R E S O U R C E S

C O N T R A C T P A Y M E N T S A N D C O M P L IA N C E

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | [CFO Memo No. 01 (2012-2013)](http://www.myfloridacfo.com/aadir/cm0/cfom121301.pdf) |  |  | [CFO Memo No. 06 (2011-2012)](http://www.myfloridacfo.com/aadir/cm0/cfom111206.pdf) |
|  | [CFO Memo No. 02 (2012-2013)](http://www.myfloridacfo.com/aadir/cm0/cfom121302.pdf) |  |  | [Contract Summary Form](http://www.myfloridacfo.com/aadir/summary_csa.htm) |
|  | [CFO Memo No. 04 (2005-2006)](http://www.myfloridacfo.com/aadir/cm0/cm050604.pdf) | E T H IC S |  | [PUR 1000 and 1001](http://www.dms.myflorida.com/media/purchasing/pur_forms) |
|  | [www.ethics.state.fl.us](http://www.ethics.state.fl.us/) |  |  | [PUR 7662, Attestation of No Conflict](http://www.dms.myflorida.com/media/purchasing/pur_forms) |

F L O R I D A S I N G L E A U D I T A C T ( F S A A )

 [FSAA Information](https://apps.fldfs.com/fsaa/) [ Checklist for Recipient/Subrecipient vs.](https://apps.fldfs.com/fsaa/documents/nonstate.doc)

[Vendor Determination](https://apps.fldfs.com/fsaa/documents/nonstate.doc)

R E C O R D S M A N A G E M E N T

 [Department of State Records Management](http://dlis.dos.state.fl.us/index_RecordsManagers.cfm)

S Y S T E M R E S O U R C E S

 [FACTS](https://facts.fldfs.com/Search/ContractSearch.aspx)

 [FLAIR](https://flair.dbf.state.fl.us/)

 [FACTS/FLAIR User Manuals](http://www.myfloridacfo.com/Division/AA/Manuals/default.htm)

 [MyFlorida Market Place (MFMP)](http://www.dms.myflorida.com/business_operations/state_purchasing/myfloridamarketplace/mfmp_university/manuals_and_job_aids)

 [Florida Administrative Register (FAR)](https://www.flrules.org/)

V E N D O R B I D S Y S T E M ( V B S )

 [VBS Manual](http://www.dms.myflorida.com/business_operations/state_purchasing/myfloridamarketplace/mfmp_agency_customers/myflorida_marketplace_toolkit/mfmp_job_aids)  [VBS Resources](http://www.dms.myflorida.com/business_operations/state_purchasing/documents_forms_references_resources/guide_to_the_vendor_bid_system_vbs)

V E N D O R P E R F O R M A N C E

 [DMS Vendor Complaint List](http://www.dms.myflorida.com/business_operations/state_purchasing/vendor_information/convicted_suspended_discriminatory_complaints_vendor_lists/vendor_complaint_list)

 [DMS Suspended Vendor List](http://www.dms.myflorida.com/business_operations/state_purchasing/vendor_information/convicted_suspended_discriminatory_complaints_vendor_lists/suspended_vendor_list)

 [PUR 7017 Complaint to Vendor](http://www.dms.myflorida.com/business_operations/state_purchasing/documents_forms_references_resources/purchasing_forms)

 [PUR 9999 Notice of Default](http://www.dms.myflorida.com/business_operations/state_purchasing/documents_forms_references_resources/purchasing_forms)

77