LEGAL REFERENCES AND RESOURCES – FLORIDA CERTIFIED CONTRACT MANAGER

LEGAL REFERENCES

FEDERAL

CODE OF FEDERAL REGULATIONS
Requires program/project specific guidance.

- **2 CFR Part 200** - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; effective December 26, 2014 replaces:
  - 2 CFR Parts 215, 220, 225, and 230

STATE

FLORIDA STATUTES

- **Chapter 112** – Public Officers and Employees: General Provisions
- **Chapter 119** – Public Records
- **Chapter 120** – Administrative Procedure Act
- **Chapter 215** – Financial Matters: General Provisions
- **Chapter 216** – Planning and Budgeting

FLORIDA ADMINISTRATIVE CODE

- **Chapter 60A** – Division of Purchasing (DMS)
- **Chapter 619** – Division of Auditing and Accounting (DFS)

DEPARTMENT OF FINANCIAL SERVICES (DFS)

- Reference Guide for State Expenditures
- Chief Financial Officer (CFO) Memoranda

RESOURCES

CONTRACT PAYMENTS AND COMPLIANCE

- CFO Memo No. 03 (2014-2015)
- CFO Memo No. 01 (2012-2013)
- CFO Memo No. 02 (2012-2013)
- CFO Memo No. 06 (2011-2012)
- PUR 1000, General Contract Conditions
- PUR 1001, General Instructions to Respondents

FLORIDA SINGLE AUDIT ACT (FSAA)

- FSAA Information (DFS)
- DFS-A2-NS, FSAA Checklist for Non-State Organizations - Recipient/Subrecipient vs. Vendor Determination