CONTRACT AUDIT SYSTEM

CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2025 through 8/31/2025 1

This information is up-to-date as of: **9/2/2025**

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
410000: DEPARTMENT OF LEGAL AFFAIRS												
VOCA-C-2024-Florida Council	Florida Council Against Sexual Violence, Inc.	$236,427.00	10/01/2024	09/30/2025	N	N	Y	Y	Y	Y		CR
1	TOTAL REVIEWS FOR AGENCY	**$236,427.00**	TOTAL AMOUNT FOR AGENCY									
420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES												
27885	COLD-LINK LOGISTICS AUBURNDALE	$125,000.00	06/29/2021	09/30/2025	Y	Y	Y	Y	Y	Y		CR
1	TOTAL REVIEWS FOR AGENCY	**$125,000.00**	TOTAL AMOUNT FOR AGENCY									
480000: DEPARTMENT OF EDUCATION												
060-94630-5D001	BROWARD COUNTY SCHOOL BOARD	$810,831.76	07/01/2025	08/29/2025	Y	Y	Y	Y	Y	N/A		CR
25-818	TRINITY EDUCATION GROUP, INC.	$15,577,750.00	09/16/2024	09/15/2025	Y	Y	N	N/A	Y	Y		CR
26-504	NEW VISION FOR INDEPENDENCE INC	$212,335.20	07/01/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
26-508	MIAMI LIGHTHOUSE FOR THE BLIND	$1,857,933.00	07/01/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
26-509	TAMPA LIGHTHOUSE FOR THE BLIND,	$973,203.00	07/01/2025	06/30/2025	Y	Y	Y	N/A	Y	Y		CR
26-512	LIGHTHOUSE CENTRAL FLORIDA INC	$1,769,460.00	07/01/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
26-518	FLORIDA CENTER FOR THE BLIND	$553,634.40	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
26-519	CONKLIN DAVIS CENTER FOR THE VI	$1,652,640.00	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
26-520	LIGHTHOUSE CENTRAL FLORIDA INC	$1,570,008.00	07/01/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
26-522	TAMPA LIGHTHOUSE FOR THE BLIND,	$1,041,162.20	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
26-523	MANASOTA LIGHTHOUSE FOR THE BLI	$1,545,218.40	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
26-525	NEW VISION FOR INDEPENDENCE INC	$1,074,216.00	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
26-529	MIAMI LIGHTHOUSE FOR THE BLIND	$1,156,848.00	07/01/2025	06/28/2028	Y	Y	Y	Y	Y	Y		CR
26-569	LIGHTHOUSE CENTRAL FLORIDA INC	$235,665.00	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
26-578	TAMPA LIGHTHOUSE FOR THE BLIND,	$235,665.00	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
26-599	FLORIDA OUTREACH CENTER FOR THE	$495,792.00	07/01/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
270-94630-5D001	HERNANDO COUNTY SCHOOL BOARD	$37,136.52	07/01/2025	08/29/2025	Y	Y	Y	Y	Y	N/A		CR
372-92820-5S001	TALLAHASSEE STATE COLLEGE	$3,500,000.00	07/01/2024	08/31/2025	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
450-92510-4SC01	NASSAU COUNTY SCHOOL BOARD	$506,500.00	07/01/2023	06/30/2026	Y	Y	N	Y	Y	N/A		CR
84M-90255-5Q001	CHARITY FOR CHANGE, INC.	$4,702,500.00	07/01/2024	07/31/2025	Y	Y	Y	N	N/A	N/A		CR
EL016	EARLY LEARNING COALITION OF	$18,705,385.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL026	EARLY LEARNING COALITION OF FLO	$14,218,658.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL046	EARLY LEARNING COALITION OF BIG	$29,804,938.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL066	EARLY LEARNING COALITION OF ALA	$16,688,540.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL086	EARLY LEARNING COALITION OF BRE	$40,120,718.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL096	EARLY LEARNING COALITION OF BRO	$154,532,817.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL116	EARLY LEARNING COALITION OF	$18,062,738.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL156	EARLY LEARNING COALITION OF SOU	$63,739,854.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL166	DUVAL COUNTY SCHOOL READINESS	$88,076,252.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL176	ESCAMBIA CNTY SCHOOL READINESS	$22,160,604.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL196	EARLY LEARNING COALITION OF MIA	$213,626,234.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL256	HILLSBOROUGH CTY SCHL READINESS	$121,689,922.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL286	EARLY LEARNING COALITION OF LAK	$22,885,639.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL316	ELC OF MANATEE COUNTY	$27,859,775.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL326	EARLY LEARNING COALITION OF MAR	$22,273,166.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL336	EARLY LEARNING COALITION OF	$21,013,970.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL346	ELC OF NORTHWEST FLORIDA, INC.	$23,222,557.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL356	EARLY LEARNING COALITION OF	$16,836,421.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL376	ORANGE COUNTY SCHOOL READINESS	$119,108,648.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL386	EARLY LEARNING COALITION OF OSC	$32,049,544.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL396	PALM BEACH COUNTY SCHOOL READIN	$130,817,774.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL406	PASCO SCHOOL READINESS COALITIO	$42,690,865.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL416	EARLY LEARNING COALITION OF PIN	$53,127,623.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL426	POLK COUNTY SCHOOL READINESS CO	$56,073,817.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL436	EARLY LEARNING COALITION OF NOR	$43,702,620.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL446	SANTA ROSA CO.SCHOOL READINESS	$9,386,817.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL456	SCHOOL READINESS COALITION	$16,855,012.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL466	SEMINOLE COUNTY COALITION FOR	$27,879,781.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL486	EARLY LEARNING COALITION OF ST.	$29,347,725.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EL556	REDLANDS CHRISTIAN MIGRANT ASSO	$16,599,857.00	07/01/2025	06/30/2026	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
	50 TOTAL REVIEWS FOR AGENCY	$1,552,666,769.48	TOTAL AMOUNT FOR AGENCY									

500000: DEPARTMENT OF VETERANS' AFFAIRS

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
BALS2026	BAY AREA LEGAL SERVICES INC	$750,000.00	07/29/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
FFI2026	FORT FREEDOM INC	$667,200.00	08/08/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
K9FW2026	K9S FOR WARRIORS INC.	$750,000.00	08/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
K9PFP2026	K9 PARTNERS FOR PATRIOTS, INC.	$200,000.00	08/11/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
NFWV2026	NORTHEAST FLORIDA WOMEN VETERAN	$968,777.00	07/25/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
OWR2026	OPERATION WARRIOR RESOLUTION	$500,000.00	08/05/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
OWRV2026	OPERATION WARRIOR RESOLUTION	$900,000.00	08/05/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
QLF2026	QUANTUM LEAP FARM	$200,000.00	07/31/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
SOFM2026	SHIELD OF FAITH MISSIONS	$1,000,000.00	07/22/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
TFWP2026	FIRE WATCH PROJECT INC	$927,651.00	07/23/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
	10 TOTAL REVIEWS FOR AGENCY	$6,863,628.00	TOTAL AMOUNT FOR AGENCY									

550000: DEPARTMENT OF TRANSPORTATION

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
BE638	TRANSCORE ITS LLC	$30,173,019.66	09/01/2018	08/31/2026	Y	Y	Y	N/A	Y	Y		CR
BE707	IMTECH CORPORATION	$2,580,840.37	02/13/2019	06/30/2029	Y	Y	Y	N/A	Y	Y		CR
BEB62	CAPITAL PROJECT MANAGEMENT	$500,000.00	06/03/2021	06/02/2026	Y	Y	Y	N/A	Y	Y		CR
BEE02	EMBRY-RIDDLE AERONAUTICAL UNIVE	$300,000.00	06/15/2022	06/14/2025	Y	N	Y	N/A	Y	Y		CR
BEE05	YUNEX LLC	$1,799,990.00	07/01/2022	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
BEH34	36T CLEANING SERVICES LLC	$347,614.56	06/04/2024	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
BEH63	EIP CREDIT CO., LLC	$1,787,100.00	08/05/2025	08/04/2027	Y	Y	Y	N/A	Y	Y		CR
BEH69	FLORIDA STATE UNIVERSITY	$256,139.46	12/12/2024	11/30/2028	Y	Y	Y	Y	Y	Y		CR
BEH93	H2O ENVIRONMENTAL SERVICES, LLC	$1,366,418.00	02/19/2025	02/19/2030	Y	Y	Y	N/A	Y	Y		CR
BEI23	GANNETT FLEMING MANAGEMENT SERV	$6,719,127.50	06/01/2025	05/31/2027	Y	Y	Y	N/A	Y	Y		CR
BEI48	ENVIRONMENTAL SCIENCE ASSOCIATE	$1,479,934.00	03/06/2025	03/14/2030	Y	Y	Y	N/A	Y	Y		CR
E3Y24	CURB APPEAL SEVICES INC	$250,000.00	12/31/2024	12/31/2025	Y	Y	Y	N/A	Y	Y		CR
E3Y35	SUPREME ROOFING AND CONSTRUCTIO	$500,000.00	02/10/2025	12/31/2025	Y	Y	Y	N/A	Y	Y		CR
E3Y37	SUPREME ROOFING AND CONSTRUCTIO	$284,204.72	01/29/2025	12/31/2025	Y	Y	Y	N/A	Y	Y		CR
E3Y42	FLORIDA ASSOCIATION OF REHABILI	$727,314.70	01/08/2025	12/31/2025	Y	Y	Y	N/A	Y	Y		CR
E3Y78	FLORIDA ASSOCIATION OF REHABILI	$350,000.00	07/01/2025	06/30/2026	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
E51D7	TRAFFIC CONTROL DEVICES INC	$1,100,000.00	07/01/2025	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
E58D0	NATIONAL WATER MAIN CLEANING CO	$400,000.00	07/09/2025	07/08/2026	Y	Y	Y	N/A	Y	Y		CR
E8S83	JORGENSEN CONTRACT SERVICES, LL	$15,984,300.00	09/07/2021	11/21/2026	Y	Y	Y	N/A	Y	Y		CR
G2657	TAYLOR COUNTY BOCC	$1,033,614.00	02/21/2022	06/30/2026	Y	N	Y	Y	Y	Y		CR
G3233	CITY OF NORTH MIAMI BEACH	$600,000.00	01/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
G3401	CITY OF NORTH MIAMI	$375,000.00	12/19/2024	06/30/2026	Y	Y	Y	Y	Y	Y		CR
G3472	OKALOOSA COUNTY BOCC	$850,050.00	03/31/2025	05/29/2026	Y	Y	Y	Y	Y	Y		CR
G3565	HILLSBOROUGH TRANSIT AUTHORITY	$303,164.00	12/03/2024	06/30/2027	Y	Y	Y	Y	Y	Y		CR
G3627	KEY WEST CITY OF	$563,883.00	12/18/2024	12/31/2026	Y	Y	Y	Y	Y	Y		CR
G3639	CITY OF WINTER HAVEN	$1,475,200.00	12/16/2024	12/31/2026	Y	Y	Y	Y	Y	Y		CR
G3684	COUNTY ASSOCIATION FOR RET	$433,000.00	12/16/2024	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3685	BIG BEND TRANSIT, INC.	$707,019.00	12/06/2024	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3689	OKALOOSA COUNTY BOCC	$446,500.00	12/16/2024	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3731	SUMTER COUNTY BOCC	$1,749,720.00	12/30/2024	09/30/2025	Y	Y	Y	Y	Y	Y		CR
G3740	PINELLAS SUNCOAST TRANSIT AUTHO	$250,000.00	01/14/2025	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
G3755	WAKULLA COUNTY SENIOR COUNCIL,	$301,600.00	01/21/2025	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3757	TALLAHASSEE, CITY OF	$1,512,772.00	12/27/2024	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3759	BAY COUNTY BOARD OF COUNTY COMM	$507,207.00	12/27/2024	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3760	ESCAMBIA COUNTY BOARD OF	$1,103,282.00	01/16/2025	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3761	LAKE COUNTY BOARD OF COUNTY COM	$922,424.00	01/24/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
G3763	BAY COUNTY BOARD OF COUNTY COMM	$260,000.00	12/27/2024	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3764	ESCAMBIA COUNTY BOARD OF	$468,307.00	01/16/2025	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3815	GADSDEN BOARD COMMISSIONERS	$1,867,495.00	12/27/2024	12/31/2025	Y	Y	Y	Y	Y	Y		CR
G3D68	MV CONTRACT TRANSPORTATION, INC	$500,849.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
G3D73	BROWARD COUNTY, FLORIDA	$5,368,687.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
G3D76	CHARLOTTE COUNTY BOCC	$555,111.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR

42 TOTAL REVIEWS FOR AGENCY **$89,060,886.97 TOTAL AMOUNT FOR AGENCY**

600000: DEPARTMENT OF CHILDREN AND FAMILIES

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
LC960	SCHOOL BOARD HILLSBOROUGH	$80,891.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
LD221	CENTERSTONE OF FLORIDA, INC.	$800,000.00	07/01/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
LD224	FLORIDA ALCOHOL AND DRUG ABUSE	$2,716,297.92	07/01/2025	06/30/2028	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
LH889	MARC A. MARTINEZ	$15,000.00	08/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR

4 TOTAL REVIEWS FOR AGENCY **$3,612,188.92 TOTAL AMOUNT FOR AGENCY**

640000: DEPARTMENT OF HEALTH

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
DD416	CENTER POINT MENTAL WELLNESS AN	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DD446	SAOIRSE PSYCHOLOGICAL SERVICES	$60,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DD546	JAMES B. LEVASSEUR, PH.D.	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DD706	DOROTHY A HOLMES PSYCHOLOGICAL	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DD716	MATTHEW A. SEIBEL	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DD936	KAREN ANN YOUNG	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDA16	MICHELLE A BUTLER INC	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDA46	CATHERINE E NUNEZ PHD LLC	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDA66	EVANS FAMILY CARE P.A.	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDB06	GLORIA HANKINS	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDB66	PATEL, SUNITA I MD	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDB76	PINNELAS, IRA M MD	$499,730.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDB86	PRATHER CONSULTING, INC.	$499,730.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDC06	JOHN ANGELO PERCIBALLI	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDC36	JOHN R. THIBODEAU	$60,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDC56	WIENER, ERIC PHD	$425,500.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDC96	FRED H ROSS	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDD66	MICHAEL G. DOW	$60,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDD86	RONNIE GRUBBS, PSY.D., PA	$425,500.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDE36	GARCIA, AIXA	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDF56	EDMUND MOLIS	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDH16	CONGER, T WAYNE PHD.	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDH86	RICHARD K. LYON	$60,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDI56	AUDREY WOOTEN MD LLC	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDI66	CHARLES E MOORE MD	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDI96	RALPH JAMES MABRY	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDJ56	RONALD CHASE	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDJ96	GORDON T. COUCH MD	$59,000.00	07/01/2025	06/30/2026	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
DDK16	FREDRICK B. LUTZ III	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDL46	GOODPASTURE, AUDREY B MD	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDL96	ROBERT C. NUSS MD	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDM06	MORFORD, DONALD W.	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDM36	LYNDA SMITH WALLS PHD INC	$60,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDM56	ARTHUR FRED WELLS JR	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDM96	JULIE D BRUNO PA	$425,500.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDN36	MERCEDES M. DE CUBAS, PH.D.,P.A	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDN76	MEDVEL INC	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDN96	GRAND PSYCHOLOGY CORPORATION	$60,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDO36	ROBERT C. FIELDS	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDP86	BARRY A. MORRIS	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDQ26	ROBERT G. BROOKS	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDQ96	CORAL PSYCHOLOGICAL SERVICES, P	$425,500.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDR16	MINERVA C HERNANDEZ	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDR36	DEBRA J .TROIANO,M.D.	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDR76	EDMUND MOLIS	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDS06	CONGER, T WAYNE PHD.	$212,750.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDT86	LE PSYCHOLOGY	$425,500.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDT96	ATUNWA PSYCHOLOGICAL AND COMMUN	$425,500.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDU06	SMBPC INC.	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDU66	LISE M MUNGUL MD	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDU86	MACHADO, RONALD L	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDU96	THOMAS I. LAWHORN, JR.	$249,865.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDW46	CARING PHYSICIANS SERVICES INC	$499,730.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDX36	ROCIO QUINTERO CONSULTING SERVI	$59,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDX46	HARDIMAN CAROLE J	$150,800.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDY16	JANICE W. MCCLUNG CCC-SLP SPEEC	$150,800.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDZ26	GAYE O'NEAL HARPER	$150,800.00	07/01/2025	06/30/2026	N	N	N	N/A	Y	Y		CR
DDZ56	MADSEN, SITKA ANN	$156,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
DDZ96	AMY ODEA CADE	$150,800.00	07/01/2025	06/30/2026	N	N	N	N/A	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
59	TOTAL REVIEWS FOR AGENCY	$11,528,250.00	TOTAL AMOUNT FOR AGENCY									

650000: DEPARTMENT OF ELDER AFFAIRS

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
CH025	MID-FLORIDA AAA INC	$1,371,237.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
EA025	AREA AGENCY ON AGING OF PASCO-P	$9,266,861.00	01/01/2025	12/31/2025	Y	Y	Y	Y	Y	Y		CR
FA025	SENIOR CONNECTION CENTER INC	$13,206,868.00	01/01/2025	12/31/2025	Y	Y	Y	Y	Y	Y		CR
HA025	AREA AGENCY ON AGING OF SOUTHWE	$10,216,272.00	01/01/2025	12/31/2025	Y	Y	Y	Y	Y	Y		CR
4	TOTAL REVIEWS FOR AGENCY	$34,061,238.00	TOTAL AMOUNT FOR AGENCY									

670000: AGENCY FOR PERSONS WITH DISABILITIES

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
C59F51	3k Technologies,LLC	$169,200.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
C5B4CD	Vcarve, Inc.	$170,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
C5B4DB	Vcarve, Inc.	$160,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
C5CCA4	THE ROSE GROUP, INC.	$338,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
NCF16	COMMUNITY RESOURCE NETWORK OF F	$195,000.00	07/01/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
NCF20	SHALIMARE INC.	$219,165.50	07/01/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
NCR03	THE ITM GROUP	$1,080,000.00	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
TCU12	GUARDIAN PHARMACY OF DAYTONA, L	$375,000.00	07/01/2025	06/30/2030	Y	Y	Y	N/A	Y	Y		CR
WCR06	MYERS COMPETENCY RESTORATION/ER	$180,000.00	07/01/2025	06/30/2028	Y	Y	Y	N/A	Y	Y		CR
9	TOTAL REVIEWS FOR AGENCY	$2,886,365.50	TOTAL AMOUNT FOR AGENCY									

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

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
C59C31	GrayRobinson, PA	$116,000.00	07/01/2025	06/30/2026	Y	Y	N/A	N/A	Y	Y		CR
C59CCD	Accenture LLP	$1,307,160.02	07/01/2025	05/31/2026	Y	Y	Y	N/A	Y	Y		CR
C5A618	ProCom Consulting, Inc	$238,000.00	07/01/2024	06/30/2028	Y	Y	N/A	N/A	Y	Y		CR
C5A631	ProCom Consulting, Inc	$238,000.00	07/01/2024	06/30/2028	Y	Y	N/A	N/A	Y	Y		CR
C5A64F	ProCom Consulting, Inc	$550,000.00	07/01/2025	06/30/2026	Y	Y	N/A	N/A	Y	Y		CR
C5A65D	PROCOM CONSULTING,INC	$200,000.00	07/01/2025	06/30/2026	Y	Y	Y	N	Y	Y		CR
C5A66B	PROCOM CONSULTING,INC	$238,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
C5A674	ProCom Consulting, Inc	$200,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
C5A680	ProCom Consulting, Inc	$192,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
C5A6C8	RamcoTek Consulting LLC.	$240,000.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
GFA100	EPERTURE, LLC	$291,000.00	07/01/2025	06/30/2026	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
11	TOTAL REVIEWS FOR AGENCY	$3,810,160.02	TOTAL AMOUNT FOR AGENCY									

700000: DEPARTMENT OF CORRECTIONS

C3113	ADVOCATE PROGRAM, INC.	$809,245.80	12/01/2024	11/30/2029	Y	Y	Y	N/A	Y	Y		CR
C3118	FLORIDA STATE UNIVERSITY	$1,339,935.10	12/16/2024	06/30/2027	Y	Y	Y	N/A	Y	Y		CR
DMS 17/18-023	MANAGEMENT & TRAINING CORPORAIT	$193,789,625.98	08/01/2019	07/31/2026	Y	Y	Y	N/A	Y	Y		CR
DMS 20/21-054	MANAGEMENT & TRAINING CORPORAIT	$99,998,057.57	08/01/2021	07/31/2026	Y	Y	Y	N/A	N	Y		CR
4	TOTAL REVIEWS FOR AGENCY	$295,936,864.45	TOTAL AMOUNT FOR AGENCY									

710000: DEPARTMENT OF LAW ENFORCEMENT

2N003	WALTON COUNTY BOCC	$97,872.00	07/01/2025	06/30/2026	Y	Y	N/A	Y	Y	Y		CR
6P001	LEON COUNTY SHERIFF'S OFFICE	$33,677.00	10/01/2025	09/30/2026	Y	Y	N/A	Y	Y	Y		CR
C5A988	Sanrose Information Services Inc.	$184,000.00	07/01/2025	06/30/2026	Y	Y	N/A	N/A	Y	Y		CR
C5C01C	Global Information Services, Inc.	$174,000.00	07/01/2025	06/30/2026	Y	Y	N/A	N/A	Y	Y		CR
C5C5DF	3k Technologies,LLC	$160,000.00	07/01/2025	06/30/2026	Y	Y	N/A	N/A	Y	Y		CR
LG003	CALHOUN COUNTY BOARD OF COUNTY	$491,216.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
LG018	JEFFERSON COUNTY BOCC	$435,058.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
LG021	LIBERTY COUNTY BOARD OF COUNTY	$699,496.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
LG022	MADISON COUNTY BOCC	$744,108.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
LG027	UNION COUNTY BOARD OF COMMISSI	$454,552.00	07/01/2025	06/30/2026	Y	Y	Y	Y	Y	Y		CR
OS024	CITY OF BOYNTON BEACH	$436,898.44	07/01/2024	06/30/2026	Y	Y	N/A	Y	Y	Y		CR
W1001	BROWARD COUNTY SHERIFF'S OFFICE	$85,000.00	10/01/2025	09/30/2026	Y	Y	Y	Y	Y	Y		CR
12	TOTAL REVIEWS FOR AGENCY	$3,995,877.44	TOTAL AMOUNT FOR AGENCY									

720000: DEPARTMENT OF MANAGEMENT SERVICES

DMS-20/21-065B	SONITROL OF TALLAHASSEE INC.	$442,950.00	04/12/2021	04/11/2026	Y	Y	Y	N/A	Y	Y		CR
DMS-2223-124B	ENGINEERED COOLING SERVICES, IN	$298,900.00	07/01/2024	06/30/2029	Y	Y	N	N/A	Y	Y		CR
DMS-24/25-247A	EDWARD THOMPSON LAWN CARE	$270,000.00	09/01/2025	06/30/2030	Y	Y	Y	N/A	N	Y		CR
3	TOTAL REVIEWS FOR AGENCY	$1,011,850.00	TOTAL AMOUNT FOR AGENCY									

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

21153	SOUTHWEST FLORIDA WATER MANAGEM	$0.00	04/21/2022	04/20/2028	Y	Y	Y	N/A	Y	Y		CR
22197	HARRIS CIVIL ENGINEERS, LLC	$4,999,999.00	05/08/2023	05/08/2028	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
24024	MONROE COUNTY BOCC	$3,000,000.00	08/06/2024	12/31/2025	Y	Y	Y	N	Y	Y		CR
24028	THE SPATIAL COLLABORATIVE LLC	$850,000.00	07/17/2024	08/01/2029	Y	Y	Y	N/A	Y	Y		CR
	4 **TOTAL REVIEWS FOR AGENCY**	**$8,849,999.00**	**TOTAL AMOUNT FOR AGENCY**									

800000: DEPARTMENT OF JUVENILE JUSTICE

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
10848	FLORIDA NETWORK OF YOUTH &	$276,488,753.65	07/01/2025	06/30/2030	Y	Y	Y	Y	Y	Y		CR
10849	FLORIDA NETWORK OF YOUTH &	$23,183,074.20	04/15/2025	04/14/2030	Y	Y	Y	N/A	Y	Y		CR
10911	AVANI SERVICES, LLC	$167,186.00	07/01/2025	06/30/2026	Y	Y	Y	N/A	Y	Y		CR
10976	FAMILY & CHILDREN FAITH COALITI	$450,000.00	07/10/2025	06/30/2028	Y	Y	Y	Y	Y	Y		CR
	4 **TOTAL REVIEWS FOR AGENCY**	**$300,289,013.85**	**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
218	TOTAL REVIEWS FOR ALL AGENCIES	$2,314,934,518.63	TOTAL AMOUNT FOR ALL AGENCIES									

SUMMARY

NUMBER OF CONTRACTS WITH DEFICIENCIES BY QUESTION

Q1.1:	Q2.1:	Q3.1:	Q4.1:	Q5.1:	Q6.1:
3	5	5	4	2	0

TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 14

TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 3

TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 2

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).