



## CONTRACT AUDIT SYSTEM

# SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2016 through 6/30/2017

This information is up-to-date as of: 7/25/2017

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<b><u>220000: STATE COURTS SYSTEM</u></b>					
ABSOLUTE VIDEO INC.	\$74,818.00	09/30/2016	007AD	S8	COURT REPORTING/TRANSCRIPTION - GENERAL
CHEMERINSKY, ERWIN	\$1,000.00	02/15/2017	007EB	S2	TRAINING SERVICES - GENERAL
COASTAL CLOUD LLC	\$2,550.00	03/06/2017	0077X	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
COOK ROSS INC.	\$1,058.19	02/15/2017	007E8	S2	TRAINING SERVICES - GENERAL
FNCAC	\$1,500,112.02	03/06/2017	007F7	S1	STATE FINANCIAL ASSISTANCE - GENERAL
FOLTIN, RICHARD THOMAS	\$1,733.68	02/15/2017	007E9	S2	TRAINING SERVICES - GENERAL
NATIONAL CENTER FOR STATE	\$1,000.00	02/15/2017	007EA	S2	TRAINING SERVICES - GENERAL
THE FRIENDS OF THE CHILDREN'S A	\$829,765.35	06/07/2017	007IX	S1	CONTRACTED SERVICES - OTHER
<b>8 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$2,412,037.24</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u></b>					
SANDESTIN BEACH HOTEL	\$2,089.00	04/07/2017	M0181	S8	CONTRACTED SERVICES - OTHER
<b>1 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$2,089.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u></b>					
AECOM TECHNICAL SERVICES, INC.	\$7,355.80	03/16/2017	BDA60	S1	ENGINEERING SERVICES - GENERAL
AMEC FOSTER WHEELER ENVIRONMENT	\$565.00	07/14/2016	SA043	S1	ENGINEERING SERVICES - GENERAL
ATC GROUP SERVICES LLC	\$4,896.00	12/22/2016	BDA57	S3	CONTRACTED SERVICES - OTHER
CDM CONSTRUCTORS, INC.	\$999,999.00	09/01/2016	SA045	S6	ENGINEERING SERVICES - GENERAL
CITY OF CAPE CORAL	\$173,240.48	10/18/2016	SA051	S1	CONTRACTED SERVICES - OTHER
CITY OF MULBERRY	\$39,612.06	09/09/2016	SA048	S1	CONTRACTED SERVICES - OTHER
COLLIER COUNTY BOCC	\$3,778.60	01/25/2017	SA046	S4	INVESTIGATIVE SERVICES - GENERAL
CONSOLIDATED FOREST PRODUCTS, I	\$10,000.00	12/29/2016	BDA54	S2	CONTRACTED SERVICES - OTHER
CONSOLIDATED FOREST PRODUCTS, I	\$15,000.00	03/28/2017	BDA54	S2	CONTRACTED SERVICES - OTHER
DUKE ENERGY	\$76,518.36	04/05/2017	SA053	S3	CONSTRUCTION SERVICES - GENERAL
FLORIDA DEPARTMENT OF TRANSPORT	\$308,321.00	12/14/2016	BDA59	S3	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
INTERA INCORPORATED	\$95,046.62	06/14/2017	SA054	S1	EXPERT WITNESS - GENERAL
NOBLES CONSULTING GROUP, INC.	\$41,866.75	09/28/2016	SA050	S1	APPRAISAL/SURVEY SERVICES
SOUTH FLORIDA WATER MANAGEMENT	\$19,000.00	11/02/2016	SA052	S1	STATE FINANCIAL ASSISTANCE - GENERAL
STANTEC CONSULTING SERVICES INC	\$1,695.93	09/28/2016	SA049	S1	ENGINEERING SERVICES - GENERAL
UNIVERSAL SOLUTIONS, INC.	\$16,546.57	12/22/2016	BDA58	S3	CONTRACTED SERVICES - OTHER
UNIVERSITY OF FLORIDA	\$17,633.20	10/04/2016	SA047	S3	RESEARCH SERVICES - GENERAL

**17 TOTAL SETTLEMENTS FOR AGENCY \$1,831,075.37 TOTAL AMOUNT FOR AGENCY**

#### **400000: DEPARTMENT OF ECONOMIC OPPORTUNITY**

MESSER CAPARELLO PA	\$20,000.00	05/30/2017	SA008	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
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**1 TOTAL SETTLEMENTS FOR AGENCY \$20,000.00 TOTAL AMOUNT FOR AGENCY**

#### **410000: DEPARTMENT OF LEGAL AFFAIRS**

BABU VEERENDRA CHITHRIKI	\$16,700.00	03/28/2017	04102	S4	EXPERT WITNESS - GENERAL
ROBERT ALAN KAST, MD PA	\$6,650.00	02/16/2017	04093	S2	EXPERT WITNESS - GENERAL
SYLINT GROUP, INC	\$7,234.99	01/20/2017	04101	S2	EXPERT WITNESS - GENERAL
VOLOGY, INC. (FKA NETWORK LIQUID, VOLOGY, INC.	\$6,800.00	09/30/2016	04089	S9	INFORMATION TECHNOLOGY SERVICES - GENERAL

**4 TOTAL SETTLEMENTS FOR AGENCY \$37,384.99 TOTAL AMOUNT FOR AGENCY**

#### **420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**

APALACHEE REGIONAL PLANNING CO	\$6,654.26	07/01/2016	23345	S2	CONSULTING SERVICES - GENERAL
CITRUS RESEARCH AND DEVELOPMENT	\$25,416.67	12/28/2016	23967	S1	RESEARCH SERVICES - GENERAL
CITRUS RESEARCH AND DEVELOPMENT	\$30,371.67	12/29/2016	23966	S1	RESEARCH SERVICES - GENERAL
DISPERSED WATER, L.L.C.	\$5,984.00	09/16/2016	23573	S2	RESEARCH SERVICES - GENERAL
FLORIDA STATE ANIMAL RESPONSE C	\$6,536.00	12/29/2016	23762	S2	TRAINING SERVICES - GENERAL
PUBLIX SUPER MARKETS, INC.	\$31,222.00	09/09/2016	23310	S2	ADVERTISING - GENERAL
SOUTHERN SEAFOOD MARKET, INC	\$3,184.30	09/28/2016	23609	S2	PRINTING/REPRODUCTION - GENERAL
UNIVERSITY OF FLORIDA	\$5,450.00	01/06/2017	24024	S1	EXAMINATION/TESTING SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$31,734.52	01/26/2017	24034	S1	RESEARCH SERVICES - GENERAL

**9 TOTAL SETTLEMENTS FOR AGENCY \$146,553.42 TOTAL AMOUNT FOR AGENCY**

#### **430000: DEPARTMENT OF FINANCIAL SERVICES**

LAW OFFICE OF BRIAN C KERI PA	\$5,662.50	08/24/2016	F0064	S1	LEGAL SERVICES - GENERAL
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Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
WRIGHT FULFORD MOORHEARD & BROW	\$467.50	08/02/2016	D1055	S8	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
<b>2 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$6,130.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>450000: DEPARTMENT OF STATE</u></b>					
LITTLEJOHN ENGINEERING ASSOCIAT	\$66,521.00	02/01/2017	6K114	S2	ENGINEERING SERVICES - GENERAL
MIAMI RIVER FUND INC	\$1,584.00	09/22/2016	6K108	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
NATIONAL SOCIETY OF THE	\$8,133.33	01/25/2017	6K113	S2	STATE FINANCIAL ASSISTANCE - GENERAL
STEARNS WEAVER MILLER WEISSLER	\$22,500.00	07/20/2016	2K986	S7	LEGAL SERVICES - GENERAL
<b>4 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$98,738.33</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>480000: DEPARTMENT OF EDUCATION</u></b>					
CHARLES T. WHITELOCK, P.A.	\$23,450.00	08/12/2016	IA802	S4	LEGAL SERVICES - GENERAL
FLORIDA ALLIANCE FOR ASSISTIVE	\$10,846.20	04/03/2017	IA773	S1	STATE FINANCIAL ASSISTANCE - GENERAL
FLORIDA STATE COLLEGE AT JACKSO	\$44,800.00	09/26/2016	IA800	S1	CARE/SUBSISTENCE - TRANSITION SERVICES - VENDOR
JULIA MARLEEN AHEARN	\$5,040.00	09/09/2016	IA809	S4	LEGAL SERVICES - GENERAL
LAW OFFICE OF RON WEAVER, P.A.	\$13,790.00	08/18/2016	IA801	S4	LEGAL SERVICES - GENERAL
MEASURED PROGRESS, INC.	\$56,908.02	04/06/2017	IA853	S1	CONSULTING SERVICES - GENERAL
NCS PEARSON, INC.	\$473,521.19	03/29/2017	IA847	S1	CONSULTING SERVICES - GENERAL
NCS PEARSON, INC.	\$191,690.00	03/29/2017	IA848	S3	CONSULTING SERVICES - GENERAL
UNIVERSITY OF WISCONSIN-SYSTEM,	\$227,696.00	03/29/2017	IA815	S4	CONSULTING SERVICES - GENERAL
<b>9 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$1,047,741.41</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND</u></b>					
ADVANCED TREE CARE INC	\$125.00	10/18/2016	ATC01	S2	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
EUROPEAN INTERPRETER SERVICE IN	\$225.00	11/01/2016	EI001	S1	CONSULTING SERVICES - GENERAL
GUARDIAN FUELING TECHNOLOGIES	\$812.92	01/13/2017	GFT01	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
SOUTHEASTERN LAUNDRY EQUIPMENT	\$1,530.69	10/18/2016	SEL01	S4	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
<b>4 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$2,693.61</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>550000: DEPARTMENT OF TRANSPORTATION</u></b>					
AECOM TECHNICAL SERVICES, INC.	\$44,396.04	02/01/2017	S0355	S3	FEES - GENERAL - COMMODITIES
ATLANTIC CIVIL CONSTRUCTORS COR	\$32,738.85	11/17/2016	S0357	S1	INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS
CHEYENNE ASSOCIATES, INC	\$75,238.44	11/17/2016	S0360	S4	REPAIRS/MAINTENANCE - CONTRACT - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
DANNY MARTINEZ, INC	\$29,782.44	07/14/2016	S0345	S3	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
GUIDESOFT	\$98,378.00	12/22/2016	S0356	S4	TEMPORARY EMPLOYMENT SERVICES
MIDDLESEX PAVING, LLC	\$20,886.80	02/01/2017	S0362	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
O'BOYLE LAW FIRM PC	\$2,400.00	05/09/2017	S0370	S7	FEES - GENERAL - COMMODITIES
PARSONS BRINCKERHOFF INC.	\$264,653.14	03/09/2017	S0365	S1	ENGINEERING SERVICES - GENERAL
PEAVY CONSTRUCTION COMPANY INC	\$95,276.62	02/09/2017	S0354	S9	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
PUTNAM COUNTY BOCC	\$30,436.37	07/15/2016	S0347	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
RANGER CONSTRUCTION INDUSTRIES	\$13,070.84	07/22/2016	S0346	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
STANTEC CONSULTING SERVICES INC	\$6,749.94	01/19/2017	S0364	S1	ENGINEERING SERVICES - GENERAL
TITUSVILLE COCOA AIRPORT	\$446,765.04	07/26/2016	S0344	S4	CONSTRUCTION SERVICES - GENERAL
TRANSCORE L P	\$37,305.00	04/07/2017	S0368	S8	GOODS PURCHASED FOR RESALE
UNIVERSAL PROTECTION SERVICE, L	\$13,390.68	12/23/2016	S0353	S1	SECURITY SERVICES - GENERAL
XEROX TRANSPORT SOLUTIONS, INC.	\$1,059,258.00	03/10/2017	S0349	S1	PROP - VEHICLE - PASSENGER
<b>16 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$2,270,726.20</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

### **570000: DEPARTMENT OF CITRUS**

AC NIELSEN CORPORATION	\$8,341.00	03/08/2017	SN157	S3	RESEARCH SERVICES - GENERAL
ST. JOHN & PARTNERS ADVERTISING	\$691,660.70	09/26/2016	S1506	S8	ADVERTISING - GENERAL
<b>2 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$700,001.70</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

### **600000: DEPARTMENT OF CHILDREN AND FAMILIES**

BAY AREA BEHAVIORAL SERVICES	\$36,600.00	08/24/2016	YQJ73	S4	RESEARCH SERVICES - GENERAL
COMPUTER TUTORS USA	\$3,000.00	07/14/2016	YSU01	S1	TRAINING SERVICES - GENERAL
CREED LAW GROUP PLLC	\$24,000.00	05/22/2017		S6	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
D. MAJKEN PETERZEN	\$3,960.00	06/15/2017	YBH01	S1	TRAINING SERVICES - GENERAL
ENERGY INTERNATIONAL OF AMERICA	\$3,416.20	10/06/2016	YSJ15	S2	TRAINING SERVICES - GENERAL
HOGAN LOVELLS US LLP	\$47,789.75	09/27/2016	YSL10	S2	LEGAL SERVICES - GENERAL
LAW OFFICE OF FRIEDMAN & ABRAHA	\$11,655.00	04/25/2017	YBX17	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
NEW HORIZONS OF THE TREASURE CO	\$180,465.64	02/24/2017	YSH13	R0	N/A
UNITED WAYS OF FLORIDA INC.	\$5,000.00	07/20/2016	YSJ14	S2	EDUCATION/OUTREACH
UNIVERSITY OF CENTRAL FLORIDA	\$82,750.00	09/23/2016	YSA01	S1	CONSULTING SERVICES - GENERAL
UNIVERSITY OF SOUTH FLORIDA	\$42,798.70	01/12/2017	YSH12	S1	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<b>11 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$441,435.29</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b>640000: DEPARTMENT OF HEALTH</b>					
ACCURATE STENOTYPE REPORTERS,	\$36,913.20	04/03/2017	SAH89	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
ALLIEDBARTON SECURITY SERVICES	\$271,883.87	03/21/2017	SAH71	S2	SECURITY SERVICES - GENERAL
AUSLEY & MCMULLEN, P.A.	\$9,773.50	07/26/2016	SAH48	S1	LEGAL SERVICES - GENERAL
BANC OF AMERICA MERCHANT SERVIC	\$42,740.94	04/07/2017	SAH86	S4	BANKING/FINANCIAL SVCS - GENERAL
BARR, MURMAN & TONELLI PA	\$18,000.00	06/05/2017	SAH92	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
BIG BEND RURAL HEALTH NETWORK	\$3,125.66	02/21/2017	SAH79	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BIG BEND RURAL HEALTH NETWORK	\$15,888.75	12/22/2016	SAH65	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BRANDT INFORMATION SERVICES, IN	\$5,028.75	03/29/2017	SAH87	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
BROWARD REGIONAL HEALTH PLANNIN	\$2,008,904.59	06/14/2017	SAH94	S4	FEDERAL FINANCIAL ASSISTANCE - GENERAL
CHILDREN'S HOME SOCIETY OF FLOR	\$112,447.19	01/23/2017	SAH70	S4	FEDERAL FINANCIAL ASSISTANCE - GENERAL
CINTAS CORPORATION 2	\$23,995.73	10/20/2016	SAH56	S4	LINEN/LAUNDRY SERVICES
CLEAR, BRIAN R	\$1,590.00	05/05/2017	SAH90	S4	MEDICAL SERVICES - GENERAL
COLLIER COUNTY RURAL HEALTH NET	\$15,888.75	12/22/2016	SAH67	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
COLLIER COUNTY RURAL HEALTH NET	\$3,125.66	02/21/2017	SAH80	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
COMMERCIAL DESIGN SERVICES, IN	\$9,600.00	02/17/2017	SAH72	S3	CONTRACTED SERVICES - OTHER
EASTSIDE ENVIRONMENTAL COUNCIL	\$11,209.31	05/11/2017	SAH85	S1	EDUCATION/OUTREACH
FLAGLER COUNTY SCHOOL BOARD	\$17,463.32	03/29/2017	SAH69	S1	MEDICAL SERVICES - GENERAL
G4S SECURE SOLUTIONS (USA) INC.	\$1,273.79	03/15/2017	SAH88	S3	SECURITY SERVICES - GENERAL
GROSSMAN FURLOW & BAYO LLC	\$45,000.00	05/19/2017	SAH93	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
GROUNDWORK JACKSONVILLE, INC	\$9,058.20	05/02/2017	SAH73	S1	EDUCATION/OUTREACH
H RICHARD BISBEE P A	\$10,707.15	10/25/2016	SAH53	S7	FEES - GENERAL - COMMODITIES
HAKEEM INVESTMENTS FLORIDA, LTD	\$63,156.20	05/05/2017	SAH91	S1	COMMUNICATIONS - INFORMATION TECHNOLOGY
HEALTHCARE CONSULTANTS PHARMCY	\$2,531.38	08/31/2016	SAH49	S4	TEMPORARY EMPLOYMENT SERVICES
HEARTLAND RURAL HEALTH NETWORK,	\$15,888.75	12/22/2016	SAH60	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
HEARTLAND RURAL HEALTH NETWORK,	\$2,344.24	02/20/2017	SAH77	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
JONES WALKER LLP	\$20,854.20	07/28/2016	SAH46	S1	LEGAL SERVICES - GENERAL
KOTEINA ANDERSON	\$4,986.91	06/08/2017	SAH84	S1	EDUCATION/OUTREACH
LAKE OKEECHOBEE RURAL HEALTH NE	\$2,344.24	02/20/2017	SAH75	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
LAKE OKEECHOBEE RURAL HEALTH NE	\$15,888.75	12/22/2016	SAH61	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
LANGUAGE LINE SERVICES, INC.	\$5,373.60	06/08/2017	SAH95	S1	CONSULTING SERVICES - GENERAL
LEE MEMORIAL HEALTH SYSTEMS	\$2,679.60	11/02/2016	SAH55	S1	EDUCATION/OUTREACH
NITELINES USA, INC.	\$1,592.52	09/22/2016	SAH54	S1	MEDICAL SERVICES - GENERAL
NORTHWEST FLORIDA RURAL HEALTH	\$2,344.24	02/21/2017	SAH81	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
NORTHWEST FLORIDA RURAL HEALTH	\$15,888.75	12/22/2016	SAH62	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
PANHANDLE AREA HEALTH NETWORK,	\$3,125.66	02/20/2017	SAH76	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
PANHANDLE AREA HEALTH NETWORK,	\$15,888.75	12/22/2016	SAH66	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
PAUL KEVIN CHRISTIAN, D.C.	\$8,108.00	07/28/2016	SAH51	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
PERKINELMER HEALTH SCIENCES, IN	\$31,340.00	09/23/2016	SAH50	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
PRO MED HEALTHCARE SERVICES, LL	\$103,600.00	09/22/2016	SAH52	S3	MEDICAL SERVICES - GENERAL
RURAL HEALTH NETWORK OF MONROE	\$15,888.75	12/22/2016	SAH68	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
RURAL HEALTH NETWORK OF MONROE	\$2,344.24	02/21/2017	SAH83	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
RURAL HEALTH PARTNERSHIP OF NOR	\$2,344.24	02/21/2017	SAH82	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
RURAL HEALTH PARTNERSHIP OF NOR	\$15,888.75	12/22/2016	SAH63	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
SBH GROUP LLC	\$3,105.42	09/23/2016	SAH47	S4	CUSTODIAL/JANITORIAL SERVICES - GENERAL
ST. JOHNS RIVER RURAL HEALTH NE	\$15,888.75	12/22/2016	SAH64	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
ST. JOHNS RIVER RURAL HEALTH NE	\$2,344.24	02/20/2017	SAH78	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
THE MCGREGOR CLINIC, INC	\$60,542.49	01/06/2017	SAH59	S1	MEDICAL SERVICES - GENERAL
UNIVERSITY CLUB MANAGEMENT, INC	\$1,722.00	11/04/2016	SAH57	S8	FEES - GENERAL - COMMODITIES
WASTE MANAGEMENT, INC	\$6,448.44	12/30/2016	SAH58	S1	UTILITIES - GARBAGE COLLECTION

**49** TOTAL SETTLEMENTS FOR AGENCY **\$3,118,071.47** TOTAL AMOUNT FOR AGENCY

**670000: AGENCY FOR PERSONS WITH DISABILITIES**

JACKSON COUNTY SCHOOL BOARD	\$5,057.29	03/28/2017	LSM01	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
MILLIMAN USA, INC.	\$144,926.25	12/23/2016	ASC02	S1	CONSULTING SERVICES - GENERAL
THE ASSOCIATION FOR DEVELOPMENT	\$47,359.20	02/14/2017	OSF01	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL

**3** TOTAL SETTLEMENTS FOR AGENCY **\$197,342.74** TOTAL AMOUNT FOR AGENCY

**680000: AGENCY FOR HEALTH CARE ADMINISTRATION**

AMDA-AMERICAN MEDICAL DIR ASSOC	\$26,093.28	02/21/2017	SA045	S1	CONTRACTED SERVICES - OTHER
AUSLEY & MCMULLEN, P.A.	\$9,044.50	10/20/2016	SA053	S1	LEGAL SERVICES - GENERAL
COVINGTON & BURLING LLP	\$1,573.00	01/10/2017	SA054	S1	LEGAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
ERNST & YOUNG, LLP	\$100,000.00	03/30/2017	SA057	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
MAGELLAN MEDICAID ADMINISTRATION	\$36,519.94	01/13/2017	SA055	S4	CONTRACTED SERVICES - OTHER
RADEY THOMAS YON & CLARK	\$109,122.41	04/26/2017	SA059	S1	LEGAL SERVICES - GENERAL
UNIVERSITY OF FLORIDA/COLLEGE	\$66,736.83	04/05/2017	SA058	S3	CONTRACTED SERVICES - OTHER
UNIVERSITY OF SOUTH FLORIDA	\$149,699.96	03/10/2017	SA056	S1	MEDICAL SERVICES - GENERAL
<b>8 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$498,789.92</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

### **700000: DEPARTMENT OF CORRECTIONS**

BRIDGES OF AMERICA, INC.	\$175,000.00	06/14/2017	SA570	S6	CONTRACTED SERVICES - OTHER
BROWARD COLLEGE	\$48,865.00	07/22/2016	SA567	S1	FEES-GENERAL-FOR SERVICE
CORRECTIONS CORPORATION OF AMER	\$50,603.76	03/29/2017	SA576	S3	PRIVATIZED SERVICES - GENERAL
FLORIDA JUSTICE INSTITUTE, INC.	\$1,900.80	01/23/2017	SA578	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
GEO CORRECTIONS AND DETENTION L	\$226,135.51	03/29/2017	SA574	S3	PRIVATIZED SERVICES - GENERAL
LAW OFFICES OF STEVEN R. ANDREW	\$2,500.00	01/13/2017	SA577	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
LAW OFFICES OF STEVEN R. ANDREW	\$4,300.00	08/12/2016	SA572	S7	LEGAL SERVICES - GENERAL
MANAGEMENT & TRAINING CORPORAIT	\$26,810.05	05/22/2017	SA575	S3	PRIVATIZED SERVICES - GENERAL
MARY LINVILLE ATKINS	\$6,060.00	03/01/2017	SA579	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
MORRIS & MCDANIEL, INC.	\$13,032.00	07/25/2016	SA571	S4	HUMAN RESOURCE SERVICES
<b>10 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$555,207.12</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

### **720000: DEPARTMENT OF MANAGEMENT SERVICES**

ALLEN, NORTON & BLUE	\$9,860.50	09/27/2016	LE041	S4	LEGAL SERVICES - GENERAL
SHUTTS & BOWEN, LLP	\$5,000.00	12/07/2016	LE045	S1	LEGAL SERVICES - GENERAL
<b>2 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$14,860.50</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

### **729800: AGENCY FOR STATE TECHNOLOGY (FORMERLY SSRC/NSRC)**

PRESIDIO NETWORKED SOLUTIONS IN	\$72,213.05	09/22/2016	SA001	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
<b>1 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$72,213.05</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

### **730000: DEPARTMENT OF REVENUE**

SHI INTERNATIONAL CORP.	\$220.45	09/28/2016	I0423	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
<b>1 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$220.45</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<b>760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES</b>					
SCHINDLER ELEVATOR CORPORATION	\$5,000.00	09/29/2016	M0083	S2	BUILDINGS/BUILDING IMPROVEMENTS
TALLAHASSEE COMMUNITY COLLEGE	\$193,410.80	06/15/2017	F0217	S2	TRAVEL - IN STATE - LODGING
<b>2</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$198,410.80</b>	<b>TOTAL AMOUNT FOR AGENCY</b>		
<b>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</b>					
FRANKLIN COUNTY BOARD OF COUNTY	\$56,371.50	06/27/2017	16280	S2	STATE FINANCIAL ASSISTANCE - GENERAL
HEEKIN MALIN VALENTE WILSON & H	\$34,122.62	06/07/2017	16250	S6	CONSTRUCTION SERVICES - GENERAL
HEEKIN MALIN VALENTE WILSON & H	\$41,127.38	03/29/2017	16250	S6	CONSTRUCTION SERVICES - GENERAL
TALL TIMBERS RESEARCH, INC.	\$14,000.00	06/09/2017	16251	S1	CONTRACTED SERVICES - OTHER
WATERS EDGE MARINA LLC	\$1,149,657.21	06/14/2017	16274	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
<b>5</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$1,295,278.71</b>	<b>TOTAL AMOUNT FOR AGENCY</b>		
<b>790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION</b>					
BUSH ROSS, P.A.	\$114,531.25	02/22/2017	PR157	S1	LEGAL SERVICES - GENERAL
DICKINSON WRIGHT PLLC	\$252,101.50	02/22/2017	PR158	S1	LEGAL SERVICES - GENERAL
MOFFA @ GAINOR, P.A.	\$160,000.00	04/28/2017	PR161	S7	LEGAL SERVICES - GENERAL
RUTLEDGE, ECENIA, PURNELL & HOF	\$21,092.00	10/06/2016	PR153	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
WALTERS LEVINE, P.A.	\$5,180.24	09/09/2016	PR152	S8	LEGAL SERVICES - GENERAL
<b>5</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$552,904.99</b>	<b>TOTAL AMOUNT FOR AGENCY</b>		
<b>800000: DEPARTMENT OF JUVENILE JUSTICE</b>					
AMIKIDS PINELLAS, INC.	\$47,772.78	03/17/2017	SA176	S3	CONTRACTED SERVICES - OTHER
COALITION FOR JUVENILE JUSTICE	\$30,519.44	12/22/2016	SA173	S2	N/A
EPIC COMMUNITY SERVICES, INC.	\$1,546.12	03/17/2017	SA174	S4	FEDERAL FINANCIAL ASSISTANCE - GENERAL
PARENT-CHILD CENTER, INC.	\$13,096.75	04/19/2017	SA177	S4	MEDICAL SERVICES - GENERAL
<b>4</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$92,935.09</b>	<b>TOTAL AMOUNT FOR AGENCY</b>		



Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
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**178** TOTAL SETTLEMENTS FOR ALL AGENCIES      **\$15,612,841.40** TOTAL AMOUNT FOR ALL AGENCIES

## SUMMARY

### NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
<b>81</b>	<b>27</b>	<b>17</b>	<b>24</b>	<b>5</b>	<b>14</b>	<b>7</b>	<b>2</b>	<b>1</b>

## 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.