



STATE OF FLORIDA
DEPARTMENT OF CITRUS

605 EAST MAIN STREET / BOX 9010 / BARTOW, FLORIDA 33831

fdcgrower.com • floridajuice.com



DEBRA J. FUNKHOUSER
ACTING EXECUTIVE DIRECTOR
PHONE: 863-537-3999
FAX: 877-FLA-CITRUS

MARTIN J. McKENNA
CHAIRMAN
FLORIDA CITRUS COMMISSION

February 16, 2012

**FLORIDA DEPARTMENT OF CITRUS
FOLLOW-UP RESPONSE TO AUDITOR GENERAL REPORT**

TO: Doug Ackerman, Executive Director

In accordance with Section 20.055(5)(g) F.S., the Department of Citrus has fully implemented our response to the finding in Audit Report 2011-130. The report was issued in March 2011 and included one finding and recommendation, which was immediately implemented. This is a follow-up report on the status of corrective actions taken.

Finding No. 1: Department records did not demonstrate compliance with State law for a \$1.69 million contract awarded without competition.

Recommendation: We recommend that the Department ensure that adequate training be provided to employees involved in the State procurement process and maintain documentation in Department records to demonstrate compliance with State procurement laws.

Response: Agree

As noted in the Auditor General preliminary and tentative finding and recommendation, all proposals receiving only one response to a request for proposal will be reported to Department of Management Services in the manner and form prescribed by the department.

Follow-up findings:

It was verified today that the procedures implemented by the Department in 2011 regarding this ongoing reporting activity continue in place. Only one instance requiring the report to Department of Management Services has taken place since the audit period.

Debra J. Funkhouser
Comptroller

cc: Florida Citrus Commission
Kathryn DuBose, Coordinator, Joint Legislative Auditing Committee

Grow the market for the Florida citrus industry to enhance the economic well-being
of the Florida citrus grower, citrus industry and State of Florida.

The Florida Department of Citrus is an Equal Opportunity Employer and Agency.