDIATION INC | \$0.00 | 02/27/2014 | 02/26/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC870 | IMPERIAL TESTING & ENGINEERING, INC | \$0.00 | 02/24/2014 | 02/23/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC883 | TRIDENT TREATMENT & DEWATERING, | \$0.00 | 02/21/2014 | 02/20/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| GC890 | BROWARD COUNTY BOCC | \$2,177,684.23 | 10/01/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| GC913 | PALM BEACH COUNTY | \$1,000,147.06 | 07/01/2017 | 06/30/2019 | N | N | N/A | N/A | Y | Y | | CR |
| LP01109 | Northwest Florida Water Management District | \$1,000,000.00 | 07/01/2017 | 05/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LP09023 | SAVE CRYSTAL RIVER, INC. | \$1,800,000.00 | 07/01/2017 | 12/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LP09112 | SAVE CRYSTAL RIVER, INC. | \$4,000,000.00 | 07/01/2017 | 12/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LP14026 | DESOTO COUNTY BOCC | \$950,000.00 | 07/01/2017 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LP18061 | Flagler County Board of County Commissioners | \$2,000,000.00 | 07/01/2016 | 12/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LP36030 | CITY OF SANIBEL | \$825,000.00 | 07/01/2016 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LP44044 | CITY OF MARATHON | \$2,252,375.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LP44052 | ISLAMORADA, VILLAGE OF ISLANDS | \$1,650,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LP44074 | MONROE COUNTY BOCC | \$5,500,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LP4803J | TOWN OF OAKLAND | \$1,100,000.00 | 07/01/2016 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LP51033 | CITY OF CRYSTAL RIVER | \$997,000.00 | 07/13/2017 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LP53064 | CITY OF LAKE LAND | \$950,000.00 | 07/01/2016 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LP60030 | CITY OF WEBSTER | \$750,000.00 | 07/01/2016 | 09/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| LP61035 | SUWANNEE RIVER WATER MANAGEMENT | \$1,779,890.00 | 07/01/2016 | 12/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LP61037 | SUWANNEE RIVER WATER MANAGEMENT DISTRICT | \$3,307,700.00 | 07/01/2016 | 04/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LP6103C | SUWANNEE RIVER WATER MANAGEMENT DISTRICT | \$1,500,000.00 | 02/09/2017 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LP6103K | SUWANNEE RIVER WATER MANAGEMENT DISTRICT | \$2,000,000.00 | 07/01/2017 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |

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|------------------------------------|---|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| LP64095 | CITY OF DAYTONA BEACH | \$2,567,827.00 | 07/01/2015 | 08/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LP64202 | CITY OF ORANGE CITY | \$750,000.00 | 07/01/2016 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| NF010 | CITY OF LONGWOOD | \$1,958,054.00 | 10/01/2015 | 02/28/2019 | Y | Y | Y | Y | Y | Y | | CR |
| NF026 | UNIVERSITY OF FLORIDA | \$875,650.28 | 10/01/2015 | 10/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| NS027 | INDIAN RIVER COUNTY | \$2,434,286.00 | 10/16/2017 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| RM162 | JOHNSON, MIRMIRAN & THOMPSON | \$751,543.77 | 03/13/2017 | 03/13/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| RP727 | U.S. WATER SERVICES CORPORATION | \$838,410.60 | 04/01/2011 | 03/31/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| RP765 | CHLOETA FIRE, L.L.C. | \$2,057,600.00 | 04/11/2016 | 04/11/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| S0887 | ST JOHNS RIVER WATER MANAGEMENT DISTRICT | \$790,735.00 | 07/01/2015 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SP710 | Southwest Florida Water Management District | \$2,277,174.00 | 08/24/2015 | 08/23/2025 | Y | Y | Y | N/A | Y | Y | | CR |
| SW340 | JDCDEVELOPMENT LLC | \$750,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| WQ034 | ST JOHNS RIVER WATER MANAGEMENT DISTRICT | \$1,577,796.28 | 10/15/2015 | 10/15/2020 | Y | Y | Y | N | Y | Y | | CR |
| WQ044 | AXYS ANALYTICAL SERVICES LTD. | \$875,989.00 | 02/06/2017 | 02/05/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| WQ149 | ATKINS NORTH AMERICA, INC | \$796,338.00 | 01/04/2018 | 01/04/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| WQ150 | WILDWOOD CONSULTING INC. | \$2,574,094.78 | 10/04/2017 | 10/03/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| 46 TOTAL REVIEWS FOR AGENCY | | \$88,198,374.57 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

400000: DEPARTMENT OF ECONOMIC OPPORTUNITY

| | | | | | | | | | | | | |
|-----------------------|-----------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| | SGS TECHNOLOGIE LLC | \$322,400.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 18DBOK024102E03 | CITY OF MARIANNA | \$1,500,000.00 | 09/13/2018 | 03/12/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 18DBOL037102N16 | TOWN OF BRANFORD | \$600,000.00 | 04/05/2018 | 04/04/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 18DBOM031102N14 | CITY OF ALACHUA | \$700,000.00 | 01/25/2018 | 01/24/2024 | Y | Y | Y | Y | Y | Y | | CR |
| 18DBOM031102N27 | CITY OF WALDO | \$600,000.00 | 03/26/2018 | 03/25/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 18DBOM046502NE1 | CITY OF ST. AUGUSTINE | \$602,716.00 | 07/31/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 18DB-OM-05-48-02-N 17 | TOWN OF BRONSON | \$650,000.00 | 03/28/2018 | 03/27/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 18DBOM064502N15 | TOWN OF ASTATULA | \$700,000.00 | 05/23/2018 | 05/22/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBOK027702N06 | TOWN OF WAUSAU | \$600,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON016702N31 | TOWN OF JAY | \$600,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |

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|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 19DBON021702N22 | CITY OF BLOUNTSTOWN | \$700,000.00 | 02/11/2019 | 08/10/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON021702N27 | TOWN OF ALTHA | \$600,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON022902N18 | CITY OF APALACHICOLA | \$650,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON023302N09 | CITY OF PORT ST JOE | \$511,500.00 | 02/11/2019 | 08/10/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON024102N19 | TOWN OF GRAND RIDGE | \$600,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON024301H13 | JEFFERSON COUNTY BOCC | \$750,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON024902N15 | CITY OF BRISTOL | \$650,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON024902N30 | HAVANA, CITY OF | \$650,000.00 | 11/16/2018 | 05/15/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON027702N12 | CITY OF CHIPLEY | \$700,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON031102H06 | CITY OF NEWBERRY | \$700,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON031102N14 | CITY OF HAWTHORNE | \$600,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON031402H05 | CITY OF HAMPTON | \$600,000.00 | 12/10/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON031402N24 | CITY OF LAWTEY | \$600,000.00 | 12/10/2018 | 08/10/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON033401H09 | HAMILTON COUNTY BOARD OF COUNTY | \$700,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON035002N26 | TOWN OF GREENVILLE | \$600,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON042002N28 | TOWN OF PENNEY FARMS | \$600,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON042602N23 | TOWN OF BALDWIN | \$650,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON042801H04 | FLAGLER COUNTY CLERK OF THE | \$700,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON046402N07 | INTERLACHEN, TOWN OF | \$650,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON064502N17 | CITY OF CLERMONT | \$750,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON072401H02 | DESOTO COUNTY BOCC | \$750,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON073501H08 | HARDEE COUNTY | \$750,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON073502N13 | TOWN OF ZOLFO SPRINGS | \$700,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON073802H10 | CITY OF AVON PARK | \$750,000.00 | 12/10/2018 | 06/09/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON104001H03 | INDIAN RIVER COUNTY BOARD OF CO | \$750,000.00 | 12/10/2018 | 06/09/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19DBON1123N02 | FLORIDA CITY, CITY OF | \$750,000.00 | 12/10/2018 | 06/06/2021 | Y | Y | Y | Y | Y | Y | | CR |
| B33BB9 | Strategic IT Alignment Group | \$216,320.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |

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|--------------------|-------------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| B34d79 | SHI International Corp | \$411,519.12 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B351C2 | Optimum Software Solutions, Inc. | \$193,500.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B353F1 | OPTIMUM SOFTWARE SOLUTIONS, INC. | \$686,500.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| B353FB | Cap Gemini America Inc. | \$436,800.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3540E | Strategic IT Alignment Group, LLC. | \$611,520.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3544B | Optimum Software Solutions, Inc. | \$398,500.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B35B23 | CapGemini America INC/Sogeti USA | \$1,027,520.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3653C | Tal Search Group, Inc. | \$112,527.50 | 07/01/2018 | 03/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B37B5D | SGS Technologie, LLC | \$309,500.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B38418 | RESPECT OF FLORIDA | \$917,899.20 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B38AA0 | AMERICAN INSTITUTE OF RESEARCH | \$231,828.02 | 07/09/2018 | 07/08/2019 | Y | Y | Y | Y | Y | Y | | CR |
| B38BDB | Worldwide Interactive Network, Inc. | \$1,500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3BA28 | The North Highland Company | \$232,500.00 | 08/16/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3D2D9 | Global Technology Solutions, LLC | \$812,731.57 | 09/05/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3EB61 | WORLDWIDE INTERACTIVE NETWORK I | \$2,499,998.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3F765 | Strategic IT Alignment Group, LLC | \$213,000.00 | 10/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B43C34 | Dell Marketing | \$192,364.50 | 11/30/2018 | 06/30/2019 | Y | Y | N/A | N/A | Y | Y | | CR |
| B44F54 | Capgemini Americas, Inc. | \$279,340.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B44F83 | CAPGEMINI AMERICA,INC | \$725,048.50 | 01/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C1635 | EXELA ENTERPRISE SOLUTIONS, INC | \$14,670,000.00 | 01/01/2016 | 12/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2255 | AMERICAN INSTITUTES FOR RESEARC | \$276,009.88 | 07/09/2018 | 04/22/2021 | Y | Y | Y | Y | Y | Y | | CR |
| C2284 | INNOVATIVE EMERGENCY MANAGEMENT | \$59,530,794.00 | 07/26/2018 | 07/25/2021 | Y | N | Y | N/A | Y | Y | | CR |
| C2395 | FLORIDA FIRST CAPITAL FINANCE C | \$5,000,000.00 | 08/13/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C2427 | WORLDWIDE INTERACTIVE NETWORK I | \$2,499,998.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C2441 | NORTH FLORIDA BUILDING MAINTENA | \$199,800.00 | 08/01/2018 | 07/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2480 | CATALYST QLM, LLC | \$1,500,000.00 | 10/07/2018 | 10/06/2019 | N | Y | Y | N/A | Y | Y | | CR |
| C2485 | SOFTWARE INFORMATION RESOURCE C | \$3,347,650.00 | 01/01/2019 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |

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| C2487 | THE SIMPLEVUE | \$219,004.00 | 02/20/2019 | 02/20/2020 | Y | Y | Y | Y | Y | Y | | CR |
| D0119 | NORTH FLORIDA ECONOMIC DEVELOPM | \$150,000.00 | 02/06/2018 | 02/06/2019 | Y | Y | Y | Y | Y | Y | | CR |
| D0123 | HISPANIC BUSINESS INITIATIVE FUND | \$775,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| D0124 | MIAMI BAYSIDE FOUNDATION, INC. | \$741,666.66 | 12/07/2018 | 02/07/9999 | Y | Y | Y | Y | Y | Y | | CR |
| D0126 | OPPORTUNITY FLORIDA | \$150,000.00 | 08/29/2018 | 08/28/2019 | Y | Y | Y | Y | Y | Y | | CR |
| G0002 | MANATEE TECHNICAL INSTITUTE | \$201,500.00 | 02/02/2018 | 02/02/2028 | N | N | Y | Y | Y | Y | | CR |
| G0005 | CANAVERAL PORT AUTHORITY | \$8,245,000.00 | 02/12/2018 | 12/31/2034 | Y | Y | Y | Y | Y | Y | | CR |
| G0014 | EASTERN FLORIDA STATE COLLEGE | \$3,790,020.00 | 05/24/2018 | 05/24/2028 | N | N | Y | Y | Y | Y | | CR |
| G0015 | VALENCIA COLLEGE | \$2,320,000.00 | 03/13/2018 | 03/13/2023 | N | N | N | Y | Y | Y | | CR |
| G0022 | ST. JOHNS RIVER STATE COLLEGE | \$1,383,237.00 | 05/31/2018 | 05/31/2028 | N | N | Y | Y | Y | Y | | CR |
| G0025 | CITY OF BUSHNELL | \$838,860.00 | 03/12/2018 | 12/31/2034 | Y | Y | Y | Y | Y | Y | | CR |
| G0037 | MARION COUNTY | \$5,500,000.00 | 06/27/2018 | 12/31/2034 | Y | Y | Y | Y | Y | Y | | CR |
| G0038 | CLAY COUNTY BOCC | \$584,820.00 | 06/29/2018 | 12/31/2034 | Y | N | N | Y | Y | Y | | CR |
| G0042 | CITY OF MELBOURNE | \$4,000,000.00 | 12/12/2018 | 12/31/2035 | Y | Y | Y | Y | Y | Y | | CR |
| G0043 | INDIAN RIVER STATE COLLEGE | \$1,530,000.00 | 12/12/2018 | 06/30/2028 | N | N | Y | Y | Y | Y | | CR |
| G0046 | SCHOOL DISTRICT OF INDIAN RIVER | \$532,000.00 | 12/12/2018 | 12/12/2028 | N | N | N | Y | Y | Y | | CR |
| G0047 | SOUTH FLORIDA STATE COLLEGE | \$2,296,895.00 | 01/03/2019 | 01/03/2029 | N | N | Y | Y | Y | Y | | CR |
| G0051 | PASCO COUNTY SHERIFF OFFICE | \$1,800,000.00 | 12/12/2018 | 12/31/2035 | Y | Y | Y | Y | Y | Y | | CR |
| HL098 | CITY OF MIAMI | \$500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HL099 | CASA FAMILIA, INC. | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HL101 | CITY OF DEERFIELD BEACH | \$400,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HL102 | CITY OF HIALEAH | \$2,100,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HL103 | BUILDING HOMES FOR HEROES | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HL104 | FILIPINO-AMERICAN (FIL-AM) ASSO | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| S0098 | LATIN CHAMBER OF COMMERCE, INC. | \$400,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| S0110 | BAY COUNTY | \$348,935.59 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| S0111 | CITY OF JACKSONVILLE | \$500,000.00 | 07/01/2018 | 06/30/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| S0112 | CLAY COUNTY DEVELOPMENT AUTHORI | \$500,000.00 | 07/01/2018 | 09/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| S0115 | OKALOOSA COUNTY BOCC | \$375,532.20 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| SB18-001 | ENTERPRISE FLORIDA, INC. | \$16,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL038 | ICAMR INC | \$500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL039 | CUBAN STUDIES INSTITUTE INC. | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | N | Y | Y | Y | Y | | CR |
| SL040 | TAMPA JCC/FEDERATION, INC. | \$750,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL041 | CITY OF PAHOKEE | \$990,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL042 | EMERGE AMERICAS, LLC | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL044 | CITY OF ST PETERSBURG | \$250,000.00 | 12/03/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL045 | HABITAT FOR HUMANITY OF EAST AN | \$276,783.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL046 | HUMANE SOCIETY OF SARASOTA COUN | \$390,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL047 | LEE COUNTY BOCC | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | N | Y | Y | Y | Y | | CR |
| SL048 | MARIE SELBY BOTANICAL GARDENS I | \$500,000.00 | 07/01/2018 | 08/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL049 | CITY OF JACKSONVILLE | \$360,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL050 | ST. PETERSBURG COLLEGE | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL052 | CITY OF ZEPHYRHILLS | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL053 | CITY OF FORT MYERS | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SL055 | ECONOMIC DEVELOPMENT COMMISSION | \$350,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| W0019 | DEPARTMENT OF EDUCATION | \$711,441.00 | 07/01/2018 | 06/30/2021 | Y | N | N | N/A | Y | Y | | CR |
| WL037 | BIG BROTHERS BIG SISTERS ASSOCI | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | N | Y | Y | Y | Y | | CR |
| WL038 | URBAN LEAGUE OF BROWARD COUNTY, | \$710,000.00 | 07/01/2018 | 06/30/2019 | Y | N | N | Y | Y | Y | | CR |
| WL039 | HOME BUILDERS INSTITUTE | \$400,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| WL040 | JEWISH ASSOCIATION FOR RESIDENT | \$300,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |

114 TOTAL REVIEWS FOR AGENCY

\$192,990,478.74 TOTAL AMOUNT FOR AGENCY

410000: DEPARTMENT OF LEGAL AFFAIRS

| | | | | | | | | | | | | |
|-------|---|--------------|------------|------------|---|---|---|---|---|---|--|----|
| C9006 | CRIME STOPPERS COUNCIL OF BROWARD COUNTY, INC | \$305,847.25 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| C9012 | CRIME STOPPERS OF MIAMI-DADE COUNTY, INC. | \$541,716.62 | 07/01/2018 | 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 |
|------------------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| CRST-2018 Emerald Coast Cri | Emerald Coast Crime Stoppers | \$113,941.02 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018- First Coast Crime | FIRST COAST CRIME STOPPERS, INC | \$304,963.56 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-ALACHUA COUNT | Alachua County Crime Stoppers | \$101,461.52 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-BIG BEND CRIME | CRIME STOPPERS OF BIG BEND | \$78,355.12 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-CENTRAL FLORID | Central Florida Crimeline Program | \$556,610.32 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-CRIME STOPPERS | Crime Stoppers of Marion County | \$77,582.86 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-Crime Stoppers o | CRIMESTOPPERS OF VOLUSIA COUNTY | \$158,775.82 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-CRIME STOPPERS | Crime stoppers of Palm Beach County, Inc. | \$210,084.55 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-Crime Stoppers o | CRIME STOPPERS OF TAMPA BAY, INC | \$477,594.13 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-Pinellas County C | Pinellas County Board of County Commissioners | \$144,314.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-Polk County Crim | Polk County Crime Stoppers Inc | \$216,548.58 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018-SOUTHWEST FLO | SOUTHWEST FLORIDA CRIME STOPPER | \$276,245.00 | 12/01/2018 | 01/23/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CRST-2018--TREASURE COAS | Treasure Coast Crime Stoppers, Inc. | \$184,346.48 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| K04354 | Monique Burr Foundation for Children, Inc. | \$1,660,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| K04355 | Adults Mankind Organization, Inc. | \$950,000.00 | 07/01/2018 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| K04356 | Community Coalition | \$950,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| K04357 | VIRGIL HAWKINS FLORIDA CHAPTER | \$150,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| K04358 | The Clinic of the Puerto Rican Bar Association | \$750,000.00 | 07/16/2018 | 06/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| K04525 | SELAH FREEDOM | \$800,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| K04527 | Florida Sheriff's Association | \$800,000.00 | 07/01/2018 | 06/30/2019 | N | N | N | N | Y | Y | | CR |
| K04528 | Quigley House | \$200,000.00 | 07/01/2018 | 06/30/2019 | N | Y | N | N | Y | Y | | CR |
| K04530 | The Florida Center for Children and Youth | \$1,800,000.00 | 07/01/2018 | 06/30/2019 | Y | N | Y | Y | Y | Y | | CR |
| K04531 | Florida Council Against Sexual Violence | \$500,000.00 | 07/01/2018 | 06/30/2019 | N | N | Y | Y | Y | Y | | CR |
| K04532 | Bridging Freedom, Inc | \$700,000.00 | 07/18/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| K04534 | Justice Coalition, Inc. | \$150,000.00 | 07/01/2018 | 06/30/2019 | N | N | N | Y | Y | Y | | CR |
| K04535 | Seniors vs. Crime, Inc. | \$382,353.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N | Y | | CR |
| URLE -2018-C-00002 | Urban League of Broward County | \$2,437,835.00 | 07/01/2018 | 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 |
|------------------------------------|---|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| VOCA-2018-COALITION FOR | Coalition for Independent Living Options, Inc. | \$228,895.00 | 10/01/2018 | 09/30/2019 | N | N | N | N | Y | Y | | CR |
| VOCA-2018-VOICES FOR CHI | Voices for Children of the Suwannee Valley Inc. | \$231,013.00 | 10/01/2018 | 09/30/2019 | N | N | N | N | Y | Y | | CR |
| 31 TOTAL REVIEWS FOR AGENCY | | \$16,438,482.83 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

| | | | | | | | | | | | | |
|-------|---|-----------------|------------|------------|---|---|-----|-----|-----|-----|--|----|
| 22717 | FEEDING SOUTH FLORIDA INC | \$2,122,040.80 | 10/02/2015 | 09/30/2018 | Y | Y | N/A | Y | Y | Y | | CR |
| 22745 | Farm Share, Inc. | \$1,562,812.37 | 10/02/2015 | 09/30/2018 | Y | Y | Y | Y | Y | N/A | | CR |
| 22748 | Harry Chapin Food Bank of SW FL | \$1,343,352.55 | 09/30/2015 | 09/30/2018 | Y | Y | Y | Y | Y | N/A | | CR |
| 22749 | SECOND HARVEST FOOD BANK OF CEN | \$1,875,049.52 | 10/05/2015 | 09/30/2018 | Y | Y | N/A | Y | Y | Y | | CR |
| 23258 | Protec Fuel | \$15,191,339.50 | 05/11/2016 | 02/01/2022 | Y | Y | Y | Y | N/A | N/A | | CR |
| 23554 | FLORIDA AGRICULTURE CENTER & HO | \$5,000,000.00 | 07/28/2016 | 12/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 24104 | AJAX BUILDING CORPORATION | \$6,589,060.00 | 01/30/2017 | 09/09/9999 | Y | Y | N | N/A | Y | Y | | CR |
| 24180 | MOORE COMMUNICATIONS GROUP, INC | \$875,000.00 | 04/11/2017 | 09/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 24352 | CITRUS RESEARCH AND DEVELOPMENT | \$13,501,711.00 | 06/30/2017 | 06/30/2020 | Y | Y | N | N/A | Y | Y | | CR |
| 24353 | WATERSHED TECHNOLOGIES LLC | \$8,800,000.00 | 07/01/2017 | 09/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 24365 | LAKE SOIL AND WATER CONSERVATIO | \$854,571.00 | 06/30/2017 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 24391 | SUWANNEE COUNTY CONSERVATION DI | \$1,000,000.00 | 07/13/2017 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 24399 | HENDRY SOIL AND WATER CONSERVATION DISTRICT | \$1,080,000.00 | 07/06/2017 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 24400 | HIGHLANDS SOIL AND WATER CONSER | \$810,000.00 | 07/10/2017 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 24401 | OKEECHOBEE SOIL AND WATER CONSE | \$2,189,045.00 | 07/10/2017 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 24418 | LEVY SOIL AND WATER CONSERVATIO | \$905,415.00 | 07/18/2017 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 24419 | MADISON SWCD | \$893,655.00 | 07/18/2017 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 24467 | CALHOUN MANAGEMENT & CONSULTING | \$163,500.00 | 08/08/2017 | 06/30/2019 | N | Y | N | N/A | Y | Y | | CR |
| 24601 | UNIVERSITY OF FLORIDA | \$7,056,613.00 | 10/30/2017 | 06/30/2033 | Y | Y | Y | Y | Y | Y | | CR |
| 24869 | THE BALMORAL GROUP | \$899,910.00 | 10/27/2017 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 24917 | CHERNOFF NEWMAN, LLC | \$4,661,805.00 | 11/09/2017 | 06/30/2019 | Y | Y | Y | N | Y | Y | | CR |
| 25020 | HIGHLANDS SOIL AND WATER CONSER | \$3,375,745.00 | 12/22/2017 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 25021 | OKEECHOBEE SOIL AND WATER CONSE | \$3,375,746.00 | 01/10/2018 | 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 |
|------------------------------------|---------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 25045 | WATER & SOIL SOLUTIONS LLC | \$4,300,000.00 | 01/01/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 25307 | ASSOCIATION OF FLORIDA CONSERVA | \$830,907.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 25311 | HIGHLANDS SOIL AND WATER CONSER | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 25312 | HIGHLANDS SOIL AND WATER CONSER | \$2,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 25320 | WATERSHED TECHNOLOGIES LLC | \$26,400,000.00 | 07/01/2018 | 09/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 25321 | WATER & SOIL SOLUTIONS LLC | \$15,300,000.00 | 07/01/2018 | 09/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 25352 | PASCO COUNTY FAIR ASSOCIATION, | \$1,000,000.00 | 07/31/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 25353 | ARCADIA ALL-FLORIDA RODEO | \$1,000,000.00 | 07/23/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 25354 | BRADFORD COUNTY FAIR ASSOCIATIO | \$1,500,000.00 | 07/24/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 25355 | FEEDING SOUTH FLORIDA INC | \$1,000,000.00 | 07/25/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 25356 | CITRUS RESEARCH AND DEVELOPMENT | \$4,000,000.00 | 07/23/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 25395 | CLARKE SILVERGLATE P.A. | \$800,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | N/A | N/A | Y | Y | | CR |
| 25448 | THREE RIVERS RC&D COUNCILINC | \$1,031,250.00 | 08/21/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 25698 | FLORIDAN RESOURCE CONSERVATION | \$1,000,000.00 | 10/05/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 37 TOTAL REVIEWS FOR AGENCY | | \$145,288,527.74 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

430000: DEPARTMENT OF FINANCIAL SERVICES

| | | | | | | | | | | | | |
|--------|--|--------------|------------|------------|---|---|---|-----|---|---|--|--------|
| B2EF18 | Global Information Services | \$214,964.00 | 07/01/2017 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| B30E63 | IFS,INC. | \$731,916.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B31A9A | Vitaver & Associates, Inc. | \$200,232.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B31AA5 | Thatcher Mathias Inc. | \$233,280.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B32387 | Global Infomation Services, Inc. | \$210,924.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B33A72 | International Consulting Acquisition Corp. | \$805,840.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B34C86 | Ernst & Young U.S. LLP | \$473,100.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B34D8C | Tekbank Consultants Inc | \$209,952.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B350FE | TEKBANK CONSULTANTS, INC. | \$255,570.00 | 01/25/2019 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B35108 | THATCHER MATTIAS INC. | \$280,200.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3611D | DLT Solutions | \$309,206.96 | 07/01/2018 | 06/30/2019 | 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 |
|------------------------------------|---|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| B4EE9D | Computer Aid, Inc. | \$927,985.00 | 03/26/2019 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| FM390 | PUTNAM COUNTY BOCC | \$1,000,000.00 | 07/01/2017 | 09/09/2099 | Y | Y | Y | Y | Y | Y | | CR |
| FM392 | CITY OF MIRAMAR | \$750,000.00 | 07/12/2018 | 09/09/9999 | Y | Y | Y | Y | Y | Y | | CR |
| FM397 | CITY OF PEMBROKE PINES | \$600,000.00 | 07/02/2018 | 09/09/9999 | Y | Y | Y | Y | Y | Y | | CR |
| FM440 | CITY OF CHATTAHOOCHEE | \$225,000.00 | 07/01/2018 | 09/09/2099 | Y | Y | Y | Y | Y | Y | | CR |
| FM442 | DESOTO COUNTY BOCC | \$310,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FM443 | TOWN OF WAUSAU | \$985,500.00 | 07/01/2018 | 09/09/2099 | Y | Y | Y | Y | Y | Y | | CR |
| FM445-ITF | MIAMI-DADE COUNTY FLORIDA | \$200,000.00 | 07/01/2018 | 09/09/2099 | Y | Y | Y | Y | Y | Y | | CR |
| FM451 | CITY OF MIAMI | \$400,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FM452 | SEMINOLE STATE COLLEGE OF FLORI | \$812,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FM453 | UNIVERSITY OF MIAMI | \$2,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FM456 | OKEECHOBEE COUNTY BOCC | \$500,000.00 | 07/01/2018 | 09/09/2099 | Y | Y | Y | Y | Y | Y | | CR |
| FM462 | CENTRAL FLORIDA ZOOLOGICAL SOCI | \$250,000.00 | 07/01/2018 | 09/09/2099 | Y | Y | Y | Y | Y | Y | | CR |
| OFR-FIN-0084 | VERITEC SOLUTIONS LLC | \$8,496,920.00 | 08/28/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1800036 | International Business Machines Corporation | \$533,223.87 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1800786 | WEX Bank | \$1,376,425.42 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| WC146 | MOMENTUM HEALTHCARE, INC. | \$250,000.00 | 01/04/2019 | 01/03/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| 28 TOTAL REVIEWS FOR AGENCY | | \$23,542,239.25 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

450000: DEPARTMENT OF STATE

| | | | | | | | | | | | | |
|--------------|---------------------------------|----------------|------------|------------|---|---|---|---|---|---|--|----|
| 18-LSTA-B-04 | MIAMI DADE COUNTY FLORIDA | \$210,217.00 | 07/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 18-LSTA-C-01 | NORTHEAST FLORIDA LIBRARY INFOR | \$200,000.00 | 07/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 18-LSTA-C-02 | PANHANDLE LIBRARY ACCESS NETWOR | \$200,000.00 | 07/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 18-LSTA-C-03 | SEFLIN (SOUTHEAST FLORIDA LIBRA | \$200,000.00 | 07/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 18-LSTA-C-04 | SOUTHWEST FLORIDA LIBRARY NETWO | \$200,000.00 | 07/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 18-ST-02 | BROWARD COUNTY, FLORIDA | \$1,601,982.00 | 07/01/2017 | 06/30/2018 | N | N | Y | Y | Y | Y | | CR |
| 18-ST-20 | HILLSBOROUGH COUNTY | \$1,037,289.00 | 07/01/2017 | 09/09/9999 | N | N | Y | Y | Y | Y | | CR |
| 18-ST-31 | MIAMI DADE COUNTY FLORIDA | \$1,564,381.00 | 07/01/2017 | 06/30/2018 | N | N | Y | Y | Y | Y | | CR |

| Agency Contract ID | Vendor Name | Contract Amount | Begin Date | End Date | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 18-ST-54 | PALM BEACH COUNTY BOARD OF | \$1,225,015.00 | 07/01/2017 | 09/09/9999 | N | N | Y | Y | Y | Y | | CR |
| 18-ST-70 | PINELLAS PUBLIC LIBRARY | \$894,429.00 | 07/01/2017 | 09/09/9999 | N | N | Y | Y | Y | Y | | CR |
| 19.c.II.900.816 | FLORIDA HUMANITIES COUNCIL, INC | \$500,000.00 | 07/01/2018 | 06/30/2019 | N | N | Y | Y | Y | Y | | CR |
| 19.C.LL.900.817 | HOLOCAUST DOCUMENTATION AND EDU | \$357,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19.C.LL.900.819 | FLORIDA AFRICAN AMERICAN HERITA | \$450,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19.C.PS.900.818 | HOLOCAUST DOCUMENTATION AND EDU | \$500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19.c.ps.900.820 | BILL EDWARDS FOUNDATION FOR THE | \$750,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19.c.ps.900.821 | FRIENDS OF THE MILITARY MUSEUM | \$800,000.00 | 07/01/2018 | 06/30/2019 | N | N | Y | Y | Y | Y | | CR |
| 19.H.LL.900.201 | CAPE CANAVERAL LIGHTHOUSE FOUND | \$250,000.00 | 07/01/2018 | 07/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19.h.sc.100.136 | MIAMI DADE COLLEGE | \$500,000.00 | 07/01/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 19.h.sc.100.145 | ST JOHNS EPISCOPAL CHURCH | \$419,900.00 | 07/01/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 19.H.SC.100.149 | VIZCAYA MUSEUM & GARDENS TRUST | \$500,000.00 | 07/01/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 19.h.sc.100.174 | CITY OF WEST PALM BEACH | \$500,000.00 | 07/01/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| 19-LCG-01 | NORTHEAST FLORIDA LIBRARY INFOR | \$400,000.00 | 07/01/2019 | 09/30/2019 | Y | N | Y | Y | Y | Y | | CR |
| 19-LCG-02 | PANHANDLE LIBRARY ACCESS NETWOR | \$400,000.00 | 07/01/2019 | 09/30/2019 | N | N | Y | Y | Y | Y | | CR |
| 19-LCG-03 | SEFLIN (SOUTHEAST FLORIDA LIBRA | \$400,000.00 | 07/01/2019 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-LCG-04 | SOUTHWEST FLORIDA LIBRARY NETWO | \$400,000.00 | 07/01/2019 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-LCG-05 | TAMPA BAY LIBRARY CONSORTIUM, I | \$400,000.00 | 07/01/2019 | 09/30/2019 | N | Y | Y | Y | Y | Y | | CR |
| 19-ST-01 | BREVARD COUNTY BOCC | \$380,163.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-02 | BROWARD COUNTY, FLORIDA | \$1,398,383.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-09 | COLUMBIA COUNTY BOARD OF | \$542,776.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-11 | GADSDEN COUNTY BOARD OF | \$455,979.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-19 | HERNANDO COUNTY BOARD OF COUNTY | \$572,421.00 | 10/01/2016 | 06/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-20 | HILLSBOROUGH COUNTY FLORIDA BOA | \$969,521.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-22 | JACKSONVILLE, CITY OF | \$760,288.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-24 | LEE COUNTY BOARD OF COUNTY COMM | \$594,853.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-31 | MIAMI DADE COUNTY FLORIDA | \$1,363,324.00 | 10/01/2016 | 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 |
|------------------------------------|---|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 19-ST-37 | NEW RIVER PUBLIC LIBRARY | \$330,831.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-39 | BRADFORD COUNTY BOCC | \$315,032.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-41 | BAY COUNTY BOARD OF COUNTY COMM | \$350,000.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-46 | ORANGE COUNTY LIBRARY SYSTEM | \$830,417.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-50 | PAL PUBLIC LIBRARY COOPERATIVE | \$350,000.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-54 | PALM BEACH COUNTY BOARD OF | \$1,002,522.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-64 | PANHANDLE PUBLIC LIBRARY COOP | \$333,009.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-65 | CALHOUN COUNTY BCC | \$221,660.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-71 | POLK CO A POLITICAL SUBDIVISION | \$249,327.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-75 | SARASOTA COUNTY BCC | \$258,743.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-83 | THREE RIVERS REGIONAL LIBRARY | \$347,274.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 19-ST-92 | WILDERNESS COAST PUBLIC LIBRARI | \$323,458.00 | 10/01/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| B2DE9C | GLOBAL INFORMATION SERVICES | \$190,760.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| B31BA7 | Cengage Learning, Inc. | \$249,562.50 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N | Y | | CR |
| B3236A | KLC Consulting, Inc. | \$222,544.64 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B33B41 | Brandt Infromation Services, Inc. | \$278,600.00 | 12/19/2018 | 06/30/2019 | N | N | Y | N/A | Y | Y | | CR |
| B3624F | OCLC Online Computer Library Center, Inc. | \$718,832.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N | Y | | CR |
| B36EB8 | Cengage Learning | \$1,021,736.50 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3A46E | Presidio Networked Solutions LLC | \$308,550.00 | 08/01/2018 | 06/30/2019 | N | N | Y | N/A | Y | Y | | CR |
| B41BEE | Cengage Learning Inc. | \$1,021,739.50 | 11/05/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1856410 | PRESIDIO NETWORKED SOLUTIONS | \$308,550.00 | 08/10/2018 | 06/30/2019 | N | N | Y | N/A | Y | Y | | CR |
| PO1856411 | Presidio Networked Solutions | \$308,550.00 | 08/10/2018 | 06/30/2019 | N | N | Y | N/A | Y | Y | | CR |
| SC717 | POLK CO A POLITICAL SUBDIVISION | \$100,000.00 | 07/01/2016 | 10/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 58 TOTAL REVIEWS FOR AGENCY | | \$31,539,619.14 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

480000: DEPARTMENT OF EDUCATION

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|-----------------|-----------------------------|----------------|------------|------------|---|---|---|---|-----|-----|--|----|
| 010-94000-9D001 | ALACHUA COUNTY SCHOOL BOARD | \$3,308,024.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 011-90240-9S001 | UNIVERSITY OF FLORIDA | \$1,077,893.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 011-90240-9S002 | UNIVERSITY OF FLORIDA | \$1,072,732.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 015-94000-9D001 | UNIVERSITY OF FLORIDA | \$244,509.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 020-94000-9D001 | BAKER COUNTY SCHOOL BOARD1 | \$471,123.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 030-94000-9D001 | BAY COUNTY SCHOOL BOARD | \$2,571,322.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 030-98240-9S001 | BAY COUNTY SCHOOL BOARD | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 040-94000-9D001 | BRADFORD COUNTY SCHOOL BOARD | \$187,400.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 050-94000-9D001 | SCHOOL BOARD OF BREVARD COUNTY | \$8,173,776.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 060-90560-9SH01 | BROWARD COUNTY SCHOOL BOARD | \$800,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 060-94000-9D001 | BROWARD COUNTY SCHOOL BOARD | \$16,680,285.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 060-96480-9D001 | BROWARD COUNTY SCHOOL BOARD | \$610,641.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 070-94000-9D001 | CALHOUN COUNTY SCHOOL BOARD | \$112,450.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 080-94000-9D001 | CHARLOTTE COUNTY SCHOOL BOARD | \$1,223,309.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 090-94000-9D001 | CITRUS COUNTY SCHOOL BOARD | \$1,940,331.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 09S-2449B-9PCC1 | BOYS & GIRLS CLUBS OF CITRUS CO | \$532,140.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 09S-2449B-9PCC2 | BOYS & GIRLS CLUBS OF CITRUS CO | \$586,320.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 09S-2449B-9PCC3 | BOYS & GIRLS CLUBS OF CITRUS CO | \$618,000.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 100-94000-9D001 | CLAY COUNTY SCHOOL BOARD | \$4,230,043.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 110-94000-9D001 | COLLIER COUNTY SCHOOL BOARD | \$3,510,472.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 120-94000-9D001 | COLUMBIA COUNTY SCHOOL BOARD | \$890,456.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 130-90280-9S001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$281,250.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 130-90560-9SH01 | MIAMI-DADE COUNTY SCHOOL BOARD | \$1,125,208.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 130-94000-9D001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$22,154,455.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 130-96480-9D001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$788,856.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 130-97260-9S001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 130-99241-9S001 | MIAMI-DADE COUNTY SCHOOL BOARD | \$307,447.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 13B-95185-8D001 | CITY OF HIALEAH | \$1,800,000.00 | 07/01/2017 | 01/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 140-94000-9D001 | DESOTO COUNTY SCHOOL BOARD | \$335,200.00 | 07/01/2018 | 06/30/2019 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 150-94000-9D001 | DIXIE COUNTY SCHOOL BOARD | \$129,662.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 160-90045-8S201 | DUVAL COUNTY SCHOOL BOARD | \$928,000.00 | 02/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 160-90045-9S004 | DUVAL COUNTY SCHOOL BOARD | \$876,000.00 | 11/01/2018 | 06/30/2020 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 160-90180-9S001 | DUVAL COUNTY SCHOOL BOARD | \$2,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | N | Y | N/A | N/A | | CR |
| 160-94000-9D001 | DUVAL COUNTY SCHOOL BOARD | \$8,223,353.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 160-96480-9D001 | DUVAL COUNTY SCHOOL BOARD | \$290,442.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 167-96445-9Q001 | TSIC INC. | \$6,125,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 168-96448-9Q001 | BIG BROTHERS BIG SISTERS ASSOCI | \$3,480,248.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 16F-2449B-9PCC1 | CITY OF JACKSONVILLE | \$700,000.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 16F-2449B-9PCC2 | CITY OF JACKSONVILLE | \$316,408.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 16N-2449B-9PCC1 | BOYS & GIRLS CLUBS OF NORTHEAST | \$412,541.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 16Q-95420-9Q001 | NORTHEAST FLORIDA REGIONAL STEM | \$975,000.00 | 07/01/2018 | 06/30/2019 | N | N | N | Y | N/A | N/A | | CR |
| 170-94000-9D001 | ESCAMBIA COUNTY SCHOOL BOARD | \$3,210,744.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 17-583 | MIAMI LIGHTHOUSE FOR THE BLIND | \$450,000.00 | 05/25/2016 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 180-90560-9SH01 | FLAGLER COUNTY SCHOOL BOARD | \$535,892.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 180-93190-9D001 | FLAGLER COUNTY SCHOOL BOARD | \$451,029.00 | 07/01/2018 | 01/31/2021 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 180-94000-9D001 | FLAGLER COUNTY SCHOOL BOARD | \$1,180,555.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 18-146 | ABILITIES, INC. OF FLORIDA | \$30,394,290.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 18-508 | MIAMI LIGHTHOUSE FOR THE BLIND | \$588,336.00 | 07/01/2017 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 18-523 | MANASOTA LIGHTHOUSE FOR THE BLI | \$777,000.00 | 07/01/2017 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 18-525 | NEW VISION FOR INDEPENDENCE INC | \$281,400.00 | 07/01/2017 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 18-527 | LIGHTHOUSE FOR THE BLIND OF THE | \$289,800.00 | 07/01/2017 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| 18-538 | MANASOTA LIGHTHOUSE FOR THE BLI | \$799,030.00 | 10/01/2017 | 09/30/2019 | Y | Y | Y | N/A | Y | N/A | | CR |
| 18-540 | LIGHTHOUSE OF SOUTHWEST FLORIDA | \$579,656.00 | 10/01/2017 | 09/30/2019 | Y | Y | Y | N/A | Y | Y | | CR-EAP |
| 18-652 | NCS PEARSON, INC. | \$28,057,358.52 | 12/26/2017 | 12/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 190-94000-9D001 | FRANKLIN COUNTY SCHOOL BOARD | \$102,161.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 19-103 | CENTER FOR INDEPENDENT LIVING I | \$752,121.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 19-585 | FLORIDA ASSOCIATION OF AGENCIES | \$1,000,000.00 | 09/01/2018 | 09/09/9999 | Y | Y | Y | Y | Y | Y | | CR |
| 19-941 | SMART HORIZONS CAREER ONLINE HI | \$750,000.00 | 06/25/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 200-94000-9D001 | GADSDEN COUNTY SCHOOL BOARD | \$268,750.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 210-94000-9D001 | GILCHRIST COUNTY SCHOOL DISTRIC | \$265,245.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 220-94000-9D001 | GLADES COUNTY SCHOOL BOARD | \$133,440.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 230-94000-9D001 | GULF COUNTY SCHOOL BOARD | \$179,930.47 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 240-94000-9D001 | HAMILTON COUNTY SCHOOL BOARD | \$72,444.66 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 260-90045-9S001 | HENDRY COUNTY SCHOOL BOARD | \$1,112,000.00 | 11/11/2018 | 06/30/2020 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 260-94000-9D001 | HENDRY COUNTY SCHOOL BOARD | \$353,301.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 270-90045-8S201 | HERNANDO COUNTY SCHOOL BOARD | \$1,276,000.00 | 07/01/2017 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 270-94000-9D001 | HERNANDO COUNTY SCHOOL BOARD | \$1,787,777.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 280-92400-9D001 | HIGHLANDS COUNTY SCHOOL BOARD | \$300,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 280-94000-9D001 | HIGHLANDS COUNTY SCHOOL BOARD | \$923,758.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 290-90045-8S203 | HILLSBOROUGH CO SCHOOL BOARD | \$1,664,000.00 | 02/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 290-94000-9D001 | HILLSBOROUGH CO SCHOOL BOARD | \$19,141,551.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 290-96480-9D001 | HILLSBOROUGH CO SCHOOL BOARD | \$487,309.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 291-90240-9S001 | UNIVERSITY OF SOUTH FLORIDA | \$1,444,757.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 291-90280-9S002 | UNIVERSITY OF SOUTH FLORIDA | \$2,200,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 298-93990-9D001 | CONSORTIUM OF FLORIDA EDUCATION | \$4,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 300-94000-9D001 | HOLMES COUNTY SCHOOL BOARD | \$357,501.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 310-94000-9D001 | INDIAN RIVER CO SCHOOL BOARD | \$1,720,900.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 320-90560-9SH01 | JACKSON COUNTY SCHOOL BOARD | \$1,019,247.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 320-94000-9D001 | JACKSON COUNTY SCHOOL BOARD | \$403,245.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 330-94000-9D001 | JEFFERSON COUNTY SCHOOL BOARD | \$36,551.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 340-94000-9D001 | LAFAYETTE COUNTY SCHOOL BOARD | \$170,894.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 350-90910-9S001 | SCHOOL BOARD OF LAKE COUNTY | \$866,058.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 350-94000-9D001 | SCHOOL BOARD OF LAKE COUNTY | \$2,608,273.00 | 07/01/2018 | 06/30/2019 | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 350-98440-9S001 | SCHOOL BOARD OF LAKE COUNTY | \$750,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | N | Y | N/A | N/A | | CR |
| 360-94000-9D001 | LEE COUNTY SCHOOL BOARD | \$5,398,272.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 370-94000-9D001 | LEON COUNTY SCHOOL BOARD | \$3,977,775.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 371-90240-9S001 | FLORIDA STATE UNIVERSITY EFT | \$1,224,008.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 371-90755-9S001 | FLORIDA STATE UNIVERSITY EFT | \$1,353,292.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 371-94000-9D001 | FLORIDA STATE UNIVERSITY EFT | \$251,565.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 371-99230-9S001 | FLORIDA STATE UNIVERSITY EFT | \$2,714,588.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 371-99635-9S001 | FLORIDA STATE UNIVERSITY EFT | \$2,375,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 371-99780-9S001 | FLORIDA STATE UNIVERSITY EFT | \$800,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 372-93110-9P001 | THE DISTRICT BOARD OF TRUSTEES | \$802,603.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | N/A | N/A | | CR |
| 372-99410-9P001 | THE DISTRICT BOARD OF TRUSTEES | \$2,347,261.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 37P-96449-9Q001 | FLORIDA ALLIANCE OF BOYS AND GIRLS CLUB | \$3,652,768.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 380-94000-9D001 | LEVY COUNTY SCHOOL BOARD | \$477,207.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 390-94000-9D001 | LIBERTY COUNTY SCHOOL BOARD | \$149,332.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 400-94000-9D001 | MADISON COUNTY SCHOOL BOARD | \$188,218.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 410-90045-9S001 | MANATEE COUNTY SCHOOL BOARD | \$952,000.00 | 11/01/2018 | 06/30/2020 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 410-90045-9S002 | MANATEE COUNTY SCHOOL BOARD | \$792,000.00 | 11/01/2018 | 06/30/2020 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 410-94000-9D001 | MANATEE COUNTY SCHOOL BOARD | \$4,239,408.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 413-96230-9Q001 | BOYS & GIRLS CLUBS OF MANATEE C | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 420-90045-9S001 | THE SCHOOL BOARD OF MARION COUN | \$1,104,000.00 | 11/01/2018 | 06/30/2020 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 420-94000-9D001 | THE SCHOOL BOARD OF MARION COUN | \$2,351,460.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 430-93190-9D001 | MARTIN COUNTY SCHOOL BOARD | \$649,131.00 | 07/01/2018 | 01/31/2021 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 430-94000-9D001 | MARTIN COUNTY SCHOOL BOARD | \$1,718,753.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 43C-2449B-9PCC1 | BOYS & GIRLS CLUB OF MARTIN COU | \$700,000.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 440-94000-9D001 | MONROE COUNTY SCHOOL BOARD | \$984,909.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 450-94000-9D001 | NASSAU COUNTY SCHOOL BOARD | \$1,090,540.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 460-94000-9D001 | OKALOOSA COUNTY SCHOOL BOARD | \$3,288,135.00 | 07/01/2018 | 06/30/2019 | 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 |
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| 470-94000-9D001 | OKEECHOBEE COUNTY SCHOOL BOARD | \$385,486.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 480-94000-9D001 | ORANGE COUNTY SCHOOL BOARD | \$21,376,216.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 480-96480-9D001 | ORANGE COUNTY SCHOOL BOARD | \$471,526.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 481-90240-9S001 | UNIVERSITY OF CENTRAL FLORIDA | \$1,721,639.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 481-96200-9S001 | UNIVERSITY OF CENTRAL FLORIDA | \$1,400,000.00 | 06/24/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 48C-94000-9D001 | FLORIDA VIRTUAL SCHOOL | \$4,274,740.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 48E-2449B-9PCC1 | BOYS & GIRLS CLUBS OF CENTRAL F | \$328,992.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 48E-2449B-9PCC2 | BOYS & GIRLS CLUBS OF CENTRAL F | \$398,952.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 48E-2449B-9PCC3 | BOYS & GIRLS CLUBS OF CENTRAL F | \$697,930.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 48E-2449B-9PCC4 | BOYS & GIRLS CLUBS OF CENTRAL F | \$315,827.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 490-94000-9D001 | OSCEOLA COUNTY SCHOOL BOARD | \$3,372,249.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 500-90045-9S001 | PALM BEACH COUNTY SCHOOL BOARD | \$1,442,000.00 | 11/01/2018 | 06/30/2020 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 500-93720-9ST01 | SCHOOL BOARD OF PALM BEACH COUN | \$285,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 500-94000-9D001 | PALM BEACH COUNTY SCHOOL BOARD | \$20,064,294.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 500-96480-9D001 | SCHOOL BOARD OF PALM BEACH COUN | \$434,526.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 501-90240-9S001 | FLA. ATLANTIC UNIVERSITY EFT | \$1,056,776.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 510-94000-9D001 | PASCO COUNTY SCHOOL BOARD | \$6,347,057.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | Y | | CR |
| 520-90045-9S001 | PINELLAS COUNTY SCHOOL BOARD | \$1,175,889.50 | 11/01/2018 | 06/30/2020 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 520-90045-9S002 | PINELLAS COUNTY SCHOOL BOARD | \$1,130,000.00 | 11/01/2018 | 06/30/2020 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 520-94000-9D001 | PINELLAS COUNTY SCHOOL BOARD | \$6,414,471.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | Y | | CR |
| 530-94000-9D001 | POLK COUNTY SCHOOL BOARD | \$7,260,743.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 53G-2449B-9PCC3 | BOYS & GIRLS CLUBS OF LAKE LAND | \$395,456.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 540-92400-9D001 | PUTNAM COUNTY SCHOOL BOARD | \$750,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 540-94000-9D001 | PUTNAM COUNTY SCHOOL BOARD | \$749,088.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 550-94000-9D001 | ST JOHNS COUNTY SCHOOL BOARD | \$3,491,789.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 557-94000-9D001 | FLORIDA SCHOOL FOR THE DEAF AND | \$200,188.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 560-94000-9D001 | ST LUCIE COUNTY SCHOOL BOARD | \$2,614,817.00 | 07/01/2018 | 06/30/2019 | 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 |
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| 56A-2449B-9PCC1 | BOYS & GIRLS CLUB OF ST LUCIE | \$278,320.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 570-94000-9D001 | SANTA ROSA COUNTY SCHOOL BOARD | \$4,312,783.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 580-94000-9D001 | SARASOTA COUNTY SCHOOL BOARD | \$4,837,084.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 590-94000-9D001 | SEMINOLE COUNTY SCHOOL BOARD | \$8,018,687.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 590-96160-9S001 | SEMINOLE COUNTY SCHOOL BOARD | \$500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 600-93190-9D001 | SUMTER COUNTY SCHOOL BOARD | \$300,877.00 | 07/01/2018 | 01/31/2021 | N | N | Y | N/A | N/A | N/A | | CR |
| 600-94000-9D001 | SUMTER COUNTY SCHOOL BOARD | \$882,748.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 610-94000-9D001 | SUWANNEE COUNTY SCHOOL BOARD | \$525,503.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 620-94000-9D001 | TAYLOR COUNTY SCHOOL BOARD | \$182,431.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 623-2449B-9PCC1 | BOYS & GIRLS CLUB OF PERRY/TAYL | \$330,452.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 623-2449B-9PCC2 | BOYS & GIRLS CLUB OF PERRY/TAYL | \$453,200.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 630-94000-9D001 | UNION COUNTY SCHOOL BOARD | \$383,241.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 640-94000-9D001 | VOLUSIA COUNTY SCHOOL BOARD | \$4,402,783.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | N/A | N/A | | CR |
| 650-94000-9D001 | WAKULLA COUNTY SCHOOL BOARD | \$707,794.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 660-94000-9D001 | WALTON COUNTY SCHOOL BOARD | \$853,283.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 670-92400-9D001 | WASHINGTON COUNTY SCHOOL BOARD | \$700,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 670-94000-9D001 | WASHINGTON COUNTY SCHOOL BOARD | \$259,522.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 685-94000-9D001 | FLORIDA A&M UNIVERSITY | \$27,441.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 687-94000-9D001 | FLA. ATLANTIC UNIVERSITY EFT | \$161,928.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 780-95550-9QL01 | LEARNING ALLY, INC | \$1,141,704.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 849-2449B-9PCC1 | SOUTHWEST FLORIDA WORKFORCE DE | \$547,257.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 849-2449B-9PCC2 | SOUTHWEST FLORIDA WORKFORCE DE | \$506,484.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 852-94530-9Q002 | BETHUNE COOKMAN UNIVERSITY | \$3,960,111.00 | 07/01/2018 | 06/30/2019 | N | N | Y | Y | Y | N/A | | CR |
| 854-94540-9Q001 | EDWARD WATERS COLLEGE | \$2,929,526.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 854-94540-9Q002 | EDWARD WATERS COLLEGE | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | N | N | Y | Y | N/A | N/A | | CR |
| 855-99500-9Q001 | EMBRY-RIDDLE AERONAUTICAL UNIVE | \$3,000,000.00 | 07/01/2018 | 06/30/2019 | N | Y | Y | Y | N/A | N/A | | CR |
| 858-94550-9Q001 | FLORIDA MEMORIAL UNIVERSITY INC | \$3,532,048.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |

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|--------------------|---------------------------------|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 862-94880-9Q001 | JACKSONVILLE UNIVERSITY | \$2,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 874-90240-9S001 | UNIVERSITY OF MIAMI | \$1,802,195.00 | 07/01/2018 | 09/09/9999 | Y | Y | Y | Y | Y | N/A | | CR |
| 874-91160-9S001 | UNIVERSITY OF MIAMI | \$4,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 91M-2449B-9PCC1 | KIDS LEARNING CENTER OF SOUTH D | \$306,360.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 91X-2449B-9PCC1 | BOYS & GIRLS CLUBS OF BAY COUNT | \$246,741.00 | 09/01/2018 | 08/31/2019 | Y | Y | N | Y | Y | N/A | | CR |
| 925-95300-9D001 | FLORIDA COMMISSION ON COMMUNIT | \$983,182.00 | 07/01/2018 | 06/30/2019 | N | N | Y | Y | Y | N/A | | CR |
| 92B-2449B-9PCC1 | BOYS & GIRLS CLUBS OF TAMPA BAY | \$547,319.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 92B-2449B-9PCC2 | BOYS & GIRLS CLUBS OF TAMPA BAY | \$225,875.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 92E-90560-9Q001 | DAN MARINO FOUNDATION, INC. | \$1,500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 92F-90570-9Q001 | LAUREN'S KIDS, INC. | \$1,500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 92V-90025-9D001 | AAA SCHOLARSHIP FOUNDATION | \$128,366,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 92X-90025-9D001 | STEP UP FOR STUDENTS INC | \$128,366,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 92X-90550-9D001 | STEP UP FOR STUDENTS INC | \$10,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | N/A | Y | N/A | N/A | | CR |
| 938-2449B-9PC10 | BOYS & GIRLS CLUBS OF PALM BEAC | \$262,226.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PC12 | BOYS & GIRLS CLUBS OF PALM BEAC | \$508,890.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PC13 | BOYS & GIRLS CLUBS OF PALM BEAC | \$552,140.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PC14 | BOYS & GIRLS CLUBS OF PALM BEAC | \$699,161.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PCC1 | BOYS & GIRLS CLUBS OF PALM BEAC | \$352,800.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PCC2 | BOYS & GIRLS CLUBS OF PALM BEAC | \$462,737.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PCC3 | BOYS & GIRLS CLUBS OF PALM BEAC | \$93,600.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PCC4 | BOYS & GIRLS CLUBS OF PALM BEAC | \$224,770.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PCC5 | BOYS & GIRLS CLUBS OF PALM BEAC | \$115,200.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PCC6 | BOYS & GIRLS CLUBS OF PALM BEAC | \$57,998.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PCC8 | BOYS & GIRLS CLUBS OF PALM BEAC | \$112,849.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 938-2449B-9PCC9 | BOYS & GIRLS CLUBS OF PALM BEAC | \$508,890.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 93B-2449B-9PCC1 | GRACE PLACE FOR CHILDREN AND FA | \$252,377.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 93B-2449B-9PCC2 | GRACE PLACE FOR CHILDREN AND FA | \$169,203.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |

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| 93B-2449B-9PCC3 | GRACE PLACE FOR CHILDREN AND FA | \$89,280.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 93F-96800-9Q001 | FLORIDA STATE ALLIANCE OF YMCAS | \$764,972.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 93L-2449B-9PCC2 | UNITED WAY OF THE BIG BEND | \$533,545.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 93Q-97495-9Q001 | AMIKIDS INC. | \$1,100,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 93S-2449B-9PCC1 | KIDS LEARNING CENTER OF SOUTH D | \$183,532.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 93T-2449B-9PCC1 | BOYS AND GIRLS CLUBS OF SARASOT | \$209,664.00 | 08/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 93T-2449B-9PCC2 | BOYS AND GIRLS CLUBS OF SARASOT | \$236,130.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 93T-2449B-9PGD1 | BOYS AND GIRLS CLUBS OF SARASOT | \$392,172.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 93V-2449B-9PCC1 | BIG IDEAS EDUCATIONAL SERVICES | \$386,861.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 93X-2449B-9PCC1 | MIAMI CHILDREN'S INITIATIVE | \$362,153.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 93X-2449B-9PCC2 | MIAMI CHILDREN'S INITIATIVE | \$84,814.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 93Y-2449B-9PCC1 | THE NATIONAL AUXILIARY ASSOCIAT | \$159,662.00 | 08/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 957-96170-9Q001 | BEST BUDDIES INTERNATIONAL | \$950,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | N/A | | CR |
| 96E-90210-9D001 | BREVARD COUNTY SHERIFF'S OFFICE | \$863,475.80 | 07/01/2018 | 06/30/2019 | Y | Y | N/A | Y | N/A | N/A | | CR |
| 96F-90210-9D001 | BROWARD COUNTY SHERIFFS OFFICE | \$988,719.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 96J-90210-9D001 | HILLSBOROUGH COUNTY SHERIFF'S O | \$942,858.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 96R-90210-9D001 | PASCO COUNTY SHERIFF OFFICE | \$1,373,734.55 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | N/A | N/A | | CR |
| 96S-90210-9D001 | PINELLAS COUNTY SHERIFF'S | \$1,523,257.00 | 07/01/2018 | 06/30/2019 | Y | Y | N/A | Y | N/A | N/A | | CR |
| 96T-90210-9D001 | POLK COUNTY SHERIFF'S OFFICE | \$1,581,309.00 | 07/01/2018 | 06/30/2019 | Y | Y | N/A | Y | N/A | N/A | | CR |
| C1028 | FLORIDA STATE UNIVERSITY | \$951,074.06 | 07/01/2017 | 06/30/2019 | Y | Y | N/A | N/A | Y | N/A | | CR |
| C1030 | CHILDRENS FORUM INC | \$2,233,957.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL019 | EARLY LEARNING COALITION OF | \$13,722,022.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL029 | EARLY LEARNING COALITION OF FLO | \$10,701,991.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL049 | EARLY LEARNING COALITION OF BIG | \$25,800,582.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL069 | EARLY LEARNING COALITION OF ALA | \$15,195,498.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL089 | EARLY LEARNING COALITION OF BRE | \$31,856,488.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL099 | EARLY LEARNING COALITION OF BRO | \$96,436,159.00 | 07/01/2018 | 07/31/2019 | 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 |
|--------------------|---|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| EL119 | EARLY LEARNING COALITION OF | \$14,220,079.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL159 | EARLY LEARNING COALITION OF SOU | \$43,604,679.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL169 | DUVAL COUNTY SCHOOL READINESS | \$59,375,476.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL179 | ESCAMBIA CNTY SCHOOL READINESS | \$21,111,018.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL189 | THE EARLY LEARNING COALITION OF | \$25,400,851.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL199 | EARLY LEARNING COALITION OF MIA | \$187,511,056.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL259 | HILLSBOROUGH CTY SCHL READINESS | \$80,088,217.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL289 | EARLY LEARNING COALITION OF LAK | \$14,076,360.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL319 | ELC OF MANATEE COUNTY | \$18,095,495.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL329 | EARLY LEARNING COALITION OF MAR | \$16,051,803.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL339 | EARLY LEARNING COALITION OF | \$15,695,164.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL349 | ELC OF NORTHWEST FLORIDA, INC. | \$18,670,048.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL359 | EARLY LEARNING COALITION OF | \$14,168,715.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL379 | ORANGE COUNTY SCHOOL READINESS | \$74,592,708.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL389 | EARLY LEARNING COALITION OF OSC | \$15,889,019.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL399 | PALM BEACH COUNTY SCHOOL READIN | \$75,662,091.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL409 | PASCO SCHOOL READINESS COALITIO | \$30,679,080.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL419 | EARLY LEARNING COALITION OF PIN | \$50,244,498.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL429 | POLK COUNTY SCHOOL READINESS CO | \$35,244,640.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL439 | EARLY LEARNING COALITION OF NORTH FLORIDA | \$31,612,643.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL449 | EARLY LEARNING COALITION OF SANTA ROSA | \$6,888,273.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL459 | EARLY LEARNING COALITION OF SARASOTA | \$11,532,003.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL469 | EARLY LEARNING COALITION OF SEMINOLE | \$20,676,645.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL489 | EARLY LEARNING COALITION OF ST. LUCIE | \$16,369,848.00 | 07/01/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IA-527 | FLORIDA PREPAID COLLEGE PROGRAM | \$35,000,000.00 | 10/18/2013 | 09/09/9999 | Y | Y | N/A | Y | Y | N/A | | CR |
| IA-901 | ARTHUR J. GALLAGHER RISK MANAGE | \$1,293,057.00 | 08/17/2017 | 08/17/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IA-906 | JBR SNACK SERVICES INC. | \$924,414.26 | 11/01/2017 | 09/15/2018 | Y | Y | N/A | N/A | N | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| PP378 | ORANGE COUNTY SCHOOL READINESS | \$879,948.00 | 07/01/2017 | 06/04/2018 | Y | Y | Y | Y | Y | Y | | CR |
| PP428 | POLK COUNTY SCHOOL READINESS CO | \$833,756.00 | 07/01/2017 | 07/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| SA-027 | SPENCE VENDING INC | \$1,516,084.79 | 03/04/2019 | 09/30/2020 | Y | Y | N/A | N/A | N/A | N/A | | CR |
| SR501 | SEMINOLE COUNTY SCHOOL BOARD | \$150,000.00 | 08/10/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| SR557 | REDLANDS CHRISTIAN MIGRANT ASSO | \$38,512,847.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| SR577 | CHILDRENS FORUM INC | \$30,000,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| SR659 | THE UNIVERSITY OF NORTH FLORIDA | \$2,535,136.00 | 07/01/2018 | 06/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| SR937 | UNIVERSITY OF SOUTH FLORIDA | \$11,700,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| SR973 | KAPLAN EARLY LEARNING CO | \$0.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | N/A | | CR |
| SR981 | FROM CRADLE TO COLLEGE FOUNDATI | \$800,000.00 | 09/01/2018 | 08/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| SR992 | LITTLE HAVANA ACTIVITIES & NUT | \$100,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |

256 TOTAL REVIEWS FOR AGENCY

\$1,907,751,758.61

TOTAL AMOUNT FOR AGENCY

489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND

| | | | | | | | | | | | | |
|-----------|--------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| C12021 | W W GAY MECHANICAL CONTRACTOR | \$3,836,719.71 | 08/01/2011 | 01/31/2019 | Y | Y | N | N/A | Y | Y | | CR |
| C15040 | COGBURN BROS ELECTRIC INC | \$800,000.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C16131 | AULD & WHITE CONSTRUCTORS, LLC | \$5,105,907.17 | 05/11/2017 | 09/05/2018 | Y | Y | Y | N/A | N | Y | | CR |
| C16133 | CGC INC | \$1,312,525.64 | 04/24/2017 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| SC1819009 | FLORIDA TRAILS INC. | \$1,300,000.00 | 07/01/2018 | 06/30/2022 | Y | Y | Y | N/A | Y | N | | CR |

5 TOTAL REVIEWS FOR AGENCY

\$12,355,152.52

TOTAL AMOUNT FOR AGENCY

500000: DEPARTMENT OF VETERANS' AFFAIRS

| | | | | | | | | | | | | |
|------------------|--------------------------------|--------------|------------|------------|---|---|---|-----|---|---|--|----|
| B3816A | Allied Veterans Center, Inc. | \$150,000.00 | 07/09/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| FDVA-ITB-19-006B | PRO TECH COATINGS SPECIALISTS, | \$73,068.00 | 02/20/2019 | 06/20/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| FSVC2019 | ALLIED VETERANS CENTER, INC. | \$150,000.00 | 07/09/2018 | 06/30/2019 | N | Y | Y | N/A | Y | Y | | CR |
| K9FW2019 | K9S FOR WARRIORS INC. | \$250,000.00 | 07/09/2018 | 06/30/2019 | N | N | Y | N/A | Y | Y | | CR |

4 TOTAL REVIEWS FOR AGENCY

\$623,068.00

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 |
|---|----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 550000: DEPARTMENT OF TRANSPORTATION | | | | | | | | | | | | |
| AS333 | CITY OF TALLAHASSEE | \$882,542.76 | 10/01/2016 | 09/30/2019 | N | Y | Y | N/A | Y | Y | | CR |
| BDV28 | FLORIDA INSTITUTE OF TECHNOLOGY | \$1,532,538.54 | 01/08/2013 | 01/07/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| BDX17 | SIMPSON ENVIRONMENTAL SERVICES, | \$483,419.00 | 08/20/2013 | 02/19/2019 | Y | Y | N | N/A | Y | Y | | CR |
| BDZ78 | ACADEMY DESIGN & TECHNICAL SERV | \$1,147,533.44 | 06/17/2015 | 12/15/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| BE143 | AMERICAN COMPLIANCE TECHNOLOGIES | \$0.00 | 03/17/2016 | 03/16/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| BE191 | THE CORRADINO GROUP | \$1,000,000.00 | 06/09/2016 | 06/08/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| BE273 | CARDNO, INC. | \$2,406,902.84 | 09/02/2016 | 06/30/2021 | Y | N | Y | N/A | Y | Y | | CR |
| BE290 | ANCHOR TOWING & MARINE TRANSPOR | \$5,242,424.00 | 11/09/2016 | 01/08/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| BE323 | COMMERCIAL INTERIORS INC | \$546,044.30 | 02/15/2017 | 02/14/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| BE355 | TRANSCORE L P | \$0.00 | 05/17/2017 | 05/16/2027 | Y | Y | Y | N/A | Y | Y | | CR |
| BE359 | FIRST COAST ROAD RANGERS LLC | \$8,291,276.00 | 05/15/2017 | 05/14/2024 | Y | Y | Y | N/A | Y | Y | | CR |
| BE439 | AUTOBASE INC. | \$10,702,677.18 | 07/27/2017 | 07/26/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| DNQ92 | GAI CONSULTANTS | \$5,000,000.00 | 08/14/2014 | 08/13/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| DNR59 | AMERICAN ACQUISITION GROUP, LLC | \$1,125,227.70 | 10/03/2014 | 10/02/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| DNT42 | CROSS ENVIRONMENTAL SERVICES, I | \$1,500,000.00 | 04/02/2015 | 04/01/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| DNV05 | JOHN HAGAN ASSOCIATES, INC. | \$1,188,045.00 | 11/16/2016 | 11/15/2021 | N | N | N | N/A | N | N | | CR |
| DNV69 | DL VALUATION, LLC | \$348,821.75 | 09/01/2015 | 01/05/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| DNY07 | SPIVEY GROUP INC | \$0.00 | 03/30/2016 | 03/29/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| DO187 | CBRE, INC. | \$0.00 | 12/20/2016 | 12/19/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| DO672 | GAI CONSULTANTS | \$2,528,510.00 | 07/12/2017 | 07/11/2022 | Y | Y | Y | N | Y | Y | | CR |
| DO801 | CROSS ENVIRONMENTAL SERVICES, I | \$94,195.21 | 09/06/2017 | 09/05/2022 | Y | Y | Y | Y | Y | Y | | CR |
| E1Q30 | AKCA INC. | \$1,538,700.00 | 01/03/2017 | 01/02/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| E3R36 | ANDERSON COLUMBIA CO., INC. | \$1,160,835.00 | 04/17/2018 | 06/09/2021 | Y | Y | Y | N/A | Y | N/A | | CR |
| E5U32 | AKCA INC. | \$1,280,000.00 | 10/01/2017 | 11/01/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| E7J81 | CONE & GRAHAM INC | \$22,352,403.41 | 07/27/2015 | 08/19/2018 | Y | Y | Y | N/A | Y | N/A | | CR |
| E7L53 | MIDWESTERN CONSTRUCTION, INC | \$2,400,000.00 | 11/21/2016 | 12/31/2019 | 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 |
|------------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| E7L69 | EVANS CONTRACTING SERVICES, INC | \$1,500,000.00 | 06/26/2017 | 06/25/2019 | Y | Y | Y | N/A | Y | N/A | | CR |
| G0992 | PINELLAS COUNTY | \$1,531,591.00 | 06/07/2016 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| G0G13 | METROPLAN ORLANDO MPO | \$1,856,981.00 | 09/28/2016 | 09/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 29 TOTAL REVIEWS FOR AGENCY | | \$77,640,668.13 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

600000: DEPARTMENT OF CHILDREN AND FAMILIES

| | | | | | | | | | | | | |
|--------|--|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| B3256D | Crown Health Care Laundry Service | \$326,198.17 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B355CE | Mister Gene Clean Janitorial Services | \$74,904.04 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B359CD | GMI Group | \$112,046.74 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B36311 | The Rose Group Inc, | \$282,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B364AE | Propio LS, LLC | \$150,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B36C58 | MOWREY ELEVATOR COMPANY OF FLOR | \$74,907.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| B379AB | Universal Protection Service LLC | \$249,082.40 | 07/01/2018 | 07/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| B38066 | Eckerd College | \$192,250.00 | 07/06/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3F389 | FSU Sponsored Research Administration | \$249,344.94 | 10/22/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B415D1 | GROWING TREE SOLUTIONS LLC | \$358,289.93 | 10/26/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| B48603 | United States Service Industries, Inc. | \$50,984.50 | 02/01/2019 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| CP003 | TRANSITION HOUSE INC | \$300,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CP004 | UNITED WAY OF NORTH CENTRAL FLO | \$437,142.85 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DI417 | HEALTHWORKS OF LAKE CITY, INC. | \$99,372.00 | 07/01/2018 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| DJZ03 | FAMILY SUPPORT SERVICES OF NORT | \$256,000.00 | 08/17/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EJ003 | FAMILY SUPPORT SERVICES OF NORT | \$2,595,000.00 | 07/17/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| GP506 | NATIONAL VETERANS HOMELESS SUPP | \$150,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IJ709 | 4KIDS OF SOUTH FLORIDA, INC. | \$495,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KG073 | MONROE COUNTY B.O.C.C. | \$128,319.00 | 07/02/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| KJ136 | CAMILLUS HOUSE, INC. | \$500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KJ137 | VICTORY FOR YOUTH CORP. | \$400,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KP008 | CITRUS HEALTH NETWORK, INC. | \$140,800.00 | 07/01/2018 | 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 |
|--------------------|---|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| LA934 | SKYE CREATIVE MARKETING, LLC | \$700,000.00 | 08/20/2018 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LD991 | FLORIDA ASSOCIATION OF RECOVERY | \$300,000.00 | 10/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LD992 | FACES & VOICES OF RECOVERY | \$1,200,000.00 | 01/01/2019 | 09/29/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LD993 | OPTIMAL LIVING PSYCHOLOGICAL SE | \$150,000.00 | 12/21/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LD994 | HILLSBOROUGH CTY CRISIS CENTER | \$538,100.00 | 02/14/2019 | 09/30/2020 | Y | N | Y | Y | Y | Y | | CR |
| LD996 | OXFORD HOUSE INC | \$573,300.00 | 02/01/2019 | 09/29/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LD997 | PEER SUPPORT COALITION OF FLORI | \$300,000.00 | 02/01/2019 | 09/29/2020 | Y | Y | Y | Y | Y | Y | | CR |
| LF923 | UNIVERSITY OF FLORIDA | \$26,281,231.00 | 04/01/2017 | 09/30/2019 | Y | N | Y | Y | Y | Y | | CR |
| LF924 | EXELA ENTERPRISE SOLUTIONS, INC | \$14,277,165.00 | 07/01/2017 | 06/30/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| LF926 | SECOND HARVEST FOOD BANK OF CEN | \$592,557.47 | 01/01/2019 | 09/30/2022 | Y | Y | Y | Y | Y | Y | | CR |
| LF927 | CATHOLIC CHARITIES, DIOCESE OF | \$327,067.50 | 01/01/2019 | 09/30/2022 | Y | Y | Y | Y | Y | Y | | CR |
| LH773 | LIGHTHOUSE SOFTWARE SYSTEMS LLC | \$522,120.00 | 07/01/2018 | 06/30/2023 | Y | Y | Y | Y | Y | Y | | CR |
| LH774 | TRILOGY INTEGRATED RESOURCES, L | \$500,000.00 | 07/03/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LH775 | FLORIDA ALLIANCE FOR HEALTH COMMUNITIES | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LH777 | DREXEL UNIVERSITY | \$122,912.00 | 03/13/2019 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| LH778 | PEER SUPPORT COALITION OF FLORI | \$920,022.00 | 02/25/2019 | 06/30/2024 | Y | Y | Y | Y | Y | Y | | CR |
| LHZ75 | MERIDIAN BEHAVIORAL HEALTHCARE, | \$100,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LHZ76 | LUTHERAN SERVICES FLORIDA, INC. | \$1,198,362.00 | 08/01/2018 | 07/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LHZ77 | POLK CO A POLITICAL SUBDIVISION | \$1,200,000.00 | 09/01/2018 | 08/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LHZ78 | SMA BEHAVIORAL HEALTH SERVICES, | \$695,181.00 | 08/01/2018 | 07/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LI809 | CORRECT CARE, LLC | \$184,722,027.49 | 07/01/2018 | 06/30/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| LJ975 | UNIVERSITY OF SOUTH FLORIDA | \$3,975,000.00 | 02/01/2018 | 06/30/2022 | Y | Y | Y | Y | Y | Y | | CR |
| LJ976 | OUNCE OF PREVENTION FUND OF FL | \$1,956,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| LJ977 | CERTIFICATION BOARD FOR ADDICTI | \$1,160,175.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LJ979 | MAGELLAN MEDICAID ADMINISTRATIO | \$3,498,846.12 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| LJ980 | ERNST & YOUNG, LLP | \$249,480.00 | 08/01/2018 | 06/30/2019 | N | N | Y | N/A | Y | Y | | CR |
| LJ981 | EXECUTIVE INFORMATION SYSTEMS | \$1,100,082.00 | 09/24/2018 | 06/30/2019 | 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 |
|------------------------------------|---|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| LJ982 | GROWING TREE SOLUTIONS LLC | \$1,500,000.00 | 09/24/2018 | 06/30/2023 | Y | N | Y | Y | Y | Y | | CR |
| LJ983 | CHILDREN OF INMATES INC. | \$500,000.00 | 11/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LJ985 | THE CHILDREN'S HOME, INC. | \$766,078.00 | 12/21/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LJ986 | ERNST & YOUNG, LLP | \$4,744,800.00 | 02/11/2019 | 06/30/2019 | Y | N | Y | Y | Y | Y | | CR |
| LJ987 | FLORIDA STATE UNIVERSITY | \$91,276.00 | 02/01/2019 | 06/30/2022 | N | N | Y | Y | Y | Y | | CR |
| LK201 | DUVAL COUNTY SCHOOL READINESS | \$210,000.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| LK202 | CATHOLIC CHARITIES OF ORLANDO, | \$4,873,500.00 | 10/01/2018 | 09/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LK203 | LUTHERAN SERVICES FLORIDA, INC. | \$829,870.00 | 10/01/2018 | 09/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| LU915 | FEI.COM | \$4,761,624.47 | 12/19/2017 | 10/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| QJ901 | FAMILY FIRST | \$350,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| QJ902 | REDEFINING REFUGE, INC. | \$500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| XK051 | CATHOLIC CHARITEIS OF THE ARCHD | \$7,806,129.00 | 04/01/2016 | 09/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| XK055 | LUTHERAN SERVICES FLORIDA, INC. | \$924,900.00 | 10/01/2017 | 09/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| XK056 | SCHOOL BOARD OF MIAMI-DADE | \$6,600,000.00 | 08/13/2018 | 08/12/2021 | Y | Y | Y | Y | Y | Y | | CR |
| XK057 | SCHOOL BOARD OF PALM BEACH COUN | \$1,500,000.00 | 08/01/2018 | 07/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| XK058 | The District Board of Trustees of Broward College | \$499,000.00 | 08/21/2018 | 08/20/2019 | Y | Y | Y | Y | Y | Y | | CR |
| XK059 | MIAMI DADE COLLEGE | \$8,732,463.00 | 09/01/2018 | 08/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| YGH18 | BOB WESLEY | \$240,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | N/A | | CR |
| 67 TOTAL REVIEWS FOR AGENCY | | \$300,460,910.62 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

610000: PUBLIC SERVICE COMMISSION

| | | | | | | | | | | | | |
|-----------------------------------|-------------------------|---------------------|--------------------------------|------------|---|---|---|-----|---|---|--|----|
| PSC11 | SAVANT TECHNOLOGIES INC | \$816,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | N | N/A | Y | Y | | CR |
| 1 TOTAL REVIEWS FOR AGENCY | | \$816,000.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

620000: DEPARTMENT OF MILITARY AFFAIRS

| | | | | | | | | | | | | |
|-----------------------------------|----------|---------------|--------------------------------|------------|---|---|---|-----|---|---|--|----|
| DMA-SAD-633 | USIS INC | \$0.00 | 04/01/2017 | 03/31/2022 | N | Y | N | N/A | N | Y | | CR |
| 1 TOTAL REVIEWS FOR AGENCY | | \$0.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

| Agency Contract ID | Vendor Name | Contract Amount | Begin Date | End Date | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|-------------------------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 640000: DEPARTMENT OF HEALTH | | | | | | | | | | | | |
| 57-1819-035 | PRO MED HEALTHCARE SERVICES, LL | \$1,700,000.00 | 07/01/2018 | 06/30/2019 | Y | N | Y | N/A | Y | Y | | CR |
| BW703 | BROWARD COUNTY, FLORIDA | \$333,000.00 | 06/06/2017 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| BW728 | AIDS HEALTHCARE FOUNDATION, INC. | \$2,036,072.90 | 05/01/2018 | 04/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| BW734 | CARE RESOURCE COMMUNITY HEALTH | \$450,000.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CMO03 | CENTER FOR CHANGE, INC | \$360,000.00 | 07/01/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| CODJY | PRIDELINES YOUTH SERVICES | \$425,000.00 | 10/01/2014 | 12/31/2018 | N | Y | Y | Y | Y | Y | | CR |
| CODLA | UNIVERSITY OF SOUTH FLORIDA | \$400,000.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODMV | OASIS OKALOOSA AIDS SUPPORT AND INFORMATIONA | \$250,000.00 | 01/01/2017 | 12/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| CODOB | UNIVERSITY OF MIAMI | \$312,500.00 | 05/16/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODOF | SHANDS JACKSONVILLE | \$3,000,000.00 | 08/01/2018 | 07/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODOJ | PUBLIC HEALTH TRUST/SOUTH | \$6,187,723.00 | 10/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CODOL | BRUNET-GARCIA ADVERTISING INC | \$3,000,000.00 | 07/26/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| CODOM | A.H. OF MONROE COUNTY, INC. | \$1,309,304.00 | 10/01/2018 | 03/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| CODOP | OASIS OKALOOSA AIDS SUPPORT AN | \$558,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODOR | BASIC NWFL, INC | \$375,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODOS | JACKSONVILLE AREA SEXUAL MINORI | \$600,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODOT | RIVER REGION HUMAN SERVICES | \$450,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODOV | CENTER FOR MULTICULTURAL WELLNE | \$375,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODOW | HOPE AND HELP CENTER OF CENTRAL | \$1,125,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODOX | BLISS CARES INC. | \$750,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODPA | AIDS SERVICE ASSOCIATION OF PINELLAS INC dba EPIC | \$675,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODPB | DACCO Behavioral Health, Inc. | \$750,000.00 | 03/18/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODPM | CARE RESOURCE COMMUNITY HEALTH | \$1,200,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODPP | HIGHT IMPACTO, INC. dba High Impacto | \$675,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODPU | UNION POSITIVA, INC | \$900,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CODQB | LAMBDA OUTREACH, INC | \$450,000.00 | 01/01/2019 | 12/31/2021 | 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 |
|--------------------|---|--------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| CODQF | BIG BEND CARES, INC. | \$528,000.00 | 01/01/2019 | 12/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COHJ4 | SAFETY SHELTER OF ST. JOHNS CO. | \$504,500.00 | 02/01/2016 | 01/31/2021 | Y | N | Y | Y | Y | Y | | CR |
| COHM7 | UNIVERSITY OF SOUTH FLORIDA | \$435,000.00 | 04/01/2017 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHN4 | TREASURE COAST HEALTH COUNCIL | \$306,657.00 | 07/19/2017 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHP3 | FLORIDA STATE UNIVERSITY | \$240,000.00 | 03/01/2018 | 06/29/2020 | Y | Y | Y | Y | Y | Y | | CR |
| COHQ9 | FLORIDA STATE UNIVERSITY | \$685,149.00 | 01/01/2018 | 12/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| COHR5 | UNIVERSITY OF SOUTH FLORIDA | \$1,740,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COHS4 | OUNCE OF PREVENTION FUND OF FL | \$1,900,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHS5 | FAMILY & CHILDREN FAITH COALITI | \$300,000.00 | 12/08/2017 | 09/30/2018 | N | Y | Y | Y | Y | Y | | CR |
| COHT2 | LIVE LIKE BELLA INC | \$600,000.00 | 09/19/2018 | 06/30/2019 | N | Y | Y | Y | Y | Y | | CR |
| COHT4 | EPILEPSY SERVICES OF SOUTHWEST | \$370,680.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHT6 | EPILEPSY FLORIDA, INC. | \$1,474,939.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHT7 | EPILEPSY SERVICES OF WEST CENTR | \$357,879.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHT8 | EPILEPSY ASSOCIATION OF CENTRAL | \$351,758.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHU1 | ANDREWS RESEARCH & EDUCATION FO | \$1,000,000.00 | 08/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHV2 | ASPIRE RELATIONSHIP CENTER | \$250,000.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHV3 | BE STRONG INTERNATIONAL, INC. | \$300,000.00 | 10/01/2017 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHV5 | LIVE THE LIFE MINISTRIES, INC. | \$300,000.00 | 10/28/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COHW1 | FAMILY & CHILDREN FAITH COALITI | \$300,000.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COMY1 | ABBASON AND ASSOCIATES, INC. | \$4,994,100.00 | 08/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| COPAF | FLORIDA HOSPITAL ASSOCIATION, I | \$406,500.00 | 08/16/2017 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| COPAS | UNIVERSITY OF FLORIDA | \$916,575.00 | 07/01/2018 | 06/30/2022 | Y | Y | Y | Y | Y | Y | | CR |
| COPAT | BRAIN INJURY ASSOCIATION OF FLO | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COPAU | THE ALS ASSOCIATION FLORIDA CHA | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COPAV | BROWARD CHILDRENS CENTER, INC. | \$500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COQAA | WellCare of Florida, Inc. d/b/a Staywell Health | \$7,778,524,106.22 | 02/01/2019 | 01/31/2024 | N | N | Y | N/A | Y | Y | | CR |
| COQUO | JOHNS HOPKINS ALL CHILDRENS HOS | \$333,400.00 | 07/01/2013 | 06/30/2019 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| COQUR | SOUTH BROWARD HOSPITAL DISTRICT | \$325,400.00 | 07/01/2013 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| COQUS | THE NEMOURS FOUNDATION | \$255,150.00 | 07/01/2013 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| COQXM | UNIVERSITY OF FLORIDA | \$467,616.00 | 07/01/2017 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COQXN | UNIVERSITY OF SOUTH FLORIDA | \$531,825.00 | 07/01/2017 | 06/30/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| COQXO | UNIVERSITY OF MIAMI | \$1,025,000.00 | 11/01/2017 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COQXS | LEE MEMORIAL HEALTH SYSTEM | \$476,500.00 | 07/01/2018 | 06/30/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| COQXT | UNIVERSITY OF SOUTH FLORIDA RES | \$600,000.00 | 02/01/2018 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COQYA | UNIVERSITY OF FLORIDA | \$322,372.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COQYJ | UNIVERSITY OF FLORIDA | \$225,000.00 | 01/01/2018 | 06/30/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| COQYM | UNIVERSITY OF FLORIDA | \$45,544,541.00 | 01/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| COQYN | SOUTH FLORIDA COMMUNITY CARE NE | \$11,836,011.58 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| COQZA | UNIVERSITY OF SOUTH FLORIDA | \$18,855,693.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZB | Children's Home Society of Florida, Inc. | \$6,709,446.00 | 07/01/2018 | 06/30/2021 | Y | Y | N | Y | Y | Y | | CR |
| COQZC | ORLANDO HEALTH INC | \$12,753,594.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZD | CHILDREN'S DIAGNOSTIC & TREAT | \$24,093,357.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZE | HEALTH PLANNING COUNCIL OF SOUT | \$20,762,877.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZF | EASTERSEALS NORTHEAST CENTRAL F | \$9,592,173.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZG | UNIVERSITY OF FLORIDA | \$8,493,288.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZH | UNIVERSITY OF MIAMI | \$15,127,926.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZI | UNIVERSITY OF FLORIDA | \$17,822,205.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZJ | A.W. HOLDINGS, LLC | \$11,649,789.67 | 05/01/2018 | 04/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZK | COMMUNITY ACCESS TO CHILD HEALT | \$7,088,970.00 | 07/01/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| COQZL | EASTER SEALS FLORIDA, INC. | \$15,531,414.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZM | JOHNS HOPKINS ALL CHILDRENS HOS | \$13,440,111.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZN | SACRED HEART HOSPITAL | \$6,514,581.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZQ | UNIVERSITY OF SOUTH FLORIDA | \$891,729.00 | 01/01/2019 | 12/13/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZR | DIABETES RESEARCH INSTITUTE FOUNDATION INC | \$900,000.00 | 07/01/2018 | 06/30/2021 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| COQZS | UNIVERSITY OF MIAMI | \$1,425,960.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| COQZV | 3 H SERVICE SYSTEM, INC. | \$303,738.00 | 08/01/2018 | 07/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| CORDX | UNIV OF FLORIDA COLLEGE OF NURS | \$379,468.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COREB | HEALTH COUNCIL OF SOUTHEAST FLORIDA INC | \$363,636.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COREC | NORTHWEST FLORIDA HEALTH COUNCIL INC | \$363,636.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COREF | HEALTH COUNCIL OF SOUTH FLORIDA INC | \$363,636.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COREG | SUNCOAST HEALTH COUNCIL, INC. | \$363,636.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| COREH | BROWARD REGIONAL HEALTH PLANNING COUNCIL INC | \$363,636.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | N | Y | Y | | CR |
| CORGS | NETSMART TECHNOLOGIES, INC. | \$742,300.00 | 02/01/2018 | 05/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| COSGB | ESCAMBIA COUNTY HEALTHY START C | \$1,474,524.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGC | THE HEALTHY START COALITION OF FLAGLER AND VOL | \$2,023,200.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGD | Florida Keys Healthy Start Coalition, Inc. | \$856,521.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGE | GADSDEN COUNTY HEALTHY START COALITION | \$795,390.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGF | Healthy Start Coalition of Hardee, Highlands, and | \$2,566,110.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGG | HEALTHY START COALITION OF HILL | \$3,827,688.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGH | Indian River County Healthy Start Coalition, Inc. | \$914,322.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGI | Healthy Start Coalition of Jeff., Mad., Taylor Cty | \$1,209,507.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGJ | Healthy Start Coalition of Manatee County, Inc. | \$1,376,070.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGK | Martin County Healthy Star tCoalition, Inc. | \$911,067.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGL | HEALTHY START COALITION OF MIAM | \$7,398,699.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGM | HEALTHY START OF NORTH CENTRAL FLORIDA INC | \$4,564,059.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGN | NORTHEAST FLORIDA HEALTHY START COALITION INC | \$4,943,949.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGO | HEALTHY START COMMUNITY COALIT | \$1,732,347.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGP | Okeechobee Co.Family Health/Healthy Start Coalit | \$792,645.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGQ | Healthy Start Coalition of Orange County, Inc. | \$3,888,585.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGR | Healthy Start Coalition of Osceola County, Inc. | \$1,450,398.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGS | HEALTHY START COALITION OF PALM | \$3,485,901.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| COSGT | HEALTHY START COALITION OF PAS | \$1,665,966.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGU | Healthy Start Coalition of Pinellas, Inc. | \$2,374,866.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGV | HEALTHY START COALITION OF ST. | \$1,317,597.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGX | HEALTHY START COALITION OF SANT | \$1,155,291.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGY | HEALTHY START COALITION OF SARASOTA COUNTY INC | \$1,403,229.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSGZ | HEALTHY START COALITION OF SEMINOLE COUNTY INC | \$1,618,746.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSHA | HEALTHY START COALITION OF SOUT | \$3,188,016.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSHC | BAY, FRANKLIN, GULF HEALTHY STA | \$1,750,296.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSHD | PRENATAL & INFANT HEALTH CARE | \$1,718,706.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSHE | BROWARD HEALTHY START COALITION | \$5,449,752.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSHF | THE CAPITAL AREA HEALTHY START COALITION, INC. | \$1,656,918.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSHG | CENTRAL HEALTHY START, INC. | \$2,414,376.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSHH | Charlotte County Healthy Start Coalition, Inc. | \$867,624.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COSHI | CHIPOLA HEALTHY START, INC. | \$1,796,712.00 | 07/01/2018 | 06/30/2021 | N | N | Y | N | Y | Y | | CR |
| COTHS | PROFESSIONAL DATA ANALYSTS, INC | \$11,555,005.00 | 02/01/2018 | 06/30/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| COTHU | THE UNIVERSITY OF WEST FLORIDA | \$283,333.20 | 12/03/2018 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| CR10111 | LEE COUNTY SCHOOL BOARD | \$270,000.00 | 08/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| D0G99 | DISABILITY EXAMINERS OF AMERICA, INC. | \$2,255,334.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| DEX09 | UNIVERSITY OF MIAMI | \$323,400.00 | 01/01/2019 | 12/31/2019 | N | Y | Y | N | Y | Y | | CR |
| DEX36 | G4S SECURE SOLUTIONS (USA) INC. | \$867,368.00 | 08/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| DEX37 | VARIETY CHILDREN'S HOSPITAL | \$1,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | N | Y | Y | Y | | CR |
| DEX39 | COMMUNITY AIDS RESOURCE | \$364,155.00 | 07/01/2018 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DEX45 | AIDS HEALTHCARE FOUNDATION | \$414,651.00 | 07/01/2018 | 03/31/2019 | Y | N | Y | Y | Y | Y | | CR |
| DEX46 | LIGA CONTRA EL CANCER | \$1,150,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DEX53 | DADE COUNTY DENTAL RESEARCH CLI | \$283,643.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HB375 | PHARMACY ADMINISTRATIVE SOLUTIO | \$675,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HB376 | HILLSBOROUGH CO SCHOOL BD | \$485,802.00 | 07/01/2018 | 06/30/2019 | 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 |
|-------------------------------------|--|---------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| HB377 | HILLSBOROUGH CO SCHOOL BD | \$422,722.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HB378 | UNIVERSITY OF SOUTH FLORIDA | \$445,023.84 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| PB382 | GENESIS COMMUNITY HEALTH, INC. | \$257,000.00 | 08/01/2018 | 06/01/2019 | Y | Y | Y | Y | Y | Y | | CR |
| PC901 | DISTRICT SCHOOL BOARD OF PASCO | \$250,738.15 | 08/07/2018 | 07/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| PSB63 | AIDS SERVICE ASSOCIATION OF PINELLAS, INC dba EPIC | \$397,332.00 | 04/01/2017 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| PSB71 | MANATEE COUNTY RURAL HEALTH SER | \$380,000.00 | 04/01/2017 | 03/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| PSB80 | SUNCOAST HEALTH COUNCIL, INC. | \$250,438.00 | 10/02/2017 | 09/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| PSB82 | Directions for Mental Health, Inc. d/b/a Direction | \$1,200,000.00 | 10/01/2017 | 09/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| PSB87 | SCHOOL BOARD OF PINELLAS COUNTY | \$377,617.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PSB88 | SCHOOL BOARD OF PINELLAS COUNTY | \$342,521.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PSB89 | SCHOOL BOARD OF PINELLAS COUNTY | \$1,487,850.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PSB94 | SUNCOAST CENTER INC. | \$524,747.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PSB95 | DIRECTIONS FOR MENTAL HEALTH INC. | \$990,000.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PSB96 | SUNCOAST HEALTH COUNCIL, INC. | \$257,846.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 148 TOTAL REVIEWS FOR AGENCY | | \$8,184,122,661.56 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

650000: DEPARTMENT OF ELDER AFFAIRS

| | | | | | | | | | | | | |
|--------|-----------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| AA019 | NORTHWEST FLORIDA AREA AGENCY O | \$3,220,434.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| AC018 | NORTHWEST FLORIDA AREA AGENCY O | \$1,678,680.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| AH018 | NORTHWEST FLORIDA AREA AGENCY O | \$469,530.00 | 07/01/2018 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR |
| AZ018 | NORTHWEST FLORIDA AREA AGENCY O | \$665,499.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| B35107 | STRATEGIC IT ALIGNMENT GROUP, LLC | \$257,296.00 | 07/01/2018 | 06/30/2019 | Y | N | Y | N/A | Y | Y | | CR |
| BA019 | AREA AGENCY ON AGING FOR NORTH | \$3,831,386.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| BC018 | AREA AGENCY ON AGING FOR NORTH | \$1,961,834.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| BH018 | AREA AGENCY ON AGING FOR NORTH | \$593,657.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| BP018 | AREA AGENCY ON AGING FOR NORTH | \$320,979.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CA019 | MID-FLORIDA AAA INC | \$9,844,553.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CC018 | MID-FLORIDA AAA INC | \$5,025,084.00 | 07/01/2018 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| CH018 | MID-FLORIDA AAA INC | \$741,542.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CN019 | MID-FLORIDA AAA INC | \$260,877.36 | 04/01/2019 | 03/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| CP018 | MID-FLORIDA AAA INC | \$437,846.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| CZ018 | MID-FLORIDA AAA INC | \$2,016,459.00 | 07/01/2018 | 07/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DA019 | NORTHEAST FLORIDA AREA AGENCY O | \$8,785,859.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DB019 | NORTHEAST FLORIDA AREA AGENCY O | \$306,456.00 | 09/30/2018 | 09/29/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DC018 | NORTHEAST FLORIDA AREA AGENCY O | \$5,308,132.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DH018 | NORTHEAST FLORIDA AREA AGENCY O | \$746,823.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DL018 | NORTHEAST FLORIDA AREA AGENCY O | \$400,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DP018 | NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. | \$282,297.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DR018 | NORTHEAST FLORIDA AREA AGENCY O | \$335,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| DZ018 | NORTHEAST FLORIDA AREA AGENCY O | \$1,574,117.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EA019 | AREA AGENCY ON AGING OF PASCO-P | \$7,891,308.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EC018 | AREA AGENCY ON AGING OF PASCO-P | \$6,828,843.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EH018 | AREA AGENCY ON AGING OF PASCO-P | \$682,827.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EL018 | AREA AGENCY ON AGING OF PASCO-P | \$1,159,008.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EN019 | AREA AGENCY ON AGING OF PASCO-P | \$315,300.36 | 04/01/2019 | 03/31/2021 | Y | Y | Y | Y | Y | Y | | CR |
| EP018 | AREA AGENCY ON AGING OF PASCO-P | \$211,066.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| EZ018 | AREA AGENCY ON AGING OF PASCO-P | \$1,830,054.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FA019 | SENIOR CONNECTION CENTER INC | \$11,220,721.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FC018 | SENIOR CONNECTION CENTER INC | \$5,717,476.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FH018 | SENIOR CONNECTION CENTER INC | \$923,028.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FL018 | SENIOR CONNECTION CENTER INC | \$613,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FN019 | SENIOR CONNECTION CENTER INC | \$317,773.92 | 04/01/2019 | 03/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| FP018 | SENIOR CONNECTION CENTER INC | \$309,743.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FZ018 | SENIOR CONNECTION CENTER INC | \$1,979,367.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| GA019 | AREA AGENCY ON AGING OF CENTRAL | \$8,781,044.00 | 01/01/2019 | 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 |
|--------------------|-----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| GC018 | AREA AGENCY ON AGING OF CENTRAL | \$4,604,453.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| GH018 | AREA AGENCY ON AGING OF CENTRAL | \$955,142.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| GL018 | AREA AGENCY ON AGING OF CENTRAL | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| GP018 | AREA AGENCY ON AGING OF CENTRAL | \$262,824.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| GZ018 | AREA AGENCY ON AGING OF CENTRAL | \$1,667,073.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HA019 | AREA AGENCY ON AGING OF SOUTHWEST | \$8,505,593.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HC018 | AREA AGENCY ON AGING OF SOUTHWEST | \$5,219,602.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HH018 | AREA AGENCY ON AGING OF SOUTHWEST | \$542,254.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HP018 | AREA AGENCY ON AGING OF SOUTHWEST | \$296,588.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| HZ018 | AREA AGENCY ON AGING OF SOUTHWEST | \$2,166,672.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IA019 | AAA-PALM BEACH/TREASURE COAST | \$10,199,136.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IC018 | AAA-PALM BEACH/TREASURE COAST | \$5,257,972.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IH018 | AAA-PALM BEACH/TREASURE COAST | \$791,222.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IN019 | AAA-PALM BEACH/TREASURE COAST | \$256,497.00 | 04/01/2019 | 03/31/2020 | Y | Y | Y | Y | Y | Y | | CR |
| IP018 | AAA-PALM BEACH/TREASURE COAST | \$279,462.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| IZ018 | AAA-PALM BEACH/TREASURE COAST | \$6,182,610.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| JA019 | AREAWIDE COUNCIL ON AGING OF BR | \$8,597,228.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| JC018 | AREAWIDE COUNCIL ON AGING OF BR | \$6,403,400.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| JH018 | AREAWIDE COUNCIL ON AGING OF BR | \$696,654.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| JL018 | AREAWIDE COUNCIL ON AGING OF BR | \$1,557,989.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| JP018 | AREAWIDE COUNCIL ON AGING OF BR | \$254,612.00 | 10/01/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| JZ018 | AREAWIDE COUNCIL ON AGING OF BR | \$1,936,936.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KA019 | ALLIANCE FOR AGING, INC. | \$19,927,984.00 | 01/01/2019 | 12/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KC018 | ALLIANCE FOR AGING, INC. | \$7,174,361.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KH018 | ALLIANCE FOR AGING, INC. | \$2,560,678.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KL018 | ALLIANCE FOR AGING, INC. | \$6,985,461.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| KP018 | ALLIANCE FOR AGING, INC. | \$459,062.00 | 10/01/2018 | 09/30/2019 | 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 |
|------------------------------------|---------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| KZ018 | ALLIANCE FOR AGING, INC. | \$2,003,322.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| X9018 | HARMONY INFORMATION SYSTEMS, IN | \$362,500.00 | 09/25/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| X9108 | GUARDIANSHIP PROGRAM OF DADE CO | \$1,245,776.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| X9118 | OFFICE OF PUBLIC GUARDIAN, INC. | \$800,134.56 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| X9128 | AGING SOLUTIONS, INC. | \$813,231.34 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| X9148 | LEGAL AID SOCIETY OF PALM BEACH | \$270,878.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| X9158 | PATRICK C WEBER PA | \$206,337.00 | 07/01/2018 | 06/29/2018 | Y | Y | Y | Y | Y | Y | | CR |
| X9207 | LUTHERAN SERVICES FLORIDA, INC | \$137,989.44 | 07/01/2017 | 06/30/2018 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| X9238 | LUTHERAN SERVICES FLORIDA, INC. | \$260,229.34 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| X9248 | BARRY UNIVERSITY | \$628,580.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| X9268 | FIFTH CIRCUIT PUBLIC | \$334,661.67 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| XQ015 | OUNCE OF PREVENTION FUND OF FL | \$178,000.00 | 05/03/2016 | 08/31/2018 | N | N | Y | Y | Y | Y | | CR-EAP |
| XQ802 | NASSAU COUNTY COUNCIL ON AGING, | \$400,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| XV119 | EASTER SEALS SOUTH FLORIDA, INC | \$225,805.00 | 09/05/2018 | 10/31/2019 | Y | Y | Y | Y | Y | Y | | CR |
| XZ707 | MOUNT SINAI HOSPITAL | \$235,070.00 | 07/01/2017 | 06/30/2020 | Y | Y | Y | Y | Y | Y | | CR |
| XZ717 | FLORIDA HOSPITAL | \$222,801.00 | 07/01/2018 | 06/30/2020 | Y | N | Y | Y | Y | Y | | CR |
| 81 TOTAL REVIEWS FOR AGENCY | | \$210,161,679.99 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

670000: AGENCY FOR PERSONS WITH DISABILITIES

| | | | | | | | | | | | | |
|-------|---------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| ACM01 | GUARDIAN HEALTHCARE PROVIDERS I | \$315,000.00 | 10/23/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| ACO03 | RESPECT OF FLORIDA | \$1,200,000.00 | 07/27/2018 | 06/30/2021 | N | N | Y | Y | Y | Y | | CR |
| ACO04 | DATAGAIN INC. | \$180,000.00 | 01/01/2019 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| ACU02 | KEYSTONE PEER REVIEW ORGANIZATI | \$1,050,000.00 | 10/23/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| ACX31 | AREA PERFORMANCE GALLERY INC | \$200,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX32 | THE ASSOCIATION FOR DEVELOPMENT | \$200,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX33 | CHALLENGE ENTERPRISES OF NORTH | \$252,225.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX34 | DNA COMPREHENSIVE THERAPY SERVI | \$733,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX35 | EASTER SEALS FLORIDA, INC. | \$50,000.00 | 07/01/2018 | 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 |
|------------------------------------|-------------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| ACX36 | EASTERSEALS NORTHEAST CENTRAL F | \$100,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX37 | FAMILY INITIATIVE, INC | \$102,000.00 | 08/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX38 | KATHLEEN ANDERSON COMPREHENSIVE | \$250,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX39 | JAFCO CHILDREN'S ABILITY CENTER | \$500,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX40 | MACTOWN INC. | \$200,000.00 | 09/11/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX41 | MONROE ASSOCIATION FOR RETARDED | \$100,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX42 | THE NEMOURS FOUNDATION | \$667,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX43 | OUR PRIDE ACADEMY | \$1,000,000.00 | 09/25/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| ACX44 | ANN STORCK CENTER INC. | \$220,362.00 | 09/14/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| ACX45 | FLORIDA CENTER FOR READING RESEARCH | \$308.00 | 12/01/2018 | 08/20/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| CCB01 | CRYSTAL LAKE SUPPORTIVE ENVIRON | \$513,938.00 | 07/01/2018 | 06/30/2019 | Y | N | Y | N/A | Y | Y | | CR |
| CCF02 | CITRUS COUNTY ASSOCIATION FOR R | \$531,300.00 | 07/01/2018 | 07/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| CCF03 | SCARC, INC. | \$198,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| CCF04 | THE ARC NATURE COAST, INC. | \$244,500.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N | Y | Y | | CR |
| CCF05 | LIFE CONCEPTS, INC, DBA QUEST | \$390,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| CCF06 | PRIMROSE CENTER INC | \$270,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| OCF08 | THE LIGHTHOUSE BEACON OF HOPE I | \$68,250.00 | 02/14/2019 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| WCF03 | ARC GATEWAY INCORPORATED INC | \$180,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| WCF04 | LEON ADVOCACY & RESOURCE CENTER | \$167,142.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| WCF05 | LORI M. RAPP | \$228,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 29 TOTAL REVIEWS FOR AGENCY | | \$10,111,025.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

| | | | | | | | | | | | | |
|--------|--------------------------------|-----------------|------------|------------|---|---|---|-----|---|---|--|----|
| B34415 | DYNAMIC SECURITY, INC | \$95,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| FP076 | HEALTHY START MOMCARE NETWORK, | \$34,310,630.90 | 03/01/2019 | 12/31/2019 | Y | Y | N | Y | Y | Y | | CR |
| GFA068 | EDU-CATERING | \$90,000.00 | 04/01/2019 | 01/31/2020 | Y | N | Y | Y | Y | Y | | CR |
| MED194 | CARR, RIGGS & INGRAM, LLC | \$2,146,000.00 | 03/01/2018 | 06/30/2020 | Y | N | Y | N/A | Y | Y | | CR |
| MED195 | THOMAS HOWELL FERGUSON P.A. | \$2,146,000.00 | 03/21/2018 | 06/30/2020 | Y | N | Y | N/A | Y | Y | | CR |

| Agency Contract ID | Vendor Name | Contract Amount | Begin Date | End Date | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|-----------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| MED196 | MAGELLAN MEDICAID ADMINISTRATIO | \$184,439.28 | 07/01/2018 | 06/30/2019 | Y | N | N | N/A | Y | Y | | CR |
| MED197 | UNIVERSITY OF FLORIDA | \$3,870,087.00 | 07/03/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| MED198 | UNIVERSITY OF FLORIDA | \$1,018,200.59 | 07/03/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| MED199 | KEPRO ACQUISITIONS, INC. | \$8,703,426.51 | 12/14/2018 | 06/30/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| 9 TOTAL REVIEWS FOR AGENCY | | \$52,563,784.28 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

700000: DEPARTMENT OF CORRECTIONS

| | | | | | | | | | | | | |
|--------|---------------------------------|------------------|------------|------------|---|---|-----|-----|-----|-----|--|--------|
| AE063 | K2M DESIGN INC | \$110,985.10 | 01/15/2017 | 09/09/9999 | Y | Y | Y | N | N | Y | | CR |
| B32ED3 | Cardinal Health 110, Inc. | \$52,000,000.00 | 07/01/2018 | 06/30/2019 | N | Y | N/A | N/A | N | Y | | CR |
| B33819 | VERIZON WIRELESS PERSONAL COMMU | \$2,100,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B33E79 | THE WATER SPIGOT, INC. | \$203,490.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B34392 | SHI INTERNATIONAL CORP. | \$1,829,279.79 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3751E | DIPLOMAT PHARMACY, INC | \$750,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | N/A | N/A | N/A | Y | | CR |
| C2447 | BRIDGES OF AMERICA, THE JACKSON | \$15,587,504.10 | 07/01/2008 | 12/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| C2494 | WESTCARE GULFCOAST - FLORIDA | \$17,105,686.52 | 07/01/2008 | 12/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| C2519 | SUSAN B. ANTHONY CENTER INC | \$3,829,581.13 | 04/16/2009 | 06/30/2019 | Y | Y | Y | N/A | N | Y | | CR |
| C2573 | CCCNF - LAKE BUTLER, LLC | \$16,300,753.06 | 07/01/2009 | 06/30/2020 | Y | Y | Y | N/A | Y | N/A | | CR-EAP |
| C2808 | CHENEY BROTHERS INC | \$272,464,642.20 | 10/01/2014 | 09/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C2850 | HORIZON COMMUNITIES CORP. | \$705,410.00 | 07/01/2015 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C2893 | THE CITY RESCUE MISSION, INC. | \$3,186,366.00 | 06/01/2017 | 05/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C2899 | APPRISS INC | \$1,562,849.58 | 10/01/2017 | 09/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| C2902 | NON-SECURE PROGRAMS, INC. | \$1,611,120.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2903 | NON-SECURE PROGRAMS, INC. | \$1,664,824.00 | 09/07/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2904 | PHOENIX PROGRAMS OF FLORIDA, I | \$1,079,474.80 | 06/01/2018 | 05/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2905 | BRIDGES OF AMERICA, THE ORLANDO | \$2,986,040.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2909 | THE SALVATION ARMY | \$1,260,402.48 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N | Y | Y | | CR |
| C2913 | CHEMICAL DEPENDENCY COUNSELING | \$275,327.00 | 01/01/2018 | 12/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C2915 | CHEMICAL DEPENDENCY COUNSELING | \$302,500.00 | 02/02/2018 | 02/01/2021 | 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 |
|--------------------|-------------------------------------|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| C2916 | JOHNSON CONTROLS FIRE PROTECTION LP | \$13,688,308.80 | 01/01/2018 | 12/31/2022 | Y | Y | Y | N | Y | Y | | CR |
| C2922 | DISC VILLAGE INC | \$315,337.76 | 07/01/2018 | 09/30/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| C2924 | GEO REENTRY SERVICES, LLC | \$3,104,420.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2925 | GATEWAY FOUNDATION, INC. | \$15,937,988.16 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2928 | FIELDWARE, LLC | \$0.00 | 09/20/2018 | 09/19/2023 | Y | Y | Y | N/A | Y | N/A | | CR |
| C2929 | ATTENTI US, INC | \$58,786,578.00 | 07/01/2018 | 06/30/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| C2930 | CENTURION OF FL, LLC | \$375,000,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N | Y | Y | | CR |
| C2931 | APPRISS INC | \$4,188,545.00 | 10/01/2018 | 09/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2933 | GRAY ROBINSON PA TRUST ACCOUNT | \$250,000.00 | 06/06/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C2934 | HALCYON MANAGEMENT GROUP INC | \$209,643.00 | 09/01/2018 | 08/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2935 | REDEEMED INCORPORATED | \$18,111.60 | 09/01/2018 | 08/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2936 | AVALON TREATMENT CENTERS | \$121,207.26 | 09/01/2018 | 08/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2937 | DADE FAMILY COUNSELING, INC. | \$96,168.64 | 10/01/2018 | 09/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2938 | BRIDGEWAY CENTER, INC. | \$178,531.47 | 11/01/2018 | 10/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2939 | NEW LIFE CONNECTIONS, INC | \$42,052.10 | 12/01/2018 | 11/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2945 | SPECIALIZED TREATMENT EDUCATION | \$345,760.29 | 12/01/2018 | 11/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2946 | SPECIALIZED TREATMENT EDUCATION | \$348,563.64 | 12/01/2018 | 11/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2950 | WAYNE A. GROSNIK & ASSOCIATES, | \$187,053.00 | 12/01/2018 | 11/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2951 | PINELLAS EX OFFENDER RE ENTRY C | \$57,598.36 | 11/01/2018 | 10/31/2021 | Y | Y | Y | N | Y | Y | | CR |
| C2952 | HALCYON MANAGEMENT GROUP INC | \$160,560.00 | 12/01/2018 | 11/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| C2954 | JONES WALKER LLP | \$80,000.00 | 10/01/2018 | 09/09/9999 | Y | Y | N/A | N/A | Y | Y | | CR |
| CM014 | THE A. D. MORGAN CORPORATION | \$2,594,710.00 | 11/17/2016 | 08/10/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| CM018 | CHARLES PERRY PARTNERS, INC. | \$1,325,139.14 | 01/21/2014 | 01/20/2020 | Y | Y | N | N/A | Y | Y | | CR |
| CM020 | CHILDERS CONSTRUCTION COMPANY | \$4,545,219.00 | 11/17/2017 | 01/07/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| CM023 | ALLSTATE CONSTRUCTION, INC. | \$5,136,483.56 | 01/21/2018 | 01/20/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| DC AE-14-080 | MLD ARCHITECTS, LLC | \$877,430.81 | 09/01/2015 | 08/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| FC210 | ALL FLORIDA ELECTRIC CO., INC. | \$2,177,660.00 | 10/16/2017 | 08/27/2018 | Y | Y | Y | N/A | 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 |
|--|----------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 48 TOTAL REVIEWS FOR AGENCY | | \$886,689,305.35 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| 710000: DEPARTMENT OF LAW ENFORCEMENT | | | | | | | | | | | | |
| 2019-SFA-GAA-16-5P-006 | PROJECT COLD CASE INC | \$75,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| FDLE-019-19 | DNA LABS INTERNATIONAL, INC. | \$4,625,000.00 | 04/01/2019 | 03/31/2024 | Y | Y | Y | N/A | Y | Y | | CR |
| 2 TOTAL REVIEWS FOR AGENCY | | \$4,700,000.00 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| 730000: DEPARTMENT OF REVENUE | | | | | | | | | | | | |
| C2409 | BRANDT INFORMATION SERVICES, IN | \$491,376.00 | 08/15/2017 | 04/30/2020 | Y | N | Y | Y | Y | Y | | CR |
| C2420 | KLC CONSULTING, INC. | \$491,845.83 | 11/01/2017 | 04/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| C2422 | SANROSE INFORMATION SERVICES IN | \$453,060.00 | 11/01/2017 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C2429 | KLC CONSULTING, INC. | \$329,080.00 | 07/01/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C2430 | GLOBAL INFORMATION SERVICES | \$329,080.00 | 07/01/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C2434 | KLC CONSULTING, INC. | \$329,080.00 | 07/01/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C2435 | GLOBAL INFORMATION SERVICES | \$329,080.00 | 07/01/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C2437 | SANROSE INFORMATION SERVICES INC | \$259,160.00 | 11/07/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| C2438 | KLC CONSULTING, INC. | \$230,280.00 | 01/01/2019 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| CC700 | FLORIDA ASSOCIATION OF COURT CL | \$15,356,665.20 | 10/01/2016 | 09/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| CC701 | FLORIDA ASSOCIATION OF COURT CL | \$2,062,500.00 | 10/01/2016 | 09/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| G0285 | TRANSWORLD SYSTEMS INC | \$6,250,000.00 | 09/01/2015 | 08/31/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0358 | TAL SEARCH GROUP, INC. | \$685,440.00 | 07/08/2014 | 07/06/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| I0437 | ABTSOLUTIONS | \$457,600.00 | 07/01/2017 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| I0455 | KLC CONSULTING, INC. | \$457,600.00 | 10/15/2017 | 10/14/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0460 | KLC CONSULTING, INC. | \$462,080.00 | 05/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0469 | KLC CONSULTING, INC. | \$208,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0470 | KLC CONSULTING, INC. | \$248,752.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0472 | CIBER GLOBAL LLC | \$208,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0473 | KLC CONSULTING, INC. | \$242,330.00 | 07/01/2018 | 06/30/2019 | 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 |
|------------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| I0474 | KLC CONSULTING, INC. | \$218,400.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0475 | SANROSE INFORMATION SERVICES IN | \$221,600.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0476 | KYRA SOLUTIONS, INC. (FORMERLY | \$200,800.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0477 | GLOBAL INFORMATION SERVICES | \$210,840.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0478 | KLC CONSULTING, INC. | \$210,840.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0481 | SANROSE INFORMATION SERVICES IN | \$247,500.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0483 | RANDSTAD NORTH AMERICA LP | \$202,808.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0487 | ABT Solutions | \$226,800.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0490 | TAL SEARCH GROUP, INC. | \$218,400.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0493 | RANDSTAD NORTH AMERICA LP | \$200,800.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| I0502 | KLC CONSULTING, INC. | \$330,600.00 | 07/01/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0503 | SANROSE INFORMATION SERVICES IN | \$313,800.00 | 08/01/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0508 | 3K TECHNOLOGIES, LLC | \$266,928.00 | 08/16/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0509 | VITAVER & ASSOCIATES, INC. | \$321,600.00 | 08/16/2018 | 02/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0513 | TAL SEARCH GROUP, INC. | \$278,400.00 | 02/01/2019 | 08/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0515 | TAL SEARCH GROUP, INC. | \$263,056.00 | 02/01/2019 | 08/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0516 | KLC CONSULTING, INC. | \$297,920.00 | 03/01/2019 | 08/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0517 | KLC CONSULTING, INC. | \$359,040.00 | 02/01/2019 | 08/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| I0518 | RANDSTAD NORTH AMERICA LP | \$323,200.00 | 02/01/2019 | 08/29/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 39 TOTAL REVIEWS FOR AGENCY | | \$34,794,341.03 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |

760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

| | | | | | | | | | | | | |
|--------------|----------------------------------|-----------------|------------|------------|---|---|---|-----|---|---|--|----|
| HSMV-0583-18 | EAGLE EYE INTELLIGENCE | \$750,000.00 | 07/24/2018 | 07/24/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| ITN 008-13 | SMARTCOP, INC. | \$16,934,950.00 | 07/01/2013 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1797913 | Presidio Networked Solutions LLC | \$309,006.05 | 07/01/2018 | 06/30/2019 | N | Y | Y | N/A | Y | Y | | CR |
| PO1940795 | Presidio Networked Solutions,LLC | \$219,441.39 | 11/05/2018 | 11/01/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| PO1973986 | SHI International Corp. | \$1,109,309.04 | 12/07/2018 | 09/30/2021 | Y | N | Y | N/A | Y | Y | | CR |

| Agency Contract ID | Vendor Name | Contract Amount | Begin Date | End Date | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 5 TOTAL REVIEWS FOR AGENCY | | \$19,322,706.48 | TOTAL AMOUNT FOR AGENCY | | | | | | | | | |
| 770000: FISH AND WILDLIFE CONSERVATION COMMISSION | | | | | | | | | | | | |
| 11039 | BRANDT INFORMATION SERVICES, IN | \$15,400,000.00 | 10/02/2012 | 10/02/2020 | Y | Y | Y | N/A | N | Y | | CR |
| 12241 | CITY OF PALATKA | \$776,489.00 | 01/03/2013 | 06/30/2037 | Y | Y | N/A | Y | Y | N/A | | CR |
| 15081 | CITY OF MEXICO BEACH | \$2,513,554.00 | 01/25/2016 | 12/31/2037 | Y | Y | Y | N/A | Y | Y | | CR |
| 15153 | ESCAMBIA COUNTY BOARD OF | \$2,701,795.15 | 11/01/2015 | 08/31/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 16181 | CITY OF BRADENTON | \$910,183.00 | 01/27/2017 | 12/31/2043 | Y | Y | Y | N/A | Y | Y | | CR |
| 16215 | L COBB CONSTRUCTION, INC. | \$958,381.00 | 01/27/2017 | 09/26/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 16272 | TSI DISASTER RECOVERY, LLC | \$922,315.55 | 04/19/2017 | 12/12/2018 | Y | Y | Y | Y | Y | Y | | CR |
| 17031 | HYDRA ENGINEERING, LLC | \$490,000.00 | 07/01/2017 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 17033 | WANTMAN GROUP, INC. | \$490,000.00 | 07/01/2017 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 17037 | CLEMONS RUTHERFORD AND ASSOCIAT | \$490,000.00 | 08/08/2017 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 17041 | CHASTAIN-SKILLMAN, INC. | \$490,000.00 | 08/08/2017 | 06/30/2020 | Y | Y | Y | N/A | Y | Y | | CR |
| 17191 | JACKSONVILLE UNIVERSITY | \$770,000.00 | 06/01/2018 | 03/31/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| 17199 | LEISURE CONSTRUCTION, INC. | \$1,317,449.80 | 01/29/2018 | 09/09/9999 | Y | Y | Y | N/A | Y | Y | | CR |
| 17223 | C&LLANDSCAPE INC | \$1,772,941.09 | 02/14/2018 | 12/31/2018 | Y | Y | Y | N/A | Y | Y | | CR |
| 17268 | GREEN ENERGY CONTRACTING, LLC | \$1,090,410.60 | 04/02/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 18009 | UNIVERSITY OF FLORIDA | \$2,550,000.00 | 10/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 70235 | NATHAN LEE HEAD OF TALLAHASSEE, | \$24,537,176.00 | 11/01/2019 | 10/31/2034 | Y | Y | Y | N/A | N/A | Y | | CR |
| B381AA | ASBURY JAX FORD, LLC | \$875,985.30 | 07/09/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B38E05 | UNITED PHOSPHORUS, INC. | \$2,000,000.00 | 07/16/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| b3936f | NUTRIEN AG SOLUTIONS, INC | \$1,115,900.00 | 07/19/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3E7DC | ASBURY JAX FORD, LLC | \$778,653.60 | 09/20/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B3F8CD | MOTE MARINE LABORATORY | \$1,075,000.00 | 10/02/2018 | 07/31/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 22 TOTAL REVIEWS FOR AGENCY | | \$64,026,234.09 | 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 |
|---|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 800000: DEPARTMENT OF JUVENILE JUSTICE | | | | | | | | | | | | |
| 10553 | YOUTH OPPORTUNITY INVESTMENTS | \$16,319,309.20 | 05/15/2018 | 05/14/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| 10556 | RITE OF PASSAGE, INC. | \$17,658,934.72 | 09/17/2018 | 10/30/2023 | Y | Y | Y | N/A | Y | Y | | CR |
| 10564 | MAXIM HEALTHCARE SERVICES, INC. | \$12,476,662.88 | 04/01/2018 | 03/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10575 | YOUTH OPPORTUNITY INVESTMENTS, | \$29,525,017.28 | 01/25/2019 | 01/24/2024 | Y | Y | Y | N/A | Y | Y | | CR |
| 10579 | CORRECTIONAL MANAGEMENT AND COMMUNICATIO | \$554,700.00 | 09/01/2018 | 08/31/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10584 | BB4U INC | \$0.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 10585 | CORRECTIONAL MANAGEMENT AND COM | \$341,110.00 | 07/15/2018 | 07/14/2022 | Y | Y | Y | N/A | Y | Y | | CR |
| 10587 | JUVENILE SERVICES PROGRAM INC | \$687,280.00 | 10/01/2018 | 09/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10588 | SAILFUTURE | \$0.00 | 07/09/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 10590 | RITE OF PASSAGE, INC. | \$16,396,921.00 | 03/15/2019 | 03/14/2024 | Y | Y | Y | N/A | Y | Y | | CR |
| 10593 | CITRUS HEALTH NETWORK, INC. | \$0.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10594 | CHILDREN'S HOME SOCIETY OF FLOR | \$0.00 | 09/10/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 10597 | DAN MARINO FOUNDATION, INC. | \$175,000.00 | 09/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 10598 | AMIKIDS INC. | \$999,999.90 | 11/01/2018 | 06/30/2019 | Y | N | Y | N/A | Y | Y | | CR |
| 10599 | AMIKIDS INC. | \$2,650,000.00 | 07/02/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 10600 | YMCA FLORIDA FIRST COAST | \$249,984.00 | 07/03/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 10601 | NEW HORIZONS COMMUNITY MENTAL H | \$274,972.32 | 07/03/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 10603 | KEY BRIDGE INC. | \$0.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10604 | HENRY & RILLA WHITE YOUTH FOUN | \$0.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | Y | Y | Y | | CR |
| 10605 | OCALA CONSULTING & PREVENTION, | \$0.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10606 | PROGRESSUS THERAPY, L | \$0.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10607 | THE CHRYSALIS CENTER, INC. | \$0.00 | 10/29/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10608 | EMERGEN, INC. | \$10,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10609 | SEQUELCARE OF FLORIDA | \$0.00 | 07/03/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10610 | ASSOCIATED MARINE INSTITUTES | \$1,687,162.50 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| 10613 | LEE BARROW LLC | \$0.00 | 07/01/2018 | 06/30/2021 | 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 |
|------------------------------------|---------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 10614 | DBWPC, INC. | \$375,000.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 10616 | TALLAHASSEE COMMUNITY COLLEGE | \$445,785.60 | 08/01/2018 | 06/30/2022 | Y | N | Y | N/A | Y | Y | | CR |
| 10617 | S.C.L.C. WORLDWIDE, INC. | \$999,976.61 | 08/23/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| 10618 | THE CENTER FOR PROGRESS AND EXC | \$0.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10619 | A NEW DAWN A NEW BEGINNING LLC | \$10,000.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10621 | JACKSON-CALHOUN COUNSELING SERV | \$0.00 | 07/01/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | Y | | CR |
| 10624 | GADSDEN CNTY SHERIFFS DEPT | \$200,000.00 | 10/10/2018 | 09/30/2019 | Y | Y | Y | Y | Y | Y | | CR |
| B31483 | SHI International Corp | \$543,900.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B322EC | Image API, LLC | \$242,000.00 | 07/01/2018 | 06/30/2019 | N | N | Y | N/A | N | Y | | CR |
| B340E4 | SHI International Corp. | \$292,596.00 | 07/01/2018 | 06/30/2019 | Y | Y | Y | N/A | Y | Y | | CR |
| B361BF | FL Dept of Law Enforcement | \$250,000.00 | 07/01/2018 | 06/30/2019 | N | N | Y | N/A | Y | Y | | CR |
| B36F35 | CAPGEMINI AMERICAS, INC. | \$188,000.00 | 07/02/2018 | 06/30/2019 | Y | Y | Y | Y | Y | Y | | CR-EAP |
| MOA11 | SAFE HARBOR HAVEN, INC. | \$250,000.00 | 07/01/2018 | 12/31/2019 | N | N | N | N | Y | N | | CR |
| 39 TOTAL REVIEWS FOR AGENCY | | \$103,804,312.01 | 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 |
|--------------------|-------------|-----------------|------------|----------|------|------|------|------|------|------|-----|-------------|
|--------------------|-------------|-----------------|------------|----------|------|------|------|------|------|------|-----|-------------|

1112 TOTAL REVIEWS FOR ALL AGENCIES

\$12,389,786,939.94 TOTAL AMOUNT FOR ALL AGENCIES

SUMMARY

NUMBER OF CONTRACTS WITH DEFICIENCIES BY QUESTION

| Q1.1: | Q2.1: | Q3.1: | Q4.1: | Q5.1: | Q6.1: |
|-----------|------------|-----------|-----------|-----------|----------|
| 87 | 103 | 32 | 48 | 16 | 3 |

TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 154

TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 83

TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 45

ENDNOTES

Contract Amount

\$0.00 indicates an open-ended agreement that does not specify a maximum amount. Amount provided is valid as of the date the agreement was reviewed, and does not account for subsequent adjustments, such as contract amendments.

End Date

09/09/9999 indicates an open-ended agreement that does not specify an end date.

Questions

Q1.1: Does the agreement clearly establish the tasks to be performed by the provider?

Q2.1: Does the agreement divide the contract into quantifiable, measurable, and verifiable units of deliverables that must be received and accepted before payment is made?

Q3.1: Does the agreement specify the financial consequences that the agency must apply if the provider fails to perform in accordance with the contract?

Q4.1: If the agreement is with a recipient or sub-recipient of state or federal financial assistance, does it include the provisions required by CFOM #4 (05-06)?

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

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

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

Review Types

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

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

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