



September 4, 2009

Executive Director
Lisa Echeverri

Child Support Enforcement
Ann Coffin
Director

General Tax Administration
Jim Evers
Director

Property Tax Oversight
James McAdams
Director

Information Services
Tony Powell
Director

Mr. Torey L. Alston
Executive Director
Office of Supplier Diversity
Department of Management Services
Building 4050, Suite 380
4050 Esplanade Way
Tallahassee, Florida 32399-0950

RE: Department of Revenue Small Business Participation Plan for Fiscal Year 2009-2010

Dear Mr. Alston:

Enclosed is the fiscal year 2009-2010 Small Business Participation Plan for the Department of Revenue. This plan includes strategies to encourage the participation of small businesses in Revenue's procurement activities.

Last fiscal year, Revenue spent over \$10 million with small businesses. The enclosed plan ensures continued opportunities for small businesses, including those owned by minorities, women, and service-disabled veterans, to provide the goods and services needed by the Department of Revenue.

If you have any questions, please contact Beth Sparkman, Process Manager, Purchasing and Facilities, at 850-921-1388 or Department of Revenue, Carlton Building, Room 143, 501 South Calhoun Street, Tallahassee, Florida 32399-3100.

Sincerely,

A handwritten signature in black ink that reads "Lia Mattuski".

Lia Mattuski
Director, Financial Management

LM:bs
Enclosures

Florida Department of Revenue
Small Business Participation Plan
Fiscal Year 2009-2010

Statement of Commitment

The Department of Revenue encourages small businesses (which includes those owned by minorities, women, and service-disabled veterans) to participate in the procurement process, and routinely purchases commodities and services from small businesses. We are committed to continuing to develop and implement strategies to maximize supplier diversity and increase the participation of small businesses (both certified and non-certified) in our procurement program. The Department's spending with small businesses, including minority-owned and women-owned businesses, increased from approximately \$9.9 million in FY 2007-08 to over \$10 million in FY 2008-09.

This increase in small business spending was achieved despite a reduction in the Department's discretionary budget and the expiration of contracts with minority resellers of technology hardware. We recognize that further budget reductions may make it difficult for us to increase or even maintain current spending levels in FY 2009-10; however, we will actively pursue the goal of increasing the participation of small businesses in the opportunities created by our need for goods and services.

Department of Revenue's Supplier Diversity Mission

To encourage the participation of small businesses, including those owned by minorities, women, and service-disabled veterans, in the Department of Revenue's procurement activities, and to ensure that these businesses have an equal opportunity to provide goods and services to the Department.

Officials Responsible for Small Business Participation

The Purchasing and Facilities Process Manager is responsible for implementing and monitoring the Department's plan:

Beth Sparkman
Process Manager, Purchasing and Facilities
501 South Calhoun Street, Suite 143
Tallahassee, Florida 32399-0100
Phone: (850) 921-1388
Email: sparkmab@dor.state.fl.us

The Purchasing Director is responsible for day-to-day oversight of the Department's procurements, including the participation of small, minority-owned, woman-owned, and service-disabled veteran-owned businesses:

Bo Searce
Purchasing Director
501 South Calhoun Street, Suite 143
Tallahassee, Florida 32399-0100
Phone: (850) 922-2994
Email: scearceb@dor.state.fl.us

Items and Services Used by the Department

Many of the services and commodities the Department requires to carry out its mission are listed below:

Commodities purchased (partial listing):

Printing (posters, tax information for the public, publications, tax forms, etc.)
Computer Equipment and Supplies
Communications Equipment
Envelopes
Office Furniture/Equipment
Mail Handling Equipment
Security Systems
Office Supplies

Services Purchased (partial listing):

Appraisals
Surveying
Aerial Surveys/Digital Photography
Court Reporting
Data Processing Services
Computer Software Development
Mapping Services
Travel Services
Temporary Employment Services
Laboratory Testing Services
Repairs and Renovations to Office Space
Office Space (Leasing)
Legal Services
Data Collection Services
Records Storage and Shredding Services

Internal Procedures to Encourage Supplier Diversity

Through our purchasing card program, over a hundred department offices located throughout Florida and the United States participate in procurement. The Department's central procurement office provides education and guidance on enhancing supplier diversity to purchasing card (PCard) holders throughout the Department.

Educating the Department's PCard Holders on their responsibilities related to supplier diversity is an ongoing process. In meetings or presentations on purchasing, procurement office staff stress the requirement to encourage the participation of small businesses, including minority-owned, woman-owned, and service-disabled veteran-owned businesses, in our procurement activities.

Our purchasing website contains many online educational materials and job aids to assist employees in all aspects of purchasing. Our brief annual purchasing guide, listing key dates and summarizing purchasing procedures, explains the requirements for including minority vendors in the process. We frequently update and improve our purchasing website, and will continue using it as a key method for reminding our PCard Holders of our commitment to supplier diversity.

Procurement staff developed an online Procurement Record form that is in use throughout the Department. The required steps for non-state-contract purchases include searching for minority vendors through a link to the Office of Supplier Diversity's Vendor Directory, and obtaining quotes from minority businesses.

Outreach Activities

Our new “Doing Business with Revenue” web page and a new brochure explain how small businesses can participate in the Department’s procurement process and provide contact information for questions or assistance. (See “Educating Business Owners.”)

Following is a list of outreach activities we have used and will continue using in FY 2009-10.

- Department personnel attend local small business vendor conferences and trade fairs to advise potential vendors of procurement opportunities and encourage small businesses to participate.
- The Office of Supplier Diversity’s one-on-one meetings are some of the most beneficial outreach efforts we participate in. We plan to continue participating in these when the opportunity arises.
- All of the Department’s large solicitation documents (ITB, RFP, and ITN) contain a statement that small business involvement is encouraged.
- When conducting pre-bid meetings, Department staff stress the need to include diversity in subcontractor selections.
- We encourage large businesses we contract with to subcontract with minority-owned, woman-owned, and service-disabled veteran-owned businesses.
- Upon request, we provide notice of competitive solicitation and other procurement information to small business organizations and economic development groups.
- When state contracts require a Request for Quotes and multiple CMBE firms are available on the vendor list, we encourage minority firms to compete.
- We participate in local MatchMaker events. Unfortunately, budget reductions and travel constraints prevent us from participating in the 2009 statewide MatchMaker event.

Success Story:

The Department relies on the services of information technology consultants to achieve many of our key goals. This past year, we focused on increasing the participation of minority businesses in meeting our technology consulting needs. Using the available pool of contractors on the Department of Management Services state contract, we were able to direct more than \$3,260,000 to small and minority businesses for technology services.

Educating Business Owners

During FY 2008-2009, we completed a “*Doing Business with Revenue*” section on our Internet website: <http://dor.myflorida.com/dor/opengovt/business/>. One of the subsections is “*Small Business and Certified Minority Business*,” which covers the following topics:

- “Supplier Diversity,” explaining Revenue’s goals and linking to the certification process at the OSD;
- Our “Small Business Participation Plan” that has been filed with the OSD;
- “Top Five Certified Minority Firms” and “Top Five Non-Certified Minority Firms” used by Revenue during the previous fiscal year (by total expenditures);

The Department has also created a “*Doing Business with the Florida Department of Revenue*” brochure that can be used as an informational handout. Nearly half of the brochure is dedicated to small and minority business use, and how to become registered with the OSD.

Several of the Department’s outreach activities are also opportunities to provide general education on our commitment to small businesses, for example:

- Handing out brochures and answering questions at local “MatchMakers,” conferences, and trade fairs.
- Using pre-bid conferences to raise vendor awareness of the Department’s commitment to increasing its procurements with small businesses, including those owned by minorities, women, and service-disabled veterans.

Reporting

A record of Revenue’s expenditures with small businesses, including minority-owned, women-owned, and service-disabled veteran-owned businesses, is captured in FLAIR.

The Department collects information on subcontracted expenditures with small businesses in each category through reports from the following:

- 1) Businesses we have contracted with who use subcontractors
- 2) Businesses on state contract with the Department of Management Services who use subcontractors
- 3) Travel agencies

We add these expenditures to the direct vendor expenditures from FLAIR to obtain total Department expenditures with small businesses.

We report on our small business participation quarterly to the Florida Cabinet, and annually, in this plan, to the Office of Supplier Diversity. Tables of expenditures for FY 2008-09 are contained in Exhibit 1, “Summary of Small Business Activity by Business Code,” and Exhibit 2, “Small Business Activity by Object Code, Vendor and Business Code,” which begin on the next page.

Exhibit 1
DOR FY 08/09 Summary of Small Business Activity by Business Code

Small Business or Minority Code	Small Business, Minority, Service Disabled Veteran, and Minority Non-Profit Code Title	Code Totals	Business Type Totals
B	State of Florida Small Business Designation	\$ 1,940,235.37	Total Small Business \$ 4,309,548.95
C	Federal "8(a)" Designated Business (Small Business)	\$ 2,365,521.37	
D	Minority Business, Federal	\$ 3,792.21	
H	Certified African American Business	\$ 6,282.50	Total Certified Minority Business \$ 2,614,238.69
I	Certified Hispanic Business	\$ 1,298,026.71	
J	Certified Asian/Hawaiian Business	\$ 70,449.60	
K	Certified Native American Business	\$ 23,467.42	
M	Certified American Woman Owned Business	\$ 1,216,012.46	
N	Non-Certified African American Business	\$ 943,406.26	
O	Non-Certified Hispanic Business	\$ 140,944.65	
P	Non-Certified Asian/Hawaiian Business	\$ 1,433,929.00	Total Non-Certified Minority Business \$ 3,131,534.17
Q	Non-Certified Native American Business	\$ 6,875.35	
R	Non-Certified American Woman Owned Business	\$ 606,378.91	Total Minority Non-Profit \$ 1,557.52
S	Non-Profit - 51% Or More Minority Board of Directors	\$ 992.04	
T	Non-Profit - 51% or More Minority Officers	\$ 120.00	
U	Non-Profit - 51% or More Minority Community Served	\$ 445.48	Total Service Disabled Veteran S0 \$ -
W	Service Disabled Veteran- Certified	\$ -	
Y	Service Disabled Veteran - Non-certified	\$ -	
Grand Total		\$ 10,056,879.33	

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
261500	ALPHA	AGENT FEE/WALKER	H	\$ 28.00
261500	ALPHA	AGENT FEE	H	\$ 28.00
261500	ALPHA	AIRLINE TICKET	H	\$ 333.50
262500	ALPHA	AGENT FEE	H	\$ 56.00
262500	ALPHA	AIRFARE	H	\$ 499.50
262500	ALPHA	NCSEA-WASH DC	H	\$ 640.00
134190	BARKLEY SECURITY	SECURITY GUARD	H	\$ 3,997.50
134190	BIG STAR SECURIT	SECURITY SVS	H	\$ -
261800	GRAYSON ACCOUNTI	REGISTRATION	H	\$ 350.00
261800	GRAYSON ACCOUNTI	TRAINING	H	\$ 350.00
139996	A M W A T MOVING	OFFICE MOVE	I	\$ 11,372.80
262418	A M W A T MOVING	HOTEL	I	\$ 698.88
262518	ALPHA TRAVEL INC	AGENT FEE	I	\$ 28.00
242090	ASE TELECOM & DA	RELOCATE COMM LN	I	\$ 370.46
380030	COLAMCO, INC	HP FUSER KIT	I	\$ 240.00
380030	COLAMCO, INC	OFFICE SUPPLIES	I	\$ 350.00
380040	COLAMCO, INC	COLOR TONER	I	\$ 699.00
380040	COLAMCO, INC	DRUM KIT/HP	I	\$ 429.63
380040	COLAMCO, INC	TONER	I	\$ 287.00
380040	COLAMCO, INC	TRNSFR&DRUM KIT	I	\$ 585.00
393090	COMPUQUIP TECHNO		I	\$ 20,708.80
393090	COMPUQUIP TECHNO	MAINTENACE	I	\$ -
380030	F592246530001	INK CARTRIDGES	I	\$ 3,511.80
380030	F592246530001	TRANSFER KIT	I	\$ 195.00
380030	F592246530001	220GB CARTRIDGE	I	\$ 350.28
132733	GLOBAL INFORMATI	IT CONSULTING	I	\$ 21,945.00
132745	GLOBAL INFORMATI	IT CONSULT	I	\$ 28,552.00
132745	GLOBAL INFORMATI	IT CONSULT SVS	I	\$ 26,600.00
132750	GLOBAL INFORMATI	USER ACCEP TEST	I	\$ 175,795.25
132753	GLOBAL INFORMATI	USER ACCEP TEST	I	\$ 75,606.50
132790	GLOBAL INFORMATI	IT CONSULT SVS	I	\$ 289,684.50
132792	GLOBAL INFORMATI	CAMS CONSULT	I	\$ 129,880.00
132792	GLOBAL INFORMATI	CAMS SUPPORT	I	\$ 83,260.00
132792	GLOBAL INFORMATI	IT CONSULT	I	\$ 122,591.00
132792	GLOBAL INFORMATI	IT CONSULT SVS	I	\$ 103,740.00
132793	GLOBAL INFORMATI	USER ACCEP TEST	I	\$ 115,709.25
132891	GLOBAL INFORMATI	CLASS 4/20-21	I	\$ 1,360.00
132891	GLOBAL INFORMATI	CLASS 4/22-23	I	\$ 1,360.00
132891	GLOBAL INFORMATI	HP TRAINING	I	\$ 3,400.00
139900	GLOBAL INFORMATI	COURSE MATERIALS	I	\$ 43,730.00
139900	ROLLAND, DELVALL		I	\$ 615.81
139900	ROLLAND, DELVALL	MOD SPACE PLANS	I	\$ 6,502.51
139900	ROLLAND, DELVALL	REDESIGN	I	\$ 5,384.85
139900	ROLLAND, DELVALL	REDESIGN CAMPUS	I	\$ 4,161.01
139900	ROLLAND, DELVALL	REDESIGN OFFICE	I	\$ 18,007.42
391000	UDT	HP PRINTER/CABLE	I	\$ 314.96
242090	A-1 BUSINESS SYS	MAINTENANCE	J	\$ 2,398.00
399010	DBA AMERICAN MED	PANDEMIC SUPPLY	J	\$ 35.60

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
380045	EXPRESS PRINTING	FORMS	J	\$ 886.00
391000	KB'S COMPUTER WA	2 USBS	J	\$ 45.00
132731	KYRA INFOTECH IN	CONSULTING SERV	J	\$ 16,625.00
132733	KYRA INFOTECH IN	SUNTAX CONSULTIN	J	\$ 50,310.00
243000	LAN/WAN NETWORK	FAX TELECOM LINE	J	\$ 150.00
132733	ABTSOLUTIONS	IT CONSULT SERV	M	\$ 167,560.00
132733	ABTSOLUTIONS	IT CONSULT SVC	M	\$ 45,878.40
132745	ABTSOLUTIONS	IT CONSULT	M	\$ 71,310.00
132745	ABTSOLUTIONS	IT CONSULTING	M	\$ 35,350.00
132792	ABTSOLUTIONS		M	\$ 371,115.00
132792	ABTSOLUTIONS	IT CONSULT SVS	M	\$ 47,880.00
139996	ACCENT OFFICE IN	DISASSEMBLE WORK	M	\$ 3,990.00
139996	ACCENT OFFICE IN	RECONFIG CUBES	M	\$ 2,520.00
227000	ACCENT OFFICE IN	INSTALLATION	M	\$ 390.00
227000	ACCENT OFFICE IN	SHIPPING	M	\$ 186.27
380030	ACCENT OFFICE IN	CLR FOLDER(1.5M)	M	\$ 559.08
380030	ACCENT OFFICE IN	CLR FOLDERS(2M)	M	\$ 739.11
380030	ACCENT OFFICE IN	CLR FOLDERS-1500	M	\$ 558.24
380030	ACCENT OFFICE IN	FILE FOLDERS(3M)	M	\$ 992.28
380030	ACCENT OFFICE IN	FOLDERS(1500)	M	\$ 559.77
380030	ACCENT OFFICE IN	GEN OFF SUPP	M	\$ 475.10
380030	ACCENT OFFICE IN	TAB QUIK LABELS	M	\$ 1,462.60
380030	ACCENT OFFICE IN	TABQUIK LABELS	M	\$ 749.40
380050	ACCENT OFFICE IN	ERGO/ORTHO CHAIR	M	\$ 472.00
380050	ACCENT OFFICE IN	ORTHO/ERGO CHAIR	M	\$ 472.00
380050	ACCENT OFFICE IN	SHIPPING	M	\$ 170.00
381000	ACCENT OFFICE IN	DESK CHAIR	M	\$ 560.10
381000	ACCENT OFFICE IN	OFFICE EQUIPMENT	M	\$ 636.50
381000	ACCENT OFFICE IN	OFFICE FURNITURE	M	\$ 7,078.95
139994	AEC TELEPHONE CO	CROSS CONNECTS	M	\$ 54.24
381000	AEC TELEPHONE CO	CROSS CONNECTS	M	\$ 108.48
131491	AMERICAN		M	\$ 839.33
380040	BAY AREA LASER	RPLCTONER&DRUMN	M	\$ 89.00
134290	C.P.R. CARRIER,	COURIER SVCS	M	\$ 386.46
261400	CARLSON WAGONLIT	AGENT FEE	M	\$ 28.00
261500	CARLSON WAGONLIT	AGENT FEE	M	\$ 28.00
261500	CARLSON WAGONLIT	AGENT FEE	M	\$ 364.00
261500	CARLSON WAGONLIT	AGENT FEE/CREDIT	M	\$ (28.00)
261500	CARLSON WAGONLIT	AGENT FEE/DUP	M	\$ 28.00
261500	CARLSON WAGONLIT	AIRLINE TICKET	M	\$ 811.00
261500	CARLSON WAGONLIT	TRAVEL AGENT FEE	M	\$ 28.00
261500	CARLSON WAGONLIT	TRVL TO WP BEACH	M	\$ 621.50
262500	CARLSON WAGONLIT	AGENT FEE	M	\$ 140.00
262500	CARLSON WAGONLIT	AIRLINE TICKET	M	\$ 501.00
262500	CARLSON WAGONLIT	NCSEA WASH DC	M	\$ 28.00
262518	CARLSON WAGONLIT	SAP TRNG DALLAS	M	\$ 661.00
363000	CBI	REFUND-E.SURCHG	M	\$ (0.70)
363000	CBI	REPLACE KEY (1)	M	\$ 7.70

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
380030	CBI	FILE CABINETS	M	\$ 853.44
380050	CBI	ADJUST. CHAIRS	M	\$ 944.53
381000	CBI	CHAIRS (5)	M	\$ 2,519.78
381000	CBI	CHAIRS (78)	M	\$ 3,771.21
381000	CBI	OFF SUPP & EQUIP	M	\$ 251.82
381000	CBI	SHIPPING	M	\$ 42.84
261000	CMC & ASSOCIATES	DCF SUMMIT	M	\$ 195.00
261000	CMC & ASSOCIATES	DCF SUMMIT RFND	M	\$ (195.00)
461800	COMPUTER TUTORS	ACCESS TRAINING	M	\$ 250.00
461800	COMPUTER TUTORS	FLASH TRAINING	M	\$ 520.00
380030	CORPORATEINTERIO	OFFICE SUPPLIES	M	\$ 957.18
492000	CSI INC	PC# 080018-07/08	M	\$ 224.00
134290	DHS WORLDWIDE	COURIER SERVICE	M	\$ 10.30
139996	DOCS	OFFICE MOVE	M	\$ 675.00
380030	DOCS	AUDIT FOLDERS	M	\$ 55.47
380030	DOCS	BRIEF CASE	M	\$ 62.56
380030	DOCS	CABLES	M	\$ 321.57
380030	DOCS	COAT HOOK (1)	M	\$ 11.91
380030	DOCS	FOLDERS-64 BX	M	\$ 1,995.38
380030	DOCS	HAND SANITIZER	M	\$ 102.19
380030	DOCS	OFFICE SUP	M	\$ 151.26
380030	DOCS	OFFICE SUPPLIES	M	\$ 913.01
380030	DOCS	OFFICESUPPLIES	M	\$ 44.81
380030	DOCS	PC#080276 2/09	M	\$ 86.55
380030	DOCS	PLOTTER PAPER	M	\$ 84.86
380050	DOCS	CHAIR (1)	M	\$ 490.76
380050	DOCS	CUBICLE PARTS	M	\$ 243.42
381000	DOCS	OFFICE CHAIR (1)	M	\$ 512.00
381000	DOCS	ORGANIZER	M	\$ 45.99
381000	DOCS	AERON CHAIR	M	\$ 579.99
381000	DOCS	CHAIRS (9) TSC	M	\$ 2,454.06
381000	DOCS	TASK CHAIRS (5)	M	\$ 1,544.50
380030	DURRA QUICK PRIN	GEN OFF SUPP	M	\$ 523.00
261000	ELITE TRAVEL AGE	TRAVE AGENT FEES	M	\$ 35.00
261000	ELITE TRAVEL AGE	TRAVEL AGENT FEE	M	\$ 175.00
393090	FLORIDA READING	SOFTWARE MAINT.	M	\$ 832.00
242090	HAYES	SOFTWARE MAINT.	M	\$ 5,250.00
380030	HAYES	COMPUTER CABLES	M	\$ 40.00
391000	HAYES		M	\$ 1,692.00
391050	HAYES		M	\$ 744.00
492092	HAYES	VPN	M	\$ 80.00
492092	HAYES	VPN DEC 08	M	\$ 20.00
492092	HAYES	VPN 0109	M	\$ 20.00
492092	HAYES	VPN 11/08	M	\$ 20.00
516006	HAYES		M	\$ 275,574.00
516006	HAYES C/O DELL M	SERVER	M	\$ 4,103.41
380030	HAYES COMPUTER S	PRINTER	M	\$ 562.00
381000	HAYES COMPUTER S	PRINTER/COPIER	M	\$ 499.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
381000	HAYES COMPUTER S	THUMB DRIVES	M	\$ 60.00
380030	HP OFFICE PRODUC	MAPPING PAPER	M	\$ 128.92
241000	IFS	CUBICLES	M	\$ 5,197.77
498015	IMPERIAL EXPRESS	SERVICE AWARDS	M	\$ 21,380.00
242090	INNOVATIVE TECH	IT MAINTENANCE	M	\$ -
261800	ITSM ACADEMY	PC# 080131-10/08	M	\$ 2,850.00
261800	ITSM ACADEMY	P070306-07/08	M	\$ 2,850.00
399040	ITSM ACADEMY	PC#080444 6/09	M	\$ 207.56
461800	ITSM ACADEMY	REGISTRATION	M	\$ 8,830.00
242090	LACEY'S	539840 REP LOCK	M	\$ 231.50
242090	LACEY'S	539840 REPAIRS	M	\$ 80.00
380030	LACEY'S	LOCK	M	\$ 614.00
242090	LASER ACTION PLU	DO052747 7/8/08	M	\$ 339.00
242090	LASER ACTION PLU	LJ MAINT. KIT	M	\$ 251.32
391000	LASER ACTION PLU	128MB MEMORY	M	\$ 65.00
227000	LEITZ OFFICE PRO	DELIVERY	M	\$ 35.00
227000	LEITZ OFFICE PRO	SHIPPING	M	\$ 5.00
380030	LEITZ OFFICE PRO	CARTRIDGE	M	\$ 278.94
380030	LEITZ OFFICE PRO	GEN OFF SUPP	M	\$ 73.96
380030	LEITZ OFFICE PRO	MAXWELLCARTRIDGE	M	\$ 185.96
380030	LEITZ OFFICE PRO	SELF INK STAMPS	M	\$ 117.00
380030	LEITZ OFFICE PRO	TIES,UTIL.CUTTER	M	\$ 45.57
381000	LEITZ OFFICE PRO	CALCULATORS	M	\$ 171.98
381000	LEITZ OFFICE PRO	CHAIR-PCTY-LSU	M	\$ 536.92
381000	LEITZ OFFICE PRO	PANELS - PC LSU	M	\$ 396.00
391000	LEITZ OFFICE PRO	KEYBOARD TRAY	M	\$ 149.99
242091	MAC BUSINESS SYS	SRVC AGRMNT	M	\$ 1,872.00
242091	MICROGRAPHICS, I	KODAK EQUIPMENT	M	\$ 5,298.40
393090	NTIER SOLUTIONS,	ORACLE SOFTWARE	M	\$ 54,402.24
380030	PINELLAS	DATE STAMP	M	\$ 45.51
380030	PINELLAS	RUBBER STAMP	M	\$ 102.46
380030	PINELLAS	RUBBER STAMPS	M	\$ 72.81
498015	RED ENTERPRISES	BRASS NAME PLATE	M	\$ 390.00
498015	RED ENTERPRISES	RECOG - COASTERS	M	\$ 1,358.05
498015	RED ENTERPRISES	RECOG-RETIRE BOX	M	\$ 2,346.25
498015	RED ENTERPRISES	SERVICE AWARDS	M	\$ 3,948.01
498015	RED ENTERPRISES,	BRASS NAME PLATE	M	\$ -
498015	RED ENTERPRISES,	RETIREMENT BOXES	M	\$ 1,098.25
498015	RED ENTERPRISES,	SERVICE AWARDS	M	\$ 4,450.00
132290	REMEDY INTELLIGE		M	\$ 544.22
139997	SECURE ON-SITE	DO1169172 FY0809	M	\$ 161.50
139997	SECURE ON-SITE	DO588325 4/30/09	M	\$ 130.00
139997	SECURE ON-SITE	DO588325 5/28/09	M	\$ 130.00
139997	SECURE ON-SITE	DO588379 4/21/09	M	\$ 24.00
139997	SECURE ON-SITE	DO588379 5/19/09	M	\$ 48.00
139997	SECURE ON-SITE	DO588386 4/6/09	M	\$ 48.00
139997	SECURE ON-SITE	DO588386 5/4/09	M	\$ 48.00
139997	SECURE ON-SITE	586487 04/09	M	\$ 33.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
139997	SECURE ON-SITE	586487 05/09	M	\$ 30.00
139997	SECURE ON-SITE	586487 06/09	M	\$ 27.00
139997	SECURE ON-SITE	586950-FTM4/28/9	M	\$ 72.00
139997	SECURE ON-SITE	586950-NP-4/28	M	\$ 48.00
139997	SECURE ON-SITE	586950-PC 4/28	M	\$ 30.00
139997	SECURE ON-SITE	586950-5/12	M	\$ 120.00
139997	SECURE ON-SITE	586950-5/25FTMYR	M	\$ 72.00
139997	SECURE ON-SITE	586950-5/25PC	M	\$ 30.00
139997	SECURE ON-SITE	586950-5/26-NPLS	M	\$ 48.00
139997	SECURE ON-SITE	586950-6/9	M	\$ 120.00
139997	SECURE ON-SITE	587215 04/09	M	\$ 136.00
139997	SECURE ON-SITE	587215- JUNE 09	M	\$ 136.00
139997	SECURE ON-SITE	589019 040/09	M	\$ 28.00
139997	SECURE ON-SITE	589019 05/09	M	\$ 28.00
139997	SECURE ON-SITE	589139 MAY09	M	\$ 170.00
139997	SECURE ON-SITE	589139 04/09	M	\$ 170.00
139997	SECURE ON-SITE	589139 05/09	M	\$ 598.50
139997	SECURE ON-SITE	589139 06/09	M	\$ 146.00
139997	SECURE ON-SITE	924228/APR09	M	\$ 36.00
139997	SECURE ON-SITE	924228/MAY09	M	\$ 36.00
139997	SECURE ON-SITE	924229/APR09	M	\$ 54.00
139997	SECURE ON-SITE	924229/MAY09	M	\$ 54.00
139998	SECURE ON-SITE	FILE DESTRUCTION	M	\$ 48.00
139997	SECURE ON-SITE S	DO 1383431 04/09	M	\$ 149.00
139997	SECURE ON-SITE S	DO1182745 SHRED	M	\$ 189.00
139997	SECURE ON-SITE S	DO1182745 11/08	M	\$ 63.00
227000	SEMINOLE STAMP S	SHIPPING CHARGE	M	\$ 16.50
380030	SEMINOLE STAMP S	ADDRESS STAMP	M	\$ 50.10
380030	SEMINOLE STAMP S	HAND STAMP	M	\$ 99.60
380030	SEMINOLE STAMP S	RUBBER STAMPS	M	\$ 30.90
380030	SEMINOLE STAMP S	STAMPS	M	\$ 144.90
380030	SEMINOLE STAMP S	WD HANDLE STAMPS	M	\$ 36.90
381000	SEMINOLE STAMP S	OFFICE SUPPLIES	M	\$ 352.50
380030	SIGNATURE OFFICE	DOC STAMP FOLDER	M	\$ 320.45
380030	SIGNATURE OFFICE	PC#080244-1/09	M	\$ 1,250.76
380030	SIGNATURE OFFICE	5 PRINTER DRUMS	M	\$ 440.54
380030	SIGNATURE OFFICE	6 IMAGE DRUMS	M	\$ 498.36
380030	SIGNATURE OFFICE	8 TONER DRUMS	M	\$ 667.44
227000	TOTAL BUSINESS A	DEL FILE FOLDERS	M	\$ 75.00
227000	TOTAL BUSINESS A	FREIGHT	M	\$ 1,336.00
380030	TOTAL BUSINESS A	CASE FILES	M	\$ 288.00
380030	TOTAL BUSINESS A	FILE FOLDERS	M	\$ 124.00
380030	TOTAL BUSINESS A	FOLDERS	M	\$ 7,381.11
380030	TOTAL BUSINESS A	FOLDERS-ADMPATSP	M	\$ 490.00
380030	TOTAL BUSINESS A	OFF SUP	M	\$ 631.20
243000	VANN DATA	CABEL INSTALL.	M	\$ 133.00
243000	VANN DATA	CABLE INSTALL	M	\$ 125.00
262000	ALPHA	AGENT FEE	N	\$ 56.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
262500	ALPHA	AGENT FEE	N	\$ 56.00
134190	BIG STAR SECURIT	SECURITY SVS	N	\$ 3,680.57
380030	CARTRIDGE WORLD	HP CARTRIDGE	N	\$ 89.99
380030	CARTRIDGE WORLD	HP8000 CARTRIDGE	N	\$ 89.99
380030	CARTRIDGE WORLD	OFFICE SUPPLIES	N	\$ 89.99
380040	CARTRIDGE WORLD	PC#080346 4/09	N	\$ 329.97
271000	FLORIDA POWER LI		N	\$ 11,061.84
271000	FLORIDA POWER LI	UTILITIES	N	\$ 13,064.85
380030	HP GEM	PAPER	N	\$ 80.00
131623	JA'WAND JOI BARK	LEGAL ASST	N	\$ 58,755.00
261002	JA'WAND JOI BARK	CSE TRAVEL	N	\$ 1,093.81
261002	JA'WAND JOI BARK	LEGAL ASST	N	\$ 1,273.59
261002	JA'WAND JOI BARK	LEGAL TRAVEL	N	\$ 243.86
261002	JA'WAND JOI BARK	TRAVEL MILES	N	\$ 586.51
261302	JA'WAND JOI BARK	LEGAL ASST	N	\$ 258.10
380030	PITNEY-BOWES	OFFICE SUPPLIES	N	\$ 78.18
139900	SECURE DOCUMENT	DOCUMENT DESTRU	N	\$ 150.99
139900	SECURE DOCUMENT	DOCUMENT DESTRUC	N	\$ 500.21
139997	SECURE DOCUMENT	BULK SHREDDING	N	\$ 160.58
139997	SECURE DOCUMENT	CL-926252-1/22/9	N	\$ 20.00
139997	SECURE DOCUMENT	CLW-36279-8/27	N	\$ 62.00
139997	SECURE DOCUMENT	DO1075906 08/08	N	\$ 129.47
139997	SECURE DOCUMENT	DO1353937 I TIME	N	\$ 159.39
139997	SECURE DOCUMENT	DO1380333 4/2009	N	\$ 244.68
139997	SECURE DOCUMENT	DO277476 ST41816	N	\$ 212.48
139997	SECURE DOCUMENT	DO585205- AUG 08	N	\$ 30.00
139997	SECURE DOCUMENT	DO585205- JUL 08	N	\$ 60.00
139997	SECURE DOCUMENT	DO585205- JUN 08	N	\$ 30.00
139997	SECURE DOCUMENT	DO585205-FINAL	N	\$ 90.00
139997	SECURE DOCUMENT	DO585205-SEP 08	N	\$ 60.00
139997	SECURE DOCUMENT	DO638210 09/08	N	\$ 10.00
139997	SECURE DOCUMENT	DO656522 01/09	N	\$ 80.00
139997	SECURE DOCUMENT	DO656522 02/09	N	\$ 80.00
139997	SECURE DOCUMENT	DO656522 04/09	N	\$ 80.00
139997	SECURE DOCUMENT	DO656522 05/09	N	\$ 80.00
139997	SECURE DOCUMENT	DO656522 06/08 2	N	\$ 40.00
139997	SECURE DOCUMENT	DO656522 07/08 1	N	\$ 40.00
139997	SECURE DOCUMENT	DO656522 07/08 2	N	\$ 40.00
139997	SECURE DOCUMENT	DO656522 07/08 3	N	\$ 40.00
139997	SECURE DOCUMENT	DO656522 08/08 1	N	\$ 40.00
139997	SECURE DOCUMENT	DO656522 08/08 2	N	\$ 40.00
139997	SECURE DOCUMENT	DO656522 09/08	N	\$ 80.00
139997	SECURE DOCUMENT	DO656522 10/08	N	\$ 80.00
139997	SECURE DOCUMENT	DO656522 11/08	N	\$ 80.00
139997	SECURE DOCUMENT	DO656522 12/08	N	\$ 120.00
139997	SECURE DOCUMENT	DO925287 11/08	N	\$ 243.00
139997	SECURE DOCUMENT	DO925287 12/08	N	\$ 324.00
139997	SECURE DOCUMENT	DO925318 -12/318	N	\$ 105.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
139997	SECURE DOCUMENT	DO926236 11/08	N	\$ 352.00
139997	SECURE DOCUMENT	DO926252 123108	N	\$ 20.00
139997	SECURE DOCUMENT	DO985527 SHRED	N	\$ 89.27
139997	SECURE DOCUMENT	D330247 DOC DEST	N	\$ 188.19
139997	SECURE DOCUMENT	E330247/SHRED	N	\$ 358.85
139997	SECURE DOCUMENT	IN 250-JULY08	N	\$ 440.00
139997	SECURE DOCUMENT	KW-02502-8/11/08	N	\$ 105.00
139997	SECURE DOCUMENT	OCTOBER SHRED	N	\$ 30.00
139997	SECURE DOCUMENT	SECURE DOC DESTR	N	\$ 120.00
139997	SECURE DOCUMENT	SHREDDING	N	\$ 10.00
139997	SECURE DOCUMENT	002500-10/7-28	N	\$ 352.00
139997	SECURE DOCUMENT	002500-12/31	N	\$ 440.00
139997	SECURE DOCUMENT	002500-9/2-9/30	N	\$ 440.00
139997	SECURE DOCUMENT	002502-9/29	N	\$ 105.00
139997	SECURE DOCUMENT	002503-10/1-29	N	\$ 405.00
139997	SECURE DOCUMENT	002503-9/3-9/24	N	\$ 324.00
139997	SECURE DOCUMENT	3 MONTHS	N	\$ 10.00
139997	SECURE DOCUMENT	37344-9/24	N	\$ 20.00
139997	SECURE DOCUMENT	7/2-7/30-925287	N	\$ 405.00
139997	SECURE DOCUMENT	8/5-8/26 SHEDSVCS	N	\$ 352.00
139997	SECURE DOCUMENT	8/6-827 SHREDSVC	N	\$ 324.00
139997	SECURE DOCUMENT	925287-1/2009	N	\$ 324.00
139997	SECURE DOCUMENT	925287-2/2009	N	\$ 324.00
139997	SECURE DOCUMENT	925287-3/31/2009	N	\$ 324.00
139997	SECURE DOCUMENT	925287-4/29/09	N	\$ 405.00
139997	SECURE DOCUMENT	925287-5/31/09	N	\$ 324.00
139997	SECURE DOCUMENT	925318-11/17/08	N	\$ 105.00
139997	SECURE DOCUMENT	925318-2/2009	N	\$ 105.00
139997	SECURE DOCUMENT	925318-3/30/09	N	\$ 133.00
139997	SECURE DOCUMENT	925318-5/18KW	N	\$ 105.00
139997	SECURE DOCUMENT	926236-1/2009	N	\$ 352.00
139997	SECURE DOCUMENT	926236-2/2009	N	\$ 352.00
139997	SECURE DOCUMENT	926236-3/2009	N	\$ 440.00
139997	SECURE DOCUMENT	926236-4/2009	N	\$ 352.00
139997	SECURE DOCUMENT	926236-5/2009	N	\$ 352.00
139997	SECURE DOCUMENT	926252 5/6/2009	N	\$ 20.00
139997	SECURE DOCUMENT	926252-CLW4/8/09	N	\$ 20.00
139997	SECURE DOCUMENT	926252-11/19/08	N	\$ 20.00
139997	SECURE DOCUMENT	926252-2/2009	N	\$ 20.00
139997	SECURE DOCUMENT	926252-3/2009	N	\$ 20.00
139998	SECURE DOCUMENT	CLOSEDFILEDESTR	N	\$ 42.00
139998	SECURE DOCUMENT	CLW-RECORDDESTRU	N	\$ 41.00
139998	SECURE DOCUMENT	DO042550-LC BULK	N	\$ 152.19
139998	SECURE DOCUMENT	DO960511-BULK 08	N	\$ 185.30
139998	SECURE DOCUMENT	RECORD DESTRUCTI	N	\$ 62.00
132792	SES	CAMS SVS	N	\$ 808,984.62
131618	THE LAW OFFICES	ATTORNEY FEES	N	\$ 19,825.33
131695	WYATT EARP PROCE	SVCS OF PROCESS	N	\$ 120.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
241000	WYATT'S	HP NETWORK CARD	N	\$ 207.95
241000	WYATT'S	MAINT AGREEMENT	N	\$ 1,505.50
241000	WYATT'S	MAINT.	N	\$ 1,571.00
241000	WYATT'S	MAINT. AGREEMENT	N	\$ 399.50
241000	WYATT'S	MAINTENANCE	N	\$ 249.50
241000	WYATT'S	PC#080170-10/08	N	\$ 184.95
241000	WYATT'S	PC#080268 2/09	N	\$ 55.00
241000	WYATT'S	REPAIR PRINTERS	N	\$ 239.90
241000	WYATT'S	SERVICE CALL	N	\$ 160.98
241000	WYATT'S	SVC.CALL/BOARD	N	\$ 45.00
242000	WYATT'S	BAD FUSER	N	\$ 50.00
242000	WYATT'S	CLEAN FEED ROLLE	N	\$ 50.00
242000	WYATT'S	CLEAN PRINTER	N	\$ 115.00
242000	WYATT'S	PC#080318 3/09	N	\$ 45.00
242000	WYATT'S	PC#080437	N	\$ 274.87
242000	WYATT'S	REPLACED FUSER	N	\$ 174.95
242090	WYATT'S	MAINTENANCE	N	\$ 1,034.50
242090	WYATT'S	PC# 080103-08/08	N	\$ 55.00
242090	WYATT'S	PC#080023-07/08	N	\$ 65.00
242090	WYATT'S	PRINTER MAINT	N	\$ 1,034.50
242091	WYATT'S	MAINT AGREEMENT	N	\$ 559.00
243000	WYATT'S	MAIN.FY 08/09	N	\$ 299.00
243000	WYATT'S	REPAIR PRINTER	N	\$ 315.95
380030	WYATT'S	MAINT.	N	\$ 942.00
380030	WYATT'S	OFFICE SUPPLIES	N	\$ 198.95
380030	WYATT'S	TONER	N	\$ 773.46
132792	ACACIA CONSULTIN	CAMS DEVEL	O	\$ 127,680.00
230030	ADVANCED BUSINES	COPY CHARGE	O	\$ 58.10
442000	ADVANCED BUSINES	DO286712 1/09	O	\$ 214.27
134190	CRIME PREVENTION	08/09 MONITORING	O	\$ 432.00
131490	GLOBAL TRANSLATI	SAN-ENG-2PGS,2CP	O	\$ 70.00
131490	GLOBAL TRANSLATI	SAN-ENG,4PGS,2CP	O	\$ 125.00
131490	GLOBAL TRANSLATI	SP-ENGTRANSLATIO	O	\$ 85.00
131490	GLOBAL TRANSLATI	SP-ENG12PGS2CPS	O	\$ 600.00
131490	GLOBAL TRANSLATI	SP-ENG7GS2COPIES	O	\$ 356.80
131490	GLOBAL TRANSLATI	SPA-ENG-2CPS8PGS	O	\$ 325.00
131490	GLOBAL TRANSLATI	SPA-ENG5GS2COPIS	O	\$ 210.00
131490	GLOBAL TRANSLATI	SPAN-ENG2PGS2CPS	O	\$ 160.00
131490	GLOBAL TRANSLATI	SPAN-ENG22PG2CPS	O	\$ 95.00
131490	GLOBAL TRANSLATI	SPAN-ENG9PGS2CPS	O	\$ 375.00
131490	GLOBAL TRANSLATI	SPH-ENG 5PGS-2CP	O	\$ 198.00
131490	GLOBAL TRANSLATI	SPH-ENG-2PGS2CPS	O	\$ 130.00
131490	GLOBAL TRANSLATI	SPH-ENG-4PGS2CPS	O	\$ 200.00
131490	GLOBAL TRANSLATI	SPH-ENG4PGS2CPS	O	\$ 160.00
131490	GLOBAL TRANSLATI	SPN-ENG 1 PG	O	\$ 55.00
131490	GLOBAL TRANSLATI	SPN-ENG(2)ORDERS	O	\$ 190.00
131490	GLOBAL TRANSLATI	SPN-ENGCOURTORDE	O	\$ 60.00
131490	GLOBAL TRANSLATI	SPN-ENGTRANSCTOR	O	\$ 45.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
131490	GLOBAL TRANSLATI	SPN-ENG1PG2CPS	O	\$ 65.00
131490	GLOBAL TRANSLATI	SPN-ENG11PGS2CPS	O	\$ 525.00
131490	GLOBAL TRANSLATI	SPN-ENG2CP2PAGES	O	\$ 90.00
131490	GLOBAL TRANSLATI	SPN-ENG2PGS2COPS	O	\$ 80.00
131490	GLOBAL TRANSLATI	SPN-ENG4PGS,2COP	O	\$ 195.00
131490	GLOBAL TRANSLATI	SPN-ENG4PGS2CPS	O	\$ 425.00
131490	GLOBAL TRANSLATI	SPN-ENG7PGS,2CPS	O	\$ 350.00
131490	GLOBAL TRANSLATI	SPS-ENG 3PGS2CPS	O	\$ 130.00
131490	GLOBAL TRANSLATI	SPS-ENG2PGS2CPS	O	\$ 70.00
131490	GLOBAL TRANSLATI	SPS-ENG7PGS2CPS	O	\$ 275.00
131490	GLOBAL TRANSLATI	SPSH-ENG6PGS2CPS	O	\$ 220.00
281000	HAMMER'S MOVING	MOVING	O	\$ 2,763.48
381000	PENTA PERFORMANC	KEY PADS	O	\$ 44.90
391000	PENTA PERFORMANC	PAYMENT KEYPAD	O	\$ 34.95
262400	RODEWAY INN	HOTEL CHARGE	O	\$ 451.28
227000	ROF	CREDIT	O	\$ (350.00)
227000	ROF	FREIGHT	O	\$ 800.00
242090	ROF	CREDIT	O	\$ (650.00)
242090	ROF	FIX DIVIDERS	O	\$ 1,300.00
381000	ROF	CREDIT	O	\$ (950.00)
381000	ROF	FURNITURE	O	\$ 270.00
381000	ROF	WORK STATIONS	O	\$ 950.00
381000	ROF	WORKSTATIONS	O	\$ 950.00
261400	SOUTHERNMOST BEA	STAY OVER 04/09	O	\$ 139.20
261400	SOUTHERNMOST BEA	HOTEL STAY 04/09	O	\$ 815.20
391000	TIGER DIRECT	ROUTER	O	\$ 95.20
391000	TIGER DIRECT	SALES TAX REFUND	O	\$ (6.23)
261070	VERIFONE	FUEL 06/27/08	O	\$ 37.50
380030	1ST STATE INSURA	OFFICE SUPPLIES	P	\$ 20.00
493000	1ST STATE INSURA	NOTARY SUPPLIES	P	\$ 148.00
499000	1ST STATE INSURA	NOTARY PUBLIC	P	\$ 74.00
499006	1ST STATE INSURA	NOT. NAME CHANGE	P	\$ 60.00
499006	1ST STATE INSURA	NOTARY	P	\$ 3,080.00
499006	1ST STATE INSURA	NOTARY (BD/JR)	P	\$ 148.00
499006	1ST STATE INSURA	NOTARY APP	P	\$ 2,018.00
499006	1ST STATE INSURA	NOTARY APP (AD)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (GC)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (JB)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (JH)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (LL)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (LM)	P	\$ 148.00
499006	1ST STATE INSURA	NOTARY APP (MD)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (MK)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (MP)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (MW)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (NJ)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (RD)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (RM)	P	\$ 74.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
499006	1ST STATE INSURA	NOTARY APP (SH)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (SS)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP (TW)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP. (CD)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP. (CH)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP. (CJ)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP. (JL)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP. (LP)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP. (TB)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP. (WT)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP.(JV)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP.(VSN)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APP(VJ-W)	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APPLIC.	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY APPS	P	\$ 1,022.00
499006	1ST STATE INSURA	NOTARY APPS.	P	\$ 444.00
499006	1ST STATE INSURA	NOTARY APPS. (2)	P	\$ 148.00
499006	1ST STATE INSURA	NOTARY KIT	P	\$ 148.00
499006	1ST STATE INSURA	NOTARY RENEWAL	P	\$ 370.00
499006	1ST STATE INSURA	NOTARY STAMP	P	\$ 19.80
499006	1ST STATE INSURA	NOTARY- S. LOVE	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY- T. KELCH	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-B. MORRIS	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-D RICHARD	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-D TIMMONS	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-J CHIANKO	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-J.MOROCCO	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-M KIRCHIN	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-M SCHEMBR	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-MSHADLEY	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-O. CLARK	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-P VICKERS	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-R. DAILY	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY-RO,AB,MF	P	\$ 222.00
499006	1ST STATE INSURA	NOTARY-S.OLIVER	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY/D DICKSON	P	\$ 74.00
499006	1ST STATE INSURA	NOTARY/M BCKWRTH	P	\$ 74.00
499006	1ST STATE INSURA	NOTARYAPPRENEWAL	P	\$ 74.00
499006	1ST STATE INSURA	NOTARYH APP	P	\$ 74.00
499006	1ST STATE INSURA	NOTARYSTAMP	P	\$ 0.20
499006	1ST STATE INSURA	NOTRY APPS.	P	\$ 148.00
499006	1ST STATE INSURA	NRTY-J. JIMENEZ	P	\$ 74.00
499006	1ST STATE INSURA	NRTY-TYINAMARTNZ	P	\$ 74.00
499006	1ST STATE INSURA	NRTY-YEDW-WALKER	P	\$ 74.00
499006	1ST STATE INSURA	NTRY MANCHESTER	P	\$ 74.00
499006	1ST STATE INSURA	NTRY RENU HEWETT	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-A MACDONALD	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-ART BIEHLER	P	\$ 74.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
499006	1ST STATE INSURA	NTRY-CMCDONALD	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-D HOLMES	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-E ROBERTS	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-G.BENTON	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-GKOUMISS	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-JIMJACOBS	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-KWILLIAMS	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-LYNDAGAMBLE	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-M.FLORES,JR	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-MELISSAMOVI	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-MELORHUDSON	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-MKLINGES	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-MRYLES	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-NAMECHANGE	P	\$ 60.00
499006	1ST STATE INSURA	NTRY-NMECHGHEADL	P	\$ 60.00
499006	1ST STATE INSURA	NTRY-NURBIERA	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-R SCHULTZ	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-R. ODUM	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-RACHELJONES	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-RDIAZ	P	\$ 74.00
499006	1ST STATE INSURA	NTRY-S.GOBOURNE	P	\$ 74.00
499006	1ST STATE INSURA	NTRY/HENINSMITH	P	\$ 74.00
499006	1ST STATE INSURA	PHILLIPS/NOTARY	P	\$ 74.00
262000	ABC	AIRPORT PARKING	P	\$ 46.00
381000	BIX COMPUTERS	PC#080262-1/09	P	\$ 79.90
132792	CANDOTECH CONSUL	CAMS CONSULTANT	P	\$ 15,480.00
132792	CANDOTECH CONSUL	CAMS CONSULTING	P	\$ 126,870.00
132792	CANDOTECH CONSUL	CAMS DEVEL	P	\$ 50,576.00
261502	CANDOTECH CONSUL	AIRFARE	P	\$ 631.03
380050	P O EXPRESS	FLAT PANEL LCD	P	\$ 675.00
381000	P O EXPRESS	CRD FOR TV	P	\$ (675.00)
381000	P O EXPRESS	TRAINING TV	P	\$ 675.00
393090	PC SPECIALIST DBA	SOFT MAINTENANCE	P	\$ 14,585.30
380030	PERRYMAN & ASSOC	BAR CODE BADGES	P	\$ 519.95
391000	SHI	HIGH SPEED USB	P	\$ 412.76
391000	SHI	ADOBE V9 LICENSE	P	\$ 678.58
391030	SHI	ACROBAT PROF	P	\$ 244.96
391030	SHI	ACROBAT 9 LINDA	P	\$ 219.96
391030	SHI	ADOBE SOFTWARE	P	\$ 3,490.64
391030	SHI	LICENSES	P	\$ 565.45
391030	SHI	MONARCH SOFTWARE	P	\$ 653.01
391030	SHI	PC# 080013-07/08	P	\$ 1,933.58
391030	SHI	PC#080296 3/09	P	\$ 503.80
391030	SHI	PC#080310 3/09	P	\$ 1,421.57
391030	SHI	PC#080367 4/09	P	\$ 420.00
391030	SHI	PROJECT 2007	P	\$ 608.53
391030	SHI	READIRIS 4	P	\$ 425.72
391030	SHI	SERVER SOFTWARE	P	\$ 3,144.48

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
391030	SHI	SOFTWARE	P	\$ 666,333.72
391030	SHI	SOFTWARE LICENSE	P	\$ 698.68
391030	SHI	VISIO JL & LD	P	\$ 277.56
391030	SHI	VISIO MS PROJECT	P	\$ 766.46
391030	SHI	VISIO PRO 2007	P	\$ 519.12
393000	SHI	ACCESS LICENSE	P	\$ 6,681.00
393000	SHI	ACROBAT PROFESSN	P	\$ 250.54
393000	SHI	EXCEL LICENSE	P	\$ 276.77
393000	SHI	EXCEL07 LICENSE	P	\$ 148.51
393000	SHI	MS2003 SRV SFTW	P	\$ 1,192.60
393000	SHI	PC#080333 3/09	P	\$ 2,843.14
393000	SHI	PC#080376 4/09	P	\$ 354.72
393000	SHI	SOFT LICENSE	P	\$ 3,334.90
393000	SHI	SOFTWARE LICENSE	P	\$ 4,810.02
393090	SHI	IT SOFTWARE	P	\$ 480,536.97
393090	SHI	IT SW SUPP	P	\$ -
393090	SHI	MAINTENANCE	P	\$ -
393090	SHI	PC#080395 5/09	P	\$ 678.00
393090	SHI	SHI	P	\$ 8,058.45
393090	SHI	SOFTWARE LICENSE	P	\$ 15,727.78
492000	SHI	PC#080171-11/08	P	\$ 1,200.00
492020	SHI	PC#080202-11/08	P	\$ 1,369.56
391000	SOLUTIONS4U	AUDIO CABLE	P	\$ 18.28
139900	BEST COMMUNICATI	PH LINE MAINT.	Q	\$ 56.00
242090	BEST COMMUNICATI	JW & SS MOVE	Q	\$ 69.00
444005	BEST COMMUNICATI	6/09	Q	\$ 86.50
242090	ELSASSER'S LOCK	DO174513-KEYS	Q	\$ 2.85
242090	ELSASSER'S LOCK	SAFE KEYS	Q	\$ 16.40
261418	HOMWOOD SUITES	HOTEL CHARGES	Q	\$ 6,407.00
262400	HOMWOOD SUITES	HOTEL CHARGE	Q	\$ 237.60
131490	ACCURATE STENOTY	COURT REPORTER	R	\$ 1,017.50
227000	ACE RUBBER STAMP	DEL INK PADS	R	\$ 2.95
227000	ACE RUBBER STAMP	DEL STAMP	R	\$ 2.95
227000	ACE RUBBER STAMP	DEL STAMP/INKPAD	R	\$ 10.89
227000	ACE RUBBER STAMP	DEL STAMPS	R	\$ 11.96
227000	ACE RUBBER STAMP	FREIGHT	R	\$ 7.90
380030	ACE RUBBER STAMP	ADPATDEPUTYCLKST	R	\$ 153.25
380030	ACE RUBBER STAMP	ADPATRUBBERSTMPS	R	\$ 584.00
380030	ACE RUBBER STAMP	ADSUP STAMP	R	\$ 50.40
380030	ACE RUBBER STAMP	CREDIT TAX	R	\$ (2.99)
380030	ACE RUBBER STAMP	CREDIT-TAX	R	\$ (11.96)
380030	ACE RUBBER STAMP	DATE STAMP	R	\$ 98.25
380030	ACE RUBBER STAMP	DATE STAMPER	R	\$ 55.05
380030	ACE RUBBER STAMP	DATE STAMPERS	R	\$ 204.34
380030	ACE RUBBER STAMP	INK STAMPS-ADPAT	R	\$ 7.20
380030	ACE RUBBER STAMP	OFF SUP	R	\$ 20.65
380030	ACE RUBBER STAMP	RBERSTAMPS+INK	R	\$ 28.80
380030	ACE RUBBER STAMP	RUBBER STAMP	R	\$ 47.60

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
380030	ACE RUBBER STAMP	RUBBER STAMPS	R	\$ 249.90
380030	ACE RUBBER STAMP	STAMP&INKPAD	R	\$ 18.45
380030	ACE RUBBER STAMP	STAMP/ADSUP	R	\$ 88.80
380030	ACE RUBBER STAMP	STMP-ADDIPOSTREQ	R	\$ 12.70
230030	ADVANCED BUSINES	#079497	R	\$ 86.87
442000	ADVANCED BUSINES	PC#DO286712	R	\$ 214.27
492000	AEROFAX	AEROFAX D-BASE	R	\$ 1,800.00
134490	APPRAISAL GROUP	APPRAISAL SERV	R	\$ 23,400.00
380030	BARRON @ CO.	RENEWAL	R	\$ 52.00
261400	BEST WESTERN GTW	HOTEL - 3 NIGHTS	R	\$ 327.00
261800	BIZTECH LEARNING	PC# 080100-08/08	R	\$ 1,795.00
261800	BIZTECH LEARNING	PC# 080101-08/08	R	\$ 1,795.00
139994	BLC TELECOM	CONNECT PHONES	R	\$ 460.00
139994	BLC TELECOM	FIX TELE LINE	R	\$ 187.50
242090	BUSINESS RESOURC	PRINTER MAINT.	R	\$ 35.00
134290	C.P.R. CARRIER,	COURIER SVCS	R	\$ 3,143.61
139996	CARDINAL SERVICE	OFFICE MOVE	R	\$ 72.11
261500	CARLSON TRAVEL	AGENT FEE	R	\$ 56.00
261500	CARLSON TRAVEL	TRAVEL AGENT FEE	R	\$ 28.00
261500	CARLSON TRAVEL	TRVL AGNTS FEE	R	\$ 28.00
262500	CARLSON TRAVEL	AIRLINE TKT FEE	R	\$ 28.00
261500	CARLSON WAGONLIT	AGENT FEE	R	\$ 28.00
262500	CARLSON WAGONLIT	AGENT FEE	R	\$ 112.00
262500	CARLSON WAGONLIT	AGENT FEE/WALKER	R	\$ 28.00
380030	CARTRIDGE WORLD	TONER	R	\$ 156.98
242090	COMPUTER INPUT		R	\$ 130.00
261518	CONTINENTAL, INC	AIRFARE	R	\$ 592.00
261518	CONTINENTAL, INC	BAGGAGE AIRFARE	R	\$ 15.00
261518	CONTINENTAL, INC	BAGGAGE FEE	R	\$ 15.00
262500	CONTINENTAL, INC	AIRFARE	R	\$ 297.70
262500	CONTINENTAL, INC	AIRFARE CREDIT	R	\$ (67.00)
262500	CONTINENTAL, INC	AIRFARE-TIGERS	R	\$ 15.00
262518	CONTINENTAL, INC	AIRFARE	R	\$ 1,061.01
380030	DBA	OFFICE SUPPLIES	R	\$ 21.89
131602	DIANE M PERRY PA	LEGAL SVS	R	\$ 127,326.00
131620	DIANE M PERRY PA	LEGAL SOP	R	\$ 901.50
131620	DIANE M PERRY PA	LEGAL SVS	R	\$ 4,007.55
131629	DIANE M PERRY PA	FINAL ORDER FEE	R	\$ 3,564.00
131629	DIANE M PERRY PA	LEGAL ORDER FEE	R	\$ 2,178.00
131629	DIANE M PERRY PA	LEGAL SVS	R	\$ 29,466.00
131630	DIANE M PERRY PA	LEGAL SVS	R	\$ 2,010.00
131630	DIANE M PERRY PA	TIMELY FEES	R	\$ 30.00
131490	DVORAK INTERNATI	DO134188-PCOLA	R	\$ 180.00
131490	DVORAK INTERNATI	TRANSLATION SVC	R	\$ 467.88
134590	DVORAK INTERNATI		R	\$ 180.00
381000	EQUICROSS	STANCHIONS	R	\$ 83.95
391000	EQUICROSS	STANCHIONS/CHAIN	R	\$ 179.90
134190	FIRE CONTROL SYS	08/09 MONITORING	R	\$ 1,050.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
131490	FOR THE RECORD		R	\$ 78.75
131490	FOR THE RECORD	COURT REPORTER	R	\$ 3,730.70
131491	FOR THE RECORD	COURT REPORTING	R	\$ 6,094.94
131491	FOR THE RECORD	DO1045536 040109	R	\$ 199.95
131491	FOR THE RECORD	DO1045536 071508	R	\$ 78.75
131491	FOR THE RECORD	DO1045536 101308	R	\$ 78.75
131491	FOR THE RECORD	DO1045536 110508	R	\$ 78.75
131491	FOR THE RECORD	DO1045536 11509	R	\$ 157.50
131491	FOR THE RECORD	DO1045536 120908	R	\$ 78.75
131491	FOR THE RECORD	DO1045536 22309	R	\$ 78.75
131491	FOR THE RECORD	DO1045536 30209	R	\$ 78.75
131491	FOR THE RECORD	DO1045536 92508	R	\$ 78.75
131491	FOR THE RECORD	DO1045536 20509	R	\$ 183.91
131491	FOR THE RECORD	DO590290 HEARING	R	\$ 78.75
241000	GRAPHICS BUSINES	PC#080320 3/09	R	\$ 279.00
381000	HAYES COMPUTER S	MEMORY CARD	R	\$ 45.00
381000	HAYES COMPUTER S	PRINTER PART	R	\$ 45.00
261500	JACQUIN TRAVEL C	TRAVEL AGENT FEE	R	\$ 20.00
227000	JC WHITE OFFICE	FREIGHT	R	\$ 40.00
381000	JC WHITE OFFICE	CHAIR	R	\$ 439.31
381000	JC WHITE OFFICE	CREDIR FOR CHAIR	R	\$ (8.52)
139994	JENNIFER PEDDIE	INTERPRETER	R	\$ 50.00
131490	LANGUAGE SERVICE	INT.COURT ORDER	R	\$ 1,550.00
242090	LASER ACTION PLU	HPLJ SWING PLATE	R	\$ 175.00
243000	LASER ACTION PLU	REPAIR	R	\$ 75.00
380030	LASER ACTION PLU	SEPERATION ROLLR	R	\$ 18.00
391000	LASER ACTION PLU	LJ MAINT. KIT	R	\$ 254.00
131602	LAW OFFICE OF LO	LEGAL SVS	R	\$ 76,968.50
131617	LAW OFFICE OF LO	TRANSITION	R	\$ 2,650.00
131618	LAW OFFICE OF LO	DOUBLE CONFLICT	R	\$ 18,376.73
131620	LAW OFFICE OF LO	LEGAL SOP	R	\$ 602.96
131620	LAW OFFICE OF LO	LEGAL SVS	R	\$ 1,058.40
131629	LAW OFFICE OF LO	FINAL ORDER FEES	R	\$ 540.00
131629	LAW OFFICE OF LO	LEGAL ORDER FEES	R	\$ 1,440.00
131629	LAW OFFICE OF LO	LEGAL SVS	R	\$ 240.00
131629	LAW OFFICE OF LO	ORDER FEE	R	\$ 2,460.00
131630	LAW OFFICE OF LO	LEGAL SVS	R	\$ 30.00
131630	LAW OFFICE OF LO	TIMELY FEES	R	\$ 50.00
261002	LAW OFFICE OF LO	DOUBLE CONFLICT	R	\$ 86.86
261302	LAW OFFICE OF LO	DOUBLE CONFLICT	R	\$ 1,208.08
242090	LCS	SCANNER MAINT.	R	\$ 1,200.00
380030	LEADERPROMOS.COM	OFFICE SUPPLIES	R	\$ 373.64
131490	LLC	TRANSLATION	R	\$ 210.00
131490	LLC	TRANSLATION SVCS	R	\$ 110.00
261300	LLC	MILEAGE	R	\$ 22.25
132790	MINDPOWER PERFOR	ON LINE COURSE	R	\$ 13,500.00
227000	MINITAB INC	PC# 080033-07/08	R	\$ 15.00
391030	MINITAB INC	PC# 080033-07/08	R	\$ 2,485.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
492800	MINITAB INC	PC# 080033-07/08	R	\$ 60.00
492800	MINITAB INC	PC# 080122-09/08	R	\$ 180.00
227000	ORAM	SHIPPING	R	\$ 47.50
227000	ORAM	SHIPPING CHARGE	R	\$ 44.50
380030	ORAM	PHONE HEADSET	R	\$ 480.00
380030	ORAM	VOICETUBE/EARCUS	R	\$ 669.00
381000	ORAM	CORDLS PHN/LIFTE	R	\$ 234.00
381000	ORAM	CS55/HL10 LIFTER	R	\$ 256.00
381000	ORAM	HEADSET	R	\$ 91.00
381000	ORAM	HEADSET BATTERY	R	\$ 35.00
381000	ORAM	HEADSET REPLACE	R	\$ 203.00
381000	ORAM	HEADSETS	R	\$ 399.50
381000	ORAM	HEADSETS/LIFTERS	R	\$ 949.50
381000	ORAM	HEARING AMP	R	\$ 66.00
381000	ORAM	IN LINE AMP	R	\$ 43.00
381000	ORAM	RETURNED HEADSET	R	\$ (142.20)
381000	ORAM	SUPRAPLUS	R	\$ 151.20
444005	ORAM	CORDLESS HEADSET	R	\$ 936.00
444005	ORAM	CS 55 1.9 GHZ	R	\$ 234.00
444005	ORAM	HEADSET	R	\$ 44.96
444005	ORAM	HEADSET/HLLIFTER	R	\$ 468.00
444005	ORAM	HEADSET/LIFTER	R	\$ 468.00
444005	ORAM	PC# 080105-08/08	R	\$ 2,990.00
444005	ORAM	PHONE EQUIPMENT	R	\$ 1,557.50
444005	ORAM	PHONES/LIFTERS	R	\$ 478.50
444005	ORAM	SHIPPING	R	\$ 17.00
444005	ORAM	UNIV.MOD ADAPTER	R	\$ 72.00
444005	ORAM	1.9GHZ CORDLESS	R	\$ 370.00
139996	PAULK'S MOVING &	MOVE PSJ TO PC	R	\$ 1,071.25
380030	PINELLAS	RUBBER STAMP	R	\$ 268.64
243000	PREFERRED LOCKSM	REPLACE KEYPAD	R	\$ 373.66
242090	PRESIDIO	IT HW MAINT	R	\$ 51,774.93
391000	PRESIDIO	BAYSTACK/PASSPOR	R	\$ 495.60
391000	PRESIDIO	SHIPPING/BAYSTAC	R	\$ 7.50
391000	PRESIDIO	BAYSTACK CABLE	R	\$ 56.10
391000	PRESIDIO	SUPPLIES	R	\$ 6,628.80
391020	PRESIDIO	PC#080173-11/08	R	\$ 984.16
393090	PRESIDIO	CISCO MAINT	R	\$ 41,157.60
393090	PRESIDIO	CISCO MAINTENANC	R	\$ 41,157.60
516006	PRESIDIO	EQUIPMENT	R	\$ 63,205.34
516006	PRESIDIO	SOFTWARE	R	\$ 5,126.60
381000	PROSYS	TELEVISION	R	\$ 541.00
393090	PROSYS INFORMATI	SOFTWARE MAINT.	R	\$ 6,072.00
139900	PROVIDIAN	ORGONOMIC EVAL	R	\$ 500.00
132290	REMEDY INTELLIGE		R	\$ 18,355.17
262400	RESIDENCE INN	HOTEL CHARGES	R	\$ 304.40
499000	SEACOAST NATIONA		R	\$ 95.05
227000	SEMINOLE STAMP S	DELIVERY CHARGE	R	\$ 46.50

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
227000	SEMINOLE STAMP S	FREIGHT	R	\$ 43.50
227000	SEMINOLE STAMP S	SHIPPING	R	\$ 93.00
227000	SEMINOLE STAMP S	SHIPPING CHARGE	R	\$ 16.50
227000	SEMINOLE STAMP S	SHIPPING	R	\$ 16.50
380030	SEMINOLE STAMP S	ADSUP ADDR STAMP	R	\$ 39.60
380030	SEMINOLE STAMP S	ATTORNEY STAMPS	R	\$ 26.10
380030	SEMINOLE STAMP S	DATE STAMP	R	\$ 259.35
380030	SEMINOLE STAMP S	DATE STAMPERS	R	\$ 154.90
380030	SEMINOLE STAMP S	DATE STAMPS	R	\$ 267.99
380030	SEMINOLE STAMP S	ESTABL. STAMP	R	\$ 79.00
380030	SEMINOLE STAMP S	HAND STAMPS	R	\$ 53.70
380030	SEMINOLE STAMP S	INK STAMPS	R	\$ 62.70
380030	SEMINOLE STAMP S	NAME STAMPS	R	\$ 61.20
380030	SEMINOLE STAMP S	OFFICE SUPPLIES	R	\$ 329.80
380030	SEMINOLE STAMP S	ONE WDN STAMP	R	\$ 8.70
380030	SEMINOLE STAMP S	RUBBER STAMPS	R	\$ 178.80
380030	SEMINOLE STAMP S	SELF INK STAMP	R	\$ 39.60
380030	SEMINOLE STAMP S	SELF-INK STAMP	R	\$ 55.20
380030	SEMINOLE STAMP S	SIGNATURE STAMPS	R	\$ 69.40
380030	SEMINOLE STAMP S	STAMP PADS	R	\$ 25.00
380030	SEMINOLE STAMP S	WDN-HNDL STAMP	R	\$ 33.96
380030	SEMINOLE STAMP S	WDN-HNDLE STAMP	R	\$ 26.10
380030	SEMINOLE STAMP S	WDN-HNDLE STAMPS	R	\$ 159.90
380030	SEMINOLE STAMP S	WOODEN STAMP	R	\$ 8.70
381000	SEMINOLE STAMP S	PRE-INKED STAMPS	R	\$ 72.53
381000	SEMINOLE STAMP S	SELF INK DATER	R	\$ 84.83
241000	SUNDOWN LOCKSMIT	CHANGE LOCK	R	\$ 65.00
242090	SUNDOWN LOCKSMIT	DUP KEY	R	\$ 3.50
242090	SUNDOWN LOCKSMIT	DUP KEYS	R	\$ 7.00
242090	SUNDOWN LOCKSMIT	DUP KEYS MADE	R	\$ 87.50
242090	SUNDOWN LOCKSMIT	DUP KEYS TO 4070	R	\$ 194.00
242090	SUNDOWN LOCKSMIT	HR DOOR LOCK	R	\$ 318.00
242090	SUNDOWN LOCKSMIT	HR LOCKS -JUNE	R	\$ 850.00
242090	SUNDOWN LOCKSMIT	REKEY LOCKS-JULY	R	\$ 65.00
131490	SUSANNA M. DUKE,		R	\$ 277.00
221040	TELEPHONIC HEARI	COURT CONFERENCE	R	\$ 38.00
341800	THE CHAMBERS GRO	CFCA PINS	R	\$ 679.19
341800	THE CHAMBERS GRO	CFE PINS	R	\$ 1,349.19
230010	THE COPY SHOP, I	FLOORPLAN COPIES	R	\$ 20.65
227000	THE OFFICE PLACE	DELIVERY/INSTALL	R	\$ 75.00
381000	THE OFFICE PLACE	FOLDING TABLES	R	\$ 156.16
131491	THIRD CIRCUIT RE	COURT REPORTING	R	\$ 1,487.64
139996	TROJAN LABOR	DAY LABORERS	R	\$ 877.50
380030	UNITED BUSINESS	OFFICE SUPPLIES	R	\$ 54.89
261400	THE FLORIDA MALL	HOTEL CHARGE	S	\$ 992.04
242090	CIL	INTREPRETING SER	T	\$ 120.00
262400	TAMPA WATERSIDE	TRVL NC NIGP	U	\$ 445.48
461800	APPRAISAL	COURSE REFUND	V	\$ (1,795.00)

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
461800	APPRAISAL	CR FOR WITHDRAWL	V	\$ (359.00)
461800	APPRAISAL	CREDIT	V	\$ (718.00)
461800	APPRAISAL	OCLINE COURSE	V	\$ (359.00)
461800	APPRAISAL	ONLINE COURSE	V	\$ (1,077.00)
492800	APPRAISAL	REFUND COURSE FE	V	\$ (359.00)
139923	BROWARD COUNTY	BROWARD COUNTY	V	\$ 20,638.20
131693	BSO	SOP -UT	V	\$ 60.00
139996	CARDINAL MEDICAL	CREDIT FOR OFF M	V	\$ (132.19)
139996	CARDINAL MEDICAL	DARYL O'CONNER	V	\$ 132.19
139996	CARDINAL MEDICAL	OFFICE MOVE	V	\$ 300.44
399040	FIRST AMENDMENT	CREDIT ISSUED	V	\$ (17.15)
399040	FIRST AMENDMENT	MANUAL	V	\$ 31.90
399040	FIRST AMENDMENT	PUBLICATION	V	\$ 17.15
261800	FL INSTITUTE CPA	FICPA CONFERENCE	V	\$ 810.00
261800	FL INSTITUTE CPA	REGISTRATION	V	\$ 810.00
261800	FLORIDA STERLING	REGISTRATION FEE	V	\$ 95.00
261800	FLORIDA STERLING	TRNG REG FEE	V	\$ 100.00
461890	FLORIDA STERLING	REGIST-A.VAZQUEZ	V	\$ 370.00
461800	INTERNATIONAL AS	ONLINE WORKSHOP	V	\$ 89.00
461800	NATIONAL SEMINAR	FMLA-S.SWEITZER	V	\$ 199.00
262400	PACIFIC CONCEPTS	HOTEL CHARGE	V	\$ 412.72
262400	PACIFIC CONCEPTS	HOTEL CREDIT	V	\$ (387.72)
242090	PERIMETER TECHNO	SW SUPP & MAINT	V	\$ 50,530.92
227000	RESPECT OF FLORI	BASIC CHARGE	V	\$ 19.67
227000	RESPECT OF FLORI	DELIVERY CHARGE	V	\$ 41.36
227000	RESPECT OF FLORI	DELIVERY FEE	V	\$ 4.71
227000	RESPECT OF FLORI	SHIPPING	V	\$ 4.78
230800	RESPECT OF FLORI	TONER	V	\$ 140.88
242090	RESPECT OF FLORI	MAIN LASER PRINT	V	\$ 2,484.25
242090	RESPECT OF FLORI	PRINTER MAINT.	V	\$ 8,208.91
242090	RESPECT OF FLORI	TONER	V	\$ 315.86
242090	RESPECT OF FLORI	TONER SERVICE	V	\$ 877.54
380010	RESPECT OF FLORI	POW FLAG	V	\$ 52.50
380030	RESPECT OF FLORI	ADHES. BANDAGES	V	\$ 34.01
380030	RESPECT OF FLORI	ADHESIVE BNDAGES	V	\$ 211.90
380030	RESPECT OF FLORI	ARCHSTLECALBASE	V	\$ 35.82
380030	RESPECT OF FLORI	BACKREST (1)	V	\$ 26.96
380030	RESPECT OF FLORI	BOX BOTTOMS/TOPS	V	\$ 221.00
380030	RESPECT OF FLORI	BULLENTINBOARD	V	\$ 44.33
380030	RESPECT OF FLORI	BULLENTINBOARDS	V	\$ 106.69
380030	RESPECT OF FLORI	BULLETIN BOARD	V	\$ 31.18
380030	RESPECT OF FLORI	CALENDAR	V	\$ 17.50
380030	RESPECT OF FLORI	CALENDAR BASES	V	\$ 23.88
380030	RESPECT OF FLORI	CALENDAR REFILLS	V	\$ 235.70
380030	RESPECT OF FLORI	CALENDARS	V	\$ 1,184.69
380030	RESPECT OF FLORI	CALENDARS (101)	V	\$ 269.10
380030	RESPECT OF FLORI	CALENDARS/REFILL	V	\$ 1,072.30
380030	RESPECT OF FLORI	CARTRIDGES	V	\$ 199.00

Exhibit 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
380030	RESPECT OF FLORI	CASE OF DERMAGEL	V	\$ 61.78
380030	RESPECT OF FLORI	CLOCK	V	\$ 15.98
380030	RESPECT OF FLORI	HP TONER61X,42X	V	\$ 705.92
380030	RESPECT OF FLORI	HPCOLORTONERSADM	V	\$ 516.85
380030	RESPECT OF FLORI	INK CARTRIDGES	V	\$ 169.99
380030	RESPECT OF FLORI	LASER TONER	V	\$ 698.91
380030	RESPECT OF FLORI	MARKER BOARD(1)	V	\$ 118.20
380030	RESPECT OF FLORI	OFFICE SUPP-PPIN	V	\$ 32.50
380030	RESPECT OF FLORI	OFFICE SUPPLIES	V	\$ 2,125.92
380030	RESPECT OF FLORI	PENS & TONER	V	\$ 857.21
380030	RESPECT OF FLORI	PRINTER CARTRIDG	V	\$ 317.93
380030	RESPECT OF FLORI	PRINTER TONERS	V	\$ 834.70
380030	RESPECT OF FLORI	PUSH PINS	V	\$ 6.50
380030	RESPECT OF FLORI	SAFETY SUPPLIES	V	\$ 136.68
380030	RESPECT OF FLORI	STAPLERS	V	\$ 18.81
380030	RESPECT OF FLORI	TONER	V	\$ 1,204.97
380030	RESPECT OF FLORI	TONER (8)	V	\$ 599.36
380030	RESPECT OF FLORI	TONER CARTRIDGES	V	\$ 2,018.37
380030	RESPECT OF FLORI	TONER-HPLJ 4000	V	\$ 316.50
380030	RESPECT OF FLORI	TONER-42A	V	\$ 114.95
380030	RESPECT OF FLORI	TONER038A,49A	V	\$ 159.49
380030	RESPECT OF FLORI	2-1020HP TONERS	V	\$ 91.90
380030	RESPECT OF FLORI	3 HPLASER TONER	V	\$ 359.97
380030	RESPECT OF FLORI	3 TONERLASER JET	V	\$ 158.25
380030	RESPECT OF FLORI	3-HP 1200 TONERS	V	\$ 125.97
380030	RESPECT OF FLORI	5 HP TONER CART.	V	\$ 451.87
380040	RESPECT OF FLORI	HP LASER TONER	V	\$ 316.50
380040	RESPECT OF FLORI	HP 74A,HP 30A	V	\$ 181.94
380040	RESPECT OF FLORI	HPLJ TONER	V	\$ 275.70
380040	RESPECT OF FLORI	LASER INK CARTRD	V	\$ 449.91
380040	RESPECT OF FLORI	TONER	V	\$ 636.45
380040	RESPECT OF FLORI	TONER (10)	V	\$ 712.86
380040	RESPECT OF FLORI	TONER (2)	V	\$ 549.96
380040	RESPECT OF FLORI	TONER (3)	V	\$ 158.25
380040	RESPECT OF FLORI	TONER (4)	V	\$ 199.96
380040	RESPECT OF FLORI	TONER (5)	V	\$ 516.85
380040	RESPECT OF FLORI	TONER (6)	V	\$ 855.41
380040	RESPECT OF FLORI	TONER - 3	V	\$ 299.94
380040	RESPECT OF FLORI	TONER - 5	V	\$ 649.75
380040	RESPECT OF FLORI	TONER CARTRIDGES	V	\$ 3,052.83
380040	RESPECT OF FLORI	TONER 42A	V	\$ 114.95
380040	RESPECT OF FLORI	TONER-61X	V	\$ 121.98
380040	RESPECT OF FLORI	310/312 TONER(3)	V	\$ 389.85
380040	RESPECT OF FLORI	42A TONER	V	\$ 114.95
381000	RESPECT OF FLORI	CLOCK STATE SEAL	V	\$ 15.98
381000	RESPECT OF FLORI	DESK CHAIRS	V	\$ 682.65
381000	RESPECT OF FLORI	STAPLERS	V	\$ 26.48
391000	RESPECT OF FLORI	BLK LASER TONER	V	\$ 191.88

Exihbt 2

DOR FY 08/09 Small Business Activity by Object Code, Vendor and Business Code

Object Code	Vendor Name (FLAIR)	Transaction Description	Minority Code	Transaction Amount
391000	RESPECT OF FLORI	HP 61X TONER	V	\$ 121.98
391000	RESPECT OF FLORI	INK CARTRIDGES	V	\$ 543.90
391000	RESPECT OF FLORI	INKJET TONER	V	\$ 92.10
391000	RESPECT OF FLORI	LASER TONER	V	\$ 477.58
391000	RESPECT OF FLORI	PRINTER CARTRDGS	V	\$ 211.00
391000	RESPECT OF FLORI	TONER CARRIDGES	V	\$ 505.41
391000	RESPECT OF FLORI	TONER CARTRIDGES	V	\$ 2,736.65
391000	RESPECT OF FLORI	TONER C8061X	V	\$ 60.99
391000	RESPECT OF FLORI	TONER HO 1200	V	\$ 41.99
391000	RESPECT OF FLORI	TONER Q1338A	V	\$ 109.50
391000	RESPECT OF FLORI	TONERCART38A	V	\$ 109.50
391000	RESPECT OF FLORI	49A TONER	V	\$ 99.98
391000	RESPECT OF FLORI	61X TONER CARTRI	V	\$ 60.99
399010	RESPECT OF FLORI	CASE OF DERMAGEL	V	\$ 110.12
399010	RESPECT OF FLORI	HAND SANITIZER	V	\$ 55.06
399010	RESPECT OF FLORI	PANDEMIC COOP	V	\$ 55.06
399010	RESPECT OF FLORI	SANITIZER (1CSE)	V	\$ 30.89
399010	RESPECT OF FLORI	SANITIZER (3CSE)	V	\$ 92.67
493000	TALLAHASSEE BOAR	MLS ANNUAL DUES	V	\$ 420.00
493000	TALLAHASSEE BOAR	MLS DUES	V	\$ 175.00
499000	UNITED WAY OF TH	FSECC KICKOFF	V	\$ 240.00
139946	WEST FLORDIAMEDI	08/09 FIDM	V	\$ 450.00
380030	WMS	OFFICE SUPPLIES	V	\$ 11.92
380030	WMS	TRASH BAGS	V	\$ 8.91
381000	WMS	AUDIO VISUAL EQP	V	\$ 431.86
381000	WMS	TV,MOUNT,DVD PLY	V	\$ 493.70
			Total	\$ 5,839,601.21