



# CONTRACT AUDIT SYSTEM



# CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2020 through 6/30/2021

This information is up-to-date as of: 7/5/2021

| Agency Contract ID                                    | Vendor Name                     | Contract Amount       | Begin Date                     | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|---|---------------------------------|-----------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| <b>220000: STATE COURTS SYSTEM</b>                    |                                 |                       |                                |            |      |      |      |      |      |      |     |             |
| 11009UY   | CAMILLUS HOUSE, INC.            | \$100,000.00          | 07/01/2020                     | 06/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SC00A0C   | ADVANCED COMPUTER TECHNOLOGIES, | \$498,024.00          | 07/01/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| <b>2 TOTAL REVIEWS FOR AGENCY</b>                     |                                 | <b>\$598,024.00</b>   | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |
| <b>360000: DEPARTMENT OF THE LOTTERY</b>              |                                 |                       |                                |            |      |      |      |      |      |      |     |             |
| A1088   | FORD INDUSTRIES INC. DBA SECURI | \$174,468.00          | 01/31/2019                     | 01/30/2022 | Y    | Y    | N    | N/A  | N    | Y    |     | CR          |
| A1104   | MIKE VASILINDA PRODUCTIONS INC. | \$3,966,780.00        | 04/01/2020                     | 03/31/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| <b>2 TOTAL REVIEWS FOR AGENCY</b>                     |                                 | <b>\$4,141,248.00</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |
| <b>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</b> |                                 |                       |                                |            |      |      |      |      |      |      |     |             |
| 17ME4   | TOWN OF LONGBOAT KEY            | \$1,551,338.00        | 01/01/2014                     | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 18GU1   | GULF COUNTY BOCC                | \$4,951,325.00        | 07/01/2017                     | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 18SL1   | ST LUCIE COUNTY BOARD OF COUNTY | \$2,497,815.00        | 01/15/2018                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 19CO2   | COLLIER COUNTY                  | \$1,917,724.00        | 09/01/2017                     | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 19DA5   | VILLAGE OF KEY BISCAYNE         | \$881,869.00          | 01/01/2017                     | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 19MI1   | MARTIN COUNTY BOARD OF COUNTY C | \$3,451,450.00        | 07/01/2015                     | 07/01/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20SL3   | ST LUCIE COUNTY BOARD OF COUNTY | \$3,426,511.00        | 10/01/2016                     | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20ST1   | CITY OF SARASOTA                | \$1,747,604.00        | 07/01/2018                     | 09/30/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AT002   | SUWANNEE RIVER WATER MANAGEMEN  | \$865,000.00          | 07/01/2019                     | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AT003   | NORTHWEST FLORIDA WATER         | \$1,254,800.00        | 07/01/2019                     | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| B77405  | KYRA SOLUTIONS INC              | \$792,306.44          | 07/01/2020                     | 06/30/2021 | Y    | Y    | N/A  | N/A  | Y    | Y    |     | CR          |
| DG003   | KEY WEST EXPRESS HOLDING LLC    | \$1,808,007.20        | 03/13/2020                     | 02/28/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DH007   | EMERALD COAST UTIL              | \$4,257,640.00        | 10/30/2020                     | 10/29/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

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|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| DH010              | NORTHWEST FLORIDA WATER MANAGEM          | \$2,833,238.00  | 11/01/2019 | 03/04/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| F1911              | CITY OF FELLSMERE                        | \$2,415,763.79  | 03/09/2020 | 03/09/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| F1919              | ALACHUA CONSERVATION TRUST, INC          | \$1,500,000.00  | 07/17/2019 | 07/17/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| F1921              | CITY OF NEW SMYRNA BEACH                 | \$3,620,000.00  | 08/01/2019 | 08/01/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G0450              | FLORIDA RURAL WATER ASSN                 | \$1,616,433.79  | 07/01/2019 | 06/30/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GC121              | WSP USA INC.                             | \$6,590,749.34  | 06/04/2020 | 06/23/2025 | Y    | Y    | Y    | Y    | N    | Y    |     | CR          |
| GC122              | NORTHSTAR CONTRACTING GROUP, IN          | \$6,501,296.00  | 06/03/2020 | 06/02/2025 | Y    | Y    | Y    | Y    | N    | Y    |     | CR          |
| INV006             | FLORIDA GULF COAST UNIVERSITY            | \$983,685.00    | 07/01/2019 | 05/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| INV008             | UNIVERSITY OF CENTRAL FLORIDA            | \$2,000,000.00  | 07/01/2019 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| INV009             | ST JOHNS RIVER WATER MANAGEMENT          | \$1,723,055.00  | 06/01/2020 | 05/27/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP01105            | NORTHWEST FLORIDA WATER                  | \$3,566,749.00  | 07/01/2016 | 07/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP0110B            | NORTHWEST FLORIDA WATER MANAGEM          | \$1,500,000.00  | 07/01/2017 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP0110F            | NORTHWEST FLORIDA WATER MANAGEM          | \$2,400,000.00  | 07/01/2017 | 05/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP07014            | CITY OF BLOUNTSTOWN                      | \$1,450,000.00  | 07/01/2016 | 09/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP0802G            | CHARLOTTE COUNTY BOARD OF COUNT          | \$1,000,000.00  | 07/01/2017 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP09015            | CITRUS COUNTY                            | \$754,000.00    | 07/01/2017 | 12/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP09017            | CITRUS COUNTY, FLORIDA                   | \$1,778,000.00  | 07/01/2015 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP09018            | CITRUS COUNTY, FLORIDA                   | \$2,200,000.00  | 07/01/2015 | 12/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP11030            | COLLIER COUNTY                           | \$750,000.00    | 07/01/2016 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP12030            | CITY OF LAKE CITY                        | \$2,697,456.00  | 07/01/2017 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP1320D            | TOWN OF MIAMI LAKES                      | \$1,000,000.00  | 07/01/2017 | 11/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP1320N            | CITY OF DORAL                            | \$950,000.00    | 11/16/2018 | 07/01/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP13220            | CITY OF HIALEAH GARDENS                  | \$1,200,000.00  | 07/01/2017 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP38040            | TOWN OF INGLIS                           | \$1,072,178.00  | 07/01/2017 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP40024            | TOWN OF GREENVILLE                       | \$4,200,000.00  | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP4211E            | ST JOHNS RIVER WATER MANAGEMENT          | \$1,164,353.00  | 07/01/2017 | 03/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP4211I            | ST JOHNS RIVER WATER MANAGEMENT DISTRICT | \$1,000,000.00  | 07/01/2017 | 03/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

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|--------------------|----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| LP4211T            | ST JOHNS RIVER WATER MANAGEMENT  | \$1,025,000.00  | 07/01/2018 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP47012            | OKEECHOBEE UTILITY AUTHORITY     | \$1,000,000.00  | 07/01/2017 | 12/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP5020C            | CITY OF RIVIERA BEACH            | \$750,000.00    | 07/01/2018 | 07/01/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP51030            | FLORIDA GOVERNMENTAL UTILITY AU  | \$2,279,183.00  | 07/01/2015 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP54061            | PUTNAM COUNTY                    | \$1,315,200.00  | 07/01/2016 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP56030            | CITY OF PORT ST. LUCIE           | \$1,360,356.00  | 07/01/2018 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP56031            | CITY OF PORT ST LUCIE            | \$1,724,020.00  | 07/01/2017 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP58012            | PEACE RIVER MANASOTA REGIONAL W  | \$1,000,000.00  | 07/01/2018 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP5901A            | CITY OF SANFORD                  | \$1,250,000.00  | 07/01/2018 | 03/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP5901B            | ST JOHNS RIVER WATER MANAGEMENT  | \$2,800,000.00  | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP59020            | SEMINOLE COUNTY BCC              | \$945,000.00    | 07/01/2016 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP61038            | SUWANNEE RIVER WATER MANAGEMENT  | \$5,000,000.00  | 05/04/2018 | 06/30/2026 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LP6103G            | SUWANNEE RIVER WATER MANAGEMEN   | \$1,878,736.00  | 04/23/2020 | 09/30/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0012            | FLORIDA KEYS AQUEDUCT AUTHORITY  | \$1,000,000.00  | 07/01/2019 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0013            | CITY OF FORT MYERS               | \$1,500,000.00  | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0024            | CITY OF MIAMI                    | \$1,500,000.00  | 07/01/2019 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0033            | LOXAHATCHEE RIVER ENVIRONMENTAL  | \$270,000.00    | 07/01/2019 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0046            | CITY OF STUART                   | \$1,250,000.00  | 07/01/2019 | 02/28/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0050            | ST. LUCIE COUNTY BOARD OF        | \$1,085,210.00  | 07/01/2019 | 04/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0054            | CITY OF BRADENTON BEACH          | \$2,694,248.00  | 07/01/2019 | 12/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0057            | CLAY COUNTY UTILITY AUTHORITY    | \$1,500,000.00  | 07/01/2019 | 03/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0058            | CLAY COUNTY UTILITY AUTHORITY    | \$1,500,000.00  | 07/01/2019 | 06/23/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0069            | SPRING LAKE IMPROVEMENT DISTRICT | \$1,096,980.00  | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0076            | SOUTH FLORIDA WATER MANAGEMENT   | \$1,500,000.00  | 07/01/2019 | 05/01/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0080            | CITY OF MARATHON                 | \$1,558,189.00  | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0082            | KEY LARGO WASTEWATER TREATMENT   | \$937,980.25    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0083            | KEY LARGO WASTEWATER TREATMENT   | \$1,936,088.00  | 07/01/2018 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

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|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| LPA0092            | CITY OF BONITA SPRINGS                     | \$750,000.00    | 01/08/2021 | 12/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPA0107            | GROVE LAND UTILITIES, LLC                  | \$1,000,000.00  | 01/20/2021 | 12/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPQ0003            | CITY OF LABELLE                            | \$908,500.00    | 07/01/2019 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPQ0005            | MARTIN COUNTY BOARD OF COUNTY C            | \$2,000,000.00  | 07/01/2019 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPQ0008            | OKEECHOBEE UTILITY AUTHORITY               | \$6,500,000.00  | 07/01/2019 | 12/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPQ0014            | GLADES COUNTY                              | \$3,799,107.00  | 07/01/2019 | 07/31/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPQ0016            | ST. LUCIE COUNTY BOCC                      | \$990,000.00    | 07/01/2019 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPQ0017            | OKEECHOBEE UTILITY AUTHORITY               | \$1,500,000.00  | 07/01/2019 | 03/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPQ0019            | INDIAN RIVER COUNTY BOCC                   | \$2,500,000.00  | 07/02/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPS0019            | CITY OF FANNING SPRINGS                    | \$3,350,000.00  | 07/01/2019 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPS0020            | FLORIDA GOVERNMENTAL UTILITY AU            | \$3,700,000.00  | 07/01/2019 | 12/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPS0024            | SUWANNEE RIVER WATER MANAGEMEN             | \$5,792,213.43  | 07/01/2019 | 12/31/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPS0030            | CITY OF OCALA                              | \$750,000.00    | 07/01/2019 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPS0034            | HOMOSASSA RIVER RESTORATION PRO            | \$2,000,000.00  | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPS0037            | SUWANNEE RIVER WATER MANAGEMENT            | \$1,850,000.00  | 07/01/2019 | 12/31/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LPS0041            | NORTHWEST FLORIDA WATER MANAGEMENT DISTRIC | \$12,240,845.97 | 07/01/2019 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| MN016              | FLORIDA ATLANTIC UNIVERSITY                | \$2,200,000.00  | 06/01/2020 | 01/03/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| MN018              | ST LUCIE COUNTY BOARD OF COUNTY            | \$1,600,000.00  | 08/31/2020 | 09/01/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NF066              | UNIVERSITY OF FLORIDA                      | \$875,650.28    | 03/18/2020 | 12/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NF074              | BAY COUNTY BOARD OF COUNTY COMM            | \$894,756.00    | 10/26/2020 | 09/30/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NS005              | BREVARD COUNTY                             | \$21,500,000.00 | 01/20/2017 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NS014              | CITY OF WINTER HAVEN                       | \$750,000.00    | 09/21/2018 | 06/03/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NS032              | CITY OF CAPE CORAL                         | \$910,000.00    | 07/03/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NS046              | MARION COUNTY BOCC                         | \$1,296,552.69  | 12/11/2018 | 07/01/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NS054              | ST LUCIE COUNTY BOARD OF COUNTY            | \$1,000,000.00  | 06/03/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NS059              | BREVARD COUNTY BCC                         | \$1,071,936.00  | 11/25/2019 | 03/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NS071              | VOLUSIA COUNTY ENVIRONMENTAL               | \$900,000.00    | 10/12/2020 | 02/28/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

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|-------------------------------------|---------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| RE017                               | NORTHWEST FLORIDA WATER MANAGEM | \$4,000,000.00          | 07/01/2020                     | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| RES07                               | SOUTHWEST FLORIDA WATER MANAGEM | \$821,457.70            | 07/07/2020                     | 08/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| WP001                               | NORTHWEST FLORIDA WATER         | \$0.00                  | 07/01/2020                     | 01/01/2001 | N    | N    | N    | N    | Y    | Y    |     | CR          |
| WP002                               | SUWANNEE RIVER WATER            | \$0.00                  | 07/01/2020                     | 01/01/2001 | N    | N    | N    | N    | Y    | Y    |     | CR          |
| WP003                               | SOUTH FLORIDA WATER MANAGEMENT  | \$0.00                  | 07/01/2020                     | 01/01/2001 | N    | N    | N    | N    | Y    | Y    |     | CR          |
| WP004                               | ST JOHNS RIVER WATER            | \$0.00                  | 07/01/2020                     | 01/01/2001 | N    | N    | N    | N    | Y    | Y    |     | CR          |
| WP005                               | SOUTHWEST FLORIDA WATER MGT DST | \$0.00                  | 07/01/2020                     | 01/01/2001 | N    | N    | N    | N    | Y    | Y    |     | CR          |
| WS012                               | SOUTHWEST FLORIDA WATER MANAGEM | \$1,000,000.00          | 12/09/2019                     | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| WS013                               | SOUTH FLORIDA WATER MANAGEMENT  | \$3,000,000.00          | 12/12/2019                     | 03/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| WS014                               | SOUTH FLORIDA WATER MANAGEMENT  | \$5,556,600.00          | 12/12/2019                     | 06/30/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| WS015                               | SOUTH FLORIDA WATER MANAGEMENT  | \$3,000,000.00          | 12/12/2019                     | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| WS017                               | SOUTH FLORIDA WATER MANAGEMENT  | \$1,000,000.00          | 12/09/2019                     | 04/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| <b>106 TOTAL REVIEWS FOR AGENCY</b> |                                 | <b>\$230,534,155.88</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

**400000: DEPARTMENT OF ECONOMIC OPPORTUNITY**

|                  |                                   |                |            |            |   |   |     |     |   |   |  |    |
|------------------|-----------------------------------|----------------|------------|------------|---|---|-----|-----|---|---|--|----|
| 20DBBO0051901E07 | CITRUS COUNTY, FLORIDA            | \$559,900.00   | 02/15/2020 | 08/14/2022 | Y | Y | Y   | N/A | Y | Y |  | CR |
| 20DBOK024101E03  | JACKSON COUNTY BOCC               | \$2,000,000.00 | 01/15/2020 | 07/15/2022 | Y | Y | Y   | Y   | Y | Y |  | CR |
| 20DBOO035002E06  | TOWN OF GREENVILLE                | \$384,000.00   | 03/01/2020 | 08/31/2022 | Y | Y | Y   | Y   | Y | Y |  | CR |
| B70F6B           | Global Technology Solutions, Inc. | \$189,000.00   | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B711DB           | Geographic Solutions inc.         | \$3,739,109.80 | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B71C36           | SHI International Corp.           | \$1,888.95     | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B723E4           | Hewlett Packard Enterprise Comp   | \$107,002.80   | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B72590           | WEST PUBLISHING CORPORATION       | \$27,897.72    | 07/01/2020 | 06/30/2021 | Y | Y | N/A | N/A | Y | Y |  | CR |
| B7259E           | For The Record Reporting, Inc.    | \$24,000.00    | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N   | Y | Y |  | CR |
| B72ECC           | SHI International Inc             | \$44,811.36    | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B73239           | Lexis Nexis Risk Solutions        | \$17,400.00    | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B73E00           | Insight Public Sector, Inc.       | \$65,231.78    | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B7435C           | Global Technology Solutions LLC   | \$70,000.00    | 07/01/2020 | 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 |
|--------------------|----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| B746D0             | Insight Public Sector            | \$6,154.00      | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B74AA6             | Global Interpreting Network Inc. | \$35,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B7539F             | TAL SEARCH GROUP, INC.           | \$166,400.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B75778             | Qwest Communication Company, LLC | \$25,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B76699             | SHI International Inc            | \$55,987.98     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| B76916             | Insight Public Sector Inc        | \$46,233.06     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B76CB2             | Summit Electrical Contractors    | \$10,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B77318             | Hayes E-Government Resources     | \$269,695.45    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B77803             | Microsoft Corporation            | \$100,620.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B77B5D             | INNOVATIVE EMERGENCY MANAGEMENT  | \$451,515.84    | 07/01/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B78172             | HIGH SOURCES, INC.               | \$101,268.00    | 07/01/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B78EC2             | SHI INTERNATIONAL CORP.          | \$100,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B7F5B2             | Voiance Language Services        | \$1,650,000.00  | 11/27/2013 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| C2692              | GEOGRAPHIC SOLUTIONS, INC.       | \$17,446,678.00 | 04/06/2020 | 12/03/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| C2699              | STRATEGIC DIGITAL SERVICES, INC  | \$1,460,282.50  | 01/21/2020 | 07/09/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| C2727              | FANEUIL, INC                     | \$17,513,212.06 | 03/29/2020 | 03/28/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| C2734              | UNITED DATA TECHNOLOGIES, INC.   | \$1,546,133.52  | 04/08/2020 | 04/07/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| C2737              | SODAK SYSTEMS LLC                | \$79,911,520.00 | 04/05/2020 | 04/04/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| C2759              | AECOM TECHNICAL SERVICES, INC.   | \$24,679,600.00 | 04/24/2020 | 04/23/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| C2795              | FLORIDA FIRST CAPITAL FINANCE C  | \$5,000,000.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| C2858              | CATALYST QLM, LLC                | \$33,000,000.00 | 09/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| C2907              | SIMMONS MOVING & STORAGE, INC.   | \$300,000.00    | 10/12/2020 | 10/12/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| D0150              | QUINCY, CITY OF                  | \$297,800.00    | 02/01/2020 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0151              | BONIFAY, CITY OF                 | \$446,163.00    | 02/01/2020 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0152              | BONIFAY, CITY OF                 | \$277,000.00    | 02/01/2020 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0153              | TOWN OF ALFORD                   | \$285,500.00    | 02/20/2020 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0159              | CITY OF MARIANNA                 | \$300,000.00    | 02/01/2020 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

| Agency Contract ID                 | Vendor Name                           | Contract Amount         | Begin Date                     | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|------------------------------------|---------------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| D0160                              | TOWN OF SNEADS                        | \$282,000.00            | 02/01/2020                     | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0161                              | CITY OF BRISTOL                       | \$275,000.00            | 02/01/2020                     | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0162                              | LIBERTY COUNTY BOARD OF COUNTY        | \$290,000.00            | 02/01/2020                     | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0163                              | CITY OF CHIPLEY                       | \$276,000.00            | 02/01/2020                     | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0164                              | WASHINGTON COUNTY CLERK OF THE        | \$300,000.00            | 02/01/2020                     | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0169                              | HISPANIC BUSINESS INITIATIVE FU       | \$775,000.00            | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0170                              | OPPORTUNITY FLORIDA                   | \$250,000.00            | 09/01/2020                     | 09/01/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0172                              | MIAMI BAYSIDE FOUNDATION, INC.        | \$741,666.00            | 07/01/2020                     | 09/09/9999 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DL002                              | GADSDEN BOARD COMMISSIONERS           | \$300,000.00            | 07/01/2019                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR-EAP      |
| G0012                              | FLORIDA STATE COLLEGE AT JACKSONVILLE | \$710,352.50            | 06/18/2018                     | 06/17/2028 | N    | N    | Y    | Y    | Y    | Y    |     | CR-EAP      |
| IR002                              | COLLIER COUNTY                        | \$591,374.00            | 08/08/2020                     | 08/08/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IR010                              | CITY OF SARASOTA                      | \$250,000.00            | 11/05/2020                     | 11/04/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IR012                              | TOWN OF MEDLEY                        | \$689,336.00            | 08/10/2020                     | 08/09/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IR016                              | FELLSMERE, CITY OF                    | \$825,000.00            | 08/04/2020                     | 08/03/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| WL046                              | BIG BROTHERS BIG SISTERS ASSOCI       | \$500,000.00            | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR-EAP      |
| WL047                              | HOME BUILDERS INSTITUTE               | \$750,000.00            | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| WL048                              | ECONOMIC DEVELOPMENT COMMISSION       | \$250,000.00            | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| <b>57 TOTAL REVIEWS FOR AGENCY</b> |                                       | <b>\$200,767,734.32</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

**410000: DEPARTMENT OF LEGAL AFFAIRS**

|                             |  |              |            |            |   |   |   |   |   |   |  |    |
|-----------------------------|--|--------------|------------|------------|---|---|---|---|---|---|--|----|
| CRSOPT-2020-CRIME STOPP     | CRIME STOPPERS of PALM BEACH COUNTY, INC       | \$251,787.68 | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| CRST-2019-Treasure Coast Cr | Treasure Coast Crime Stoppers                  | \$177,658.21 | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| CRST-2020-Alachua County C  | Alachua County Crime Stoppers                  | \$102,195.34 | 07/02/2020 | 06/30/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| CRST-2020-BIG BEND CRIME    | BIG BEND CRIME STOPPERS INC                    | \$66,821.19  | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| CRST-2020-CENTRAL FLORID    | CENTRAL FLORIDA CRIMELINE PROGRAM              | \$555,312.61 | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| CRST-2020-CHIPOLA CRIME S   | Chipola Crime Stoppers, Inc.                   | \$13,219.50  | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| CRST-2020-CRIME STOPPERS    | Crime Stoppers Council Of Broward County, Inc. | \$319,555.25 | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| CRST-2020-CRIME STOPPERS    | CRIME STOPPERS OF CITRUS COUNTY                | \$33,235.75  | 07/07/2020 | 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 |
|-----------------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| CRST-2020-CRIME STOPPERS    | CRIME STOPPERS OF COLUMBIA COUN                 | \$17,856.48     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-Crime Stoppers o  | Crime Stoppers of Holmes County, Inc.           | \$19,986.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-CRIME STOPPERS    | Crime Stoppers of Manatee County                | \$55,447.67     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-CRIME STOPPERS    | CRIME STOPPERS OF MARION COUNTY                 | \$80,802.78     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-CRIME STOPPERS    | CRIME STOPPERS OF MIAMI DADE CO, CRIME STOPPER  | \$417,681.37    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-CRIME STOPPERS    | CRIMESTOPPERS OF VOLUSIA COUNTY, CRIME STOPPE   | \$281,894.02    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-CRIME STOPPERS    | CRIME STOPPERS OF TAMPA BAY, INC                | \$356,257.84    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-Crime Stoppers o  | Washington County Crime Stoppers                | \$8,851.50      | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-CRIMESTOPPER      | CRIME STOPPERS OF SUWANNEE CTY                  | \$12,805.42     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-Emerald Coast Cri | EMERALD COAST CRIME STOPPERS                    | \$122,028.74    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-FIRST COAST CRI   | FIRST COAST CRIME STOPPERS INC                  | \$290,859.44    | 09/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-FLORIDA ASSOCI    | FLORIDA ASSOCIATION OF CRIME ST                 | \$175,000.00    | 02/01/2021 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-GULF COAST CRI    | Gulf Coast Crime Stoppers, Inc.                 | \$91,552.74     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-HERNANDO COU      | CRST-2020-Hernando County Crime Stoppers-00021  | \$36,651.45     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-PANHANDLE CRI     | Panhandle Crime Stoppers                        | \$76,125.69     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-Pinellas County B | Pinellas County Board of County Commissioners   | \$206,713.03    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-POLK COUNTY CR    | Polk County Crime Stoppers                      | \$235,691.27    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-SANTA ROSA CO     | SANTA ROSA COUNTY CRIME STOPPER                 | \$42,954.83     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRST-2020-SOUTHWEST FLO     | Southwest Florida Crime Stoppers, Inc.          | \$346,148.22    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CRTS-2020-Crime Stoppers o  | Crime Stoppers of Sarasota County               | \$104,428.93    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K04884                      | School Board of Broward County                  | \$4,919,980.00  | 02/14/2018 | 09/30/2022 | N    | N    | Y    | Y    | Y    | Y    |     | CR          |
| K04885                      | Children's Services Council                     | \$3,801,025.00  | 07/08/2020 | 09/30/2022 | Y    | N    | Y    | Y    | Y    | Y    |     | CR          |
| K04920                      | Calev Systems Inc                               | \$345,000.00    | 09/18/2020 | 09/17/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| K04921                      | Angela M Larson                                 | \$7,240.00      | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| K04930                      | Harriette Rowe Hill                             | \$9,460.00      | 07/01/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| K04979                      | Victory Performance Consulting                  | \$8,320.00      | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| K04990                      | SENIORS VS. CRIME, INC, SENIORS VS. CRIME, INC. | \$414,485.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | 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 |
|------------------------------------|--|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| K04992                             | Adults Mankind Organization, Inc.                  | \$950,000.00           | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K04993                             | Community Coalition, Inc.                          | \$950,000.00           | 07/01/2020                     | 06/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K04994                             | Cuban American Bar Association Pro Bono            | \$10,000.00            | 07/01/2021                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K04995                             | Monique Burr Foundation                            | \$1,660,000.00         | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K04996                             | Virgil Hawkins Florida Chapter National Bar Associ | \$150,000.00           | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | N    | Y    | Y    |     | CR          |
| K04998                             | OSBORN, STEPHEN PAUL                               | \$3,840.00             | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| K05008                             | CATHERINE ANNE CONE, CATHERINE ANNE AVERY RN       | \$4,000.00             | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| K05009                             | QUIGLEY HOUSE, INC.                                | \$200,000.00           | 07/01/2020                     | 06/30/2021 | N    | N    | N    | Y    | Y    | Y    |     | CR          |
| K05010                             | FLORIDA COUNCIL AGAINST SEXUAL VIOLENCE, INC.      | \$500,000.00           | 07/01/2020                     | 07/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K05011                             | Florida Sheriffs Association                       | \$800,000.00           | 07/14/2020                     | 06/30/2021 | N    | N    | Y    | Y    | Y    | Y    |     | CR          |
| K05012                             | Bridging Freedom, Inc.                             | \$700,000.00           | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K05013                             | FLORIDA NETWORK OF CHILDREN'S, ADVOCACY CENTE      | \$4,193,240.00         | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K05014                             | Florida Center for Children and Youth, Voices for  | \$1,250,000.00         | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K05015                             | Broward County, Nancy J Cotterman                  | \$175,000.00           | 08/27/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K05016                             | JUSTICE COALITION, INC.                            | \$150,000.00           | 09/23/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| K05027                             | St. Petersburg College                             | \$534,015.00           | 11/03/2020                     | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| URLE-2020-Urban League Of          | Urban League of Broward County                     | \$2,437,834.99         | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| <b>52 TOTAL REVIEWS FOR AGENCY</b> |  | <b>\$28,672,962.94</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

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

|       |                                 |                |            |            |   |   |   |   |   |     |  |    |
|-------|---------------------------------|----------------|------------|------------|---|---|---|---|---|-----|--|----|
| 24349 | BREAD OF THE MIGHTY FOOD BANK,  | \$15,875.33    | 07/10/2017 | 09/30/2020 | Y | Y | N | Y | N | N/A |  | CR |
| 24389 | MADISON SWCD                    | \$1,256,000.00 | 07/06/2017 | 06/30/2021 | 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 |
| 24394 | HOLMES CREEK SOIL & WATER       | \$350,000.00   | 07/06/2017 | 06/30/2018 | Y | Y | N | Y | Y | Y   |  | CR |
| 24398 | HARDEE SOIL WATER CONSERVATION  | \$500,000.00   | 07/13/2017 | 06/30/2021 | Y | Y | Y | Y | Y | Y   |  | CR |
| 25295 | JACKSON SOIL & CONSERVATION DIS | \$1,140,200.00 | 06/14/2018 | 07/10/2022 | Y | Y | Y | Y | Y | N/A |  | CR |
| 25436 | UNIVERSITY OF ILLINOIS          | \$61,459.00    | 08/28/2018 | 09/30/2020 | Y | Y | N | Y | N | N/A |  | CR |
| 25789 | UNIVERSITY OF CENTRAL FLORIDA   | \$232,189.00   | 12/20/2018 | 08/31/2021 | 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 |
|------------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 25957                              | ARMEDIA LLC                     | \$1,841,698.77         | 02/13/2019                     | 08/24/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 26004                              | CN RESOURCE, LLC                | \$948,572.00           | 04/11/2019                     | 03/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 26699                              | UNIVERSITY OF FLORIDA           | \$168,561.00           | 12/24/2019                     | 08/31/2022 | Y    | Y    | N    | Y    | Y    | Y    |     | CR          |
| 26702                              | UNIVERSITY OF FLORIDA           | \$109,535.00           | 12/24/2019                     | 08/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 27017                              | UNIVERSITY OF FLORIDA           | \$835,256.00           | 07/07/2020                     | 03/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 27041                              | CITRUS RESEARCH AND DEVELOPMENT | \$8,000,000.00         | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 27042                              | CITRUS RESEARCH AND DEVELOPMENT | \$9,501,711.00         | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 27058                              | PALM BEACH SOIL & WATER CONSERV | \$959,650.82           | 07/02/2020                     | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 27061                              | LAKE SOIL AND WATER CONSERVATIO | \$863,304.00           | 07/02/2020                     | 06/30/2023 | Y    | Y    | Y    | N    | Y    | Y    |     | CR          |
| 27063                              | MADISON SWCD                    | \$933,180.00           | 07/02/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 27108                              | FEEDING FLORIDA, INC.           | \$1,700,000.00         | 08/01/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 27109                              | FARM SHARE, INC                 | \$1,684,909.00         | 08/06/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 27341                              | FLORIDAN RESOURCE CONSERVATION  | \$1,000,000.00         | 10/22/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 27393                              | EXPRESS FORESTRY SERVICE, LLC   | \$295,926.00           | 11/30/2020                     | 02/26/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| <b>22 TOTAL REVIEWS FOR AGENCY</b> |                                 | <b>\$33,398,026.92</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

### **430000: DEPARTMENT OF FINANCIAL SERVICES**

|                                   |                          |                     |                                |            |   |   |   |     |   |   |  |        |
|-----------------------------------|--------------------------|---------------------|--------------------------------|------------|---|---|---|-----|---|---|--|--------|
| B6E355                            | Visium Resources         | \$304,375.00        | 03/23/2020                     | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR-EAP |
| B749B5                            | ISF, Inc.                | \$200,232.00        | 07/01/2020                     | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR-EAP |
| B75D9A                            | Tekbank Consultants Inc. | \$283,360.00        | 07/01/2020                     | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR-EAP |
| <b>3 TOTAL REVIEWS FOR AGENCY</b> |                          | <b>\$787,967.00</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |   |   |   |     |   |   |  |        |

### **450000: DEPARTMENT OF STATE**

|                 |                                 |              |            |            |   |   |   |   |   |   |  |    |
|-----------------|---------------------------------|--------------|------------|------------|---|---|---|---|---|---|--|----|
| 19-LSTA-B-06    | BAY COUNTY BOARD OF COUNTY COMM | \$198,376.00 | 07/01/2019 | 09/30/2020 | Y | Y | Y | Y | Y | Y |  | CR |
| 19-LSTA-C-01    | NORTHEAST FLORIDA LIBRARY INFOR | \$200,000.00 | 07/01/2019 | 09/30/2020 | Y | Y | Y | Y | Y | Y |  | CR |
| 19-LSTA-C-04    | SOUTHWEST FLORIDA LIBRARY NETWO | \$200,000.00 | 07/01/2019 | 09/30/2020 | Y | Y | Y | Y | Y | Y |  | CR |
| 20.c.cf.200.229 | ZOO MIAMI FOUNDATION,INC.       | \$412,000.00 | 07/01/2019 | 06/01/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| 20.c.cf.200.518 | OPERA NAPLES INC                | \$200,000.00 | 07/01/2019 | 06/01/2021 | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 20.c.cf.200.727    | ORLANDO SCIENCE CENTER                            | \$500,000.00    | 07/01/2019 | 06/01/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20.c.cf.300.015    | DR. PHILLIPS CENTER FOR THE PERFORMING ARTS, INC. | \$500,000.00    | 07/01/2019 | 06/01/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20.e.cs.000.055    | SANTA ROSA COUNTY BOCC                            | \$218,321.00    | 03/28/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 20.e.cs.000.057    | SEMINOLE CO SUPVSR OF ELECTIONS                   | \$442,823.00    | 07/05/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 20.e.cs.000.058    | ST.JOHNS COUNTY BOARD OF COUNT                    | \$291,618.00    | 07/05/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 20.h.sc.100.033    | THE CHISELERS INC                                 | \$450,000.00    | 07/01/2019 | 06/30/2021 | Y    | Y    | Y    | Y    | N    | Y    |     | CR          |
| 20.h.sc.100.099    | COLLIER COUNTY BOARD OF COUNTY                    | \$455,800.00    | 07/01/2019 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20-LCG-04          | SOUTHWEST FLORIDA LIBRARY NETWO                   | \$500,000.00    | 07/01/2019 | 09/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20-LCG-05          | TAMPA BAY LIBRARY CONSORTIUM, I                   | \$500,000.00    | 07/01/2019 | 09/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR-EAP      |
| 20-LSTA-A-04-A     | TAMPA BAY LIBRARY CONSORTIUM, I                   | \$273,825.00    | 07/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20-LSTA-A-10-A     | NORTHEAST FLORIDA LIBRARY INFOR                   | \$69,484.00     | 07/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR-EAP      |
| 20-LSTA-C-01       | NORTHEAST FLORIDA LIBRARY INFOR                   | \$204,800.00    | 07/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20-LSTA-C-02       | PANHANDLE LIBRARY ACCESS NETWOR                   | \$220,000.00    | 07/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20-LSTA-C-03       | SEFLIN (SOUTHEAST FLORIDA LIBRA                   | \$215,286.00    | 07/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20-LSTA-C-04       | SOUTHWEST FLORIDA LIBRARY NETWO                   | \$218,429.00    | 07/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21.c.cf.900.834    | FRIENDS OF THE MILITARY MUSEUM                    | \$600,000.00    | 07/01/2020 | 06/01/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21.c.cf.900.835    | ONEPULSE FOUNDATION                               | \$680,000.00    | 07/01/2020 | 06/01/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21.c.cf.900.840    | R'CLUB CHILD CARE, INC.                           | \$300,000.00    | 07/01/2020 | 06/01/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21.c.II.900.838    | HOLOCAUST DOC & EDUC CTR INC                      | \$357,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21.c.II.900.842    | FLORIDA AFRICAN AMERICAN HERITAGE                 | \$325,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21.c.ps.141.733    | ORANGE PARK COMMUNITY THEATRE I                   | \$11,958.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR-EAP      |
| 21.c.ps.180.616    | CITY OF HOMESTEAD                                 | \$44,168.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR-EAP      |
| 21.c.ps.900.832    | FLORIDA HOLOCAUST MUSEUM, INC                     | \$750,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21.c.ps.900.836    | FRIENDS OF THE MILITARY MUSEUM                    | \$400,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21.c.ps.900.889    | PALM BEACH COUNTY SCHOOL BOARD                    | \$200,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| B6EBFF             | Cengage Learning                                  | \$204,187.50    | 07/01/2020 | 05/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B6FB55             | Ebsco Industries, Inc                             | \$169,025.00    | 07/01/2020 | 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 |
|--------------------|-----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| B70BFB             | Montalbano & Associates, Inc.     | \$199,200.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B70BFB             | Montalbano & Associates, Inc.     | \$199,202.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B70F0F             | IntegriSource, Inc                | \$169,320.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B70F14             | KLC CONSULTING,INC                | \$218,163.84    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B70F14             | KLC Consulting, Inc.              | \$218,163.84    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B70F1A             | KLC CONSULTING,INC                | \$165,336.00    | 07/01/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B71020             | Global Information Services       | \$163,320.00    | 06/30/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B71504             | Brandt Information Services       | \$201,192.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B72317             | Presidio Networked Solutions LLC. | \$117,085.54    | 09/22/2020 | 09/21/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B746F9             | MYSTICS INC.                      | \$485,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B760DF             | SHI INTERNATION CORPORATION       | \$205,518.10    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| B7941D             | UNIVERSAL PROTECTION SERVICE      | \$194,440.05    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B7C2AB             | SIRSI Corp                        | \$117,821.54    | 09/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |

**45 TOTAL REVIEWS FOR AGENCY**

**\$12,965,863.41**

**TOTAL AMOUNT FOR AGENCY**

**480000: DEPARTMENT OF EDUCATION**

|                 |                                 |                 |            |            |   |   |   |   |   |     |  |    |
|-----------------|---------------------------------|-----------------|------------|------------|---|---|---|---|---|-----|--|----|
| 011-90240-1S001 | UNIVERSITY OF FLORIDA           | \$1,013,219.00  | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 011-90240-1S002 | UNIVERSITY OF FLORIDA           | \$1,008,368.00  | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 011-90510-1S001 | UNIVERSITY OF FLORIDA           | \$450,000.00    | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 011-90510-1S002 | UNIVERSITY OF FLORIDA           | \$450,000.00    | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | Y   |  | CR |
| 060-90560-1SH01 | BROWARD COUNTY SCHOOL BOARD     | \$752,000.00    | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 06K-2441B-1PCC4 | AFTER SCHOOL PROGRAMS, INC.     | \$220,334.00    | 08/01/2020 | 07/31/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 09S-2441B-1PCC1 | BOYS & GIRLS CLUBS OF CITRUS CO | \$523,180.00    | 08/01/2020 | 07/31/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 09S-2441B-1PCC2 | BOYS & GIRLS CLUBS OF CITRUS CO | \$576,640.00    | 08/01/2020 | 07/31/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 09S-2441B-1PCC3 | BOYS & GIRLS CLUBS OF CITRUS CO | \$607,960.00    | 08/01/2020 | 07/31/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 110-93190-9D001 | COLLIER COUNTY SCHOOL BOARD     | \$1,655,378.00  | 07/01/2018 | 03/31/2021 | Y | Y | Y | Y | Y | Y   |  | CR |
| 130-90560-1SH01 | MIAMI-DADE COUNTY SCHOOL BOARD  | \$1,057,696.00  | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y | Y | N/A |  | CR |
| 130-93190-9D001 | MIAMI-DADE COUNTY SCHOOL BOARD  | \$12,183,523.00 | 07/01/2018 | 01/31/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 130-99790-1S001    | MIAMI-DADE COUNTY SCHOOL BOARD  | \$100,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 136-99241-1Q001    | COMMUNITY TELEVISION FOUNDATION | \$301,176.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 160-90840-1S001    | DUVAL COUNTY SCHOOL BOARD       | \$39,397.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 160-93190-0D001    | DUVAL COUNTY SCHOOL BOARD       | \$2,274,111.00  | 07/01/2019 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 160-93190-9D001    | DUVAL COUNTY SCHOOL BOARD       | \$4,481,134.00  | 07/01/2018 | 01/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 167-96445-1Q001    | TSIC INC.                       | \$5,757,500.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 168-96448-1Q001    | BIG BROTHERS BIG SISTERS ASSOCI | \$2,801,433.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 171-99790-1S001    | UNIVERSITY OF WEST FLORIDA EFT  | \$94,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 176-98102-1Q001    | NAVAL AVIATION MUSEUM FOUNDATIO | \$396,205.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 19-101             | DISABILITY RESOURCE CENTER      | \$473,911.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N    |     | CR          |
| 19-102             | TRANSITIONAL LIVING OF N. CENTR | \$1,428,946.00  | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 19-106             | DISABILITY SOLUTIONS FOR INDEPE | \$636,403.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR-EAP      |
| 19-107             | SPACE COAST CENTER FOR INDEPEND | \$655,211.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | N/A  |     | CR-EAP      |
| 19-108             | COALITION FOR INDEPENDENT LIVIN | \$1,601,834.00  | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 19-109             | CENTER FOR INDEPENDENT LIVING O | \$1,550,913.00  | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | N/A  |     | CR          |
| 19-112             | SELF RELIANCE, INC              | \$1,075,691.00  | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR-EAP      |
| 19-113             | CARING & SHARING CENTER FOR IND | \$796,891.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | N/A  |     | CR          |
| 19-115             | CENTER FOR INDEPENDENT LIVING O | \$1,035,291.00  | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N    |     | CR          |
| 19-162             | LIBERTY COUNTY SCHOOL BOARD     | \$0.00          | 06/01/2019 | 07/31/2020 | Y    | Y    | N    | N/A  | Y    | Y    |     | CR          |
| 19-179             | TAYLOR COUNTY SCHOOL DISTRICT   | \$0.00          | 06/21/2019 | 07/31/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 19-202             | GULFSTREAM GOODWILL INDUSTRIES, | \$789,600.00    | 05/29/2019 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 19-205             | NEXT STEPS EMPLOYMENT SERVICES  | \$302,400.00    | 05/18/2019 | 09/30/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 19-213             | ST. ANDREW BAY CENTER, INC.     | \$72,450.00     | 06/01/2019 | 09/30/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| 19-214             | HOPE HAVEN ASSOCIATION, INC.    | \$698,880.00    | 05/28/2019 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 19-221             | AGAINST ALL ODDS                | \$672,000.00    | 06/21/2019 | 09/30/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 19-224             | ALLIANCE COMMUNITY & EMPLOYMENT | \$352,800.00    | 05/18/2019 | 09/30/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| 19-226             | LARC, INC.                      | \$134,400.00    | 05/18/2019 | 09/30/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |

| Agency Contract ID | Vendor Name                     | Contract Amount | Begin Date | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 194-1620B-0P001    | FLORIDA VOCATIONAL ASSOCIATION  | \$406,500.00    | 07/01/2019 | 11/30/2020 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 19A-2441B-1PCC2    | CITY OF APALACHICOLA            | \$511,320.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 200-90560-1SH01    | GADSDEN COUNTY SCHOOL BOARD     | \$94,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 20-104             | FAMILY CENTER ON DEAFNESS       | \$112,140.00    | 07/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20-593             | ABCO & MAJOR VENDING, INC       | \$750,000.00    | 04/10/2020 | 04/10/2023 | Y    | Y    | N    | N/A  | Y    | Y    |     | CR          |
| 20-594             | CRANE MERCHANDISING SYSTEMS, IN | \$750,000.00    | 07/13/2020 | 07/13/2020 | Y    | Y    | N    | N/A  | Y    | Y    |     | CR          |
| 21-100             | FLORIDA ENDOWMENT FOUNDATION FO | \$1,250,550.00  | 10/22/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-501             | FLORIDA SCHOOL FOR THE DEAF AND | \$778,602.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-502             | LIGHTHOUSE OF SOUTHWEST FLORIDA | \$79,200.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-504             | NEW VISION FOR INDEPENDENCE INC | \$36,300.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21-505             | LIGHTHOUSE OF THE BIG BEND INC. | \$112,200.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-508             | MIAMI LIGHTHOUSE FOR THE BLIND  | \$379,500.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-509             | TAMPA LIGHTHOUSE FOR THE BLIND, | \$145,200.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-510             | LIGHTHOUSE FOR THE VISUALLY IMP | \$82,500.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-511             | LIGHTHOUSE OF PINELLAS INC.     | \$99,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-512             | LIGHTHOUSE CENTRAL FLORIDA INC  | \$330,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-513             | LIGHTHOUSE OF BROWARD COUNTY, I | \$115,500.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-514             | INDEPENDENCE FOR THE BLIND OF W | \$191,730.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-515             | LIGHTHOUSE OF THE BIG BEND INC. | \$226,380.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-516             | FLORIDA STATE COLLEGE AT JACKSO | \$254,100.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-517             | ELDERCARE OF ALACHUA COUNTY INC | \$207,906.60    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-518             | FLORIDA CENTER FOR THE BLIND    | \$143,220.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-519             | CENTER FOR THE VISUALLY IMPAIRE | \$388,080.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-520             | LIGHTHOUSE CENTRAL FLORIDA INC  | \$475,860.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-521             | LIGHTHOUSE FOR THE VISUALLY IMP | \$284,130.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21-522             | TAMPA LIGHTHOUSE FOR THE BLIND, | \$291,060.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-523             | MANASOTA LIGHTHOUSE FOR THE BLI | \$473,550.00    | 07/01/2020 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 21-524             | LIGHTHOUSE OF PINELLAS INC.     | \$348,810.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-525             | NEW VISION FOR INDEPENDENCE INC | \$154,770.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-526             | LIGHTHOUSE OF SOUTHWEST FLORIDA | \$256,410.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-527             | LIGHTHOUSE FOR THE BLIND OF THE | \$182,490.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21-528             | LIGHTHOUSE OF BROWARD COUNTY, I | \$277,200.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-529             | MIAMI LIGHTHOUSE FOR THE BLIND  | \$311,850.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-530             | INDEPENDENCE FOR THE BLIND OF W | \$394,328.00    | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 21-532             | FLORIDA STATE COLLEGE AT JACKSO | \$1,024,584.00  | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-534             | CENTER FOR THE VISUALLY IMPAIRE | \$931,348.00    | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-535             | LIGHTHOUSE CENTRAL FLORIDA INC  | \$1,094,924.60  | 10/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-537             | TAMPA LIGHTHOUSE FOR THE BLIND, | \$1,001,275.00  | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-538             | MANASOTA LIGHTHOUSE FOR THE BLI | \$505,725.00    | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-542             | LIGHTHOUSE OF BROWARD COUNTY, I | \$889,108.00    | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-543             | MIAMI LIGHTHOUSE FOR THE BLIND  | \$1,040,941.00  | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-544             | LIGHTHOUSE FOR THE BLIND OF THE | \$66,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-554             | LIGHTHOUSE OF COLLIER, INC.     | \$85,000.00     | 09/01/2020 | 08/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-561             | LIGHTHOUSE OF COLLIER, INC.     | \$39,600.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-562             | CENTER FOR THE VISUALLY IMPAIRE | \$66,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-564             | CENTER FOR THE VISUALLY IMPAIRE | \$53,130.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-566             | FLORIDA CENTER FOR THE BLIND    | \$18,480.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-567             | FLORIDA STATE COLLEGE AT JACKSO | \$36,960.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-568             | INDEPENDENCE FOR THE BLIND OF W | \$20,790.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-569             | LIGHTHOUSE CENTRAL FLORIDA INC  | \$34,650.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-570             | LIGHTHOUSE FOR THE BLIND OF THE | \$32,340.00     | 07/01/2020 | 07/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-571             | LIGHTHOUSE FOR THE VISUALLY IMP | \$20,790.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-572             | LIGHTHOUSE OF BROWARD COUNTY, I | \$48,510.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-573             | MANASOTA LIGHTHOUSE FOR THE BLI | \$20,790.00     | 07/01/2020 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 21-574             | LIGHTHOUSE OF PINELLAS INC.     | \$27,720.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-575             | LIGHTHOUSE OF THE BIG BEND INC. | \$30,030.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-576             | MIAMI LIGHTHOUSE FOR THE BLIND  | \$73,920.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-578             | TAMPA LIGHTHOUSE FOR THE BLIND, | \$43,890.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-579             | LIGHTHOUSE OF SOUTHWEST FLORIDA | \$16,170.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-586             | FLORIDA CENTER FOR THE BLIND    | \$26,400.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-598             | LIGHTHOUSE OF COLLIER, INC.     | \$138,600.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-599             | FLORIDA OUTREACH CENTER FOR THE | \$64,680.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 21-610             | CDW GOVERNMENT LLC              | \$3,000,000.00  | 11/15/2020 | 11/14/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 27B-2441B-1PCC1    | BOYS & GIRLS CLUB OF HERNANDO   | \$154,572.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 280-92400-1D001    | HIGHLANDS COUNTY SCHOOL BOARD   | \$300,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | N    | Y    | Y    | N/A  |     | CR          |
| 291-90240-1S001    | UNIVERSITY OF SOUTH FLORIDA     | \$1,358,072.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 291-90280-1S002    | UNIVERSITY OF SOUTH FLORIDA     | \$5,170,000.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 291-90510-1S001    | UNIVERSITY OF SOUTH FLORIDA     | \$450,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 298-93990-1D001    | CONSORTIUM OF FLORIDA EDUCATION | \$5,000,000.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 320-90560-1SH01    | JACKSON COUNTY SCHOOL BOARD     | \$958,092.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 350-93190-9D001    | SCHOOL BOARD OF LAKE COUNTY     | \$1,503,855.00  | 07/01/2018 | 04/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 360-93190-9D001    | LEE COUNTY SCHOOL BOARD         | \$3,259,060.00  | 09/01/2018 | 01/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 360-97260-1S001    | LEE COUNTY SCHOOL BOARD         | \$94,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 371-90240-1S001    | FLORIDA STATE UNIVERSITY EFT    | \$1,150,568.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 371-90510-1S001    | FLORIDA STATE UNIVERSITY EFT    | \$450,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 371-99230-1S001    | FLORIDA STATE UNIVERSITY EFT    | \$2,551,712.72  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 371-99780-1S001    | FLORIDA STATE UNIVERSITY EFT    | \$752,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 371-99790-1S001    | FLORIDA STATE UNIVERSITY EFT    | \$94,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 372-99410-1P001    | THE DISTRICT BOARD OF TRUSTEES  | \$2,261,016.90  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 37F-2621B-1P001    | THE FAMILY C.A.F.E., INC.       | \$150,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR-EAP      |
| 37F-90745-1Q001    | THE FAMILY C.A.F.E., INC.       | \$950,000.00    | 07/01/2020 | 06/30/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 37P-96449-1Q001    | FLORIDA ALLIANCE OF BOYS AND GI | \$3,433,602.00  | 07/01/2020 | 07/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 420-93190-9D001    | THE SCHOOL BOARD OF MARION COUN | \$1,485,509.00  | 07/01/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 461-2441B-1PCC1    | BOYS AND GIRLS CLUBS OF THE EME | \$59,808.00     | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 461-2441B-1PGD1    | BOYS AND GIRLS CLUBS OF THE EME | \$69,177.00     | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 470-93190-0D001    | OKEECHOBEE COUNTY SCHOOL BOARD  | \$112,033.00    | 07/01/2019 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 480-93190-9D001    | ORANGE COUNTY SCHOOL BOARD      | \$7,164,877.00  | 07/01/2018 | 01/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 481-90240-1S001    | UNIVERSITY OF CENTRAL FLORIDA   | \$1,618,341.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 48E-2441B-1PCC1    | BOYS & GIRLS CLUBS OF CENTRAL F | \$328,992.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 48E-2441B-1PCC2    | BOYS & GIRLS CLUBS OF CENTRAL F | \$395,031.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 48E-2441B-1PCC3    | BOYS & GIRLS CLUBS OF CENTRAL F | \$696,075.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 48E-2441B-1PCC4    | BOYS & GIRLS CLUBS OF CENTRAL F | \$322,272.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 48J-2441B-1PCC3    | ORLANDO AFTER SCHOOL ALL STARS  | \$391,999.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 48J-2441B-1PCC4    | ORLANDO AFTER SCHOOL ALL STARS  | \$700,000.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 490-93190-0D001    | OSCEOLA COUNTY SCHOOL BOARD     | \$1,184,042.00  | 07/01/2019 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 490-93190-9D001    | OSCEOLA COUNTY SCHOOL BOARD     | \$2,291,151.00  | 07/01/2018 | 01/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 501-90240-1S001    | FLA. ATLANTIC UNIVERSITY EFT    | \$993,369.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 508-2441B-1PCC1    | FOR THE CHILDREN INC.           | \$465,905.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 510-93190-0D001    | DISTRICT SCHOOL BOARD OF PASCO  | \$1,307,077.00  | 07/01/2019 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 510-93190-9D001    | DISTRICT SCHOOL BOARD OF PASCO  | \$2,545,386.00  | 07/01/2018 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 520-93190-9D001    | PINELLAS COUNTY SCHOOL BOARD    | \$3,510,643.00  | 07/01/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 52R-90670-1Q001    | JOHNS HOPKINS ALL CHILDRENS HOS | \$450,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 530-93190-0D001    | POLK COUNTY SCHOOL BOARD        | \$1,857,658.00  | 07/01/2019 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 53G-2441B-1PCC5    | BOYS & GIRLS CLUBS OF POLK COUN | \$700,000.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 53G-2441B-1PCC6    | BOYS & GIRLS CLUBS OF POLK COUN | \$243,770.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 540-92400-1D001    | PUTNAM COUNTY SCHOOL BOARD      | \$750,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 550-93190-9D001    | ST JOHNS COUNTY SCHOOL BOARD    | \$1,403,058.00  | 07/01/2018 | 01/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 562-1921B-1PL01    | INDIAN RIVER STATE COLLEGE      | \$756,651.00    | 07/01/2020 | 06/30/2021 | 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 |
|--------------------|---------------------------------|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 562-90310-0D004    | INDIAN RIVER STATE COLLEGE      | \$79,979.00      | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 562-99790-1S001    | INDIAN RIVER STATE COLLEGE      | \$94,000.00      | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 590-93190-9D001    | SEMINOLE COUNTY SCHOOL BOARD    | \$2,371,983.00   | 07/01/2018 | 01/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 640-93190-0D001    | VOLUSIA COUNTY SCHOOL BOARD     | \$1,103,151.00   | 07/01/2019 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 670-92400-1D001    | WASHINGTON COUNTY SCHOOL BOARD  | \$700,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | N    | Y    | Y    | N/A  |     | CR          |
| 780-95550-1QL01    | LEARNING ALLY, INC              | \$1,214,202.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 852-94530-1Q002    | BETHUNE COOKMAN UNIVERSITY      | \$15,942,504.34  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 854-93350-1Q002    | EDWARD WATERS COLLEGE           | \$940,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 854-94540-1Q001    | EDWARD WATERS COLLEGE           | \$6,043,754.44   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 855-90160-1Q001    | EMBRY-RIDDLE AERONAUTICAL UNIVE | \$1,645,000.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 855-99500-1Q001    | EMBRY-RIDDLE AERONAUTICAL UNIVE | \$2,820,000.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 857-93160-1Q001    | FLORIDA INSTITUTE OF TECHNOLOGY | \$752,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 858-94550-1Q001    | FLORIDA MEMORIAL UNIVERSITY INC | \$6,610,125.12   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 862-94880-1Q001    | JACKSONVILLE UNIVERSITY         | \$1,880,000.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 874-90240-1S001    | UNIVERSITY OF MIAMI             | \$1,694,063.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 874-90510-1S001    | UNIVERSITY OF MIAMI             | \$450,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 874-90785-1Q002    | UNIVERSITY OF MIAMI             | \$300,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 874-91160-1S001    | UNIVERSITY OF MIAMI             | \$3,290,000.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 90G-91120-1Q001    | FLORIDA DEBATE INITIATIVE INC   | \$869,500.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 925-95300-1D001    | FLORIDA COMMISSION ON COMMUNIT  | \$983,182.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 92B-2441B-1PCC1    | BOYS & GIRLS CLUBS OF TAMPA BAY | \$491,821.00     | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 92E-90560-1Q001    | DAN MARINO FOUNDATION, INC.     | \$1,410,000.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 92J-90785-1Q002    | CLARKE SCHOOL FOR THE DEAF INC  | \$450,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 92M-99241-1Q001    | WXEL PUBLIC BROADCASTING CORPOR | \$301,176.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 92N-90510-1S001    | EVERGLADES COLLEGE, INC         | \$450,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 92V-90025-1D001    | AAA SCHOLARSHIP FOUNDATION      | \$190,371,985.00 | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 92W-90845-1Q001    | SPECIAL OLYMPICS FLORIDA INC    | \$500,000.00     | 07/01/2020 | 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 |
|--------------------|-----------------------------------|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 92X-1230A-1D001    | STEP UP FOR STUDENTS INC          | \$15,000,000.00  | 06/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 92X-90025-1D001    | STEP UP FOR STUDENTS INC          | \$190,371,985.00 | 07/01/2020 | 06/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 92X-90550-1D001    | STEP UP FOR STUDENTS INC          | \$7,144,000.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 93F-96800-1Q001    | FLORIDA STATE ALLIANCE OF YMCAS   | \$1,189,074.00   | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 93T-2441B-1PCC1    | BOYS AND GIRLS CLUBS OF SARASOT   | \$209,664.00     | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 98Z-90045-0D001    | KIPP MIAMI INC.                   | \$32,243,488.00  | 07/01/2019 | 06/30/2024 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 99C-92600-0D001    | HERE'S HELP, INC.                 | \$528,356.00     | 07/01/2019 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 99H-90045-0D001    | IPS ENTERPRISES INC               | \$87,114,324.00  | 07/01/2019 | 06/30/2024 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| 99M-90380-0D001    | LEARNING INDEPENDENCE FOR TOMOR   | \$592,836.00     | 07/01/2019 | 01/31/2022 | Y    | Y    | Y    | Y    | Y    | N/A  |     | CR          |
| B73AF4             | GLOBAL INFORMATION SERVICES       | \$182,160.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B73E94             | Tal Search Group, Inc.            | \$168,300.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B73E9A             | Strategic IT Alignment Group, LLC | \$194,040.00     | 07/20/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B742FA             | MEGA SOCIAL ENTERPRISE INC.       | \$200,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | N    | N    |     | CR          |
| B76E71             | Shi International Corp            | \$497,979.29     | 12/15/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B77FEA             | Kyra solution, Inc.               | \$199,500.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| B78049             | Carahsoft Technology Corporation  | \$208,390.08     | 07/01/2020 | 06/30/2021 | Y    | Y    | N/A  | N/A  | Y    | Y    |     | CR          |
| B789EE             | Global Information Services       | \$168,480.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B78BBB             | KLC CONSULTING, INC.              | \$171,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B78BC2             | VCARVE, INC.                      | \$180,000.00     | 07/01/2020 | 06/20/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B78BC3             | ARNAMY INC.                       | \$190,000.00     | 07/01/2020 | 06/28/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B78CF4             | Imager Software, Inc              | \$198,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| B78CF8             | Imager Software, Inc              | \$198,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| B78CFF             | SEVA TECHNOLOGIES, LLC            | \$180,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B78DOE             | Creative Consulting Co.           | \$171,000.00     | 07/01/2020 | 12/07/2021 | N    | N    | Y    | N/A  | Y    | Y    |     | CR          |
| B78D15             | KLC Consulting, Inc.              | \$171,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B79D27             | KLC CONSULTING, INC.              | \$182,400.00     | 07/14/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B7AB0E             | SYNNEX CORPORATION                | \$578,500.00     | 08/01/2020 | 07/31/2021 | 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 |
|--------------------|---------------------------------|------------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| B7AD24             | FLORIDA STATE UNIVERSITY        | \$790,814.51     | 08/02/2020 | 08/01/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B7C3AC             | ARNAMY INC.                     | \$173,520.00     | 08/30/2020 | 08/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B7F5D7             | University of Florida           | \$456,250.00     | 09/21/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| B813F2             | University of South Florida     | \$210,229.00     | 10/08/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| B81528             | FLORIDA STATE UNIVERSITY        | \$173,382.00     | 10/09/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DR341              | ELC OF NORTHWEST FLORIDA, INC.  | \$7,471,128.00   | 07/29/2020 | 09/30/2022 | Y    | N    | N    | Y    | Y    | N/A  |     | CR          |
| EL011              | EARLY LEARNING COALITION OF     | \$14,064,746.00  | 07/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL021              | EARLY LEARNING COALITION OF FLO | \$11,396,865.00  | 07/01/2020 | 06/30/2021 | Y    | N    | Y    | Y    | Y    | Y    |     | CR          |
| EL041              | EARLY LEARNING COALITION OF BIG | \$26,399,253.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL061              | EARLY LEARNING COALITION OF ALA | \$15,959,015.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL081              | EARLY LEARNING COALITION OF BRE | \$33,042,554.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL091              | EARLY LEARNING COALITION OF BRO | \$91,767,696.00  | 07/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL111              | EARLY LEARNING COALITION OF     | \$15,432,888.00  | 07/01/2020 | 06/30/2021 | N    | N    | N    | N    | N    | N    |     | CR          |
| EL151              | EARLY LEARNING COALITION OF SOU | \$45,172,586.00  | 07/01/2020 | 06/30/2021 | N    | N    | N    | N    | N    | N    |     | CR          |
| EL161              | DUVAL COUNTY SCHOOL READINESS   | \$59,865,877.00  | 07/01/2020 | 06/30/2021 | N    | N    | N    | N    | N    | N    |     | CR          |
| EL171              | ESCAMBIA CNTY SCHOOL READINESS  | \$21,308,001.00  | 07/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL181              | THE EARLY LEARNING COALITION OF | \$30,340,268.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL191              | EARLY LEARNING COALITION OF MIA | \$210,613,156.00 | 07/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL251              | HILLSBOROUGH CTY SCHL READINESS | \$83,565,029.00  | 07/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL281              | EARLY LEARNING COALITION OF LAK | \$14,925,471.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL311              | ELC OF MANATEE COUNTY           | \$17,866,206.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL321              | EARLY LEARNING COALITION OF MAR | \$17,110,286.00  | 07/01/2020 | 06/30/2021 | Y    | N    | Y    | Y    | Y    | Y    |     | CR          |
| EL331              | EARLY LEARNING COALITION OF     | \$15,656,959.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL341              | ELC OF NORTHWEST FLORIDA, INC.  | \$17,507,396.00  | 07/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL351              | EARLY LEARNING COALITION OF     | \$15,006,671.00  | 07/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL371              | ORANGE COUNTY SCHOOL READINESS  | \$77,692,544.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL381              | EARLY LEARNING COALITION OF OSC | \$17,071,798.00  | 07/01/2020 | 07/31/2021 | 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 |
|-------------------------------------|--|---------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| EL391                               | PALM BEACH COUNTY SCHOOL READIN                    | \$72,801,037.00           | 07/01/2020                     | 06/30/2021 | Y    | N    | Y    | Y    | Y    | Y    |     | CR          |
| EL401                               | PASCO SCHOOL READINESS COALITIO                    | \$31,403,716.00           | 07/01/2020                     | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL411                               | EARLY LEARNING COALITION OF PIN                    | \$50,565,212.00           | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL421                               | POLK COUNTY SCHOOL READINESS CO                    | \$34,149,316.00           | 07/01/2020                     | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL431                               | EARLY LEARNING COALITION OF NOR                    | \$33,255,523.00           | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL441                               | SANTA ROSA CO.SCHOOL READINESS                     | \$7,163,652.00            | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL451                               | SCHOOL READINESS COALITION                         | \$11,107,810.00           | 07/01/2020                     | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL461                               | SEMINOLE COUNTY COALITION FOR                      | \$21,422,356.00           | 07/01/2020                     | 06/30/2021 | Y    | N    | Y    | Y    | Y    | Y    |     | CR          |
| EL481                               | EARLY LEARNING COALITION OF ST.                    | \$16,539,250.00           | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| OA191                               | EARLY LEARNING COALITION OF MIA                    | \$71,852.00               | 07/01/2020                     | 06/30/2021 | N    | N    | N    | Y    | N    | N    |     | CR          |
| OA251                               | HILLSBOROUGH CTY SCHL READINESS                    | \$37,814.00               | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| POB7DFF2                            | Infinity Software Development, Inc.                | \$925,680.00              | 08/30/2020                     | 08/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| POB7FE4D                            | Kyra Solutions, Inc. (formerly known as Kyra Info. | \$1,049,970.00            | 09/28/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SR403                               | TEACHSTONE TRAINING, LLC                           | \$0.00                    | 02/01/2019                     | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | N    |     | CR          |
| SR505                               | FROM CRADLE TO COLLEGE FOUNDATI                    | \$357,500.00              | 08/07/2020                     | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| SR662                               | UNIVERSITY OF FLORIDA                              | \$824,966.00              | 07/22/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SR687                               | PAUL H. BROOKES PUBLISHING CO.,                    | \$523,196.50              | 07/01/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SR949                               | WELS SYSTEMS FOUNDATION                            | \$764,150.00              | 08/01/2020                     | 07/31/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SR976                               | UNIVERSITY OF FLORIDA                              | \$225,500.00              | 04/30/2020                     | 07/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SR977                               | TEACHSTONE TRAINING, LLC                           | \$2,457,625.00            | 08/01/2020                     | 07/31/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| V1027                               | FLORIDA STATE UNIVERSITY                           | \$538,900.00              | 08/05/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| <b>249 TOTAL REVIEWS FOR AGENCY</b> |  | <b>\$1,861,627,508.10</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

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

|          |                                 |                |            |            |   |   |   |     |   |     |  |        |
|----------|---------------------------------|----------------|------------|------------|---|---|---|-----|---|-----|--|--------|
| ASC18018 | LASA CONSTRUCTION, INC.         | \$119,602.70   | 06/09/2018 | 09/30/2020 | Y | Y | Y | N/A | N | Y   |  | CR     |
| C16040   | CARRIER CORPORATION             | \$220,328.00   | 08/04/2016 | 06/30/2021 | Y | Y | Y | N/A | Y | Y   |  | CR     |
| C18079   | RIVERSTONE CONSTRUCTION LLC     | \$1,219,895.72 | 11/13/2018 | 06/30/2021 | Y | Y | Y | N/A | Y | N/A |  | CR     |
| C19004   | PREMIER COMMUNICATIONS GROUP IN | \$400,000.00   | 08/20/2019 | 06/30/2021 | Y | Y | Y | N/A | Y | N/A |  | CR-EAP |

| Agency Contract ID                 | Vendor Name                     | Contract Amount       | Begin Date                     | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|------------------------------------|---------------------------------|-----------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| C19062                             | BROTHERS' CONSTRUCTION, INC.    | \$2,600,000.00        | 12/12/2019                     | 12/31/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| C19091                             | BAKER CONSTRUCTION SERVICES LLC | \$982,000.00          | 06/30/2020                     | 12/31/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| C20012                             | HONEYWELL INTERNATIONAL INC.    | \$3,548,927.89        | 07/23/2020                     | 05/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SC1819007                          | RSM US LLP                      | \$300,000.00          | 07/01/2018                     | 06/30/2021 | Y    | Y    | N    | N/A  | N    | Y    |     | CR          |
| SC1819089                          | IPRINT TECHNOLOGIES, INC        | \$60,000.00           | 12/20/2018                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SC1819090                          | THE TREE HOUSE, INC             | \$60,000.00           | 12/20/2018                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SC1920016                          | NEXT STEP THERAPY SERVICES, LLC | \$222,000.00          | 07/01/2019                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| <b>11 TOTAL REVIEWS FOR AGENCY</b> |                                 | <b>\$9,732,754.31</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

**500000: DEPARTMENT OF VETERANS' AFFAIRS**

|                  |  |                |            |            |   |   |     |     |   |   |  |    |
|------------------|--|----------------|------------|------------|---|---|-----|-----|---|---|--|----|
| B678E9           | John Fideli Landscapes, LLC                        | \$42,000.00    | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B68AE5           | Arbor Temporary Services, Inc.                     | \$340,000.00   | 07/01/2020 | 06/30/2021 | Y | Y | N/A | N/A | Y | Y |  | CR |
| B6937B           | Coastal Care Nursing Associates, Inc.              | \$900,000.00   | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B69388           | NurseCore Management Services, LLC                 | \$50,000.00    | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B6B3CF           | Grovsvenor Building Services                       | \$4,504,112.00 | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B6D3D7           | Freedom Lawn Care                                  | \$24,200.00    | 07/01/2020 | 06/30/2021 | Y | Y | N   | N/A | Y | Y |  | CR |
| B6E183           | The Rose Group                                     | \$639,000.00   | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B6ECBC           | Herbafex   | \$21,690.00    | 07/01/2020 | 06/30/2021 | N | Y | N   | N/A | Y | Y |  | CR |
| B6F117           | Trilogy Medwaste Southeast, LLC                    | \$60,000.00    | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B6FA30           | Elliott & Company Turf and Landscaping Services, I | \$31,188.00    | 07/01/2020 | 06/30/2021 | Y | Y | N   | N/A | Y | Y |  | CR |
| B709E9           | Island Medical Staffing                            | \$100,000.00   | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B90171           | All Source Recruiting Group                        | \$35,000.00    | 04/26/2021 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| BALS2021         | BAY AREA LEGAL SERVICES INC                        | \$500,000.00   | 07/28/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| FDVA-ITB-20-022B | BES INDUSTRIES INC.                                | \$209,910.00   | 07/21/2020 | 11/18/2020 | Y | N | N   | N/A | Y | Y |  | CR |
| FDVA-ITB-21-011B | Zabatt, Inc.                                       | \$173,857.00   | 04/16/2021 | 12/31/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| FIFV-HB5001-03   | FLORIDA IS FOR VETERANS INC                        | \$1,032,318.00 | 07/28/2020 | 06/30/2023 | N | N | N   | N   | Y | Y |  | CR |
| FSVC2021         | ALLIED VETERANS CENTER, INC.                       | \$250,000.00   | 07/28/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| K9FW2021         | K9S FOR WARRIORS INC.                              | \$600,000.00   | 07/28/2020 | 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 |
|------------------------------------|------------------------|-----------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| USF2021                            | UNIVERSITY OF SOUTH FL | \$200,000.00          | 09/24/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| <b>19 TOTAL REVIEWS FOR AGENCY</b> |                        | <b>\$9,713,275.00</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

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

|       |                                 |                 |            |            |   |   |   |     |   |   |  |        |
|-------|---------------------------------|-----------------|------------|------------|---|---|---|-----|---|---|--|--------|
| ARY47 | CITY OF OVIEDO                  | \$330,936.00    | 02/18/2016 | 02/17/2022 | Y | Y | N | N/A | Y | Y |  | CR     |
| ASG55 | CITY OF MIAMI BEACH             | \$520,000.00    | 03/22/2020 | 03/21/2021 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BDY45 | PINCHASIK YELEN MUSKAT STEIN LL | \$549,837.10    | 06/24/2014 | 06/30/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE103 | MEHTA & ASSOCIATES, INC.        | \$700,000.00    | 01/11/2016 | 01/10/2022 | Y | N | N | N/A | Y | Y |  | CR     |
| BE104 | DRMP, INC.                      | \$700,000.00    | 01/07/2016 | 01/06/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE218 | CLOUD 9 SERVICE                 | \$872,027.35    | 06/23/2016 | 06/22/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE251 | THE BALMORAL GROUP              | \$579,272.45    | 07/27/2016 | 07/26/2021 | Y | Y | N | N/A | Y | Y |  | CR     |
| BE337 | STEVEN L. YOAKUM, P.A.          | \$358,258.19    | 04/03/2017 | 04/02/2022 | Y | Y | N | N/A | Y | Y |  | CR-EAP |
| BE353 | WELLS FARGO BANKS               | \$2,449,767.67  | 08/01/2017 | 07/31/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE474 | WEST CENTRAL INSPECTION AND MAI | \$1,135,000.00  | 08/24/2017 | 08/23/2021 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE490 | GLOBAL-5, INC.                  | \$8,564,847.94  | 11/01/2017 | 10/30/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE495 | AUTOBASE INC.                   | \$37,979,862.80 | 02/13/2018 | 02/12/2023 | Y | Y | N | N/A | Y | Y |  | CR     |
| BE500 | PRIDE ENTERPRISES               | \$10,666,026.00 | 12/01/2017 | 11/30/2022 | Y | Y | Y | N/A | Y | Y |  | CR-EAP |
| BE523 | ELAND ENGINEERING INC.          | \$2,600,000.00  | 12/26/2017 | 12/25/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE536 | METRIC ENGINEERING INC          | \$1,200,000.00  | 03/19/2018 | 03/18/2023 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE547 | STANTEC CONSULTING SERVICES INC | \$1,850,000.00  | 04/18/2018 | 03/31/2024 | Y | Y | Y | N/A | Y | Y |  | CR-EAP |
| BE552 | ARAZOZA BROTHERS CORPORATION    | \$1,873,055.79  | 04/04/2018 | 04/03/2023 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE553 | APPLIED TECHNOLOGY & MANAGEMENT | \$1,500,300.00  | 05/01/2018 | 04/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE565 | LEWIS, LONGMAN & WALKER PA      | \$1,700,000.00  | 04/19/2018 | 04/18/2021 | Y | Y | N | N/A | Y | Y |  | CR     |
| BE591 | STEPS TOWING SERVICE INC.       | \$122,300.00    | 07/01/2018 | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE594 | ROBFLETCH INC.                  | \$53,010.00     | 07/01/2018 | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE627 | STEPS TOWING SERVICE INC.       | \$80,500.00     | 08/08/2018 | 08/07/2021 | Y | Y | Y | N/A | Y | Y |  | CR     |
| BE636 | MEDIA RELATIONS GROUP, LLC      | \$1,350,000.00  | 08/14/2018 | 08/13/2021 | Y | N | Y | N/A | N | Y |  | CR     |
| BE690 | AUTOBASE INC.                   | \$5,291,681.59  | 01/29/2019 | 02/01/2024 | 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 |
|--------------------|----------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| BE691              | AIMSUN INC                       | \$1,650,000.00  | 02/15/2019 | 01/17/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| BE693              | PACE ELECTRIC INC                | \$1,015,316.55  | 01/16/2019 | 01/15/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE703              | UNIVERSITY OF SOUTH FLORIDA      | \$329,835.00    | 01/30/2019 | 08/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE719              | TEXAS TRANSPORTATION INSTITUTE   | \$248,628.00    | 03/28/2019 | 09/27/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE722              | KISINGER CAMPO & ASSOCIATES COR  | \$750,000.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE725              | WISS, JANNEY, ELSTNER ASSOCIATE  | \$199,973.02    | 03/25/2019 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BE741              | 3EPLUS, INC.                     | \$500,000.00    | 07/01/2019 | 06/30/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| BE743              | PARKWAY WRECKER SERVICE INC      | \$50,000.00     | 05/15/2019 | 04/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE785              | CITY OF JACKSONVILLE             | \$1,180,712.88  | 06/25/2019 | 06/24/2022 | N    | N    | N    | N/A  | Y    | Y    |     | CR          |
| BE790              | GROSVENOR BUILDING SERVICES      | \$631,656.00    | 07/01/2019 | 06/30/2021 | Y    | Y    | N    | N/A  | Y    | Y    |     | CR          |
| BE791              | TOWN OF ORANGE PARK              | \$174,922.41    | 10/09/2019 | 10/08/2022 | N    | N    | N    | N/A  | N    | Y    |     | CR          |
| BE792              | UNITED STATES SERVICE INDUSTRIE  | \$1,638,915.57  | 08/01/2019 | 07/31/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE817              | TEMPLE, INC.                     | \$895,568.77    | 06/21/2019 | 06/20/2022 | Y    | N    | Y    | N/A  | N    | Y    |     | CR          |
| BE832              | PALEOWEST LLC                    | \$970,804.00    | 07/19/2019 | 07/11/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE836              | FLORIDA STATE MINORITY SUPPLIER  | \$1,200,000.00  | 07/18/2019 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE846              | GULF MECHANICAL CONTRACTORS, LLC | \$163,082.71    | 08/05/2019 | 06/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE860              | THE CORRADINO GROUP              | \$750,000.00    | 09/25/2019 | 09/24/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BE863              | QUEST CORPORATION OF AMERICA,    | \$5,405,301.37  | 09/13/2019 | 09/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE864              | QUALITY TRAFFIC DATA, LLC        | \$410,000.00    | 09/26/2019 | 09/25/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE879              | H2O ENVIRONMENTAL SERVICES, LLC  | \$5,000,000.00  | 12/11/2019 | 12/10/2024 | Y    | N    | Y    | N/A  | N    | Y    |     | CR          |
| BE886              | QUEST CORPORATION OF AMERICA,    | \$775,000.00    | 11/20/2019 | 11/19/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE887              | QUEST CORPORATION OF AMERICA,    | \$301,437.00    | 11/13/2019 | 11/12/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE890              | FLORIDA STATE UNIVERSITY         | \$379,035.29    | 01/07/2020 | 01/12/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE893              | PRIDE ENTERPRISES                | \$1,300,000.00  | 11/22/2019 | 11/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE894              | TROXLER ELECTRONIC LABORATORIES  | \$50,000.00     | 11/22/2019 | 12/01/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE899              | STEPS TOWING SERVICE INC.        | \$41,000.00     | 01/01/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE900              | THE CAR STORE OF WEST ORANGE IN  | \$237,000.00    | 01/01/2020 | 12/31/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| BE901              | ADAM AYED ENTERPRISES LLC       | \$278,000.00    | 01/01/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE902              | ADAM AYED ENTERPRISES LLC       | \$123,500.00    | 01/01/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE903              | TRI-COUNTY TOWING & RECOVERY    | \$147,750.00    | 01/01/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE904              | TRI-COUNTY TOWING & RECOVERY    | \$337,750.00    | 01/01/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE905              | SISTERS TOWING & TRANSPORTATION | \$167,750.00    | 01/01/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE906              | AMERICAN TOWING, INC.           | \$126,750.00    | 01/01/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE907              | SEVERE INCIDENT RECOVERY TEAM,  | \$243,875.00    | 12/08/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE912              | APPLIED RESEARCH ASSOCIATES     | \$150,000.00    | 12/23/2019 | 06/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE913              | RSM US LLP                      | \$1,455,000.00  | 02/11/2020 | 12/31/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE915              | ACCURATE SEPTIC SERVICES INC    | \$179,002.50    | 08/14/2020 | 09/01/2021 | Y    | Y    | N    | N/A  | Y    | Y    |     | CR          |
| BE923              | TEXAS TRANSPORTATION INSTITUTE  | \$75,000.00     | 02/17/2020 | 08/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE925              | APTIM ENVIRONMENTAL & INFRASTRU | \$300,000.00    | 03/31/2020 | 06/09/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE928              | TEXAS TRANSPORTATION INSTITUTE  | \$196,123.00    | 04/17/2020 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE929              | EMBRY-RIDDLE AERONAUTICAL UNIVE | \$148,376.00    | 02/26/2020 | 08/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE932              | EMBRY-RIDDLE AERONAUTICAL UNIVE | \$300,000.00    | 03/10/2020 | 06/14/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE937              | EXPERIS US INC                  | \$115,814.80    | 05/07/2020 | 05/06/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE939              | PAVEMENT ANALYTICS              | \$175,000.00    | 03/18/2020 | 02/28/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE950              | FLORIDA INSTITUTE OF TECHNOLOGY | \$449,998.00    | 04/07/2020 | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE952              | ATLANTIC PIPE SERVICES, LLC     | \$131,064.00    | 05/01/2020 | 04/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE965              | TEXAS TRANSPORTATION INSTITUTE  | \$149,730.00    | 07/06/2020 | 11/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BE975              | FLORIDA INTERNATIONAL UNIVERSIT | \$223,950.00    | 06/15/2020 | 04/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA04              | CONSTRUCTION TECHNOLOGY LABORAT | \$354,658.00    | 06/29/2020 | 10/31/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA17              | WHITES WRECKER SERVICE LLC      | \$60,000.00     | 07/21/2020 | 07/31/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA18              | VECTOR CORROSION SERVICES INC   | \$1,000,000.00  | 09/17/2020 | 03/31/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA20              | BIO-TECH CONSULTING, INC.       | \$1,100,000.00  | 07/31/2020 | 07/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA23              | BENTLEY SYSTEMS, INCORPORATED   | \$1,533,814.57  | 07/01/2020 | 06/30/2021 | Y    | N    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA25              | K&S SERVICES OF SOUTH FLORIDA,  | \$482,253.00    | 08/11/2020 | 08/10/2025 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| BEA33              | NORTHSTAR CONTRACTING GROUP, IN                    | \$1,721,528.00  | 09/02/2020 | 09/01/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA67              | LEON COUNTY SCHOOL BOARD                           | \$277,986.00    | 01/01/2021 | 12/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA68              | TRANSPORTATION RESOURCE ASSOCIA                    | \$700,467.39    | 12/30/2020 | 09/30/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA72              | JANUS RESEARCH CORP                                | \$100,000.00    | 01/25/2021 | 01/24/2026 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA84              | SYN-TECH SYSTEMS INC                               | \$708,532.80    | 03/01/2021 | 02/28/2026 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA89              | SOUTHERN SEWER EQUIPMENT SALES                     | \$117,700.00    | 03/11/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEA91              | FLORIDA POLYTECHNIC UNIVERSITY                     | \$79,885.48     | 03/23/2021 | 06/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEB06              | HML PUBLIC OUTREACH LLC                            | \$100,000.00    | 04/13/2021 | 04/12/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEB11              | APPLIED RESEARCH ASSOCIATES                        | \$150,000.00    | 03/31/2021 | 09/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEB13              | HEATH & LINEBACK ENGINEERS, INC                    | \$125,000.00    | 03/23/2021 | 04/06/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BEB15              | AUBURN RESEARCH & TECHNOLOGY FO                    | \$210,000.00    | 03/31/2021 | 04/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DO771              | J G S PROPERTIES, INC. d/b/a/ National Title Abstr | \$375,000.00    | 08/21/2017 | 08/20/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DO979              | GLASS LAND ACQUISITION SERVICE                     | \$247,169.71    | 04/20/2018 | 04/19/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DOD52              | THE URBAN GROUP, INC.                              | \$1,446,546.73  | 02/07/2019 | 02/06/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DOK57              | KNIGHT PROPERTY MANAGEMENT SERV                    | \$558,999.50    | 07/07/2020 | 07/06/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DOM92              | AMERICAN ACQUISITION GROUP, LLC                    | \$1,000,000.00  | 12/02/2020 | 12/01/2025 | Y    | Y    | N    | N/A  | Y    | Y    |     | CR          |
| E2X73              | MIDWESTERN CONSTRUCTION, INC                       | \$2,165,753.96  | 08/31/2019 | 02/16/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| E2Z27              | LAFLEUR NURSERIES AND GARDEN CE                    | \$376,556.91    | 06/04/2020 | 10/01/2022 | Y    | N    | Y    | N/A  | Y    | N/A  |     | CR          |
| E3R80              | PINEY GROVE NURSERY AND LANDSCA                    | \$1,150,000.00  | 06/13/2018 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | N/A  |     | CR-EAP      |
| E7M65              | THUNDERHOLE,INC                                    | \$1,199,999.96  | 07/25/2019 | 07/24/2022 | Y    | Y    | Y    | N/A  | Y    | N/A  |     | CR          |
| G1M92              | MV CONTRACT TRANSPORTATION, INC                    | \$650,872.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N04              | SUWANNEE RIVER ECONOMIC COUNCIL                    | \$224,339.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N07              | BREVARD COUNTY BOCC                                | \$1,580,993.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N09              | BROWARD COUNTY, FLORIDA                            | \$4,593,910.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N12              | CALHOUN COUNTY SENIOR CITIZENS                     | \$203,854.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N15              | CITRUS COUNTY, FLORIDA                             | \$539,138.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N16              | JACKSONVILLE TRANSPORTATION                        | \$551,720.00    | 07/01/2020 | 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 |
|--------------------|-------------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| G1N33              | SUWANNEE VALLEY TRANSIT AUTHORI     | \$767,714.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N34              | COLLIER COUNTY BOCC                 | \$910,443.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N35              | MV CONTRACT TRANSPORTATION, INC     | \$1,190,039.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N36              | SUWANNEE RIVER ECONOMIC COUNCIL     | \$210,457.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N39              | JACKSONVILLE TRANSPORTATION         | \$1,827,332.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N40              | ESCAMBIA COUNTY BOARD OF COUNTY     | \$691,171.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N68              | GULF COUNTY ASSOCIATION FOR RET     | \$218,438.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N94              | HILLSBOROUGH COUNTY FLORIDA BOA     | \$2,186,570.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1N95              | TRI-COUNTY COMMUNITY COUNCIL, I     | \$500,648.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O01              | BIG BEND TRANSIT, INC.              | \$215,655.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O05              | LAKE COUNTY BOARD OF COUNTY COM     | \$785,549.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O07              | CITY OF TALLAHASSEE                 | \$547,904.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O10              | LEE COUNTY BOARD OF COUNTY COMM     | \$1,275,019.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O13              | COUNTY OF MANATEE                   | \$748,081.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O14              | MARION SENIOR SERVICES, INC.        | \$854,186.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O17              | MIAMI-DADE COUNTY FLORIDA           | \$6,952,818.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O20              | OKALOOSA COUNTY BOCC                | \$567,161.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O23              | PASCO COUNTY BOCC                   | \$878,033.00    | 08/17/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O24              | PINELLAS SUNCOAST TRANSIT AUTHO     | \$3,747,336.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O25              | LAKELAND AREA MASS TRNSIT DISTR     | \$1,334,923.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O29              | SARASOTA COUNTY BCC                 | \$1,287,953.00  | 07/10/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O35              | ST. JOHNS COUNTY COUNCIL ON AGI     | \$613,347.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O37              | HILLSBOROUGH COUNTY BOCC            | \$222,084.00    | 07/22/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O40              | ST LUCIE COUNTY BOARD OF COUNTY     | \$1,568,314.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O41              | CENTRAL FLORIDA REGIONAL TRANSP     | \$1,228,821.00  | 07/23/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O42              | Pinellas Suncoast Transit Authority | \$683,190.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1O43              | PINELLAS SUNCOAST TRANSIT AUTHO     | \$214,740.00    | 07/01/2020 | 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 |
|-------------------------------------|--------------------------------|-------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| G1052                               | VOTRAN                         | \$1,398,840.00          | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G1053                               | WAKULLA COUNTY SENIOR COUNCIL, | \$210,947.00            | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| <b>134 TOTAL REVIEWS FOR AGENCY</b> |                                | <b>\$174,273,695.76</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

**570000: DEPARTMENT OF CITRUS**

|                                    |                                 |                        |                                |            |   |   |   |     |   |   |  |        |
|------------------------------------|---------------------------------|------------------------|--------------------------------|------------|---|---|---|-----|---|---|--|--------|
| 19-07                              | AC NIELSEN CORPORATION          | \$911,816.00           | 07/01/2019                     | 06/30/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| 20-06                              | EDIBLE, INC.                    | \$17,400,000.00        | 07/01/2020                     | 06/30/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| 20-07                              | FLORIDA TOURISM INDUSTRY MARKET | \$250,000.00           | 07/14/2020                     | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR-EAP |
| 20-08                              | PORTER NOVELLI CANADA, A DIVISI | \$1,840,000.00         | 07/01/2020                     | 06/30/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| 20-09                              | NEW VARIETIES DEVELOPMENT AND % | \$650,000.00           | 07/01/2020                     | 06/30/2021 | N | Y | Y | N/A | Y | Y |  | CR-EAP |
| 20-10                              | SOHN'S MARKET MAKERS            | \$2,750,000.00         | 07/01/2020                     | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR     |
| 20-11                              | YAMANO&ASSOCIATES               | \$3,900,000.00         | 07/01/2020                     | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR     |
| 20-12                              | LOWE STRATEUS                   | \$830,000.00           | 07/01/2020                     | 06/30/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| 20-13                              | MIDSUMMER MARKETING LTD         | \$615,000.00           | 07/01/2020                     | 06/30/2022 | Y | Y | Y | N/A | Y | Y |  | CR     |
| 20-14                              | UNIVERSITY OF FLORIDA           | \$701,592.00           | 07/01/2020                     | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR     |
| <b>10 TOTAL REVIEWS FOR AGENCY</b> |                                 | <b>\$29,848,408.00</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |   |   |   |     |   |   |  |        |

**600000: DEPARTMENT OF CHILDREN AND FAMILIES**

|        |                                    |                |            |            |   |   |     |     |   |   |  |    |
|--------|------------------------------------|----------------|------------|------------|---|---|-----|-----|---|---|--|----|
| B74390 | Allied Universal Security          | \$61,736.16    | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B7564C | G4S Secure Solutions (USA) Inc     | \$61,740.84    | 06/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B79469 | ALLIED UNIVERSAL SECURITY SERVICES | \$355,146.80   | 07/01/2020 | 06/30/2021 | Y | Y | Y   | N/A | N | Y |  | CR |
| B7E858 | USA Staffing Services, LLC         | \$79,872.00    | 08/17/2020 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B814C7 | A La CARTe Connection , LLC        | \$33,840.00    | 04/08/2021 | 06/30/2021 | Y | Y | N/A | N/A | Y | Y |  | CR |
| B864E1 | Fieldprint                         | \$44,460.00    | 03/12/2021 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B89966 | CITY OF HOMESTEAD                  | \$31,611.45    | 02/01/2021 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B8B924 | BROWARD COUNTY SHERIFF'S OFFICE    | \$59,823.51    | 03/01/2021 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B8E12B | Lothan's Building Maintenance      | \$23,786.00    | 04/01/2021 | 06/30/2021 | Y | Y | Y   | N/A | Y | Y |  | CR |
| B8E26D | SnapMedTech, Inc.                  | \$1,005,264.00 | 04/05/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| B8E26F             | SnapMedRech, Inc.               | \$443,040.00    | 04/05/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B8E271             | SnapMedTech, Inc.               | \$5,142,696.00  | 04/05/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B8EDB5             | Snapmedtech, Inc                | \$351,900.00    | 04/12/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BP013              | CESC, INC.                      | \$716,000.00    | 08/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DJZ05              | FAMILY SUPPORT SERVICES OF NORT | \$650,000.00    | 08/03/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GJ509              | DEVEREUX FOUNDATION             | \$250,000.00    | 09/01/2020 | 06/30/2021 | Y    | Y    | N    | Y    | Y    | Y    |     | CR          |
| GJZ01              | COMMUNITY BASED CARE OF BREVARD | \$421,293.00    | 08/10/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IJ711              | 4KIDS OF SOUTH FLORIDA, INC.    | \$312,500.00    | 02/11/2021 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IJ712              | THE PLACE OF HOPE AT THE HAVEN  | \$325,000.00    | 01/13/2021 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KJ142              | DCLC INCORPORATED               | \$50,950.00     | 07/01/2020 | 06/30/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| KJ143              | CAMILLUS HOUSE, INC.            | \$200,000.00    | 10/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KJ144              | MIAMI BRIDGE YOUTH & FAMILY SER | \$200,000.00    | 10/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LC943              | NATIONAL ASSOCIATION FOR REGULA | \$187,766.00    | 02/17/2021 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LDZ04              | NOVA SOUTHEASTERN UNIVERSITY    | \$250,000.00    | 06/22/2020 | 09/29/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LDZ05              | NOVA SOUTHEASTERN UNIVERSITY    | \$250,000.00    | 03/18/2020 | 09/29/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LDZ09              | UNIVERSITY OF SOUTH FLORIDA     | \$246,742.10    | 11/01/2019 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH289              | UNIVERSITY OF SOUTH FLORIDA     | \$2,500,000.00  | 07/01/2016 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH323              | SALVATORE M. BLANDINO           | \$353,192.00    | 07/20/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH324              | PETER M. BURSTEN                | \$15,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH325              | CHRIS J. CARR PH.D., INC        | \$40,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH326              | KAREN T DANN                    | \$20,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH327              | MARTIN E FALB, PHD PA           | \$20,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH328              | MICHAEL P GAMACHE               | \$20,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH329              | GRAHAM PSYCHOLOGICAL SERVICES L | \$35,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH330              | RED HILLS PSYCHOLOGY ASSOCIATES | \$30,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH331              | SPECIALIZED TREATMENT & ASSESSM | \$15,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH332              | ERIC JENSEN                     | \$15,000.00     | 07/01/2020 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| LH333              | JEFFREY I. MUSGROVE, PSY.D.     | \$25,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH334              | ADVANCED PSYCHOLOGICAL ASSOCIAT | \$20,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH335              | GREGORY A. PRICHARD             | \$30,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH336              | SHEILA K RAPA, PSYD             | \$30,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH337              | CELESTE N SHULER PH D           | \$30,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH338              | CLINICAL & FORENSIC PSYCH ASSOC | \$50,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH339              | DANIEL L. WARD, PH.D, P.A.      | \$20,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH340              | WILSON PSYCHOLOGY SERVICES LLC  | \$15,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH341              | CAROLYN STIMEL, PH.D.           | \$10,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LH342              | LYNNE WESTBY                    | \$120,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH776              | TWIN OAKS JUVENILE DEVELOPMENT, | \$27,709,701.00 | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH800              | LAKEVIEW CENTER, INC.           | \$105,221.01    | 07/13/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH801              | 2-1-1 BIG BEND, INCORPORATED    | \$151,597.30    | 08/28/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH802              | HEART OF FLORIDA UNITED WAY     | \$739,982.48    | 08/06/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH803              | UNITED WAY OF NORTHWEST FLORIDA | \$293,354.40    | 08/24/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH804              | JEWISH COMMUNITY SERVICES OF SO | \$506,435.53    | 07/13/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH805              | HILLSBOROUGH CTY CRISIS CENTER  | \$316,950.00    | 07/01/2020 | 02/28/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH806              | FIRST CALL FOR HELP OF BROWARD  | \$329,701.00    | 08/05/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH807              | UNITED WAY OF NORTHEAST FLORIDA | \$310,623.20    | 08/31/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH808              | 211 BREVARD                     | \$149,406.57    | 07/13/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH809              | UNITED WAY OF LEE COUNTY, INC.  | \$137,527.21    | 07/13/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH810              | 211 PALM BEACH/TREASURE COAST,  | \$268,004.00    | 08/13/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH811              | 211 TAMPA BAY CARES             | \$538,501.20    | 07/01/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH812              | MOORE COMMUNICATIONS GROUP, INC | \$915,000.00    | 10/01/2020 | 04/12/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH813              | UNIVERSITY OF MIAMI             | \$599,853.00    | 02/16/2021 | 09/29/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH814              | LAKEVIEW CENTER, INC.           | \$3,027,012.75  | 02/01/2021 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LH815              | ICF MACRO INC                   | \$1,746,306.00  | 07/01/2021 | 06/30/2024 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| LHZ85              | MERIDIAN BEHAVIORAL HEALTHCARE, | \$1,500,000.00  | 04/01/2020 | 03/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ86              | LUTHERAN SERVICES FLORIDA, INC. | \$1,200,000.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ87              | APALACHEE CENTER, INC.          | \$1,092,000.00  | 07/23/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ89              | MARTIN COUNTY BOARD OF COUNTY C | \$951,000.00    | 06/01/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ90              | SOUTHEAST FLORIDA BEHAVIORAL HE | \$1,200,000.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ91              | PINELLAS COUNTY BOARD OF COUNTY | \$1,200,000.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ92              | HANLEY CENTER FOUNDATION INC    | \$100,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ93              | HANLEY CENTER FOUNDATION INC    | \$100,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ94              | LIFE MANAGEMENT CENTER OF N.W.F | \$53,721.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ95              | LIFESTREAM BEHAVIORAL CENTER, I | \$1,200,000.00  | 04/01/2020 | 03/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ96              | GADSDEN COUNTY                  | \$1,200,000.00  | 05/01/2020 | 04/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ97              | LEE COUNTY BOARD OF COUNTY COMM | \$975,000.00    | 06/01/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ98              | HILLSBOROUGH COUNTY FLORIDA BOA | \$1,200,000.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LHZ99              | SMA HEALTHCARE, INC.            | \$1,200,000.00  | 02/11/2021 | 12/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LJ002              | YOUTH LAW CENTER                | \$114,885.54    | 07/15/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LJ003              | COMMUNITY PARTNERSHIP FOR CHILD | \$226,438.00    | 08/07/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LJ004              | LAKEVIEW CENTER, INC.           | \$740,259.23    | 08/06/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LJ005              | AK CONSULTING GROUP OF AMERICA, | \$618,875.00    | 12/01/2020 | 11/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| LJ901              | WE ARE ALL WE NEED INC.         | \$150,000.00    | 09/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LJ957              | FLORIDA STATE UNIVERSITY        | \$873,126.36    | 07/01/2015 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LJ996              | UNIVERSITY OF SOUTH FLORIDA     | \$223,500.00    | 05/04/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LJ997              | KIDS CENTRAL INC                | \$327,470.50    | 06/16/2020 | 09/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LJ998              | THE CHILDREN'S HOME, INC.       | \$249,421.00    | 06/15/2020 | 09/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| LK206              | FLORIDA DEPARTMENT OF HEALTH    | \$218,560.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| PJZ02              | KIDS CENTRAL INC                | \$852,539.24    | 10/20/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| PO2290444          | Guidesoft                       | \$39,330.00     | 05/18/2021 | 06/30/2021 | N    | N    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2292724          | GuideSoft Inc.                  | \$123,972.64    | 05/18/2021 | 06/30/2021 | 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 |
|-------------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| PO2312500                           | Liberty Ambulance Service, Inc. | \$50,000.00            | 07/01/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2451207                           | LocumTenens.com                 | \$144,760.00           | 05/27/2021                     | 09/10/2021 | Y    | Y    | N/A  | N/A  | Y    | Y    |     | CR          |
| PPZ61                               | MARION COUNTY BCC               | \$806,285.70           | 07/01/2020                     | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| QJ003                               | ECKERD YOUTH ALTERNATIVES, INC. | \$436,645.00           | 04/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| QJ006                               | SAFE CHILDREN COALITION, INC.   | \$714,804.00           | 08/21/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| QJ007                               | ECKERD YOUTH ALTERNATIVES, INC. | \$749,840.00           | 08/07/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| QJ008                               | CAMELOT COMMUNITY CARE, INC.    | \$250,000.00           | 08/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| QJ009                               | ALL STAR CHILDREN'S FOUNDATION  | \$500,000.00           | 01/25/2021                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| QJ010                               | THE KIND MOUSE PRODUCTIONS, INC | \$50,000.00            | 11/01/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XK060                               | CHURCH WORLD SERVICE INC.       | \$2,655,000.00         | 03/01/2020                     | 09/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XK061                               | CHURCH WORLD SERVICE INC.       | \$3,040,083.00         | 03/01/2020                     | 09/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XK062                               | CHURCH WORLD SERVICE INC.       | \$3,090,667.00         | 03/01/2020                     | 09/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| <b>103 TOTAL REVIEWS FOR AGENCY</b> |                                 | <b>\$83,431,719.72</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

### **640000: DEPARTMENT OF HEALTH**

|       |                                 |              |            |            |   |   |   |   |   |   |  |    |
|-------|---------------------------------|--------------|------------|------------|---|---|---|---|---|---|--|----|
| 20A01 | UNIVERSITY OF SOUTH FLORIDA     | \$250,000.00 | 03/27/2020 | 03/31/2022 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A05 | UNIVERSITY OF MIAMI             | \$250,000.00 | 04/13/2020 | 03/31/2023 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A06 | UNIVERSITY OF SOUTH FLORIDA     | \$250,000.00 | 04/02/2020 | 03/31/2022 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A08 | UNIVERSITY OF FLORIDA           | \$374,660.00 | 05/05/2020 | 04/30/2023 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A09 | FLORIDA STATE UNIVERSITY        | \$250,000.00 | 04/17/2020 | 03/31/2024 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A10 | MAYO CLINIC FLORIDA             | \$250,000.00 | 05/18/2020 | 04/20/2022 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A13 | CARLOS ALBIZU UNIVERSITY        | \$250,000.00 | 02/17/2020 | 03/31/2022 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A15 | UNIVERSITY OF FLORIDA           | \$249,930.00 | 05/29/2020 | 06/30/2022 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A16 | UNIVERSITY OF FLORIDA           | \$250,000.00 | 04/13/2020 | 03/31/2023 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A18 | UNIVERSITY OF SOUTH FLORIDA     | \$250,000.00 | 04/24/2020 | 03/31/2024 | Y | Y | Y | Y | Y | Y |  | CR |
| 20A19 | UNIVERSITY OF MIAMI             | \$171,790.00 | 06/01/2020 | 04/30/2023 | Y | Y | Y | Y | Y | Y |  | CR |
| 20B01 | ALL CHILDREN'S RESEARCH INSTITU | \$636,611.00 | 05/19/2020 | 04/30/2023 | Y | Y | Y | Y | Y | Y |  | CR |
| 20B03 | H LEE MOFFITT CANCER CENTER &   | \$636,610.00 | 06/01/2020 | 05/31/2023 | 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 |
|--------------------|--------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 20B04              | H LEE MOFFITT CANCER CENTER &  | \$636,610.00    | 06/01/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B06              | H LEE MOFFITT CANCER CENTER &  | \$636,610.00    | 05/05/2020 | 04/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 20B07              | H LEE MOFFITT CANCER CENTER &  | \$636,610.00    | 06/01/2020 | 01/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B08              | H LEE MOFFITT CANCER CENTER &  | \$253,555.00    | 05/15/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B10              | H LEE MOFFITT CANCER CENTER &  | \$636,610.00    | 05/29/2020 | 11/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B11              | UNIVERSITY OF FLORIDA          | \$636,610.00    | 06/11/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B12              | UNIVERSITY OF MIAMI            | \$636,610.00    | 05/28/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B13              | UNIVERSITY OF MIAMI            | \$636,610.00    | 06/16/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B14              | UNIVERSITY OF MIAMI            | \$636,610.00    | 06/16/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B15              | UNIVERSITY OF MIAMI            | \$636,610.00    | 06/05/2020 | 05/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B16              | UNIVERSITY OF MIAMI            | \$750,000.00    | 06/01/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20B17              | H LEE MOFFITT CANCER CENTER &  | \$636,610.00    | 06/17/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K01              | FLORIDA STATE UNIVERSITY       | \$626,708.00    | 06/11/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K02              | MAYO CLINIC FLORIDA            | \$626,708.00    | 05/14/2020 | 04/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K03              | THE SCRIPPS RESEARCH INSTITUTE | \$250,680.00    | 06/05/2020 | 05/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K04              | UNIVERSITY OF CENTRAL FLORIDA  | \$1,112,880.00  | 06/16/2020 | 04/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 20K05              | UNIVERSITY OF FLORIDA          | \$626,710.00    | 06/12/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K06              | UNIVERSITY OF FLORIDA          | \$626,708.00    | 06/11/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K07              | UNIVERSITY OF FLORIDA          | \$626,708.00    | 06/11/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K08              | UNIVERSITY OF FLORIDA          | \$688,940.00    | 06/12/2020 | 05/31/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K09              | UNIVERSITY OF MIAMI            | \$626,710.00    | 06/05/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K10              | UNIVERSITY OF MIAMI            | \$1,253,415.00  | 06/18/2020 | 05/31/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20K11              | UNIVERSITY OF MIAMI            | \$626,708.00    | 06/09/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20L02              | H LEE MOFFITT CANCER CENTER &  | \$787,272.00    | 04/22/2020 | 04/30/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 20L07              | UNIVERSITY OF FLORIDA          | \$788,897.00    | 06/11/2020 | 05/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 6JK02              | H LEE MOFFITT CANCER CENTER &  | \$1,186,164.00  | 03/19/2016 | 05/27/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 7BC02              | UNIVERSITY OF FLORIDA          | \$1,226,836.00  | 03/22/2017 | 12/31/2020 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 7BC05              | H LEE MOFFITT CANCER CENTER &   | \$1,468,200.00  | 04/12/2017 | 02/29/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8BC01              | MAYO CLINIC                     | \$815,283.00    | 05/01/2018 | 04/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8BC02              | H LEE MOFFITT CANCER CENTER &   | \$815,289.00    | 04/20/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8BC03              | H LEE MOFFITT CANCER CENTER &   | \$815,283.00    | 04/02/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8BC04              | H LEE MOFFITT CANCER CENTER &   | \$815,283.00    | 03/21/2018 | 03/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 8BC05              | UNIVERSITY OF CENTRAL FLORIDA   | \$815,283.00    | 05/30/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8BC06              | UNIVERSITY OF MIAMI             | \$815,283.00    | 04/20/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8BC07              | UNIVERSITY OF MIAMI             | \$815,282.00    | 04/04/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8BC09              | UNIVERSITY OF MIAMI             | \$1,358,805.00  | 06/08/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8BC10              | UNIVERSITY OF MIAMI             | \$815,283.00    | 04/11/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8JK01              | FLORIDA ATLANTIC UNIVERSITY     | \$708,044.00    | 05/11/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8JK02              | H LEE MOFFITT CANCER CENTER &   | \$1,360,857.00  | 05/03/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8JK04              | UNIVERSITY OF FLORIDA           | \$1,360,857.00  | 06/06/2018 | 03/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8JK05              | UNIVERSITY OF FLORIDA           | \$816,514.00    | 05/04/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8JK06              | UNIVERSITY OF FLORIDA           | \$816,514.00    | 05/07/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8JK07              | UNIVERSITY OF MIAMI             | \$816,514.00    | 04/25/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8JK09              | UNIVERSITY OF SOUTH FLORIDA     | \$816,514.00    | 04/17/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 8LA04              | BAPTIST HEALTH SOUTH FLORIDA    | \$700,000.00    | 06/14/2018 | 04/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 9JK01              | FLORIDA STATE UNIVERSITY        | \$805,409.00    | 09/18/2019 | 09/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 9JK04              | UNIVERSITY OF CENTRAL FLORIDA   | \$805,409.00    | 10/02/2019 | 09/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 9JK05              | UNIVERSITY OF FLORIDA           | \$404,909.00    | 10/09/2019 | 09/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| B7AF30             | LEE COUNTY SCHOOL BOARD         | \$270,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BW744              | SOUTH BROWARD HOSPITALDISTRICT  | \$299,136.00    | 10/01/2019 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BW751              | HAMEL FOUNDATION, INC           | \$124,700.00    | 08/01/2020 | 07/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BW753              | BROWARD COUNTY SHERIFFS OFFICE  | \$376,000.00    | 09/01/2020 | 08/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| BW755              | NORTH BROWARD HOSPITAL DISTRICT | \$130,000.00    | 09/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BW756              | SOUTH BROWARD HOSPITALDISTRICT  | \$130,000.00    | 09/01/2020 | 08/31/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| BW757              | HOLY CROSS HOSPITAL, INC.       | \$130,000.00    | 09/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CL080              | COLLIER HEALTH SERVICES INC.    | \$320,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| CMCAA              | NATIONAL INSTITUTE FOR CHILDREN | \$2,988,630.00  | 08/17/2020 | 06/30/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO02              | MIAMI-DADE AREA HEALTH EDUCATIO | \$615,000.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO05              | LATINOS SALUD                   | \$555,000.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO07              | PRIDELINES YOUTH SERVICES       | \$300,000.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO10              | BAYCARE HEALTH SYSTEMS          | \$300,000.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO13              | METROPOLITAN CHARITIES, INC.    | \$375,000.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO19              | LEON COUNTY SICKLE CELL FOUNDAT | \$270,000.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO32              | BIG BEND CARES, INC.            | \$100,000.00    | 08/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO33              | CARIDAD CENTER, INC.            | \$150,000.00    | 09/02/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO35              | SIMEON RESOURCE AND DEVELOPMENT | \$122,000.00    | 08/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO36              | CENTER FOR CHANGE, INC          | \$115,000.00    | 08/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO37              | FSDCR                           | \$145,000.00    | 09/02/2020 | 06/30/2021 | Y    | Y    | Y    | N    | Y    | Y    |     | CR          |
| CMO38              | INSTITUTE FOR SUCCESFUL LEADER  | \$110,000.00    | 09/02/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO39              | MIAMI-DADE AREA HEALTH EDUCATIO | \$200,000.00    | 09/02/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CMO41              | FSDCR                           | \$940,000.00    | 10/05/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODRS              | THE AIDS INSTITUTE, INC.        | \$791,250.00    | 08/01/2020 | 07/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODRT              | PERKINELMER HEALTH SCIENCES, IN | \$55,894,966.00 | 06/01/2020 | 04/30/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODRW              | ORANGE COUNTY BOARD OF COUNTY C | \$1,900,000.00  | 11/09/2020 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODRX              | CITY OF MIAMI                   | \$1,900,000.00  | 07/01/2020 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODRY              | PALM BEACH COUNTY BOARD OF COUN | \$1,900,000.00  | 07/01/2020 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSA              | OASIS OKALOOSA AIDS SUPPORT AN  | \$1,385,236.00  | 04/01/2020 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSB              | PROJECT RESPONSE, INC.          | \$250,000.00    | 05/13/2020 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSC              | THE GAY LESBIAN AND BISEXUAL CO | \$250,000.00    | 05/13/2020 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSG              | HEALTH PLANNING COUNCIL OF SOUT | \$200,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSI              | BROWARD REGIONAL HEALTH PLANNIN | \$1,771,047.00  | 07/01/2020 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

| Agency Contract ID | Vendor Name                     | Contract Amount | Begin Date | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| CODSJ              | HEALTH COUNCIL OF SOUTH FLORIDA | \$1,771,047.00  | 07/01/2020 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSL              | UNIVERSITY OF FLORIDA           | \$936,000.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSP              | UNIVERSITY OF MIAMI             | \$1,000,000.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSQ              | UNIVERSITY OF MIAMI             | \$581,086.00    | 01/25/2021 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CODSU              | TWENTY LABS, LLC                | \$2,750,000.00  | 06/03/2020 | 06/02/2021 | Y    | Y    | N/A  | N/A  | Y    | N    |     | CR          |
| COHAB              | OAK RIDGE ASSOCIATED UNIVERSITI | \$7,678,959.20  | 03/05/2020 | 06/30/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| COHAW              | UNIVERSITY OF MIAMI             | \$9,641,982.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHBB              | ALACHUA COUNTY ORGANIZATION FOR | \$150,000.00    | 02/01/2021 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHBD              | FLORIDA A&M UNIVERSITY          | \$200,000.00    | 10/02/2020 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHBH              | ISF, INC.                       | \$449,820.00    | 11/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHBM              | JESSIE TRICE COMMUNITY HEALTH C | \$228,000.00    | 12/14/2020 | 08/31/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHBO              | FLORIDA COUNCIL AGAINST SEXUAL  | \$4,500,000.00  | 02/01/2021 | 01/31/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHV6              | NOVA SOUTHEASTERN UNIVERSITY, I | \$462,228.00    | 03/18/2020 | 08/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHW9              | CENTRAL FLORIDA HEALTH CARE, IN | \$264,700.00    | 01/21/2021 | 08/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHX8              | FLORIDA DENTAL HYGIENISTS' ASSO | \$210,000.00    | 03/13/2020 | 08/31/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COHZ4              | BOYNTON BEACH CITY OF           | \$213,137.50    | 07/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COMY6              | FLORIDA PDMP FOUNDATION INC     | \$750,000.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COMY7              | UNIVERSITY OF FLORIDA           | \$425,100.02    | 07/01/2020 | 12/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COPBB              | ROYAL 4 SYSTEMS                 | \$418,000.00    | 07/13/2020 | 06/30/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COPBC              | UNIVERSITY OF MIAMI             | \$750,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COPBD              | ISF, INC.                       | \$2,862,000.00  | 09/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COPBE              | THE ALS ASSOCIATION FLORIDA CHA | \$800,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COQAJ              | THE NEMOURS FOUNDATION          | \$398,050.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COQAO              | UNIVERSITY OF FLORIDA           | \$5,882,796.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COQAP              | FLORIDA HEALTH SCIENCES CENTER, | \$4,800,642.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COQAQ              | UNIVERSITY OF MIAMI             | \$5,102,658.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COQAT              | UNIVERSITY OF SOUTH FLORIDA     | \$358,363.00    | 10/19/2020 | 09/30/2025 | 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 |
|--------------------|--|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| COQAW              | FLORIDA INTERNATIONAL UNIVERSIT          | \$1,425,000.00  | 03/25/2020 | 12/31/2024 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COQAX              | THE NEMOURS FOUNDATION                   | \$750,000.00    | 07/01/2020 | 06/30/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COQYC              | UNIVERSITY OF MIAMI                      | \$569,442.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CORGZ              | HEALTH PLANNING COUNCIL OF NORT          | \$181,818.00    | 07/01/2019 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CORHK              | FLORIDA ASSOCIATION OF FREE AND          | \$9,500,000.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CORHN              | SSJ HEALTH FOUNDATION, INC.              | \$300,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COTIN              | COUNTER TOOLS                            | \$253,879.16    | 10/02/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP110              | BROWARD COUNTY, FLORIDA                  | \$4,339,452.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP111              | UNIVERSITY OF MIAMI                      | \$4,033,737.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP114              | CHILDREN'S HOME SOCIETY OF FLORIDA, INC. | \$2,766,000.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP115              | CHILDREN'S HOME SOCIETY, INC.            | \$2,253,660.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP11A              | GULF COAST KID'S HOUSE, INC.             | \$3,298,170.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP12A              | GULF COAST CHILDREN'S ADVOCACY           | \$2,322,174.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP12B              | CHILDREN'S HOME SOCIETY OF FLOR          | \$1,573,017.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP13X              | UNIVERSITY OF FLORIDA                    | \$6,285,804.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP14X              | UNIVERSITY OF FLORIDA                    | \$8,527,434.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP15A              | SUNCOAST CENTER INC.                     | \$2,759,370.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP15B              | PASCO KIDS FIRST, INC.                   | \$1,875,237.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP16B              | MANATEE CHILDREN'S SERVICES, IN          | \$1,379,142.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP17B              | SPACE COAST HEALTH FOUNDATION,           | \$2,098,596.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP17B              | SPACE COAST HEALTH FOUNDATION,           | \$2,098,596.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP17C              | KIDS HOUSE OF SEMINOLE, INC.             | \$962,550.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP18A              | CHILD PROTECTION CENTER, INC.            | \$1,630,728.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP18B              | CHILDREN'S ADVOCACY CENTER OF S          | \$4,463,721.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP18C              | COLLIER COUNTY CHILD ADVOCACY C          | \$965,802.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP19A              | CHILD PROTECTION TEAM OF PALM B          | \$3,376,962.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CP1LS              | LAKE SUMTER CHILDREN'S ADVOCACY          | \$1,687,116.00  | 07/01/2020 | 06/30/2023 | 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 |
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| CP1MI              | MARION COUNTY CHILDREN'S ADVOCA | \$1,709,175.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| D0G91              | DISABILITY EXAMINERS OF AMERICA | \$2,170,334.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DEX38              | BORINQUEN HEALTH CARE CENTER, I | \$578,388.24    | 09/01/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DEX40              | COMMUNITY HEALTH OF SOUTH FLORI | \$623,033.45    | 07/01/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DEX42              | EMPOWER U, INCORPORATED         | \$272,402.24    | 07/01/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DEX67              | LIGA CONTRA EL CANCER           | \$1,150,000.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DEX71              | SECURITY ALLIANCE, LLC          | \$575,000.00    | 11/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DEX75              | HEALTH COUNCIL OF SOUTH FLORIDA | \$1,900,000.00  | 01/01/2021 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DS015              | COMMUNITY AIDS NETWORK, INC.    | \$492,976.00    | 04/01/2020 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HB381              | UNIVERSITY OF SOUTH FLORIDA     | \$250,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HB382              | RESPECT OF FLORIDA              | \$501,899.08    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| MI092              | CITY OF OCALA FIRE RESCUE       | \$558,736.00    | 07/01/2020 | 08/31/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| MOG17              | H LEE MOFFITT CANCER CENTER &   | \$24,911,554.00 | 11/09/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| MRN74              | A.H. OF MONROE COUNTY, INC.     | \$1,085,098.05  | 01/01/2019 | 06/01/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| OA211              | HEALTHCARE PROVIDERS OF FLORIDA | \$293,308.00    | 08/07/2017 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| OA229              | ADVANCED PHARMACEUTICAL CONSULT | \$262,905.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| OA230              | GENERAL BUILDING MAINTENANCE, I | \$288,195.03    | 12/01/2020 | 11/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PB398              | TREASURE COAST HEALTH COUNCIL   | \$2,272,607.00  | 03/01/2020 | 08/31/2020 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PB402              | DANIEL N. SACKS, MD, PA         | \$288,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PC201              | DISTRICT SCHOOL BOARD OF PASCO  | \$250,738.15    | 08/04/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| PSB86              | AIDS HEALTHCARE FOUNDATION      | \$277,803.00    | 04/01/2018 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| PSC22              | SCHOOL BOARD OF PINELLAS COUNTY | \$1,567,850.00  | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PSC25              | SUNCOAST HEALTH COUNCIL, INC.   | \$261,498.00    | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PSC26              | DIRECTIONS FOR MENTAL HEALTH, I | \$1,100,000.00  | 10/01/2020 | 09/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SCC36              | CENTERPLACE HEALTH, INC.        | \$1,500,000.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| SJ041              | ST JOHNS COUNTY SCHOOL BOARD    | \$339,463.60    | 07/01/2019 | 05/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

**174 TOTAL REVIEWS FOR AGENCY**

**\$287,933,019.72 TOTAL AMOUNT FOR AGENCY**

| Agency Contract ID                         | Vendor Name                     | Contract Amount | Begin Date | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| <b>650000: DEPARTMENT OF ELDER AFFAIRS</b> |                                 |                 |            |            |      |      |      |      |      |      |     |             |
| AA021                                      | NORTHWEST FLORIDA AREA AGENCY O | \$3,226,859.00  | 01/01/2021 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AC020                                      | NORTHWEST FLORIDA AREA AGENCY O | \$1,744,536.00  | 07/01/2020 | 08/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| ACA20                                      | NORTHWEST FLORIDA AREA AGENCY O | \$1,843,071.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| ACV21                                      | NORTHWEST FLORIDA AREA AGENCY O | \$412,425.00    | 02/01/2021 | 09/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AG020                                      | NORTHWEST FLORIDA AREA AGENCY O | \$20,548.00     | 06/01/2020 | 05/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AH020                                      | NORTHWEST FLORIDA AREA AGENCY O | \$469,530.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AN020                                      | NORTHWEST FLORIDA AREA AGENCY O | \$105,167.28    | 04/01/2020 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AR020                                      | NORTHWEST FLORIDA AREA AGENCY O | \$65,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AX020                                      | NORTHWEST FLORIDA AREA AGENCY O | \$384,109.00    | 07/01/2020 | 07/01/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| AZ020                                      | NORTHWEST FLORIDA AREA AGENCY O | \$715,742.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BA021                                      | AREA AGENCY ON AGING FOR NORTH  | \$3,847,212.00  | 01/01/2021 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BC020                                      | AREA AGENCY ON AGING FOR NORTH  | \$2,026,886.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BCA20                                      | AREA AGENCY ON AGING FOR NORTH  | \$2,119,595.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BH020                                      | AREA AGENCY ON AGING FOR NORTH  | \$593,657.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BL020                                      | AREA AGENCY ON AGING FOR NORTH  | \$105,571.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BPC20                                      | AREA AGENCY ON AGING FOR NORTH  | \$229,118.00    | 06/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BR020                                      | AREA AGENCY ON AGING FOR NORTH  | \$25,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BX020                                      | AREA AGENCY ON AGING FOR NORTH  | \$423,271.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BXC20                                      | AREA AGENCY ON AGING FOR NORTH  | \$112,103.43    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| BZ020                                      | AREA AGENCY ON AGING FOR NORTH  | \$872,442.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CA020                                      | MID-FLORIDA AAA INC             | \$11,583,168.00 | 01/01/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CA021                                      | MID-FLORIDA AAA INC             | \$9,857,008.00  | 01/01/2021 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CB021                                      | MID-FLORIDA AAA INC             | \$227,692.18    | 10/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CC020                                      | MID-FLORIDA AAA INC             | \$5,255,463.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CCA20                                      | MID FLORIDA AREA AGENCY ON AGIN | \$5,306,290.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CF019                                      | MID-FLORIDA AAA INC             | \$143,460.00    | 07/16/2019 | 04/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

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| CH020              | MID-FLORIDA AAA INC             | \$741,542.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CN020              | MID-FLORIDA AAA INC             | \$260,877.36    | 04/01/2020 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CPC20              | MID-FLORIDA AAA INC             | \$408,092.00    | 06/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CX020              | MID-FLORIDA AAA INC             | \$800,388.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CXC20              | MID-FLORIDA AAA INC             | \$295,736.67    | 07/01/2020 | 06/30/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| CZ020              | MID-FLORIDA AAA INC             | \$2,211,876.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DB021              | NORTHEAST FLORIDA AREA AGENCY O | \$314,512.18    | 10/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DC020              | NORTHEAST FLORIDA AREA AGENCY O | \$5,510,884.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DCA20              | NORTHEAST FLORIDA AREA AGENCY O | \$4,699,655.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DH020              | NORTHEAST FLORIDA AREA AGENCY O | \$746,823.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DL020              | NORTHEAST FLORIDA AREA AGENCY O | \$650,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DPC20              | NORTHEAST FLORIDA AREA AGENCY O | \$309,967.00    | 06/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DR020              | NORTHEAST FLORIDA AREA AGENCY O | \$335,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DX020              | NORTHEAST FLORIDA AREA AGENCY O | \$556,268.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DXC20              | NORTHEAST FLORIDA AREA AGENCY O | \$262,977.23    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| DZ020              | NORTHEAST FLORIDA AREA AGENCY O | \$1,729,280.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EA020              | AREA AGENCY ON AGING OF PASCO-P | \$9,301,501.00  | 01/01/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EB020              | AREA AGENCY ON AGING OF PASCO-P | \$167,139.00    | 09/30/2019 | 09/29/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EB021              | AREA AGENCY ON AGING OF PASCO-P | \$165,278.18    | 10/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EC020              | AREA AGENCY ON AGING OF PASCO-P | \$7,036,254.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| ECA20              | AREA AGENCY ON AGING OF PASCO-P | \$4,276,726.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EH020              | AREA AGENCY ON AGING OF PASCO-P | \$682,827.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EL020              | AREA AGENCY ON AGING OF PASCO-P | \$1,159,008.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EN020              | AREA AGENCY ON AGING OF PASCO-P | \$315,300.36    | 04/01/2020 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EPC20              | AREA AGENCY ON AGING OF PASCO-P | \$259,256.00    | 06/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EX020              | AREA AGENCY ON AGING OF PASCO-P | \$543,928.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| EXC20              | AREA AGENCY ON AGING OF PASCO-P | \$243,141.23    | 07/01/2020 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| EZ020              | AREA AGENCY ON AGING OF PASCO-P | \$2,305,304.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FA020              | SENIOR CONNECTION CENTER INC    | \$13,172,806.00 | 01/01/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FA021              | SENIOR CONNECTION CENTER INC    | \$11,254,555.00 | 01/01/2021 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FB020              | SENIOR CONNECTION CENTER INC    | \$135,706.00    | 09/30/2019 | 09/29/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FB021              | SENIOR CONNECTION CENTER INC    | \$133,845.18    | 10/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FC020              | SENIOR CONNECTION CENTER INC    | \$5,954,760.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FCA20              | SENIOR CONNECTION CENTER INC    | \$6,018,784.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FH020              | SENIOR CONNECTION CENTER INC    | \$923,028.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FN020              | SENIOR CONNECTION CENTER INC    | \$317,773.92    | 04/01/2020 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FPC20              | SENIOR CONNECTION CENTER INC    | \$346,000.00    | 06/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FX020              | SENIOR CONNECTION CENTER INC    | \$1,106,832.00  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FXC20              | SENIOR CONNECTION CENTER INC    | \$338,414.12    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| FZ020              | SENIOR CONNECTION CENTER INC    | \$2,482,518.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GA020              | AREA AGENCY ON AGING OF CENTRAL | \$10,224,160.00 | 01/01/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GA021              | AREA AGENCY ON AGING OF CENTRAL | \$8,805,953.00  | 01/01/2021 | 12/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GC020              | AREA AGENCY ON AGING OF CENTRAL | \$4,810,016.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GCA20              | AREA AGENCY ON AGING OF CENTRAL | \$4,594,617.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GH020              | AREA AGENCY ON AGING OF CENTRAL | \$955,142.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GHB20              | AREA AGENCY ON AGING OF CENTRAL | \$300,000.00    | 09/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GL020              | AREA AGENCY ON AGING OF CENTRAL | \$50,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GPC20              | AREA AGENCY ON AGING OF CENTRAL | \$280,683.00    | 06/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GR020              | AREA AGENCY ON AGING OF CENTRAL | \$130,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GX020              | AREA AGENCY ON AGING OF CENTRAL | \$611,507.50    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| GZ020              | AREA AGENCY ON AGING OF CENTRAL | \$2,095,841.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HA020              | AREA AGENCY ON AGING OF SOUTHWE | \$10,005,307.00 | 01/01/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HB020              | AREA AGENCY ON AGING OF SOUTHWE | \$101,707.00    | 09/30/2019 | 09/29/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HB021              | AREA AGENCY ON AGING OF SOUTHWE | \$99,846.18     | 10/01/2020 | 08/31/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| HC020              | AREA AGENCY ON AGING OF SOUTHWE | \$5,476,094.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HCA20              | AREA AGENCY ON AGING OF SOUTHWE | \$4,668,347.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HF019              | AREA AGENCY ON AGING OF SOUTHWE | \$127,845.00    | 07/23/2019 | 04/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HH020              | AREA AGENCY ON AGING OF SOUTHWE | \$542,254.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HPC20              | AREA AGENCY ON AGING OF SOUTHWE | \$299,557.00    | 06/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HX020              | AREA AGENCY ON AGING OF SOUTHWE | \$484,359.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HXC20              | AREA AGENCY ON AGING OF SOUTHWE | \$256,365.23    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| HZ020              | AREA AGENCY ON AGING OF SOUTHWE | \$2,394,135.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IA020              | AAA-PALM BEACH/TREASURE COAST   | \$11,982,078.00 | 01/01/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IB020              | AAA-PALM BEACH/TREASURE COAST   | \$174,447.00    | 09/30/2019 | 09/29/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IC020              | AAA-PALM BEACH/TREASURE COAST   | \$5,541,721.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| ICA20              | AAA-PALM BEACH/TREASURE COAST   | \$5,517,290.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IH020              | AAA-PALM BEACH/TREASURE COAST   | \$791,222.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IL020              | AAA-PALM BEACH/TREASURE COAST   | \$92,946.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IN020              | AAA-PALM BEACH/TREASURE COAST   | \$256,497.00    | 04/01/2020 | 03/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IPC20              | AAA-PALM BEACH/TREASURE COAST   | \$314,814.00    | 06/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IR020              | AAA-PALM BEACH/TREASURE COAST   | \$122,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IX020              | AAA-PALM BEACH/TREASURE COAST   | \$770,422.50    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IXC20              | AAA-PALM BEACH/TREASURE COAST   | \$308,059.04    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| IZ020              | AAA-PALM BEACH/TREASURE COAST   | \$5,423,814.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| JA020              | AREAWIDE COUNCIL ON AGING OF BR | \$10,060,945.00 | 01/01/2020 | 12/31/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| JC020              | AREAWIDE COUNCIL ON AGING OF BR | \$6,578,706.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| JCA20              | AREAWIDE COUNCIL ON AGING OF BR | \$4,572,536.00  | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| JH020              | AREAWIDE COUNCIL ON AGING OF BR | \$696,654.00    | 07/01/2020 | 07/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| JL020              | AREAWIDE COUNCIL ON AGING OF BR | \$1,225,909.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| JR020              | AREAWIDE COUNCIL ON AGING OF BR | \$105,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| JX020              | AREAWIDE COUNCIL ON AGING OF BR | \$588,390.00    | 07/01/2020 | 06/30/2023 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| JXC20              | AREAWIDE COUNCIL ON AGING OF BR | \$254,561.95    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| JZ020              | AREAWIDE COUNCIL ON AGING OF BR | \$2,515,773.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KB020              | ALLIANCE FOR AGING, INC.        | \$197,305.00    | 09/30/2019 | 09/29/2020 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KB021              | ALLIANCE FOR AGING, INC.        | \$195,444.18    | 10/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KC020              | ALLIANCE FOR AGING, INC.        | \$7,402,850.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KCA20              | ALLIANCE FOR AGING, INC.        | \$10,364,900.00 | 04/01/2020 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KH020              | ALLIANCE FOR AGING, INC.        | \$2,560,678.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KL020              | ALLIANCE FOR AGING, INC.        | \$5,955,461.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KR020              | ALLIANCE FOR AGING, INC.        | \$140,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KXC20              | ALLIANCE FOR AGING, INC.        | \$587,265.71    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| KZ020              | ALLIANCE FOR AGING, INC.        | \$2,209,298.00  | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| X9178              | OSCEOLA COUNTY COUNCIL ON AGING | \$448,837.11    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| X9188              | COUNCIL ON AGING OF VOLUSIA COU | \$550,231.78    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| X9198              | PUBLIC GUARDIANSHIP OFFICE FOR  | \$831,772.00    | 07/01/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XQ003              | NASSAU COUNTY COUNCIL ON AGING, | \$600,000.00    | 09/01/2020 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XQ901              | CITY OF MIAMI SPRINGS           | \$850,000.00    | 07/01/2019 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XV121              | EASTER SEALS SOUTH FLORIDA, INC | \$224,032.00    | 09/01/2020 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ901              | UNIVERSITY OF SOUTH FLORIDA     | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ902              | UNIVERSITY OF FLORIDA           | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ903              | UNIVERSITY OF MIAMI             | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ904              | MOUNT SINAI HOSPITAL OF GREATER | \$294,469.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ905              | NORTH BROWARD HOSPITAL DISTRICT | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ906              | MEMORY DISORDER CLINIC, INC.    | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ907              | MOUNT SINAI HOSPITAL            | \$405,365.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ908              | MAYO CLINIC                     | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ909              | WEST FLORIDA REGIONAL MEDICAL C | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ910              | ST. MARY'S MEDICAL CENTER, INC  | \$222,801.00    | 07/08/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

| Agency Contract ID | Vendor Name                     | Contract Amount | Begin Date | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| XZ911              | TALLAHASSEE MEMORIAL HEALTHCARE | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ912              | ORLANDO HEALTH INC              | \$445,602.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ913              | LEE MEMORIAL HEALTH SYSTEM      | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ914              | SARASOTA MEMORIAL HOSPITAL      | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ915              | MORTON PLANT HOSPITAL ASSOCIATI | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ916              | FLORIDA ATLANTIC UNIVERSITY     | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ917              | FLORIDA HOSPITAL                | \$222,801.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| XZ918              | MIAMI JEWISH HEALTH SYSTEMS INC | \$222,801.00    | 07/01/2020 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

**142 TOTAL REVIEWS FOR AGENCY**

**\$293,002,534.50**

**TOTAL AMOUNT FOR AGENCY**

**670000: AGENCY FOR PERSONS WITH DISABILITIES**

|        |                                  |                |            |            |   |   |   |     |   |   |  |    |
|--------|----------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| ACO05  | FIELDPRINT INC.                  | \$60,000.00    | 03/05/2020 | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR |
| ACX59  | MONROE ASSOCIATION FOR RETARDED  | \$94,000.00    | 09/15/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX60  | KATHLEEN ANDERSON COMPREHENSIVE  | \$282,000.00   | 09/22/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX61  | AREA PERFORMANCE GALLERY, INC.   | \$235,000.00   | 10/08/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX62  | CHALLENGE ENTERPRISES OF NORTH   | \$285,758.12   | 09/18/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX63  | DEVEREUX FOUNDATION              | \$626,710.22   | 10/19/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX64  | EASTER SEALS SOUTHWEST FLORIDA,  | \$924,854.00   | 10/08/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX65  | EASTER SEALS FLORIDA, INC.       | \$141,000.00   | 09/22/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX66  | EASTERSEALS NORTHEAST CENTRAL FL | \$164,500.00   | 09/22/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX67  | THE ARC JACKSONVILLE, INC.       | \$282,000.00   | 09/22/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX68  | DNA COMPREHENSIVE THERAPY SERVI  | \$1,566,980.00 | 09/30/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX69  | JAFCO CHILDREN'S ABILITY CENTER  | \$470,000.00   | 10/01/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX70  | FAMILY INITIATIVE, INC           | \$235,000.00   | 10/08/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX71  | EASTER SEALS SOUTHWEST FLORIDA,  | \$1,624,320.00 | 10/09/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX72  | SPECIAL OLYMPICS FLORIDA INC     | \$2,500,000.00 | 11/19/2020 | 06/30/2025 | Y | Y | Y | Y   | Y | Y |  | CR |
| ACX73  | ARC GATEWAY INCORPORATED, INC    | \$1,081,000.00 | 09/17/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| B73262 | Florida Express Environmental    | \$42,960.00    | 07/01/2020 | 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 |
|--------------------|---|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| B78CAC             | Florida Association of Rehabilitation         | \$48,597.12     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B78CD9             | First Coast Franchising                       | \$17,400.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B7F181             | Klein Assessments                             | \$10,500.00     | 07/01/2020 | 06/30/2021 | N    | N    | Y    | N/A  | Y    | Y    |     | CR          |
| B80691             | Marty Beech Consulting, Inc.                  | \$60,000.00     | 10/12/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B863B9             | Nettie's Love & Care LLC                      | \$170,000.00    | 01/12/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | N/A  |     | CR          |
| B895AA             | Marty Beech Consulting                        | \$25,000.00     | 03/01/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| CCF10              | BUILDING BLOCKS MINISTRIES INC                | \$210,000.00    | 02/01/2020 | 06/30/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| CCF11              | PEDIATRIC PAVILION INC                        | \$573,390.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NCF09              | COMMUNITY RESOURCE NETWORK OF F               | \$210,000.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| NCF10              | ADT TRANSPORTATION SERVICES LLC               | \$85,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| NCF11              | THE LOVELAND CENTER, INC.                     | \$210,000.00    | 07/01/2021 | 06/30/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| OCF10              | PROFESSIONAL COACHING ADVOCATES               | \$10,000.00     | 03/09/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| OCF11              | SOUTH FLORIDA AUTISM CHARTER SC               | \$150,000.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| OCF13              | Monroe Association for Retarded Citizens Inc. | \$765,000.00    | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2311244          | Omnicare Pharmacy of FL LP                    | \$240,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2313006          | Emperess Homecare and Recruiting Agency, Inc. | \$65,000.00     | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2313072          | Surgical Center for Excellence                | \$450.00        | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2313077          | Emperess Homecare and Recruiting Agency,INC   | \$23,500.00     | 06/01/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2313083          | Emperess Homecare and Recruiting Agency, Inc. | \$466,000.00    | 07/01/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2313129          | The Rose Group                                | \$200,000.00    | 07/01/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2327085          | Soliant Health. Inc.                          | \$866,507.00    | 07/02/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | N/A  |     | CR          |
| PO2340084          | Favorite Healthcare Staffing, Inc.            | \$100,000.00    | 07/30/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2394352          | Innovation Medical Staffing                   | \$50,000.00     | 01/05/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| PO2394353          | INNOVATION MEDICAL STAFFING AGENCY            | \$50,000.00     | 01/05/2021 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| TCO01              | FLORIDA ASSOCIATION OF REHABILI               | \$540,658.44    | 07/01/2021 | 06/30/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| TCU05              | GUARDIAN PHARMACY OF DAYTONA, L               | \$214,200.00    | 07/01/2019 | 06/30/2022 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| TCU06              | SPECIAL COMMUNICATIONS, LLC                   | \$3,052,305.00  | 07/01/2021 | 06/30/2024 | 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 |
|------------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| UCF04                              | PALM BEACH HABILITATION CENTER, | \$241,044.00           | 07/01/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| <b>45 TOTAL REVIEWS FOR AGENCY</b> |                                 | <b>\$19,270,633.90</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

### **680000: AGENCY FOR HEALTH CARE ADMINISTRATION**

|                                    |                                 |                       |                                |            |   |   |   |     |   |   |  |    |
|------------------------------------|---------------------------------|-----------------------|--------------------------------|------------|---|---|---|-----|---|---|--|----|
| B7135F                             | Dynamic Security                | \$950,000.00          | 07/01/2020                     | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| B745B7                             | Global Interpreting Network Inc | \$31,000.00           | 07/01/2021                     | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| B75AA9                             | Fieldprint, Inc                 | \$40,500.00           | 07/01/2020                     | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR |
| B86B32                             | Tri Building Services           | \$31,500.00           | 01/01/2021                     | 06/30/2021 | N | N | Y | N/A | Y | Y |  | CR |
| B8DA6C                             | Phipps Reporting, Inc.          | \$23,126.37           | 03/29/2021                     | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| GFA073                             | VIRTUSENSE TECHNOLOGIES INC.    | \$155,180.00          | 08/01/2020                     | 07/31/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| GFA076                             | THE COMMONS AT ORLANDO LUTHERAN | \$99,030.00           | 03/01/2021                     | 02/28/2024 | Y | Y | Y | Y   | Y | Y |  | CR |
| GFA077                             | 207 MARSHALL DRIVE OPERATIONS L | \$10,388.00           | 03/01/2021                     | 02/28/2023 | Y | Y | N | Y   | Y | Y |  | CR |
| GFA078                             | TRECS INSTITUTE                 | \$368,319.00          | 03/01/2021                     | 05/31/2022 | Y | N | N | Y   | Y | Y |  | CR |
| GFA079                             | FMDA - THE FLORIDA SOCIETY FOR  | \$197,500.00          | 04/01/2021                     | 03/31/2022 | Y | Y | Y | Y   | Y | Y |  | CR |
| MED206                             | FLORIDA STATE UNIVERSITY        | \$1,567,291.00        | 03/09/2020                     | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR |
| MED209                             | UNIVERSITY OF FLORIDA           | \$394,761.96          | 06/15/2020                     | 01/01/2001 | Y | Y | Y | N/A | Y | Y |  | CR |
| MED211                             | KEPRO ACQUISITIONS, INC.        | \$723,265.00          | 02/15/2021                     | 02/14/2022 | Y | Y | Y | N/A | Y | Y |  | CR |
| MED212                             | JPMORGAN CHASE BANK             | \$158,907.60          | 11/30/2020                     | 01/01/2001 | Y | Y | Y | N/A | Y | Y |  | CR |
| <b>14 TOTAL REVIEWS FOR AGENCY</b> |                                 | <b>\$4,750,768.93</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |   |   |   |     |   |   |  |    |

### **700000: DEPARTMENT OF CORRECTIONS**

|               |                                 |                 |            |            |   |   |   |     |   |   |  |    |
|---------------|---------------------------------|-----------------|------------|------------|---|---|---|-----|---|---|--|----|
| C2612         | TD EQUIPMENT FINANCE, INC.      | \$22,380,301.80 | 04/20/2010 | 12/01/2025 | Y | N | N | N/A | N | Y |  | CR |
| C2923         | THE DISTRICT BOARD OF TRUSTEES  | \$997,362.68    | 08/01/2018 | 07/31/2020 | Y | Y | Y | N/A | Y | Y |  | CR |
| C2955         | FLORIDA STATE UNIVERSITY        | \$315,604.30    | 12/01/2019 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| C2967         | HOUSE OF HOPE, INC.             | \$4,307,280.00  | 01/01/2020 | 12/31/2022 | Y | Y | Y | N/A | Y | Y |  | CR |
| C2977         | SOUTH FLORIDA THERAPEUTIC SOLUT | \$20,402.21     | 07/01/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| CC-CM106      | CSI CONTRACTING, INC.           | \$1,565,405.23  | 01/21/2018 | 01/20/2022 | Y | Y | N | N/A | N | Y |  | CR |
| DMS-18/19-024 | RESPECT OF FLORIDA              | \$412,500.00    | 11/01/2018 | 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 |
|------------------------------------|--------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| FDCAE066                           | THE LUNZ GROUP INC       | \$585,206.32           | 09/27/2018                     | 09/26/2021 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| FDC-AE19088                        | HOK, INC.                | \$6,950,000.00         | 12/19/2019                     | 12/18/2024 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| IA16-1135                          | MIAMI DADE COUNTY HEALTH | \$1,950,000.00         | 01/27/2017                     | 01/25/2022 | Y    | Y    | Y    | N/A  | N    | N    |     | CR          |
| <b>10 TOTAL REVIEWS FOR AGENCY</b> |                          | <b>\$39,484,062.54</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

**710000: DEPARTMENT OF LAW ENFORCEMENT**

|                                    |                                       |                     |                                |            |   |   |     |     |     |     |  |    |
|------------------------------------|---------------------------------------|---------------------|--------------------------------|------------|---|---|-----|-----|-----|-----|--|----|
| 2020-JAGC-VOLU-3-5R-079            | COUNTY OF VOLUSIA                     | \$113,545.00        | 01/01/2021                     | 09/30/2021 | Y | Y | Y   | N   | Y   | N/A |  | CR |
| 2021-CESF-DESO-1-C9-051            | CITY OF ARCADIA                       | \$50,000.00         | 10/01/2020                     | 09/30/2021 | Y | Y | N   | N   | Y   | Y   |  | CR |
| 2021-CESF-GADS-1-C9-139            | CITY OF QUINCY                        | \$50,000.00         | 10/01/2020                     | 01/31/2022 | N | N | Y   | Y   | N/A | N/A |  | CR |
| 2021-CESF-HILL-2-C9-055            | UNIVERSITY OF SOUTH FLORIDA           | \$89,389.00         | 07/01/2020                     | 01/31/2022 | Y | Y | Y   | N   | Y   | Y   |  | CR |
| 2021-CESF-SARA-2-C9-050            | TOWN OF LONGBOAT KEY                  | \$44,932.00         | 07/01/2020                     | 01/31/2022 | Y | Y | Y   | N   | Y   | Y   |  | CR |
| 2021-RSAT-MONR-1-H7-004            | MONROE COUNTY B.O.C.C.                | \$133,334.00        | 01/01/2021                     | 12/31/2021 | Y | Y | N   | Y   | N/A | N   |  | CR |
| 2021-SFA-ESST-37-6H-002            | LEON COUNTY SHERIFF'S OFFICE          | \$0.00              | 07/01/2020                     | 06/30/2021 | N | N | N   | Y   | Y   | Y   |  | CR |
| 2021-SFA-ESST-38-6H-001            | LEVY COUNTY SHERIFF OFFICE            | \$0.00              | 07/01/2020                     | 06/30/2021 | N | N | N   | Y   | Y   | Y   |  | CR |
| 2021-SFA-GAA-15-4D-003             | PROJECT COLD CASE INC                 | \$141,000.00        | 07/01/2020                     | 06/30/2021 | Y | Y | Y   | Y   | Y   | Y   |  | CR |
| 2021-SFA-GAA-36-4D-001             | ALZHEIMER'S PROJECT OF TALLAHAS       | \$188,000.00        | 07/01/2020                     | 06/30/2021 | Y | Y | Y   | Y   | Y   | Y   |  | CR |
| B73B35                             | Sign Language Services, Inc.          | \$32,200.00         | 07/01/2020                     | 06/30/2021 | Y | Y | Y   | N/A | Y   | Y   |  | CR |
| B75226                             | GFS Building Maintenance, Inc.        | \$23,265.96         | 07/01/2020                     | 06/30/2021 | Y | Y | Y   | N/A | Y   | Y   |  | CR |
| PO2412022                          | GuideSoft Inc. dba Knowledge Services | \$79,360.00         | 02/16/2021                     | 06/30/2022 | N | Y | N/A | N/A | Y   | Y   |  | CR |
| <b>13 TOTAL REVIEWS FOR AGENCY</b> |                                       | <b>\$945,025.96</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |   |   |     |     |     |     |  |    |

**720000: DEPARTMENT OF MANAGEMENT SERVICES**

|                |                                 |                 |            |            |   |   |   |     |   |   |  |    |
|----------------|---------------------------------|-----------------|------------|------------|---|---|---|-----|---|---|--|----|
| DMS 19/20-003A | C AND M LANDSCAPING AND LAWN,IN | \$159,520.00    | 01/01/2021 | 12/31/2025 | Y | Y | Y | N/A | Y | Y |  | CR |
| DMS 19/20-003B | T & N LAWN MASTERS              | \$994,000.00    | 01/01/2021 | 12/31/2025 | Y | Y | Y | N/A | Y | Y |  | CR |
| DMS 19/20-003D | BESTWAY HOLDINGS INC            | \$214,500.00    | 09/01/2020 | 08/31/2025 | Y | Y | Y | N/A | Y | Y |  | CR |
| DMS 19/20-003E | AR MAINTENANCE SOLUTIONS, INC.  | \$315,600.00    | 09/01/2020 | 08/31/2025 | Y | Y | Y | Y   | Y | Y |  | CR |
| DMS 20/21-084  | PICO'S LAWN AND MAINTENANCE     | \$450,000.00    | 03/01/2021 | 02/28/2026 | Y | Y | Y | N/A | Y | Y |  | CR |
| DMS-17/18-039  | 22ND CENTURY TECHNOLOGIES, INC  | \$13,532,127.00 | 12/05/2019 | 12/04/2024 | Y | Y | N | N/A | Y | Y |  | CR |

| Agency Contract ID                 | Vendor Name                       | Contract Amount        | Begin Date                     | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|------------------------------------|-----------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| DMS-18/19-005A                     | ENGINEERED COOLING SERVICES, IN   | \$195,370.00           | 09/19/2019                     | 06/30/2024 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-18/19-023B                     | SHEEHAN'S TOWING, INC.            | \$618,187.56           | 01/17/2019                     | 01/16/2022 | Y    | N    | Y    | N/A  | N    | Y    |     | CR          |
| DMS-18/19-045B                     | ADVANCED CABLE CONNECTION, INC.   | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-18/19-045C                     | BAZON-COX & ASSOCIATES, INC.      | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-18/19-045F                     | COMDESIGN INFRASTRUCTURE SOLUTI   | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-18/19-045G                     | DATA SET READY, INC.              | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-18/19-045I                     | DIAL INTERNATIONAL INC            | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| DMS-18/19-045J                     | GC&E SYSTEMS GROUP                | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-18/19-045K                     | INSPIRED TECHNOLOGIES OF NORTH    | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-18/19-045N                     | QUALIT CABLE CONTRACTORS, INC     | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| DMS-18/19-045O                     | UNIVERSAL CABLING SYSTEMS, INC.   | \$3,300,000.00         | 12/03/2019                     | 12/02/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-19/20-016                      | CINTAS CORPORATION NO. 2          | \$242,730.00           | 02/01/2021                     | 05/31/2025 | Y    | Y    | N    | N/A  | Y    | Y    |     | CR          |
| DMS-20/21-057                      | MARPAN SUPPLY CO., INC.           | \$274,260.00           | 02/01/2021                     | 01/31/2026 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-20/21-074                      | DIVERSIFIED MANAGEMENT GROUP, LLC | \$483,293.76           | 01/01/2021                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| DMS-20/21-101                      | LAWN ENFORCEMENT AGENCY, INC      | \$219,000.00           | 02/03/2021                     | 02/02/2026 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| <b>21 TOTAL REVIEWS FOR AGENCY</b> |                                   | <b>\$47,398,588.32</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

**730000: DEPARTMENT OF REVENUE**

|       |                                 |                 |            |            |   |   |   |   |   |   |  |    |
|-------|---------------------------------|-----------------|------------|------------|---|---|---|---|---|---|--|----|
| COC03 | BILL KINSAUL - CLERK OF COURT-B | \$1,249,011.00  | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC04 | BRADFORD COUNTY CLERK OF COURT  | \$1,087,303.00  | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC06 | BROWARD COUNTY CLERK OF COURTS  | \$4,644,216.00  | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC09 | CLERK OF THE CIRCUIT COURT CITR | \$1,845,696.00  | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC10 | CLAY COUNTY CLERK FO THE CIRCUI | \$3,733,887.00  | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC13 | MIAMI-DADE COUNTY FLORIDA       | \$27,166,403.00 | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC17 | ESCAMBIA COUNTY CLERK OF THE CI | \$3,993,451.00  | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC18 | FLAGLER COUNTY CLERK OF CIRCUIT | \$877,893.00    | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC20 | GADSDEN CLERK OF COURT          | \$1,612,934.00  | 09/01/2014 | 08/31/2021 | Y | Y | Y | Y | Y | Y |  | CR |
| COC23 | GULF CO.CLERK OF COURT          | \$938,761.00    | 09/01/2014 | 08/31/2021 | 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 |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| COC24              | HAMILTON COUNTY CLERK OF THE CI | \$1,657,328.00  | 09/01/2014 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COC51              | PASCO COUNTY CLERK OF CIRCUIT C | \$2,887,834.00  | 09/01/2014 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COC56              | COUNTY OF ST LUCIE CLERK CIRCUI | \$3,274,683.00  | 09/01/2014 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| COC60              | SUMTER COUNTY CLERK OF CIRCUIT  | \$1,122,963.00  | 09/01/2014 | 08/31/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| G0347              | NPC INC.                        | \$930,981.90    | 09/05/2018 | 02/14/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| G0367              | EXECUTIVE INFORMATION SYSTEMS   | \$3,200,594.32  | 05/01/2020 | 04/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| G0374              | DMT SOLUTIONS GLOBAL CORPORATIO | \$1,444,459.00  | 07/01/2020 | 06/30/2025 | N    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| I0445              | WORKFLOW TECHNOLOGIES INC       | \$750,960.00    | 07/15/2017 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| I0561              | CARAHSOFT TECHNOLOGY CORPORATIO | \$9,619,883.16  | 07/01/2020 | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| I0573              | KLC CONSULTING, INC.            | \$994,080.00    | 03/01/2021 | 08/31/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |

**20 TOTAL REVIEWS FOR AGENCY**

**\$73,033,321.38**

**TOTAL AMOUNT FOR AGENCY**

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

|           |                                  |              |            |            |   |   |   |     |   |   |  |    |
|-----------|----------------------------------|--------------|------------|------------|---|---|---|-----|---|---|--|----|
| PO214879  | TAL SEARCH GROUP,INC             | \$155,800.00 | 07/01/2019 | 06/30/2020 | Y | Y | Y | N/A | Y | Y |  | CR |
| PO2148878 | CAPGEMINI AMERICA,INC            | \$171,000.00 | 07/01/2019 | 06/30/2020 | Y | Y | Y | N/A | Y | Y |  | CR |
| PO2311237 | Canopy Software, Inc.            | \$438,850.00 | 07/01/2020 | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR |
| PO2312643 | Insight Public Sector, Inc.      | \$214,225.00 | 07/01/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| PO2312654 | Presidio Networked Solutions LLC | \$123,750.00 | 07/01/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| PO2312728 | BPO-SAVE System (USCIS)          | \$430,000.00 | 07/01/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| PO2312935 | VCARVE, INC.                     | \$171,872.36 | 07/01/2020 | 09/30/2020 | Y | Y | Y | N/A | Y | Y |  | CR |
| PO2345795 | RELIABLE SOFTWARE RESOURCES,INC. | \$159,206.32 | 08/17/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| PO2348047 | Williams Communications, Inc.    | \$128,303.31 | 08/20/2020 | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR |

**9 TOTAL REVIEWS FOR AGENCY**

**\$1,993,006.99**

**TOTAL AMOUNT FOR AGENCY**

**770000: FISH AND WILDLIFE CONSERVATION COMMISSION**

|       |                                 |                |            |            |   |   |   |     |   |     |  |        |
|-------|---------------------------------|----------------|------------|------------|---|---|---|-----|---|-----|--|--------|
| 17029 | GM HILL ENGINEERING             | \$999,999.00   | 07/01/2017 | 06/30/2021 | Y | Y | Y | N/A | Y | N/A |  | CR     |
| 17030 | O'NEAL SURVEYING & MAPPING, INC | \$1,001,749.00 | 07/01/2017 | 06/30/2021 | Y | Y | Y | N/A | Y | Y   |  | CR-EAP |
| 17089 | GM HILL ENGINEERING             | \$495,527.00   | 11/22/2017 | 11/06/2020 | Y | Y | Y | N/A | Y | Y   |  | CR-EAP |

| Agency Contract ID | Vendor Name                     | Contract Amount | Begin Date | End Date   | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--------------------|---------------------------------|-----------------|------------|------------|------|------|------|------|------|------|-----|-------------|
| 18096              | GEORGE MASON UNIVERSITY         | \$74,923.00     | 12/18/2018 | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 19006              | MARINE DISCOVERY CENTER, INC    | \$96,921.00     | 07/25/2019 | 09/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 19123              | FLORIDA AQUARIUM, INC.          | \$500,000.00    | 12/05/2019 | 06/30/2021 | Y    | Y    | N    | Y    | Y    | Y    |     | CR          |
| 19133              | WOOD ENVIRONMENT & INFRASTRUCTU | \$0.00          | 02/21/2020 | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR-EAP      |
| 19159              | KIMLEY-HORN AND ASSOCIATES,INC  | \$999,999.00    | 03/02/2020 | 02/05/2023 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR          |
| 19162              | AECOM TECHNICAL SERVICES, INC.  | \$999,999.00    | 08/05/2020 | 08/24/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 19263              | MOTE MARINE LABORATORY          | \$913,299.00    | 07/02/2020 | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 19286              | UNIVERSITY SYSTEM OF NEW HAMPSH | \$1,000,000.00  | 09/22/2020 | 10/31/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 20035              | UNIVERSITY OF SOUTH FLORIDA     | \$2,750,000.00  | 09/14/2020 | 06/20/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |

**12 TOTAL REVIEWS FOR AGENCY**

**\$9,832,416.00 TOTAL AMOUNT FOR AGENCY**

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

|          |  |                |            |            |   |   |   |     |   |   |  |    |
|----------|--|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| 18-00002 | MANAUSA LAW FIRM, P.A.                             | \$425,239.00   | 07/01/2020 | 06/30/2021 | Y | Y | Y | Y   | Y | Y |  | CR |
| 19-00001 | FLORIDA CLINICAL PRACTICE ASSOC                    | \$4,532,000.00 | 07/01/2019 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| 20-00001 | NATIONAL ASSOCIATION OF STATE B                    | \$100,000.00   | 10/01/2020 | 09/30/2023 | Y | Y | Y | Y   | Y | Y |  | CR |
| 20-00011 | FLORIDA RESTARANT & LODGING ASS                    | \$2,826,792.00 | 07/01/2020 | 06/30/2024 | N | N | N | Y   | Y | Y |  | CR |
| 20-00016 | UNIVERSITY OF FLORIDA                              | \$290,000.00   | 09/20/2020 | 06/30/2023 | Y | Y | Y | N/A | Y | Y |  | CR |
| B76FFE   | Building a Safer Florida                           | \$900,000.00   | 07/01/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| B7DE38   | University of Central Florida Office of Research   | \$75,000.00    | 08/21/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| B7DE6A   | University of Florida                              | \$99,898.00    | 08/24/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| B7F61A   | The Florida International University Board of Trus | \$137,124.00   | 09/11/2020 | 06/30/2021 | Y | Y | Y | N/A | Y | Y |  | CR |
| B83FC1   | Florida International University                   | \$70,000.00    | 11/25/2020 | 06/30/2020 | Y | Y | Y | N/A | Y | Y |  | CR |

**10 TOTAL REVIEWS FOR AGENCY**

**\$9,456,053.00 TOTAL AMOUNT FOR AGENCY**

**800000: DEPARTMENT OF JUVENILE JUSTICE**

|       |                                |                |            |            |   |   |   |     |   |   |  |    |
|-------|--------------------------------|----------------|------------|------------|---|---|---|-----|---|---|--|----|
| 10630 | TAMPA HOUSING AUTHORITY        | \$369,657.09   | 03/20/2020 | 06/30/2022 | Y | Y | Y | Y   | Y | Y |  | CR |
| 10632 | PSYCHOTHERAPEUTIC SERVICES OF  | \$3,618,767.78 | 01/01/2020 | 01/31/2024 | Y | Y | Y | N/A | Y | Y |  | CR |
| 10634 | MONROE COUNTY SHERIFF'S OFFICE | \$485,692.10   | 03/15/2020 | 03/14/2023 | 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 |
|------------------------------------|---------------------------------|------------------------|--------------------------------|------------|------|------|------|------|------|------|-----|-------------|
| 10646                              | FLORIDA BAPTIST                 | \$559,856.94           | 02/01/2020                     | 01/31/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 10653                              | THE CHRYSALIS CENTER, INC.      | \$349,897.34           | 10/31/2019                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR-EAP      |
| 10670                              | MADISON CO. SHERIFF'S OFFICE    | \$100,000.00           | 07/20/2020                     | 06/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 10671                              | YOUTH AND FAMILY ALTERNATIVES I | \$250,000.00           | 01/13/2020                     | 05/30/2021 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 10672                              | CORPORATION TO DEVELOP COMMUNIT | \$251,809.20           | 11/15/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 10673                              | JUVENILE SERVICES PROGRAM INC   | \$1,465,360.08         | 02/17/2020                     | 02/16/2025 | Y    | Y    | Y    | Y    | Y    | Y    |     | CR          |
| 10674                              | G4S SECURE SOLUTIONS (USA) INC. | \$666,102.24           | 02/01/2020                     | 01/31/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 10676                              | CAMELOT COMMUNITY CARE INC      | \$25,862,999.22        | 03/17/2020                     | 03/16/2022 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 10679                              | MIAMI-DADE COUNTY FLORIDA       | \$4,416,181.00         | 06/30/2025                     | 06/30/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 10681                              | G4S SECURE SOLUTIONS (USA) INC. | \$1,235,720.16         | 07/01/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 10682                              | G4S SECURE SOLUTIONS (USA) INC. | \$1,235,720.16         | 07/01/2020                     | 06/30/2023 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 10683                              | BAY AREA YOUTH SERVICES, INC.   | \$8,690,501.34         | 01/01/2021                     | 12/31/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| 10685                              | NORTH AMERICAN FAMILY INSTITUTE | \$3,738,738.12         | 01/01/2021                     | 12/31/2025 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| B79EA5                             | Image API                       | \$2,088,503.00         | 06/01/2020                     | 06/30/2021 | Y    | Y    | Y    | N/A  | N    | Y    |     | CR-EAP      |
| R2109                              | ASPIRE HEALTH PARTNERS, INC.    | \$16,871,658.13        | 07/01/2011                     | 06/30/2021 | Y    | Y    | Y    | N/A  | Y    | Y    |     | CR          |
| <b>18 TOTAL REVIEWS FOR AGENCY</b> |                                 | <b>\$72,257,163.90</b> | <b>TOTAL AMOUNT FOR AGENCY</b> |            |      |      |      |      |      |      |     |             |

| Agency Contract ID                         | Vendor Name | Contract Amount           | Begin Date                           | End Date | Q1.1 | Q2.1 | Q3.1 | Q4.1 | Q5.1 | Q6.1 | CMR | Review Type |
|--|-------------|---------------------------|--------------------------------------|----------|------|------|------|------|------|------|-----|-------------|
| <b>1303 TOTAL REVIEWS FOR ALL AGENCIES</b> |             | <b>\$3,539,849,938.50</b> | <b>TOTAL AMOUNT FOR ALL AGENCIES</b> |          |      |      |      |      |      |      |     |             |

## SUMMARY

### NUMBER OF CONTRACTS WITH DEFICIENCIES BY QUESTION

| Q1.1: | Q2.1: | Q3.1: | Q4.1: | Q5.1: | Q6.1: |
|-------|-------|-------|-------|-------|-------|
| 28    | 41    | 51    | 18    | 32    | 11    |

|  |
|--|
| <b>TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 103</b>    |
| <b>TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 43</b>   |
| <b>TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 17</b> |

## ENDNOTES

### Contract Amount

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

### End Date

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

### Questions

- Q1.1: Does the agreement clearly establish the tasks to be performed by the provider?
- Q2.1: Does the agreement divide the contract into quantifiable, measurable, and verifiable units of deliverables that must be received and accepted before payment is made?
- Q3.1: Does the agreement specify the financial consequences that the agency must apply if the provider fails to perform in accordance with the contract?
- Q4.1: If the agreement is with a recipient or sub-recipient of state or federal financial assistance, does it include the provisions required by CFOM #4 (05-06)?
- Q5.1: Does the agreement reference or contain the other provisions of s. 287.058, F.S.?
- Q6.1: Does the agreement reference or contain the provisions of s. 287.0582, F.S.?
- CMR: Were the Agency's contract management activities sufficient? (This question is answered only if a Contract Management Review was performed. N/D indicates that an audit finding could not be determined due to contract/grant deficiencies.)

### Review Types

- CR: The contract was reviewed in accordance with CFO Memorandum No. 2 (2012-2013).
- CR-EAP: The contract was reviewed as a result of an Expanded Audit of Payment (EAP).
- CR-CMR: The contract was reviewed during a Contract Management Review (CMR).