



CONTRACT AUDIT SYSTEM

SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2013 through 6/30/2014

This information is up-to-date as of: 11/16/2015

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<u>210000: JUSTICE ADMINISTRATION</u>					
JESSICA L. YATES	\$634.88	10/02/2013	G371S	S4	LEGAL SERVICES - GENERAL
JOE M QUICK	\$4,000.00	12/30/2013		S9	OTHER CUR CHGS-OTHER
2	\$4,634.88	TOTAL AMOUNT FOR AGENCY			
<u>220000: STATE COURTS SYSTEM</u>					
YALE T FREEMAN PA	\$2,730.00	03/06/2014	003EG	S3	LEGAL SERVICES - GENERAL
1	\$2,730.00	TOTAL AMOUNT FOR AGENCY			
<u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u>					
FOREFRONT, LLC	\$41,590.00	05/12/2014	D4486	S3	CONTRACTED SERVICES - OTHER
1	\$41,590.00	TOTAL AMOUNT FOR AGENCY			
<u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u>					
ACCURATE BACKGROUND CHECK, INC.	\$2,084.75	04/25/2014	SA012	S1	FINGERPRINTING & BACKGROUND CHECK SERVICES
BOYLE & DRAKE, INC.	\$299.70	06/13/2014	SA014	S3	APPRAISAL/SURVEY SERVICES
CITY OF FANNING SPRINGS	\$46,632.00	09/16/2013	SA006	S2	CONSTRUCTION SERVICES - GENERAL
CITY OF PORT ST LUCIE	\$1,000,000.00	03/19/2014	SA011	S8	STATE FINANCIAL ASSISTANCE
ESKEW+DUMEZ+RIPPLE, APC	\$24,560.50	12/04/2013	SA008	S9	ARCHITECTURAL SERVICES
FLORIDA STATE UNIVERSITY	\$29,690.37	07/09/2013	SA002	S3	GRANTS AND DISTRIBUTIONS-OTHER
GLOBAL ENGINEERING ASSOCIATES,	\$11,273.50	05/22/2014	BDA46	S1	CONTRACTED SERVICES - OTHER
INFORMATION SYSTEMS OF FLORIDA,	\$98,943.50	12/27/2013	SA009	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
LIGHTNING BAY PNEU-DRAULICS	\$15,000.00	03/13/2014	SA010	S3	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
M. R. FORD & ASSOCIATES, INC.	\$2,900.00	05/12/2014	SA013	S1	APPRAISAL/SURVEY SERVICES
MONROE COUNTY BOARD OF COUNTY	\$11,952.96	08/19/2013	SA001	S1	STATE FINANCIAL ASSISTANCE
NOBLES CONSULTING GROUP, INC.	\$2,996.00	08/15/2013	SA003	S3	CONSULTING SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$7,035.00	08/14/2013	SA004	S4	RESEARCH SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$8,349.00	11/08/2013	SA007	S4	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
UNIVERSITY OF FLORIDA	\$11,696.76	09/12/2013	SA005	S2	GRANTS AND DISTRIBUTIONS-OTHER
15 TOTAL SETTLEMENTS FOR AGENCY	\$1,273,414.04	TOTAL AMOUNT FOR AGENCY			
<u>400000: DEPARTMENT OF ECONOMIC OPPORTUNITY</u>					
BRYANT MILLER & OLIVE P.A.	\$1,085.00	10/15/2013	C1112	S1	LEGAL SERVICES - GENERAL
CRUMB & MUNDING PS	\$1,202.50	01/23/2014	C1146	S1	LEGAL SERVICES - GENERAL
KLC CONSULTING, INC.	\$6,750.00	10/15/2013	C1130	S1	CONSULTING SERVICES - GENERAL
LANGUAGES UNLIMITED LLC	\$14,759.98	10/29/2013	C1081	S3	INFORMATION TECHNOLOGY SERVICES - GENERAL
WILEY REIN LLP	\$76,729.86	12/20/2013	C1105	S1	LEGAL SERVICES - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$100,527.34	TOTAL AMOUNT FOR AGENCY			
<u>410000: DEPARTMENT OF LEGAL AFFAIRS</u>					
BOYLE & DRAKE, INC.	\$6,387.50	01/24/2014	03212	S4	EXPERT WITNESS - GENERAL
DR. EDWARD J WHYTE	\$900.00	03/06/2014	03221	S2	EXPERT WITNESS - GENERAL
JULIANA GERENA, PSY.D., P.A.	\$375.00	06/27/2014	03415	S2	EXPERT WITNESS - GENERAL
JULIANA GERENA, PSY.D., P.A.	\$600.00	06/27/2014	03414	S2	EXPERT WITNESS - GENERAL
MICHAEL P. BRANNON	\$7,500.00	06/16/2014	03275	S2	EXPERT WITNESS - GENERAL
NEUROPSYCHOLOGY CONSULTATIONS INC.	\$450.00	06/11/2014	03277	S2	EXPERT WITNESS - GENERAL
PETER M. BURSTEN, PH.D	\$400.00	04/07/2014	03233	S2	EXPERT WITNESS - GENERAL
PETER M. BURSTEN, PH.D.	\$800.00	06/27/2014	03318	S2	EXPERT WITNESS - GENERAL
SEVA TECHNOLOGIES, LLC	\$18,696.00	04/18/2014	03234	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
SUPPORTIVE THERAPY EMPOWERING PEOPLE, LLC	\$1,050.00	06/30/2014	03317	S2	EXPERT WITNESS - GENERAL
10 TOTAL SETTLEMENTS FOR AGENCY	\$37,158.50	TOTAL AMOUNT FOR AGENCY			
<u>420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES</u>					
ALEN CONSTRUCTION GROUP, INC.	\$39,697.95	06/02/2014	20945	S1	CONSTRUCTION SERVICES - GENERAL
ALL FAITHS FOOD STORE, INC.	\$1,602.00	12/23/2013	20718	S4	GRANTS AND DISTRIBUTIONS-OTHER
AMERICA'S SECOND HARVEST OF THE	\$3,200.00	12/23/2013	20717	S4	GRANTS AND DISTRIBUTIONS-OTHER
BAY AREA FOOD BANK	\$4,348.00	12/23/2013	20716	S4	GRANTS AND DISTRIBUTIONS-OTHER
BROWARD COUNTY BOCC	\$466.62	04/25/2014	20842	S1	GRANTS AND DISTRIBUTIONS-OTHER
CATHOLIC CHARITIES OF ORLANDO,	\$4,143.00	12/23/2013	20715	S4	GRANTS AND DISTRIBUTIONS-OTHER
DEPARTMENT OF ELDER AFFAIRS	\$4,484.66	06/05/2014	20941	S2	SECURITY SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
DIVINE PROVIDENCE FOOD BANK INC	\$6,512.00	12/23/2013	20714	S4	GRANTS AND DISTRIBUTIONS-OTHER
DIVINE PROVIDENCE FOOD BANK INC	\$1,098.00	12/23/2013	20725	S4	GRANTS AND DISTRIBUTIONS-OTHER
FARM SHARE, INC	\$12,097.00	12/23/2013	20713	S4	GRANTS AND DISTRIBUTIONS-OTHER
FARM SHARE, INC	\$255,225.00	04/08/2014	20791	S2	STATE FINANCIAL ASSISTANCE
FEEDING SOUTH FLORIDA INC	\$18,510.00	12/23/2013	20712	S4	GRANTS AND DISTRIBUTIONS-OTHER
FLORIDA DEPARTMENT OF LAW	\$21,099.53	11/07/2013	20414	S1	FINGERPRINTING & BACKGROUND CHECK SERVICES
FLORIDA STATE COLLEGE AT JACKSO	\$155,243.11	12/19/2013	20634	S1	TRAINING SERVICES - GENERAL
GENERAL CIVIL & ENVIRONMENTAL E	\$393.75	09/30/2013	20343	S3	CONTRACTED SERVICES - OTHER
HARRY CHAPIN FOOD BANK OF SW FL	\$6,025.00	12/23/2013	20711	S4	GRANTS AND DISTRIBUTIONS-OTHER
LEE COUNTY SCHOOL BOARD	\$208.32	08/23/2013	20239	S1	AID TO COUNTIES - EDUCATIONAL - GENERAL
LUTHERAN SOCIAL SERVICES OF NE	\$10,930.00	12/23/2013	20710	S4	GRANTS AND DISTRIBUTIONS-OTHER
MEALS ON WHEELS PLUS	\$1,491.00	12/23/2013	20722	S4	GRANTS AND DISTRIBUTIONS-OTHER
OKEECHOBEE COUNTY SCHOOL BOARD	\$93.45	08/23/2013	20128	S1	AID TO COUNTIES - EDUCATIONAL - GENERAL
OSCEOLA COUNTY COUNCIL ON AGING	\$1,429.00	12/23/2013	20721	S4	GRANTS AND DISTRIBUTIONS-OTHER
PERVASYNC	\$2,718.08	04/22/2014	20854	S1	APPLICATION SOFTWARE (LICENSES)
RELIGIOUS COMMUNITY SERVICES, I	\$4,198.00	12/23/2013	20719	S4	GRANTS AND DISTRIBUTIONS-OTHER
SCHOOL BOARD OF LAKE COUNTY	\$104.11	05/30/2014	20947	S1	AID TO OTHERS - STUDENT LOANS
SECOND HARVEST FOOD BANK OF CEN	\$15,933.00	12/23/2013	20720	S4	GRANTS AND DISTRIBUTIONS-OTHER
THE VOLUNTEER WAY INC.	\$3,086.00	12/23/2013	20723	S4	GRANTS AND DISTRIBUTIONS-OTHER
TREASURE COAST FOOD BANK, INC.	\$3,049.00	12/23/2013	20724	S4	GRANTS AND DISTRIBUTIONS-OTHER
UNIVERSITY OF FLORIDA	\$3,500.00	02/21/2014	20757	S1	EXAMINATION/TESTING SERVICES - GENERAL
WEKIVA WILDERNESS TRUST INC	\$450.00	04/25/2014	20877	S2	TRAVEL - IN STATE - GENERAL
29	TOTAL SETTLEMENTS FOR AGENCY	\$581,335.58	TOTAL AMOUNT FOR AGENCY		

430000: DEPARTMENT OF FINANCIAL SERVICES

CONSULTING SOLUTIONS INTERNATI	\$3,600.00	05/21/2014	D0852	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
OPTIMUM SOFTWARE SOLUTIONS, INC	\$33,055.00	09/27/2013	D0805	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
PALM BEACH STATE COLLEGE	\$7,996.09	06/19/2014	D0880	S1	GRANTS AND DISTRIBUTIONS-OTHER

3 **TOTAL SETTLEMENTS FOR AGENCY** **\$44,651.09** **TOTAL AMOUNT FOR AGENCY**

450000: DEPARTMENT OF STATE

GRAYROBINSON, P.A.	\$4,830.00	05/19/2014	2K901	S1	LEGAL SERVICES - GENERAL
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	Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
1	TOTAL SETTLEMENTS FOR AGENCY	\$4,830.00	TOTAL AMOUNT FOR AGENCY			
<u>480000: DEPARTMENT OF EDUCATION</u>						
	ACHIEVE INC	\$383,029.03	05/01/2014	IA-55	S3	CONSULTING SERVICES - GENERAL
	EDUCATIONAL TESTING SERVICE	\$1,786,877.53	02/11/2014	IA533	S3	CONSULTING SERVICES - GENERAL
	H & N FOOD AND VENDING PLUS INC	\$55,798.21	04/08/2014	IA546	S1	FOOD SERVICES
	J. DAVID HOLDER, P. A.	\$10,330.00	03/20/2014	IA550	S4	LEGAL SERVICES - GENERAL
	LEON COUNTY SCHOOL BOARD	\$8,346.06	06/16/2014	IA549	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
	NCS PEARSON, INC.	\$2,687,882.00	03/20/2014	IA532	S3	CONSULTING SERVICES - GENERAL
	TARGET COPY INC.	\$37,056.90	09/03/2013	IA514	S2	MAILING/DELIVERY SERVICES
	TEACHERS-TEACHERS.COM	\$33,333.00	05/21/2014	IA521	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
8	TOTAL SETTLEMENTS FOR AGENCY	\$5,002,652.73	TOTAL AMOUNT FOR AGENCY			
<u>489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND</u>						
	RING POWER CORPORATION	\$2,739.20	11/13/2013	RP001	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
	ROBERT R. SEFCIK	\$7,272.72	11/06/2013	RS001	S9	OTHER CUR CHGS-OTHER
	VIRTUALIZATION PERFORMANCE, LLC	\$13,180.00	12/11/2013	VIP01	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
3	TOTAL SETTLEMENTS FOR AGENCY	\$23,191.92	TOTAL AMOUNT FOR AGENCY			
<u>550000: DEPARTMENT OF TRANSPORTATION</u>						
	BETTER ROADS INC.	\$228,479.56	11/18/2013	S0283	S1	CONSTRUCTION SERVICES - GENERAL
	BROWARD COUNTY BOARD OF COUNTY	\$4,118.00	06/02/2014	S0298	S1	CONSULTING SERVICES - GENERAL
	BURNS & MCDONNELL ENGINEERING C	\$4,487.45	05/23/2014	S0287	S3	ENGINEERING SERVICES - GENERAL
	CHILDERS CONSTRUCTION COMPANY,	\$125,515.13	11/08/2013	S0293	S9	BUILDINGS/BUILDING IMPROVEMENTS
	CITY OF RIVIERA BEACH	\$183,397.61	06/19/2014	S0303	S8	STATE FINANCIAL ASSISTANCE
	DUNN&CO, INC.	\$125,000.00	04/25/2014	S0297	S2	CONSULTING SERVICES - GENERAL
	FANEUIL, INC	\$31,358.80	06/02/2014	S0301	S4	PRIVATIZED SERVICES - GENERAL
	GREENHORNE AND O'MARA, INC.	\$151,228.42	10/31/2013	S0281	S4	ENGINEERING SERVICES - GENERAL
	LOGIC TREE, LLC	\$66,666.00	11/05/2013	S0291	S3	ENGINEERING SERVICES - GENERAL
	PASCO COUNTY BOARD OF COUNTY	\$117,557.50	02/20/2014	S0292	S1	ENGINEERING SERVICES - GENERAL
	REYNOLDS, SMITH AND HILLS, INC	\$47,656.00	07/24/2013	S0286	S3	ENGINEERING SERVICES - GENERAL
	TBE GROUP, INC. D/B/A CARDNO TB	\$383,905.86	06/10/2014	S0302	S3	ENGINEERING SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
12 TOTAL SETTLEMENTS FOR AGENCY	\$1,469,370.33	TOTAL AMOUNT FOR AGENCY			
<u>600000: DEPARTMENT OF CHILDREN AND FAMILIES</u>					
ANNESE, MARIA	\$1,251.00	04/04/2014	YSIJ1	S8	CARE/SUBSISTENCE - FOSTER CARE - CLIENT
AVAYA INC	\$21,297.00	09/26/2013	YSL04	S1	COMMUNICATIONS - TELEPHONE - GENERAL
AVAYA INC.	\$218,875.00	09/26/2013	YSL05	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
BOB WESLEY; 9TH JUDICIAL CIRCUIT	\$200,000.00	08/19/2013	YSG01	S2	CONTRACTED SERVICES - OTHER
BOY SCOUTS OF AMERICA, CENTRAL	\$12,700.00	01/23/2014	YSJ02	S2	CONTRACTED SERVICES - OTHER
CATHOLIC CHARITIES OF NORTHWEST	\$19,024.83	06/02/2014	YSW02	S1	GRANTS AND DISTRIBUTIONS-OTHER
CBY25 INITIATIVE INC	\$51,406.69	01/27/2014	YSJ03	S8	CONTRACTED SERVICES - OTHER
CHOICE LEGAL INC	\$9,169.00	05/30/2014	YSDJ1	S1	LEGAL SERVICES - GENERAL
CLEAR CHANNEL RADIO	\$130,381.45	09/26/2013	YSD01	S2	OTHER ADVERTISING SERVICES
FLORIDA NETWORK OF CHILDREN'S A	\$4,950.00	12/09/2013	YSJ01	S2	TRAINING SERVICES - GENERAL
IBM CORPORATION	\$42,930.00	07/30/2013	YSL02	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
MANPOWER INC	\$10,762.47	02/27/2014	YSF02	S3	TEMPORARY EMPLOYMENT SERVICES
MARLYNN PHARNES, LMHC	\$3,550.00	04/22/2014	YST01	S4	EXPERT WITNESS - GENERAL
MATTOX, MARIE A. P.A.	\$4,533.29	09/03/2013	YSW01	S7	LEGAL SERVICES - GENERAL
MMG REID LLC	\$40,644.65	09/23/2013	3021F	S6	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
OSCAR & JENNIFER RODRIGUEZ	\$2,043.30	04/04/2014	YSIJ2	S8	CARE/SUBSISTENCE - FOSTER CARE - CLIENT
PICHARD HOLDINGS, INC.	\$188,649.89	08/14/2013	YSF01	S3	TEMPORARY EMPLOYMENT SERVICES
PUBLIC CONSULTING GROUP, INC.	\$85,292.67	03/11/2014	YSF03	S1	CONTRACTED SERVICES - OTHER
RADEY THOMAS YON & CLARK	\$4,873.00	09/19/2013	YSL03	S3	CONTRACTED SERVICES - OTHER
RUSSTECH LANGUAGE SERVICES,INC	\$38,083.54	03/28/2014	YSF04	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
TALX CORPORATION	\$12,500.00	10/16/2013	YSL06	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
THOMSON REUTERS MARKETS	\$7,999.96	04/28/2014	YSL07	S9	CONTRACTED SERVICES - OTHER
22 TOTAL SETTLEMENTS FOR AGENCY	\$1,110,917.74	TOTAL AMOUNT FOR AGENCY			
<u>640000: DEPARTMENT OF HEALTH</u>					
BROWARD HEALTHY START COALITION	\$1,642.50	09/25/2013	SP304	S4	GRANTS AND DISTRIBUTIONS-OTHER
CENTRAL HEALTHY START, INC.	\$3,655.50	09/25/2013	SP307	S4	GRANTS AND DISTRIBUTIONS-OTHER
CLINICAL PATHOLOGY LAB	\$43,469.18	08/01/2013	SP301	S2	MEDICAL SERVICES
DIGITAL INNOVATION, INC.	\$58,750.00	05/06/2014	SP401	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
FLORIDA KEYS HEALTHY START COAL	\$1,309.00	09/23/2013	SP309	S4	GRANTS AND DISTRIBUTIONS-OTHER
FLORIDA WOMAN CARE, LLC	\$5,110.28	07/29/2013	SAHQ1	S1	MEDICAL SERVICES
FRIEDRICH WATKINS OF TAMPA, LLC	\$55,277.17	10/07/2013	SP310	S1	OTHER MATERIAL AND SUPPLIES
GLOBAL INFORMATION SERVICES	\$10,720.00	11/05/2013	SP313	S4	CONSULTING SERVICES - GENERAL
HEALTHY START COALITION OF MIAM	\$25,413.00	09/25/2013	SP308	S4	GRANTS AND DISTRIBUTIONS-OTHER
HEALTHY START COALITION OF OSCE	\$117.00	09/25/2013	SP306	S4	GRANTS AND DISTRIBUTIONS-OTHER
IMAGE API, LLC	\$58,248.92	10/07/2013	SP312	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
IMAGE API, LLC	\$14,462.19	04/04/2014	SP319	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
KLC CONSULTING, INC.	\$2,063.36	12/18/2013	SP316	S4	CONSULTING SERVICES - GENERAL
MAXIM HEALTHCARE SERVICES, INC.	\$17,061.62	01/23/2014	SP314	S4	TEMPORARY EMPLOYMENT SERVICES
OKEECHOBEE COUNTY FAMILY HEALT	\$1,043.30	09/05/2013	SP303	S4	GRANTS AND DISTRIBUTIONS-OTHER
ORANGE COUNTY HEALTHY START CO	\$1,515.00	09/25/2013	SP305	S4	GRANTS AND DISTRIBUTIONS-OTHER
PEDIATRIC PRIMARY CARE FOUNDATI	\$22,472.48	10/10/2013	SP311	S4	TEMPORARY EMPLOYMENT SERVICES
PUBLIC CONSULTING GROUP, INC.	\$6,948.03	05/22/2014	SP321	S4	MEDICAL SERVICES
THE FLORIDA CENTER FOR EARLY CH	\$16,344.27	12/03/2013	SP315	S4	LEGAL SERVICES - GENERAL
THE JEROME GOLDEN CENTER FOR BE	\$3,237.00	05/21/2014	SP320	S9	MEDICAL SERVICES
UNIVERSITY OF MIAMI	\$23,446.08	02/19/2014	SP318	S1	GRANTS AND DISTRIBUTIONS-OTHER
UNIVERSITY OF SOUTH FLORIDA	\$54,207.00	04/25/2014	SACH1	S1	MEDICAL SERVICES
22 TOTAL SETTLEMENTS FOR AGENCY	\$426,512.88	TOTAL AMOUNT FOR AGENCY			

650000: DEPARTMENT OF ELDER AFFAIRS

INDEPENDENT SYSTEMS SOLUTIONS,	\$18,000.00	10/28/2013	SA001	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$18,000.00	TOTAL AMOUNT FOR AGENCY			

670000: AGENCY FOR PERSONS WITH DISABILITIES

ALAN I. MISHAEL, P.A.	\$12,078.50	10/03/2013	WSH16	S7	LEGAL SERVICES - GENERAL
COVINGTON & BURLING LLP	\$6,481.00	09/26/2013	WSH08	S1	LEGAL SERVICES - GENERAL
DANIEL JON WOODRING	\$27,259.08	03/28/2014	WSH17	S7	LEGAL SERVICES - GENERAL
DISABILITY RIGHTS FLORIDA	\$26,145.37	10/03/2013	WSH15	S7	LEGAL SERVICES - GENERAL
DISABILITY RIGHTS FLORIDA	\$30,000.00	12/17/2013	WSH20	S7	LEGAL SERVICES - GENERAL
DON WINSTEAD CONSULTING LLC	\$2,312.50	09/25/2013	WSH10	S1	CONSULTING SERVICES - GENERAL
GEOFFREY PARMER PA	\$7,170.00	03/28/2014	WSH19	S7	LEGAL SERVICES - GENERAL

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GREENBERG TRAUIG, P.A.	\$25,560.50	09/27/2013	WSH06	S2	LEGAL SERVICES - GENERAL
JAMES F. MCGIMSEY	\$4,751.64	10/25/2013	WSH12	S4	CONSULTING SERVICES - GENERAL
LAW OFFICES OF KARL DAVID ACUFF	\$7,942.43	09/27/2013	WSH05	S4	LEGAL SERVICES - GENERAL
NOVELETTE TOMILSON	\$11,300.00	03/28/2014	WSH18	S7	LEGAL SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$3,907.00	08/19/2013	WSH07	S1	LEGAL SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$97,764.00	05/09/2014	WSH11	S1	CONTRACTED SERVICES - OTHER
RADEY THOMAS YON & CLARK	\$6,762.00	03/18/2014	WSH13	S2	LEGAL SERVICES - GENERAL
RICHARD C. BELLAK P.A.	\$15,550.00	09/25/2013	WSH04	S4	LEGAL SERVICES - GENERAL
WILLIAN N SWIFT PA	\$9,776.13	10/03/2013	WSH14	S7	LEGAL SERVICES - GENERAL
XUFENG NIU	\$16,200.00	09/25/2013	WSH09	S4	CONSULTING SERVICES - GENERAL
17 TOTAL SETTLEMENTS FOR AGENCY	\$310,960.15	TOTAL AMOUNT FOR AGENCY			

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

AUSLEY & MCMULLEN, P.A.	\$17,416.75	12/20/2013	SA007	S1	LEGAL SERVICES - GENERAL
AUSLEY & MCMULLEN, P.A.	\$79,380.00	12/20/2013	SA008	S2	LEGAL SERVICES - GENERAL
COVINGTON & BURLING LLP	\$78,333.00	06/19/2014	SA014	S1	LEGAL SERVICES - GENERAL
GRAY ROBINSON PA. TRUST ACCOUNT	\$45,407.70	02/21/2014	SA011	S1	LEGAL SERVICES - GENERAL
GRAY ROBINSON PA. TRUST ACCOUNT	\$57,767.00	02/12/2014	SA012	S1	LEGAL SERVICES - GENERAL
HUNTON & WILLIAMS LLP	\$3,955.00	01/13/2014	SA010	S2	LEGAL SERVICES - GENERAL
IMAGER SOFTWARE INC	\$43,838.00	10/25/2013	SA003	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
LAW OFFICE OF CURTIS RANDOLPH	\$7,826.30	11/18/2013	SA004	S7	LEGAL SERVICES - GENERAL
MICHIGAN PEER REVIEW ORGNAIZATI	\$4,585.00	10/16/2013	SA002	S4	CONTRACTED SERVICES - OTHER
SHUTTS & BOWEN, LLP	\$32,909.98	12/03/2013	SA006	S1	LEGAL SERVICES - GENERAL
SMILEY & SMILEY, P.A.	\$310,000.00	03/05/2014	SA013	S9	CONTRACTED SERVICES - OTHER
UNIVERSITY OF FLORIDA	\$127,636.73	10/01/2013	SA001	S2	CONTRACTED SERVICES - OTHER
WINIFRED S. HAYES, INC.	\$40,632.50	11/18/2013	SA005	S2	SUBSCRIPTIONS - GENERAL
13 TOTAL SETTLEMENTS FOR AGENCY	\$849,687.96	TOTAL AMOUNT FOR AGENCY			

700000: DEPARTMENT OF CORRECTIONS

BRIDGES OF AMERICA, THE BRADENT	\$2,812.32	04/03/2014	SA554	S1	CONTRACTED SERVICES - OTHER
BRIDGES OF AMERICA, THE JACKSON	\$43,394.40	04/01/2014	SA550	S1	CONTRACTED SERVICES - OTHER
BRIDGES OF AMERICA, THE ORLANDO	\$4,218.48	04/03/2014	SA552	S1	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
BRIDGES OF AMERICA, THE ORLANDO	\$35,239.68	04/01/2014	SA549	S1	CONTRACTED SERVICES - OTHER
BRIDGES OF AMERICA, THE TURNING	\$7,812.00	04/03/2014	SA553	S1	CONTRACTED SERVICES - OTHER
BRIDGES OF AMERICA-THE BROWARD	\$4,687.20	05/05/2014	SA555	S1	CONTRACTED SERVICES - OTHER
MCKESSON PLASMA AND BIOLOGICS,	\$98,561.60	11/20/2013	SA547	S1	MEDICAL SUPPLIES
THE A. D. MORGAN CORPORATION	\$70,497.00	03/27/2014	SA548	S8	CONSTRUCTION SERVICES - GENERAL
TIME FOR FREEDOM, INC.	\$7,812.00	04/03/2014	SA551	S1	CONTRACTED SERVICES - OTHER
9 TOTAL SETTLEMENTS FOR AGENCY	\$275,034.68	TOTAL AMOUNT FOR AGENCY			

710000: DEPARTMENT OF LAW ENFORCEMENT

IBM CORPORATION	\$58,333.33	05/07/2014	S0002	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$58,333.33	TOTAL AMOUNT FOR AGENCY			

730000: DEPARTMENT OF REVENUE

BASICGOV	\$261,239.80	06/06/2014	G0263	S8	CONTRACTED SERVICES - OTHER
LEWIS DIGITAL, INC.	\$69.24	11/07/2013	I0323	S1	PRINTING/REPRODUCTION - GENERAL
NOVELL INC	\$22,017.00	09/19/2013	I0312	S3	APPLICATION SOFTWARE (LICENSES)
PROVIDIAN THERAPY LLC	\$600.00	03/06/2014	E0062	S2	CONSULTING SERVICES - GENERAL
SUMTOTAL SYSTEMS, INC.	\$680.63	05/12/2014	E0055	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$284,606.67	TOTAL AMOUNT FOR AGENCY			

760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

AT&T MOBILITY II LLC	\$2,607.75	09/05/2013	14002	S2	COMMUNICATIONS - TELEPHONE - CELLULAR
DESOTO AUTOMOTIVE ENTERPRISES	\$3,169.31	10/14/2013	14004	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
DUVAL MOTOR CO. INC	\$2,788.40	09/05/2013	14008	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
DUVAL MOTOR CO. INC	\$3,335.00	08/21/2013	14007	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
F&R AUTOMOTIVE,INC	\$5,571.05	06/20/2014	1401F	S1	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
HOBBS SERVICES, INC.	\$3,283.00	03/19/2014		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
JAMES D. SEWELL	\$4,800.00	06/13/2014	1401C	S2	CONTRACTED SERVICES - OTHER
LAXMI AUSTRIAN HOTEL LTD	\$4,448.00	01/27/2014		S2	TRAVEL - IN STATE - LODGING
MAROONE FORD LLC	\$3,106.00	10/25/2013	14006	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
MICROSOFT CORPORATION	\$11,560.83	10/10/2013	14005	S1	APPLICATION SOFTWARE (LICENSES)
PRECISION AUTO BODY OF CRESTVIEW	\$3,041.40	01/30/2014	1401B	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
RICHARD C. W. HALL, MD, PA	\$3,347.20	12/10/2013	14009	S2	MEDICAL SERVICES
SOUTHERN EARTH SCIENCES, INC.	\$3,625.00	05/01/2014		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
TAL SEARCH GROUP, INC.	\$3,570.00	09/30/2013	14003	S2	CONSULTING SERVICES - GENERAL
THE INTERNATIONAL ASSOCIATION O	\$16,458.00	06/19/2014	1401D	S1	TRAINING SERVICES - GENERAL
THE PRESIDIO CORPORATION	\$18,590.06	01/24/2014	1401A	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
THERMAL CONCEPTS INC.	\$4,753.65	09/25/2013	14001	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
17 TOTAL SETTLEMENTS FOR AGENCY	\$98,054.65	TOTAL AMOUNT FOR AGENCY			

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

BACK BAY AQUATICS	\$6,262.30	10/25/2013		S6	CONTRACTED SERVICES - OTHER
E.J. BROOKS COMPANY	\$50,665.27	12/23/2013	13167	S1	OTHER MATERIAL AND SUPPLIES
2 TOTAL SETTLEMENTS FOR AGENCY	\$56,927.57	TOTAL AMOUNT FOR AGENCY			

800000: DEPARTMENT OF JUVENILE JUSTICE

AMH COUNSELING	\$2,700.00	09/03/2013	SA141	S4	CONTRACTED SERVICES - OTHER
FLORIDA ALLIANCE OF BOYS & GIRL	\$471,915.71	01/29/2014	SA145	S3	OTHER CUR CHGS-OTHER
GUARANTEED PLUMBING OF TALLAHAS	\$5,500.00	10/24/2013	SA142	S9	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
PASCO ASSOCIATION FOR CHALLENGE	\$11,494.25	10/31/2013	SA144	S1	STATE FINANCIAL ASSISTANCE
PRINT AND MORE ASSOCIATES INC	\$9,639.03	06/10/2014	SA150	S2	OTHER CUR CHGS-OTHER
WESTCARE GULFCOAST - FLORIDA	\$50,410.71	07/17/2013	SA135	S3	GRANTS AND DISTRIBUTIONS-OTHER
6 TOTAL SETTLEMENTS FOR AGENCY	\$551,659.70	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
205 TOTAL SETTLEMENTS FOR ALL AGENCIES	\$12,626,781.74	TOTAL AMOUNT FOR ALL AGENCIES			

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
69	44	21	45	2	9	7	8	0

ENDNOTES

Settlement Reasons

- S1 – PAYMENT BEFORE OR AFTER CONTRACT DATE: Services were rendered either before or after the execution of the contract.
- S2 – NO CONTRACT OR PO: Services were rendered without the execution of a contract or purchase order.
- S3 – SERVICES/COMMODITIES NOT IN CONTRACT: Services were provided that were not in the contract.
- S4 – EXCEEDING CONTRACT AMOUNT: Services were provided in excess of the contract amount.
- S6 – BREACH OF CONTRACT: The parties have not acted in accordance with the contract.
- S7 – ATTORNEY FEES (IF SEPARATE): The entire settlement contains only attorney fees; otherwise, the reason that applies to the underlying settlement was used.
- S8 – OTHER: The reason for the settlement is not defined by any other settlement reason.
- S9 – CONTRACT DISPUTE: The parties do not agree regarding the interpretation of the contract terms.
- R0 – REVENUE/FUNDS RECEIVABLE BY THE STATE: The settlement resulted in money returned to the State.