

Community-based Organization (CBO) Contracts Not Executed
as of August 28, 2009 for Fiscal Years 2006, 2007, 2008

<u>Fiscal Year</u>	<u>Organization</u>	<u>Program</u>	<u>Contract Value</u>	<u>Notes</u>
FY 2008-09	American Chambers of Commerce	Programmatic Support	\$ 42,500	Organization had issues with prior year contract
FY 2006-07	At Risk Job Youth Program	Programmatic Support	\$ 212,000	Allocation never executed by organization
FY 2007-08	BAME Corporation	Programmatic Support	\$ 28,000	Organization had issues with prior year contract
FY 2008-09	BAME Corporation	Programmatic Support	\$ 28,000	Organization had issues with prior year contract
FY 2008-09	Botin La Liberte International	Programmatic Support	\$ 8,500	Organization had issues with prior year contract
FY 2008-09	Caribbean American Visual Cultural Preservation	Programmatic Support	\$ 40,000	Organization is pending close out of prior year contract
FY 2006-07	Children's Services Council/Children's Trust	Programmatic Support	\$ 150,000	Allocation never executed by organization
FY 2006-07	Citrus Health Network, Inc.	Programmatic Support	\$ 58,000	Allocation never executed by organization
FY 2006-07	Community Economic Development Improvement Association, Inc.	Employment Training	\$ 22,500	Allocation never executed by organization
FY 2008-09	Concert Association of Florida	Operational Support	\$ 20,000	Organization ceased business
FY 2008-09	El Portal C.A.R.E.S., Inc.	Programmatic Support - After School/Summer Camp/Seniors	\$ 75,000	Organization in non-compliance with prior year contracts
FY 2006-07	Florida Atlantic University	Small Business Development Program	\$ 50,000	Allocation never executed by organization
FY 2008-09	Fundacion Humanismo Sin Fronteras, Inc.	Programmatic Support	\$ 8,500	Organization is pending close out of prior year contract
FY 2008-09	Goulds Coalition of Ministers and Lay People, Inc.	District 8 District Responsive - Round 2 Children, Youth, and Families - Child Abuse and Neglect Prevention Services	\$ 12,750	Organization had issues with prior year contract
FY 2008-09	Grace Holistic Center of Grace Haitian United Methodist Church	Programmatic Support - Voter Education	\$ 38,250	Organization had issues with prior year contract
FY 2008-09	Haitian American Citizenship and Voters Education Center, Inc.	Programmatic Support	\$ 75,000	Organization had issues with prior year contract
FY 2008-09	Haitian American Cultural Society	Programmatic Support	\$ 42,000	Organization has not submitted contract for execution
FY 2008-09	Hands in Action, Inc.	Public Service - Abused and Neglected Children	\$ 36,550	Organization had issues with prior year contract
FY 2008-09	Haven Economic Development	Public Service - Homebuyer Education and Counseling	\$ 21,250	Organization never returned contract for execution
FY 2007-08	Historic MT. Zion Missionary Baptist Church, Inc. a/k/a Mt. Zion CDC	Programmatic Support	\$ 75,000	Organization had issues with prior year contract
FY 2008-09	Historic MT. Zion Missionary Baptist Church, Inc. a/k/a Mt. Zion CDC	Public Service - Character Development through the Arts Project/Programmatic Support	\$ 21,250	Organization had issues with prior year contract
FY 2008-09	Historic MT. Zion Missionary Baptist Church, Inc. a/k/a Mt. Zion CDC	Programmatic Support	\$ 75,000	Organization had issues with prior year contract

Community-based Organization (CBO) Contracts Not Executed
as of August 28, 2009 for Fiscal Years 2006, 2007, 2008

<u>Fiscal Year</u>	<u>Organization</u>	<u>Program</u>	<u>Contract Value</u>	<u>Notes</u>
FY 2008-09	James E. Scott Community Association, Inc. (J.E.S.C.A.)	Public Service - Early Childhood Development/Case Management Services/ Elderly Transportation	\$ 362,950	Organization ceased business
FY 2008-09	James E. Scott Community Association, Inc. (J.E.S.C.A.)	Children, Youth, and Families - Childcare services for the working poor	\$ 34,000	Organization ceased business
FY 2008-09	James E. Scott Community Association, Inc. (J.E.S.C.A.)	Elderly Services - Home-based Enhanced Nutrition	\$ 42,500	Organization ceased business
FY 2008-09	James E. Scott Community Association, Inc. (J.E.S.C.A.)	Children, Youth, and Families - Risk Reduction (Teen Pregnancy Prevention)	\$ 51,000	Organization ceased business
FY 2008-09	James E. Scott Community Association, Inc. (J.E.S.C.A.)	Special Needs, Homeless Services - Homeless Prevention Case Management	\$ 52,275	Organization ceased business
FY 2008-09	James E. Scott Community Association, Inc. (J.E.S.C.A.)	Programmatic Support	\$ 154,000	Organization ceased business
FY 2007-08	Jewish Community Services of S. Florida, Inc.	Elderly Services	\$ 75,000	Organization had issues with prior year contract
FY 2008-09	Jewish Community Services of South Florida, Inc.	Programmatic Support	\$ 75,000	Organization had issues with prior year contract
FY 2006-07	Junta Patriotica Cubana	Programmatic Support	\$ 50,000	Organization had issues with prior year contract
FY 2008-09	KIDCO Child Care, Inc.	Programmatic Support	\$ 60,000	Organization had funding for one-time event/purchase
FY 2006-07	Lions Home for the Blind	Services for the Blind, Inc.	\$ 22,500	Organization not registered as viable agency
FY 2008-09	Lyric Theater (Black Archives)	Programmatic Support	\$ 150,000	Organization is pending close out of prior year contract
FY 2006-07	Martin Luther King	Programmatic Support	\$ 20,000	Organization had funding for one-time event/purchase
FY 2007-08	Martin Luther King	Programmatic Support	\$ 8,492	Organization forfeited contract amount
FY 2007-08	Miami River for Life	Programmatic Support	\$ 24,000	Organization had issues with prior year contract
FY 2008-09	Miami River for Life	Programmatic Support	\$ 24,000	Organization had issues with prior year contract
FY 2008-09	Miami World Festival Theater	Programmatic Support	\$ 8,500	Organization never proceeded with event
FY 2008-09	Nanay, Inc.	Adult and Youth Skills Training	\$ 14,000	Allocation not needed for contract
FY 2006-07	No More Stray Bullets (Rickia Isaac)	Programmatic Support	\$ 20,000	Organization had issues with prior year contract
FY 2007-08	Optimist Club of Miami Springs	District Responsive Grant	\$ 17,000	Organization never returned contract for execution
FY 2008-09	Optimist Club of Miami Springs	District 6 District Responsive - Round 3	\$ 17,000	Organization had issues with prior year contract
FY 2008-09	Optimist Foundation of Greater Goulds Foundation, Inc. The	Children, Youth, and Family - Operational Support	\$ 4,250	Organization had issues with prior year contract
FY 2006-07	Overtown Benefit, Inc.	Programmatic Support	\$ 25,000	Organization never returned contract for execution

Community-based Organization (CBO) Contracts Not Executed
as of August 28, 2009 for Fiscal Years 2006, 2007, 2008

<u>Fiscal Year</u>	<u>Organization</u>	<u>Program</u>	<u>Contract Value</u>	<u>Notes</u>
FY 2007-08	Overtown Benefit, Inc.	Programmatic Support	\$ 15,000	Organization never returned contract for execution
FY 2008-09	Prime Time Seniors, Inc.	Emerging Needs II - Elders	\$ 8,500	Organization forfeited contract amount
FY 2007-08	Puerto Rican Community Resource Center	Programmatic Support	\$ 36,000	Organization had issues with prior year contract
FY 2008-09	Puerto Rican Community Resource Center, Inc.	Programmatic Support	\$ 36,000	Organization had issues with prior year contract
FY 2006-07	Rickia Isaac Foundation, Inc.	Programmatic Support	\$ 45,000	Organization had issues with prior year contract
FY 2006-07	Rickia Isaac Foundation, Inc.	Juvenile Justice Seminar	\$ 37,500	Organization had issues with prior year contract
FY 2007-08	Rickia Isaac Foundation, Inc.	No More Stray Bullets	\$ 16,000	Organization had issues with prior year contract
FY 2007-08	Rickia Isaac Foundation, Inc.	Programmatic Support	\$ 36,000	Organization had issues with prior year contract
FY 2007-08	Rickia Isaac Foundation, Inc.	Public Service - Juvenile Justice Seminar	\$ 42,500	Organization had issues with prior year contract
FY 2008-09	Rickia Isaac Foundation, Inc.	No More Stray Bullets	\$ 16,000	Organization had issues with prior year contract
FY 2008-09	Rickia Isaac Foundation, Inc.	Programmatic Support	\$ 36,000	Organization had issues with prior year contract
FY 2008-09	Rickia Isaac Foundation, Inc.	Public Service - Rickia Isaac Foundation Juvenile Justice Seminar	\$ 42,500	Organization had issues with prior year contract
FY 2008-09	South Florida Youth Soccer Association, Inc.	District 10 District Responsive - Round 3	\$ 21,250	Organization declined funding
FY 2008-09	St. Anne's Nursing Center, St. Anne's Residence, Inc.	Elderly Services - Center-based Care	\$ 72,250	Organization ceased business
FY 2007-08	Stop Hunger, Inc / South Florida Food Recovery, Inc.	Programmatic Support	\$ 140,000	Allocation never executed by organization
FY 2007-08	Success In Education, Inc.	District 8 District Responsive - Round 2	\$ 17,000	Organization not registered as viable agency
FY 2008-09	Suited for Success	Public Service - Suited for Success Programs	\$ 37,500	Organization had issues with prior year contract
FY 2007-08	Suited for Success, Inc.	Public Service - Suited for Success program	\$ 37,500	Organization had issues with prior year contract
FY 2008-09	Trinity Church, Inc.	Children, Youth, and Families - Risk Reduction (Teen Pregnancy Prevention)	\$ 42,500	Organization ceased program
FY 2008-09	Urban Empowerment Corporation f/k/a Coconut Grove Local Development Corporation, Inc.	Public Service - Coconut Grove Youth Ujima Program	\$ 12,750	Organization had issues with prior year contract
FY 2008-09	Urban League of Greater Miami, Inc.	Programmatic Support	\$ 40,000	Organization had issues with prior year contract
FY 2007-08	Urban League Youth Center	Programmatic Support	\$ 40,000	Organization had issues with prior year contract
FY 2008-09	Veterans Employment Transition Services, Inc.	Programmatic Support	\$ 20,000	Organization had funding for event/purchase
FY 2008-09	Villa Maria Nursing and Rehabilitation Center, Inc.	Elderly Services - Center-based Care	\$ 72,250	Organization ceased business
FY 2007-08	Village of Virginia Gardens	District 12 District Responsive - Round 3	\$ 21,250	Allocation never executed by organization
FY 2008-09	Village of Virginia Gardens	District 12 District Responsive - Round 3	\$ 21,250	Allocation never executed by organization

Community-based Organization (CBO) Contracts Not Executed
as of August 28, 2009 for Fiscal Years 2006, 2007, 2008

<u>Fiscal Year</u>	<u>Organization</u>	<u>Program</u>	<u>Contract Value</u>	<u>Notes</u>
FY 2006-07	Youth Empowerment Services, Inc.	Programmatic Support	\$ 50,000	Organization owes funding to the County due to prior year contracts
FY 2007-08	Youth Empowerment Services, Inc.	Programmatic Support	\$ 40,000	Organization owes funding to the County due to prior year contracts

\$ 3,504,017 Total Contract Value