

6-MONTH REPORT: March 2012 - August 2012  
(Contracts requiring action within the next 6 months)

Bureau	Contract Provider	Contract #	Status	Start Date	End Date	Contract Administrator	Procurement Method
Adm. Services	T-NETIX	V6T04	Extended	10/1/2006	3/31/2012	Colson, J.	Request for Proposal
Adm. Services	G4S YOUTH SERVICES, LLC.	A2050	New	5/1/2006	4/30/2012	Iranpour, S.	Request for Proposal
Adm. Services	ALLVEST INFORMATION SERVICES, INC.	M2020	New	11/21/2011	5/15/2012	Colson, J.	NULL
Adm. Services	CAPITAL ADMINISTRATIVES SERVICES	X1460	1st Renewal	7/1/2007	6/30/2012	Shorter-Rumlin, C.	Exemption
Adm. Services	TALLAHASSEE COMMUNITY COLLEGE	X1679	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	HENDERSON MENTAL HEALTH CENTER, INC	X1433	1st Renewal	4/1/2007	3/31/2012	Colson, J.	Exemption
Detention	PALM BEACH COUNTY BOARD OF COMMISSIONERS	X1684	1st Renewal	4/11/2011	3/31/2012	Muller, J	Exemption
Detention	GIRLS ADVOCACY PROJECT, INC.	D2031	2nd Renewal	11/1/2009	6/30/2012	Le, M	NULL
Detention	MAXIM HEALTHCARE SERVICES	X1552	1st Renewal	6/30/2008	6/30/2012	Muller, J	Exemption
Detention	GALLEN, SUSAN, LCSW. P.A	X1555	1st Renewal	7/1/2008	6/30/2012	Muller, J	Exemption
Detention	HARMONY CLINICAL SERVICES, INC.	X1556	1st Renewal	6/30/2008	6/30/2012	Muller, J	Exemption
Detention	HENDERSON MENTAL HEALTH CENTER, INC	X1557	1st Renewal	7/1/2008	6/30/2012	Muller, J	Exemption
Detention	HEARTWORK OF ORLANDO, INC.	X1579	New	9/8/2009	6/30/2012	Muller, J	Exemption
Detention	LIFE MANAGEMENT CENTER OF NORTHWEST FLORIDA, INC.	X1625	New	6/1/2010	6/30/2012	Muller, J	NULL
Detention	TIRUMALASETTY, SARASWATHI, M.D.	X1639	New	6/15/2010	6/30/2012	Iranpour, S.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1642	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1643	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1644	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1645	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1646	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1649	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1650	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1655	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CAMELOT COMMUNITY CARE, INC.	X1658	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	INTERIM HEALTHCARE OF NORTH FLORIDA, INC.	X1664	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	INTERIM HEALTHCARE OF NORTH FLORIDA, INC.	X1665	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	INTERVENTION SERVICES	X1666	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	INTERVENTION SERVICES	X1668	New	7/1/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Detention	CITRUS HEALTH NETWORK, INC.	X1672	New	6/29/2010	6/30/2012	Muller, J	Exemption
Detention	CITRUS HEALTH NETWORK, INC.	X1673	New	6/29/2010	6/30/2012	Muller, J	Exemption
Detention	SUWANNEE SOCIAL SERVICES, INC.	X1695	New	7/1/2011	6/30/2012	Muller, J	Exemption
Prevention	FAMU - JUVENILE JUSTICE INSTITUTE	Z0115	Extended	10/1/2010	3/31/2012	Muller, J	Exemption
Prevention	PACE CENTER OF THE TREASURE COAST	0131G	Extended	11/24/2010	4/30/2012	Buchanan, S.	Exemption
Prevention	PACE CENTER FOR GIRLS	0131M	Extended	11/15/2010	5/14/2012	Iranpour, S.	Exemption
Prevention	SCHOOL DISTRICT OF PALM BEACH COUNTY	0271E	Extended	12/1/2010	5/31/2012	Le, M	Exemption
Prevention	WESTCARE GULF COAST FLORIDA	GI1100	1st Renewal	7/21/2010	6/30/2012	Buchanan, S.	NULL
Prevention	PSI Family Services	GL1100	New	7/21/2010	6/30/2012	Buchanan, S.	NULL

6-MONTH REPORT: March 2012 - August 2012  
(Contracts requiring action within the next 6 months)

Bureau	Contract Provider	Contract #	Status	Start Date	End Date	Contract Administrator	Procurement Method
Prevention	BIG BROTHERS BIG SISTERS of TAMPA BAY	GM1102	1st Renewal	7/19/2011	6/30/2012	Buchanan, S.	NULL
Prevention	SOLID ROCK ENTERPRISES, Inc.	GN1103	1st Renewal	7/21/2010	6/30/2012	Shorter-Rumlin, C.	NULL
Prevention	BIG BROTHERS, BIG SISTERS of GREATER MIAMI	GO1100	1st Renewal	7/21/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Prevention	WAKE UP MENTORING	GQ1102	1st Renewal	7/19/2010	6/30/2012	Buchanan, S.	NULL
Prevention	COMMUNITY COALITION, INC.	X1559	2nd Renewal	7/1/2008	6/30/2012	Muller, J	Exemption
Prevention	ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	X1582	Extended	1/15/2010	6/30/2012	Shorter-Rumlin, C.	Exemption
Prevention	HARMONY DEVELOPMENT CENTER	GK1100	1st Renewal	8/4/2010	8/3/2012	Buchanan, S.	Exemption
Prevention	ORANGE CO. SHERIFF'S OFFICE	GP1100	1st Renewal	8/13/2010	8/3/2012	Buchanan, S.	Exemption
Probation	PSYCHOTHERAPEUTIC SERVICES, INC.	P2021	1st Renewal	4/1/2008	3/31/2012	Buchanan, S.	Request for Proposal
Probation	HENRY & RILLA WHITE FOUNDATION, INC.	P2048	New	3/31/2009	3/31/2012	Buchanan, S.	Request for Proposal
Probation	HENRY & RILLA WHITE FOUNDATION, INC.	N8I01	Extended	3/1/2006	4/29/2012	Colson, J.	Request for Proposal
Probation	A POSITIVE STEP OF MONROE COUNTY, INC	P2012	1st Renewal	5/1/2006	4/30/2012	Sancho, H.	Request for Proposal
Probation	MIAMI'S RIVER OF LIFE, INC	P2009	1st Renewal	7/1/2006	6/30/2012	Le, M	Request for Proposal
Probation	CROSSWINDS YOUTH SERVICES, INC.	P2010	1st Renewal	7/1/2006	6/30/2012	Le, M	Request for Proposal
Probation	UNITED STATES SERVICE INDUSTRIES, (USSI)	P2080	New	2/1/2010	6/30/2012	Iranpour, S.	NULL
Probation	GEORGETOWN UNIVERSITY	P2105	New	10/31/2011	6/30/2012	Buchanan, S.	Single Source
Probation	ASSOCIATED MARINE INSTITUTE D/B/A AMIKIDS, INC.	V8S02	Extended	7/1/2005	6/30/2012	Iranpour, S.	Request for Proposal
Probation	WEIS & GREEN, INC. COUNSELING SERVICES	X1331	1st Renewal	7/1/2006	6/30/2012	Sancho, H.	Exemption
Probation	DAVIS LLC, LISA M.	X1345	1st Renewal	7/1/2006	6/30/2012	Shorter-Rumlin, C.	Exemption
Probation	CLAY COUNTY BEHAVIORIAL HEALTH	X1384	1st Renewal	9/30/2011	6/30/2012	Le, M	Exemption
Probation	SEMINOLE COUNTY SHERIFF'S OFFICE	X1441	2nd Renewal	7/1/2007	6/30/2012	Le, M	Exemption
Probation	EPSIS CARE INC.	X1547	New	7/1/2008	6/30/2012	Shorter-Rumlin, C.	Exemption
Probation	UNIVERSITY AREA COMMUNITY DEVELOPMENT CORPORATION, IN	X1573	New	7/9/2009	6/30/2012	Muller, J	Exemption
Probation	DISC VILLAGE, INC.	X1621	New	3/1/2010	6/30/2012	Muller, J	Exemption
Probation	OPERATION PAR, INC.	X1703	New	1/1/2012	6/30/2012	Shorter-Rumlin, C.	Exemption
Probation	PALM BEACH COUNTY BOARD OF COMMISSIONERS	X1706	New	2/10/2012	8/31/2012	Shorter-Rumlin, C.	Exemption
Residential	G4S YOUTH SERVICES, LLC.	M8G02	Extended	9/15/2005	3/14/2012	Sancho, H.	Request for Proposal
Residential	YOUTH SERVICES INTERNATIONAL, INC.	R2016	2nd Renewal	4/1/2006	3/31/2012	Le, M	Request for Proposal
Residential	SEQUEL TSI of FLORIDA, LLC.	R2040	1st Renewal	4/1/2008	3/31/2012	Sancho, H.	Request for Proposal
Residential	GULF COAST TREATMENT CENTER, INC. dba Gulf Coast Youth Serv	R2073	New	4/1/2009	3/31/2012	Sancho, H.	Request for Proposal
Residential	TWIN OAKS JUVENILE DEVELOPMENT, INC.	L8G02	2nd Renewal	4/5/2006	4/4/2012	Le, M	Request for Proposal
Residential	GULF COAST TREATMENT CENTER, INC. dba Gulf Coast Youth Serv	R2072	New	4/23/2009	4/30/2012	Buchanan, S.	Request for Proposal
Residential	KEYSTONE EDUCATIONAL YOUTH SERVICES, LLC	R2013	1st Renewal	6/30/2006	6/29/2012	Iranpour, S.	Request for Proposal
Residential	ASSOCIATED MARINE INSTITUTES, INC. d.b.a. AMI Kids	K8H03	1st Renewal	7/1/2006	6/30/2012	Le, M	Request for Proposal
Residential	ASSOCIATED MARINE INSTITUTES, INC. d.b.a. AMI Kids	R2003	2nd Renewal	3/14/2006	6/30/2012	Buchanan, S.	Request for Proposal
Residential	BAYCARE BEHAVIORAL HEALTH INC.	R2008	1st Renewal	7/1/2006	6/30/2012	Colson, J.	Request for Proposal
Residential	ASSOCIATED MARINE INSTITUTES, INC. d.b.a. AMI Kids	R2012	2nd Renewal	7/1/2006	6/30/2012	Iranpour, S.	Request for Proposal

6-MONTH REPORT: March 2012 - August 2012  
(Contracts requiring action within the next 6 months)

Bureau	Contract Provider	Contract #	Status	Start Date	End Date	Contract Administrator	Procurement Method
Residential	ASSOCIATED MARINE INSTITUTES, INC. d.b.a. AMI Kids	R2014	1st Renewal	7/1/2006	6/30/2012	Sancho, H.	Request for Proposal
Residential	THE CENTER FOR DRUG FREE LIVING, INC	R2015	2nd Renewal	7/1/2006	6/30/2012	Le, M	Request for Proposal
Residential	GATEWAY COMMUNITY SERVICES, INC.	R2042	Extended	1/1/2008	6/30/2012	Iranpour, S.	Request for Proposal
Residential	G4S YOUTH SERVICES, LLC.	R2069	New	7/1/2009	6/30/2012	Colson, J.	Request for Proposal
Residential	MAXIM HEALTHCARE SERVICES	X1338	1st Renewal	7/1/2006	6/30/2012	Colson, J.	Exemption
Residential	OPERATION PAR, INC.	Y0001	New	1/6/2012	6/30/2012	Iranpour, S.	NULL
Residential	CLAY COUNTY BEHAVIORIAL HEALTH	Y0002	New	1/6/2012	6/30/2012	Muller, J	Exemption
Residential	CHAUTAUQUA OFFICE OF PSYCHOTHERAPY AND EVALUATIONS, IN	Y0003	New	1/24/2012	6/30/2012	Shorter-Rumlin, C.	Exemption
Residential	CHILD GUIDANCE CENTER	Y0004	New	2/27/2012	6/30/2012	Muller, J	Exemption
Residential	TRI-COUNTY HUMAN SERVICES	Y0005	New	11/9/2011	6/30/2012	Muller, J	NULL
Residential	MERIDIAN BEHAVIORAL HEALTHCARE, INC. - A	Y0006	New	11/9/2011	6/30/2012	Iranpour, S.	NULL
Residential	NEW HORIZONS OF THE TREASURE COAST INC.	Y0007	New	12/2/2011	6/30/2012	Colson, J.	NULL
Residential	SUMMIT BEHAVIORAL HEALTHCARE ASSOCIATES, INC.	Y0010	New	11/9/2011	6/30/2012	Shorter-Rumlin, C.	NULL
Residential	CITRUS HEALTH NETWORK, INC.	Y0012	New	11/30/2011	6/30/2012	Sancho, H.	NULL
Residential	LAKEVIEW CENTER, INC.	Y0013	New	1/18/2012	6/30/2012	Williams, D.	NULL
Residential	LAKESIDE BEHAVIORAL HEALTHCARE	Y0014	New	12/29/2011	6/30/2012	Muller, J	NULL
Residential	LIFE MANAGEMENT CENTER OF NORTHWEST FLORIDA, INC.	Y0015	New	11/9/2011	6/30/2012	Muller, J	NULL
Residential	SOUTH COUNTY MENTAL HEALTH	Y0016	New	1/1/2012	6/30/2012	Colson, J.	Exemption
Residential	DISC VILLAGE, INC.	Y0017	New	11/14/2011	6/30/2012	Iranpour, S.	NULL
Residential	WEST CARE GUIDANCE/CARE CENTER, INC	Y0018	New	12/29/2011	6/30/2012	Muller, J	NULL
Residential	HENDERSON BEHAVIORAL HEALTH	Y0022	New	12/15/2011	6/30/2012	Shorter-Rumlin, C.	NULL
Residential	APALACHEE CENTER FOR HUMAN SERVICES	Y0023	New	1/31/2012	6/30/2012	Shorter-Rumlin, C.	Exemption
Residential	DRUG ABUSE TREATMENT ASSOCIATION, INC.	Y0024	New	11/18/2011	6/30/2012	Muller, J	NULL
Residential	SOUTHWEST FLORIDA ADDICTIONS SERVICES	Y0025	New	1/18/2012	6/30/2012	Williams, D.	NULL
Residential	NEW DIRECTIONS INSTITUTE	Y0026	New	12/1/2011	6/30/2012	Muller, J	Exemption
Residential	CAMELOT COMMUNITY CARE, INC.	Y0027	New	12/9/2011	6/30/2012	Muller, J	NULL
Residential	VILLAGE SOUTH, INC.	Y0028	New	12/9/2011	6/30/2012	Muller, J	NULL
Residential	DANIEL MEMORIAL INC.	Y0031	New	2/24/2012	6/30/2012	Muller, J	Exemption
Residential	LIFESTREAM BEHAVIORAL CENTER, INC	Y0032	New	12/15/2011	6/30/2012	Iranpour, S.	NULL
Residential	CHARLOTTE BEHAVIORAL HEALTH CARE	Y0034	New	1/11/2012	6/30/2012	Buchanan, S.	NULL
Residential	HERE'S HELP, INC.	Y0035	New	1/6/2012	6/30/2012	Le, M	Exemption
Residential	CDS FAMILY AND BEHAVIORAL HEALTH SERVICES, INC.	Y0036	New	1/24/2012	6/30/2012	Shorter-Rumlin, C.	NULL
Residential	PERSONAL ENRICH THRU MENTAL HLTH	Y0037	New	1/24/2012	6/30/2012	Colson, J.	Exemption
Residential	CIRCLES OF CARE, INC.	Y0038	New	2/7/2012	6/30/2012	Colson, J.	Exemption
Residential	MANATEE GLENS CORPORATION	Y0039	New	2/15/2012	6/30/2012	Iranpour, S.	Exemption
Residential	GULF COAST TREATMENT CENTER, INC. dba Gulf Coast Youth Serv	R2079	New	7/20/2009	7/19/2012	Sancho, H.	Request for Proposal
Residential	G4S YOUTH SERVICES, LLC.	R2078	New	9/1/2009	8/31/2012	Buchanan, S.	Request for Proposal

DEPARTMENT OF JUVENILE JUSTICE  
ACTIVE POs over \$35,000 - March 2012

ID	Title	Status	Date Created	Total
PR4719135-V3	CDETN-1109-WARRANT-BLANKET 10/11-LOGICAL LINEN-LINEN SERVICE - CMBE-H	Ordered	4/19/2011	\$79,691.88
PR5800075	CDETN-1109-WARRANT-BLANKET 11/12-LOGICAL LINEN-LINEN SERVICE - CMBE-H	Ordered	7/6/2011	\$79,691.88
PR5551194-V2	CDETN-1109-WARRANT-BLANKET 11/12-US FOOD	Receiving	1/26/2012	\$120,000.00
PR4719136-V2	CDETN-1112-WARRANT-BLANKET 10/11-LOGICAL LINEN-LINEN SERVICE-CMBE-H	Ordered	4/19/2011	\$37,700.00
PR5800161	CDETN-1112-WARRANT-BLANKET 11/12-LOGICAL LINEN-LINEN SERVICE-CMBE-H	Ordered	7/6/2011	\$37,700.00
PR5551197-V3	CDETN-1112-WARRANT-BLANKET 11/12-US FOOD	Receiving	11/29/2011	\$130,000.00
PR4719133-V2	CDETN-1119-WARRANT-BLANKET 10/11-LOGICAL LINEN-LINEN SERVICE-CMBE-H	Ordered	4/19/2011	\$41,500.00
PR5799528	CDETN-1119-WARRANT-BLANKET 11/12-LOGICAL LINEN-LINEN SERVICE-CMBE-H	Ordered	7/6/2011	\$41,500.00
PR5551192-V2	CDETN-1119-WARRANT-BLANKET 11/12-US FOOD	Receiving	2/13/2012	\$75,000.00
PR4719139-V2	CDETN-1126-WARRANT-BLANKET 10/11-LOGICAL LINEN-LINEN SERVICE-CMBE-M	Ordered	4/19/2011	\$36,500.00
PR4719132-V2	CDETN-1130-WARRANT-BLANKET 10/11-LOGICAL LINEN-LINEN SERVICE-CMBE-H	Ordered	4/19/2011	\$65,000.00
PR5801589-V2	CDETN-1130-WARRANT-BLANKET 11/12-LOGICAL LINEN-LINEN SERVICE-CMBE-H	Ordered	2/7/2012	\$101,000.00
PR5551190-V2	CDETN-1130-WARRANT-BLANKET 11/12-US FOOD	Receiving	11/10/2011	\$235,000.00
PR4719129	CDETN-1134-WARRANT-BLANKET 10/11-LOGICAL LINEN-LINEN SERVICE-CMBE-H	Ordered	5/13/2010	\$35,000.00
PR4719134	CDETN-1143-WARRANT-BLANKET 10/11-LOGICAL LINEN-LINEN SERVICE-CMBE-H	Ordered	5/13/2010	\$47,500.00
PR5632054	CPROB-2261-Warrant-Blanket 11/12-Nextel Cell Phone	Receiving	5/6/2011	\$212,106.96
PR5578027	CRES-4418-Warrant-BLANKET-U.S. FOODS-11-12	Receiving	4/18/2011	\$174,000.00
PR5591990-V2	CRES-4421-Warrant-Blanket 11/12-US Food	Receiving	2/27/2012	\$55,400.00
PR5904454-V6	CRES-4427-Blanket 11-12 Nursecore-Falkenburg/Les Peters/Britt- Nursing Service	Ordered	2/9/2012	\$50,999.00
PR5924807-V2	CRES-4427-Warrant-Allegiance Security-Security Service for Desoto JCF	Ordered	9/30/2011	\$64,735.20

DEPARTMENT OF JUVENILE JUSTICE  
ACTIVE POs over \$35,000 - March 2012

ID	Title	Status	Date Created	Total
PR5631146-V3	CRES-4427-Warrant-BLANKET 11/12-ALSCO LINEN SERVICE	Ordered	9/16/2011	\$42,000.00
PR6008725	CRES-4427-Warrant-BLANKET-U.S. FOODS-11-12	Receiving	9/22/2011	\$240,822.56
PR5620347	CRES-4427-Warrant-BLANKET-U.S. FOODS-11-12	Receiving	5/3/2011	\$248,000.00
PR5471087-V2	CRES-44109-WARRANT-BLANKET 11/12-CARDINAL HEALTH	Receiving	7/28/2011	\$50,000.00
PR5470938-V2	CRES-44109-WARRANT-BLANKET 11/12-TIMBERLAKE CONSULTANTS-MBE-R	Ordered	8/30/2011	\$36,999.99
PR5564052	CRES-44109-Warrant-FY 2011/2012-BLANKET U.S.FOODS	Receiving	4/13/2011	\$492,000.00
PR6033584-V3	CRES-(4427-4418-4421)WARRANT-BLANKET 2011-2012 Annashae (Psychiatric Serivces)-MBE-N	Ordered	2/6/2012	\$47,525.00
PR5718643-V3	hq-0016-11/12-term warrent-Sogeti	Ordered	11/22/2011	\$120,000.00
PR6101485-V3	HQ-0014 Inpatient Treatment-Misdemeanant Youth - Circuit 18	Ordered	12/20/2011	\$114,165.00
PR6184015	HQ-0014 Mental Health Treatment-Misdemeanant Youth - J.G.-C7	Ordered	1/3/2012	\$37,352.00
PR6250414	HQ-0014-Warrant-Intensive Psychiatric Treatment Services -A.P. - Misdemeanant Youth - C19	Ordered	2/6/2012	\$40,500.00
PR6079867	HQ-0016-11/12-ADVANCE PAYMENT REQUIRED BY BUYER FOR Premier Support Services - Microsoft	Ordered	11/1/2011	\$60,170.00
PR6231312	HQ-0016-11/12-DELL COMPUTERS FOR FIELD	Received	1/30/2012	\$134,998.65
PR5744502-V2	HQ-0016-11/12 GLOBAL- EVIDENCE -BASE PRACTISES	Ordered	10/3/2011	\$69,300.00
PR6231220	HQ-0016-11/12-PC-SHI-MICROSOFT WINDOWS SRV 2008	Received	1/30/2012	\$37,411.20
PR6253734-V2	HQ-0016-11/12-TERM-FLL-DJJ CONTRACTS MAMAGEMENT SYSTEMS, PRE AND POST IMPLEMENTION	Ordered	2/9/2012	\$52,910.00
PR6078155	HQ-0016-11/12-WARRANT-INFINITY-BED MANAGEMENT (DEVELOPMENT)	Ordered	10/31/2011	\$101,250.00
PR5826323-V2	HQ-0016-11/12-WARRANT-INFINITY-PACT FIXES/REPORTS	Ordered	8/29/2011	\$60,000.00
PR6259981	HQ-0016-11/12-Warrant-SOGETI-RPACT Management Reports	Ordered	2/8/2012	\$67,860.00
PR5670843-V5	HQ-0016-11/12-Warrent-Brandt -Mental Health Development	Ordered	1/5/2012	\$173,775.00

DEPARTMENT OF JUVENILE JUSTICE  
ACTIVE POs over \$35,000 - March 2012

ID	Title	Status	Date Created	Total
PR5671564-V3	HQ-0016-11/12-Warrent-Brandt RSMS Redesign Develpoment	Ordered	1/10/2012	\$43,386.00
PR5635974	HQ-0016-WARRANT-11/12 JJIS SOFTWARE MAINTENANCE	Ordered	5/9/2011	\$176,000.00
PR5608701-V2	HQ-0019-TERM-FY 11/12-TC Specialities Warrant	Ordered	7/5/2011	\$228,000.00
PR6165858	HQ-0026-WARRANT-2012 FORD FOCUS 4DR SDN SE (P3F) SUPPORT SERVICES	Ordered	12/21/2011	\$46,037.55
PR6165993	HQ-0027 - Advance Warrant for Online Training Licenses - 6 Months (January 1, 2012 - June 30, 2012) SSB, Inc.	Ordered	12/21/2011	\$175,000.00
PR5649720	HQ-0027 - Advance Warrant for Online Training Licenses - 6 Months (July 1, 2011 - December 31, 2011) SSB, Inc.	Ordered	5/12/2011	\$189,000.00
PR5605175	HQ-0047-Warrant-Blanket -10/11-Fedex Interoffice Courier Services	Ordered	4/27/2011	\$250,000.00
PR5820360	HQ-0054-Advance Payment-2011/2012 Membership Fee	Ordered	7/14/2011	\$37,000.00
PR6239151	HQ-0061-11/12-WARRANT -BRANDT -RSMS REDESIGN PHASE II	Ordered	2/3/2012	\$140,800.00
PR5599466-V3	NDETN-1101-WARRANT-BLANKET 11/12-US FOODSERVICE	Receiving	10/24/2011	\$50,000.00
PR5603971-V2	NDETN-1121-PC-BLANKET 11/12-BOB BARKER	Receiving	1/11/2012	\$145,000.00
PR5585654-V2	NDETN-1121-WARRANT-BLANKET-11/12-WSCA NEXTEL	Ordered	10/24/2011	\$42,000.00
PR4666738-V4	NDETN-1142-WARRANT-BLANKET-10/11-LINEN SERVICE	Ordered	5/4/2011	\$37,000.00
PR5599740-V3	NDETN-1173-Warrant-BLANKET 11/12-USFOODSERVICE	Receiving	10/24/2011	\$44,500.00
PR5599734-V3	NDETN-1183-Warrant-BLANKET 11/12-USFOODSERVICE	Receiving	10/24/2011	\$46,500.00
PR5647645-V3	NPROB-2227-Warrant-TERM 11/12 GDKN Temp Agency-CMBE-J	Ordered	12/28/2011	\$78,937.60
PR5537643-V4	NRES-4406-Warrant-Blanket 11/12 - Regional Food Service	Ordered	1/5/2012	\$110,800.00
PR5522250	NRES-4410-WARRANT-BLANKET 11/12-US FOODSERVICE	Receiving	3/29/2011	\$50,000.00
PR4779802-V2	NRES-5516 & 5521-PC-BLANKET 10/11-BOB BARKER	Receiving	8/8/2011	\$65,000.00
PR5775605-V3	NRES-44132-Warrant-Allegiance Security-Security Service for NFYDC	Ordered	8/10/2011	\$97,847.04

DEPARTMENT OF JUVENILE JUSTICE  
ACTIVE POs over \$35,000 - March 2012

ID	Title	Status	Date Created	Total
PR5604148-V2	SDETN-1140-WARRANT-BLANKET 11/12-FOOD PRODUCTS	Receiving	8/5/2011	\$88,265.00
PR3809301-V2	SDETN-1113-Pcard-09/10-BPO-BizHub Copiers	Receiving	7/27/2011	\$42,506.12
PR4628297-V5	SDETN-1137-WARRANT-BLANKET 10/11-LOGICAL LAUNDRY-CMBE-H	Ordered	6/29/2011	\$70,000.00
PR5558202-V2	SDETN-1137-WARRANT-BLANKET 11/12-LOGICAL LAUNDRY-CMBE-H	Ordered	7/14/2011	\$75,000.00
PR5558253-V2	SDETN-1137-WARRANT-BPO 11/12-US FOODSERVICE	Receiving	7/14/2011	\$169,450.00
PR6277680	SDETN-1138-WARRANT-BLANKET-11/12-US FOOD SERVICE	Receiving	2/13/2012	\$48,600.00
PR5583510-V3	SDETN-1138-WARRANT-BLANKET-11/12-US FOOD SERVICE*	Receiving	10/28/2011	\$149,000.00
PR4721994-V3	SDETN-1138-WARRANT-BPO-10/11 LINEN SERVICE-CMBE-H	Ordered	4/19/2011	\$80,000.00
PR5608408	SDETN-1138-WARRANT-BPO-11/12 LINEN SERVICE-CMBE-H	Ordered	4/28/2011	\$85,000.00
PR5552140-V3	SDETN-1141-WARRANT-BPO-11/12-Monroe Maintenance	Ordered	2/2/2012	\$44,425.80
PR5616647-V4	SDETN-1145-Warrant-Blanket 11/12-Food Service/US FoodService	Receiving	2/9/2012	\$67,320.00
PR5548048-V2	SDETN-1145-Warrant-Blanket 11/12-Laundry Service/Logical Linen	Ordered	7/27/2011	\$55,000.00
PR4753495-V3	SDETN-1145-WARRANT-Blanket-10/11-Logical Linen-CMBE-H	Ordered	4/20/2011	\$50,000.00
PR5591865-V3	SDETN-1182-WARRANT-BLANKET 11/12-USFOODS-GROCERIES*	Receiving	12/29/2011	\$44,435.00
PR4578672-V2	SDETN-1189-Warrant-10/11-Laundry Services-CMBE-H	Ordered	6/29/2011	\$149,999.00
PR5539584-V2	SDETN-1189-Warrant-Blanket 11/12-Linen & Laundry/LOGICAL LINEN	Ordered	7/11/2011	\$149,999.00
PR5577248-V2	SDETN-1189-Warrant-Blanket 11/12-US FOOD SERVICE	Receiving	7/11/2011	\$185,552.50
PR6083612-V4	SPROB-22113-Warrant-Tenant Broker	Ordered	11/28/2011	\$48,656.61
PR5599738-V4	NDETN-1105-Warrant-BLANKET 11/12-US FOODSERVICE	Receiving	3/1/2012	\$60,000.00
PR5505107-V3	NDETN-1144-PC-TERM 11/14-TOSHIBA-COPIER LEASE	Receiving	3/1/2012	\$35,531.68