



CONTRACT AUDIT SYSTEM

SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2014 through 6/30/2015

This information is up-to-date as of: 7/9/2015

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
360000: DEPARTMENT OF THE LOTTERY					
MANPOWER INTERNATIONAL INC.	\$3,192.22	01/21/2015	A1016	S2	TEMPORARY EMPLOYMENT SERVICES
1 TOTAL SETTLEMENTS FOR AGENCY	\$3,192.22	TOTAL AMOUNT FOR AGENCY			
370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION					
CHATTAHOOCHEE, CITY OF	\$47,289.90	09/10/2014	SA017	S8	GRANTS AND DISTRIBUTIONS-OTHER
ENVIRONMENTAL RESEARCH & DESIGN	\$103,885.90	09/18/2014	SA015	S1	ENGINEERING SERVICES - GENERAL
ENVIRONMENTAL SCIENCE ASSOCIATE	\$102,556.93	06/19/2015	SA022	S3	EXPERT WITNESS - GENERAL
FISH AND WILDLIFE CONSERVATION COMMISSION	\$77,048.01	01/21/2015	SA018	S8	OPERATING DISTRIBUTIONS & TRANSFERS REQ BY LAW
FISH AND WILDLIFE CONSERVATION COMMISSION	\$43,446.67	01/21/2015	SA020	S8	OPERATING DISTRIBUTIONS & TRANSFERS REQ BY LAW
FISH AND WILDLIFE CONSERVATION COMMISSION	\$40,591.83	01/21/2015	SA019	S8	OPERATING DISTRIBUTIONS & TRANSFERS REQ BY LAW
FRS ENVIRONMENTAL REMEDIATION,	\$5,074.44	03/20/2015	BDA50	S1	CONTRACTED SERVICES - OTHER
FRS ENVIRONMENTAL REMEDIATION,	\$6,428.73	03/20/2015	BDA49	S1	CONTRACTED SERVICES - OTHER
LATHAM & WATKINS LLP	\$529,723.39	06/19/2015	SA021	S3	LEGAL SERVICES - GENERAL
THOMAS W WORKMAN	\$14,974.65	08/05/2014	SA016	S1	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
10 TOTAL SETTLEMENTS FOR AGENCY	\$971,020.45	TOTAL AMOUNT FOR AGENCY			
410000: DEPARTMENT OF LEGAL AFFAIRS					
DR ANN MONIS PA	\$450.00	12/12/2014	03240	S2	EXPERT WITNESS - GENERAL
DR ANN MONIS PA	\$525.00	08/21/2014	03253	S2	EXPERT WITNESS - GENERAL
DR ANN MONIS PA	\$750.00	10/15/2014	03496	S2	EXPERT WITNESS - GENERAL
DR. FRANCIS X. CROSBY	\$375.00	11/26/2014	03497	S2	EXPERT WITNESS - GENERAL
JULIANA GERENA, PSY.D., P.A.	\$975.00	12/04/2014	03522	S2	EXPERT WITNESS - GENERAL
M. SIMONDS & ASSOCIATES	\$587.50	12/10/2014	03475	S2	EXPERT WITNESS - GENERAL
TRANQUILITY ANESTHESIA, PLC	\$2,512.50	09/01/2014	03439	S4	EXPERT WITNESS - GENERAL
7 TOTAL SETTLEMENTS FOR AGENCY	\$6,175.00	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<u>420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES</u>					
BELL'S RESTAURANT AND CATERING	\$1,618.00	05/14/2015	22010	S2	FOOD SERVICES
CITY OF BUNNELL	\$4,315.12	10/03/2014	21272	S1	GRANTS AND DISTRIBUTIONS-OTHER
CONSERVATION ADVISORS LLC	\$8,742.50	03/11/2015	21903	S1	CONSULTING SERVICES - GENERAL
FLORIDA SWEET CORN EXCHANGE	\$50,000.00	08/01/2014	21106	S2	PROMOTIONAL ADVERTISING
GEORGIA FORESTRY COMMISSION	\$7,600.00	10/03/2014	21167	S2	PROP - BOOKS/LIBRARY RESOURCES
GERDAU AMERISTEEL	\$2,940.26	11/06/2014	21614	S2	BUILDING MATERIALS - GENERAL
GRAVES PLUMBING INC	\$13,280.00	03/05/2015	21907	S1	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
K&J INVESTMENTS, INC.	\$441.00	12/04/2014	21669	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
KYRA INFOTECH, INC.	\$1,275.00	02/23/2015	21867	S1	CONTRACTED SERVICES - OTHER
PHOENIX INDUSTRIES	\$22,911.00	12/22/2014	21753	S8	FOOD SERVICES
SEMINOLE COUNTY PUBLIC SCHOOLS	\$465.36	09/02/2014	21104	S1	AID TO OTHERS - STUDENT LOANS
SPECIALTY UNDERWRITERS LLC	\$1,390.00	09/24/2014	21168	S3	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
THE MIAMI HEAT LIMITED PARTNERS	\$35,826.36	04/01/2015	21946	S1	ADVERTISING - GENERAL
THE NORTH HIGHLAND COMPANY	\$63,440.00	06/19/2015	22184	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
THE VERNON COMPANY	\$399.49	10/03/2014	21271	S2	AGRICULTURAL SUPPLIES
TOP FLIGHT SOLUTIONS	\$1,507.50	08/25/2014	21151	S4	CONTRACTED SERVICES - OTHER
TREND MAGAZINES INC	\$13,710.00	06/08/2015	22194	S1	ADVERTISING - GENERAL
UNIVERSITY OF FLORIDA	\$1,942.40	06/19/2015	22165	S2	PROPERTY RENTAL - OTHER STATE AGENCIES
UNIVERSITY OF FLORIDA IFAS	\$34,000.00	09/23/2014	21382	S1	TRAINING SERVICES - GENERAL
19 TOTAL SETTLEMENTS FOR AGENCY	\$265,803.99	TOTAL AMOUNT FOR AGENCY			
<u>430000: DEPARTMENT OF FINANCIAL SERVICES</u>					
SEVA TECHNOLOGIES LLC	\$2,786.75	09/16/2014	D0900	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$2,786.75	TOTAL AMOUNT FOR AGENCY			
<u>450000: DEPARTMENT OF STATE</u>					
TANNER & BISHOP, P.A.	\$13,281.00	05/13/2015	2K953	S1	LEGAL SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$13,281.00	TOTAL AMOUNT FOR AGENCY			
<u>480000: DEPARTMENT OF EDUCATION</u>					
ACHIEVE INC	\$300,000.00	08/18/2014	IA581	S2	CONSULTING SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
BAKER COUNTY SCHOOL BOARD1	\$6,419.57	10/06/2014	IA590	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
HAMBLETON, RONALD K	\$30,000.00	07/30/2014	IA580	S2	CONSULTING SERVICES - GENERAL
MGT OF AMERICA, INC.	\$385,463.00	06/25/2015	IA638	S1	CONSULTING SERVICES - GENERAL
SANROSE INFORMATION SERVICES IN	\$2,146.25	11/17/2014	IA609	S1	CONTRACTED SERVICES - OTHER
THE JUVENILE TRANSITION CENTER,	\$282,811.69	04/01/2015	IA628	S2	GRANTS AND DISTRIBUTIONS-OTHER
THE NEW TEACHER PROJECT	\$176,762.50	04/08/2015	IA622	S1	TRAINING SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$9,483.27	05/08/2015	IA579	S2	AID TO COUNTIES - EDUCATIONAL - GENERAL
8 TOTAL SETTLEMENTS FOR AGENCY	\$1,193,086.28	TOTAL AMOUNT FOR AGENCY			

489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND

RING POWER CORPORATION	\$8,017.53	11/14/2014	RP002	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$8,017.53	TOTAL AMOUNT FOR AGENCY			

550000: DEPARTMENT OF TRANSPORTATION

AMTRAK	\$90,386.53	06/02/2015	S0319	S3	INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS
CANAVERAL PORT AUTHORITY	\$393,461.77	01/27/2015	S0312	S8	STATE FINANCIAL ASSISTANCE
CANAVERAL PORT AUTHORITY	\$1,550,000.00	04/08/2015	S0316	S8	STATE FINANCIAL ASSISTANCE - GENERAL
CITY OF BELLE GLADE	\$96,158.67	05/27/2015	S0318	S1	STATE FINANCIAL ASSISTANCE - GENERAL
CSX TRANSPORTATION INC	\$550,000.00	02/12/2015	S0313	S2	CONSTRUCTION SERVICES - GENERAL
CUBIC TRANSPORTATION SYSTEMS	\$3,600,000.00	01/13/2015	S0311	S8	CONTRACTED SERVICES - OTHER
JACOBS ENGINEERING GROUP INC.	\$43,139.51	11/24/2014	S0308	S3	ENGINEERING SERVICES - GENERAL
JACOBS ENGINEERING GROUP INC.	\$22,170.21	06/02/2015	S0317	S3	ENGINEERING SERVICES - GENERAL
OPPORTUNITY FLORIDA	\$217,297.43	06/19/2015	S0295	S4	N/A
PROFESSIONAL SERVICE INDUSTRIES	\$6,990.00	04/03/2015	S0315	S8	ENGINEERING SERVICES - GENERAL
RS&H INC	\$37,534.14	07/16/2014	S0304	S4	ENGINEERING SERVICES - GENERAL
TRAFFIC CONTROL DEVICES, INC.	\$62,506.63	07/15/2014	S0300	S4	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
12 TOTAL SETTLEMENTS FOR AGENCY	\$6,669,644.89	TOTAL AMOUNT FOR AGENCY			

570000: DEPARTMENT OF CITRUS

AGROSOURCE, INC.	\$32,364.23	01/12/2015		S6	RESEARCH SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$32,364.23	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
600000: DEPARTMENT OF CHILDREN AND FAMILIES					
AHA! PROCESS, INC.	\$11,400.00	08/05/2014	YSG02	S2	TRAINING SERVICES - GENERAL
AUSLEY & MCMULLEN, P.A.	\$2,489.50	01/22/2015	YSL08	S1	LEGAL SERVICES - GENERAL
AVAYA INC.	\$140,406.30	09/30/2014	YLU07	S9	CONTRACTED SERVICES - OTHER
AVAYA INC.	\$10,032.63	06/23/2015	YLU08	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
CMA ENTERPRISE INCORPORATED	\$20,000.00	09/29/2014	YSJ05	S9	CONTRACTED SERVICES - OTHER
FLORIDA STATE UNIVERSITY	\$51,047.64	12/03/2014	YJS12	S1	CONTRACTED SERVICES - OTHER
GOLD & ASSOCIATES OF JACKSONVIL	\$19,500.00	10/31/2014	YSJ10	S1	CONTRACTED SERVICES - OTHER
J.K. ELDER & ASSOCIATES, INC.	\$43,162.50	11/26/2014	YSJ09	S1	CONTRACTED SERVICES - OTHER
NATIONAL COUNCIL ON CRIME AND D	\$7,177.90	09/29/2014	YSJ04	S2	CONTRACTED SERVICES - OTHER
NATIONAL COUNCIL ON CRIME AND D	\$3,285.00	09/30/2014	YSJ08	S2	CONTRACTED SERVICES - OTHER
10 TOTAL SETTLEMENTS FOR AGENCY	\$308,501.47	TOTAL AMOUNT FOR AGENCY			

620000: DEPARTMENT OF MILITARY AFFAIRS					
ALVAREZ, CARBONELL, FELTMAN & D	\$314,604.65	10/01/2014	SA001	S8	ARCHITECTURAL SERVICES
BROAD & CASSELL TRUST ACCOUNT	\$15,500.00	10/01/2014	SA004	S8	ARCHITECTURAL SERVICES
JORGE RODRIGUEZ	\$1,000.00	10/01/2014	SA005	S8	ARCHITECTURAL SERVICES
MWG HOLDING GROUP, LLC	\$8,000.00	10/01/2014	SA002	S8	ARCHITECTURAL SERVICES
URS CORPORATION SOUTHERN	\$20,000.00	10/01/2014	SA003	S8	ARCHITECTURAL SERVICES
VINCENT E. SCHINDELER, P.A.	\$45,000.00	10/01/2014	SA006	S8	ARCHITECTURAL SERVICES
6 TOTAL SETTLEMENTS FOR AGENCY	\$404,104.65	TOTAL AMOUNT FOR AGENCY			

640000: DEPARTMENT OF HEALTH					
ADVANCED SYSTEMS DESIGN, INC.	\$13,880.00	03/18/2015	SAOD1	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
BAYCARE BEHAVIORAL HEALTH INC.	\$20,000.00	06/11/2015	SAH09	S1	MEDICAL SERVICES - GENERAL
BROAD & CASSEL TRUST ACCOUNT	\$62,825.00	02/19/2015	SAOM1	S7	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
BROWARD HEALTHY START COALITION	\$8,145.00	09/29/2014	SAH03	S4	GRANTS AND DISTRIBUTIONS-OTHER
CHARLOTTE COUNTY HEALTHY START	\$1,806.00	09/25/2014	SAH04	S4	GRANTS AND DISTRIBUTIONS-OTHER
CHARLOTTE COUNTY SCHOOL BOARD	\$23,182.75	08/14/2014	SACH2	S8	MEDICAL SERVICES
COMPUTER AID, INC.	\$6,142.50	11/19/2014	SAW01	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
DEPARTMENT OF HEALTH & HUMAN	\$50,000.00	08/11/2014	SAL01	S8	PAYMENT FOR INFORMATION AND EVIDENCE
EVERBRIDGE	\$106,475.00	03/10/2015	SAP01	S2	CONSULTING SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
FLORIDA INTERNATIONAL UNIVERSIT	\$1,226,816.00	02/19/2015	SAOH1	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA MEDICAL ASSOCIATION ET AL.	\$30,000.00	08/14/2014	SAM01	S7	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
HEALTH CARE CENTER FOR THE HOME	\$5,380.00	01/30/2015	SACO1	S8	GRANTS AND DISTRIBUTIONS-OTHER
HEALTHY START COALITION OF HARD	\$702.50	09/25/2014	SAH02	S4	GRANTS AND DISTRIBUTIONS-OTHER
HEALTHY START COALITION OF SOUT	\$10,589.50	09/25/2014	SAH06	S4	GRANTS AND DISTRIBUTIONS-OTHER
HOLIDAY TOWER	\$8,339.04	08/14/2014	SAL02	S8	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
IMAGE API, LLC	\$467,896.03	06/25/2015	SAM06	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
IRON DATA SOLUTIONS, INC.	\$122,841.00	12/16/2014	SAD01	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
KLC CONSULTING, INC.	\$1,762.50	10/17/2014	SAH07	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
MANSONBOLVES, P.A.	\$53,532.30	03/05/2015	SAM03	S7	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
MANSONBOLVES, P.A.	\$49,405.00	03/05/2015	SAM05	S7	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
OXFORD IMMUNOTEC INC.	\$6,946.00	01/16/2015	SACD2	S1	MEDICAL SERVICES
OXFORD IMMUNOTEC INC.	\$3,152.50	10/06/2014	SAH08	S4	MEDICAL SERVICES
PAUL KEVIN CHRISTIAN, D.C.	\$50,000.00	02/18/2015	SAM04	S7	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
PERKINELMER HEALTH SCIENCES, IN	\$57,456.63	11/26/2014	SAQ01	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
PRENATAL & INFANT HEALTH CARE	\$2,156.50	09/25/2014	SAH05	S4	GRANTS AND DISTRIBUTIONS-OTHER
QUEST DIAGNOSTICS	\$38,222.25	04/01/2015	SAL03	S4	MEDICAL SERVICES - GENERAL
RUTLEDGE, ECENIA, PURNELL & HOF	\$37,248.85	02/19/2015	SAOM2	S7	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
SBH GROUP LLC	\$16,134.22	09/22/2014	SAC02	S1	CUSTODIAL/JANITORIAL SERVICES - GENERAL
SCHOOL BOARD OF CHARLOTTE COUNT	\$20,094.50	04/03/2015	SACC1	S1	MEDICAL SERVICES - GENERAL
SRIGANESH LLC	\$10,920.00	12/17/2014	SACD1	S1	MEDICAL SERVICES
THE CENTERS INC	\$18,750.00	06/19/2015	SACC2	S1	MEDICAL SERVICES - GENERAL
TOTAL PAIN AND RISK CONSULTANTS	\$12,933.00	09/22/2014	SAM02	S4	CONSULTING SERVICES - GENERAL
WELLS FARGO FINANCIAL LEASING	\$3,374.72	12/16/2014	SACM1	S1	EQUIPMENT RENTAL - COPIER
33 TOTAL SETTLEMENTS FOR AGENCY	\$2,547,109.29	TOTAL AMOUNT FOR AGENCY			

670000: AGENCY FOR PERSONS WITH DISABILITIES

JAMES F. MCGIMSEY	\$2,625.00	01/16/2015	WSH23	S4	CONSULTING SERVICES - GENERAL
LIFE CONCEPTS, INC, DBA QUEST	\$69,016.22	03/25/2015	WSH25	S1	CONTRACTED SERVICES - OTHER
RADEY THOMAS YON & CLARK	\$1,575.50	02/05/2015	WSH24	S1	LEGAL SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$50,128.50	07/23/2014	WSH21	S3	CONTRACTED SERVICES - OTHER
SPECIAL OLYMPICS FLORIDA INC	\$18,200.05	09/29/2014	WSH22	S1	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
THE NEMOURS FOUNDATION	\$50,392.39	05/21/2015	WSH26	S1	MEDICAL SERVICES - GENERAL
6 TOTAL SETTLEMENTS FOR AGENCY	\$191,937.66	TOTAL AMOUNT FOR AGENCY			

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

AUSLEY & MCMULLEN, P.A.	\$12,612.75	07/22/2014	SA017	S1	LEGAL SERVICES - GENERAL
CLAY COUNTY SCHOOL BOARD	\$325,017.00	08/11/2014	SA015	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
HIGHLANDS COUNTY SCHOOL BOARD	\$116,908.00	08/12/2014	SA020	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
MAGELLAN MEDICAID ADMINISTRATIO	\$61,337.70	01/16/2015	SA034	S3	CONTRACTED SERVICES - OTHER
OERTEL FERNANDEZ BRYANT & ATKIN	\$8,427.50	02/06/2015	SA035	S2	LEGAL SERVICES - GENERAL
OERTEL FERNANDEZ BRYANT & ATKIN	\$33,447.50	04/03/2015	SA036	S1	LEGAL SERVICES - GENERAL
SHUTTS & BOWEN, LLP	\$128,099.52	02/09/2015	SA033	S1	LEGAL SERVICES - GENERAL
SHUTTS & BOWEN, LLP	\$272,339.69	04/20/2015	SA037	S1	LEGAL SERVICES - GENERAL
SOFTWARE ENGINEERING SERVICES	\$425,000.00	05/08/2015	SA038	S9	CONSULTING SERVICES - GENERAL
9 TOTAL SETTLEMENTS FOR AGENCY	\$1,383,189.66	TOTAL AMOUNT FOR AGENCY			

700000: DEPARTMENT OF CORRECTIONS

DIGESTIVE HEALTH ASSOCIATES PA	\$14,117.76	05/06/2015	SA560	S2	CARE/SUBSISTENCE - MEDICAL - VENDOR - GENERAL
GLAXOSMITHKLINE PHARMACEUTICALS	\$87,645.36	12/18/2014	SA559	S2	MEDICAL SUPPLIES
HUNTON & WILLIAMS LLP	\$4,197.50	12/03/2014	SA558	S1	CONTRACTED SERVICES - OTHER
NATHAN LEE HEAD OF JACKSONVILLE	\$1,680,197.36	10/27/2014	SA557	S8	OTHER CUR CHGS-OTHER
PTS OF AMERICA, LLC	\$15,883.55	07/22/2014	SA556	S1	CONTRACTED SERVICES - OTHER
R. F. LUSA & SONS SHEETMETAL, I	\$68,221.12	06/24/2015	SA561	S1	CONSTRUCTION SERVICES - GENERAL
6 TOTAL SETTLEMENTS FOR AGENCY	\$1,870,262.65	TOTAL AMOUNT FOR AGENCY			

710000: DEPARTMENT OF LAW ENFORCEMENT

PINELLAS COUNTY CLERK OF COURT	\$64,800.00	12/10/2014	S0003	S1	CONTRACTED SERVICES - OTHER
1 TOTAL SETTLEMENTS FOR AGENCY	\$64,800.00	TOTAL AMOUNT FOR AGENCY			

720000: DEPARTMENT OF MANAGEMENT SERVICES

HALL INVESTMENTS TALLAHASSEE LL	\$76,707.00	10/03/2014	RE053	S1	CONSTRUCTION SERVICES - GENERAL
TANNER & BISHOP, P.A.	\$354,855.00	05/29/2015	LE024	S4	LEGAL SERVICES - GENERAL
2 TOTAL SETTLEMENTS FOR AGENCY	\$431,562.00	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
729800: AGENCY FOR STATE TECHNOLOGY (FORMERLY SSRC/NSRC)					
SHI INTERNATIONAL CORP.	\$178,012.62	02/04/2015	AS100	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
1	TOTAL SETTLEMENTS FOR AGENCY	\$178,012.62	TOTAL AMOUNT FOR AGENCY		
730000: DEPARTMENT OF REVENUE					
ADO STAFFING INC. D/B/A MODIS	\$760.00	09/08/2014	I0357	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
FLORIDA STATE UNIVERSITY	\$9,180.00	05/27/2015	I0384	S3	INFORMATION TECHNOLOGY SERVICES - GENERAL
GARTNER, INC.	\$16,343.33	09/22/2014	I0359	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
SHI INTERNATIONAL CORP.	\$1,931.65	05/08/2015	I0382	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
XEROX CORPORATION	\$55,159.74	07/23/2014	I0327	S4	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
XEROX STATE & LOCAL SOLUTIONS,	\$4,175,890.09	03/31/2015	CSA60	R0	N/A
6	TOTAL SETTLEMENTS FOR AGENCY	\$4,259,264.81	TOTAL AMOUNT FOR AGENCY		
760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES					
APACHE ASPHALT, INC.	\$2,700.00	06/01/2015	A6853	S2	BUILDINGS/BUILDING IMPROVEMENTS
DELTA TECHNOLOGIES, INC.	\$9,451.56	01/12/2015	ISA14	S8	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
FINISHING TOUCH AUTOWORKS	\$2,791.37	07/23/2014	1401H	S1	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
GENERAL DYNAMICS ORDNANCE & TAC	\$10,900.00	05/29/2015	F5694	S2	FEES-GENERAL-FOR SERVICE
GOODSON,CHRISTOPHER,M	\$1,479.00	06/19/2015	F2158	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
HOLLIS BODY SHOP, INC.	\$2,863.60	06/19/2015	F4247	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
JEFFREY IGOE ARCHITECT, P.A.	\$9,875.00	06/19/2015	M8379	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
JET CONSULTING, INC.	\$4,500.00	11/24/2014	F6075	S1	APPLICATION SOFTWARE (LICENSES)
LAKE JACKSON TOWING, WRECKER &	\$11,123.60	05/22/2015	F4967	S2	CONSULTING SERVICES - GENERAL
MIKE'S GARAGE & WRECKER SERVICE	\$5,528.60	05/29/2015	F2932	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
NORTH FLORIDA ASPHALT, INC.	\$3,600.00	06/03/2015	D8713	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
RACHEL'S COLLISION CENTER LLC	\$2,975.40	06/19/2015	F6084	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
RECTRIX AERODORME CENTERS, INC	\$3,195.07	12/30/2014	F1500	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
STOCKMAN'S HARNESS & SADDLE SHO	\$1,260.00	05/22/2015	F6458	S2	PERQUISITES - GENERAL
VAUSE MECHANICAL CONTRACTING, I	\$1,626.00	06/03/2015	D7862	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
15	TOTAL SETTLEMENTS FOR AGENCY	\$73,869.20	TOTAL AMOUNT FOR AGENCY		

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770000: FISH AND WILDLIFE CONSERVATION COMMISSION					
C. VARGAS & ASSOCIATES LIMITED	\$15,038.00	05/08/2015	14371	S1	CONSULTING SERVICES - GENERAL
CITY OF MIAMI	\$27,255.91	10/29/2014	13487	S3	STATE FINANCIAL ASSISTANCE
PANHANDLE CONTRACTING INC	\$53,231.90	11/10/2014	14187	S1	CONTRACTED SERVICES - OTHER
SLACK CONSTRUCTION, INC.	\$80,467.00	01/13/2015	14248	S1	CONSTRUCTION SERVICES - GENERAL
UNIVERSITY OF SOUTH FLORIDA	\$33,475.00	12/18/2014	14119	S2	CONTRACTED SERVICES - OTHER
5 TOTAL SETTLEMENTS FOR AGENCY	\$209,467.81	TOTAL AMOUNT FOR AGENCY			
790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION					
BAYPORT PROPERTIES, INC.	\$2,665.00	12/04/2014	PR129	S4	EXPERT WITNESS - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$2,665.00	TOTAL AMOUNT FOR AGENCY			
800000: DEPARTMENT OF JUVENILE JUSTICE					
CITY OF TALLAHASSEE	\$7,694.65	01/28/2015	SA151	S8	OTHER CUR CHGS-OTHER
DES OF FLORIDA LLC	\$2,800.00	10/09/2014	SA153	S1	OTHER CUR CHGS-OTHER
FAMILY RESOURCES, INC.	\$38,611.86	01/20/2015	SA147	S9	STATE FINANCIAL ASSISTANCE
FAMILY RESOURCES, INC.	\$39,329.73	01/16/2015	SA148	S9	STATE FINANCIAL ASSISTANCE
FAMILY RESOURCES, INC.	\$23,830.17	01/16/2015	SA149	S9	STATE FINANCIAL ASSISTANCE
KRISTIN M. STABLEIN	\$5,496.43	02/23/2015	SA154	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
NATIONAL CURRICULUM & TRAINING	\$5,988.00	12/23/2014	SA162	S2	OTHER CUR CHGS-OTHER
PACE CENTER FOR GIRLS INC	\$317,265.62	06/26/2015	SA167	S3	STATE FINANCIAL ASSISTANCE - GENERAL
PACE CENTER FOR GIRLS INC	\$32,145.30	01/16/2015	SA161	S3	STATE FINANCIAL ASSISTANCE
PTS OF AMERICA, LLC	\$6,984.00	11/19/2014	SA156	S4	OTHER CUR CHGS-OTHER
SEMINOLE PAINT & BODY	\$1,138.50	09/29/2014	SA157	S2	OTHER CUR CHGS-OTHER
TALLAHASSEE COMMUNITY COLLEGE	\$3,173.00	03/06/2015	SA159	S2	TRAVEL - IN STATE - LODGING
TALLAHASSEE COMMUNITY COLLEGE	\$3,007.20	03/16/2015	SA160	S2	TRAVEL - IN STATE - LODGING
TALLAHASSEE COMMUNITY COLLEGE	\$4,648.00	02/04/2015	SA165	S2	TRAVEL - IN STATE - LODGING
YOUTH SERVICES INTERNATIONAL	\$290,632.95	12/10/2014	SA152	S8	OTHER CUR CHGS-OTHER
15 TOTAL SETTLEMENTS FOR AGENCY	\$782,745.41	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
177 TOTAL SETTLEMENTS FOR ALL AGENCIES	\$21,872,864.57			TOTAL AMOUNT FOR ALL AGENCIES	

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
57	47	12	24	1	6	23	6	1

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.