



CONTRACT AUDIT SYSTEM



SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2017 through 6/30/2018

This information is up-to-date as of: 7/4/2018

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<u>220000: STATE COURTS SYSTEM</u>					
ASPIRE HEALTH PARTNERS, INC.	\$9,935.50	01/12/2018	00823	S1	CONTRACTED SERVICES - OTHER
LANGUAGE SERVICES INTERNATIONAL	\$1,125.00	10/26/2017	00816	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
MARQUEZ-BOS, MARISOL	\$530.49	01/26/2018	00847	S2	COURT REPORTING/TRANSCRIPTION - GENERAL
OLGA R BAKEN	\$3,900.00	11/06/2017	007YM	S1	ARBITRATOR/MEDIATOR/FACILITATOR
PICKARD INTERNATIONAL FINANCIAL	\$150.00	10/26/2017	0081C	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
STATE ATTORNEY FOR THE SIXTH JUDICIAL CIRCUIT	\$32,083.31	05/02/2018	00876	S1	LEGAL SERVICES - GENERAL
THE GROVE COUNSELING CENTER, IN	\$240,432.31	08/04/2017	007KM	S1	CONTRACTED SERVICES - OTHER
TRINO HOLDINGS LLC	\$9,630.00	12/28/2017	0083C	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
VISUAL COMMUNICATIONS OF SARASO	\$1,410.00	01/25/2018	0083S	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
WFSU TV	\$16,925.00	11/28/2017	0082H	S1	CONTRACTED SERVICES - OTHER
10 TOTAL SETTLEMENTS FOR AGENCY	\$316,121.61	TOTAL AMOUNT FOR AGENCY			
<u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u>					
LIPSEY LOGISTICS WORLDWIDE, LLC	\$239,450.00	08/24/2017	M0206	S3	CONTRACTED SERVICES - OTHER
1 TOTAL SETTLEMENTS FOR AGENCY	\$239,450.00	TOTAL AMOUNT FOR AGENCY			
<u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u>					
ADVANCED DISCOVERY LLC	\$50,000.00	12/18/2017	SA058	S2	LEGAL SERVICES - GENERAL
CDG ENGINEERS & ASSOCIATES INC.	\$16,482.40	08/15/2017	BDA62	S1	EQUIPMENT RENTAL - GENERAL
FLORIDA STATE UNIVERSITY	\$1,320.00	06/12/2018	SA062	S3	TRAINING SERVICES - GENERAL
FORESTECH CONSULTING, INC.	\$37,075.75	09/15/2017	SA056	S1	N/A
FOX ROTHSCHILD LLP	\$33,446.78	06/13/2018	SA063	S1	LEGAL SERVICES - GENERAL
GRADCO	\$289,697.68	09/26/2017	SA055	S1	EXPERT WITNESS - GENERAL
LATHAM & WATKINS LLP	\$999,577.64	10/02/2017	SA057	S1	N/A
LRB POOL MASTERS, LLC	\$580.00	02/01/2018	SA059	S8	FEES-GENERAL-FOR SERVICE
THE BRATTLE GROUP, INC.	\$237,538.85	04/04/2018	SA061	S1	LEGAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
9 TOTAL SETTLEMENTS FOR AGENCY	\$1,665,719.10	TOTAL AMOUNT FOR AGENCY			
<u>410000: DEPARTMENT OF LEGAL AFFAIRS</u>					
COHNREZNICK LLP	\$907.50	05/18/2018	04352	S1	CONSULTING SERVICES - GENERAL
CRAWFORD & COMPANY/ GARDEN CITY GROUP, LLC	\$9,090.07	05/01/2018	04341	S2	CONTRACTED SERVICES - OTHER
GRAYROBINSON, P.A.	\$3,000.00	08/11/2017	04202	S2	EXPERT WITNESS - GENERAL
PRIDE ENTERPRISES	\$8,335.10	12/06/2017	04326	S2	PRINTING/REPRODUCTION - GENERAL
PRISCILLA K. COLEMAN, PHD.	\$11,500.00	02/13/2018		S2	EXPERT WITNESS - GENERAL
PROFESSIONAL CIVIL PROCESS OF TEXAS (PCP)	\$21,283.95	04/06/2018	04351	S4	LEGAL SERVICES - GENERAL
SKYE CREATIVE MARKETING, LLC	\$27,589.00	01/30/2018	04336	S2	CONTRACTED SERVICES - OTHER
7 TOTAL SETTLEMENTS FOR AGENCY	\$81,705.62	TOTAL AMOUNT FOR AGENCY			
<u>420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES</u>					
ARNOLD GROVES AND RANCH LTD	\$81,692.34	09/21/2017	24439	S2	STATE FINANCIAL ASSISTANCE - GENERAL
EMERALD COAST FINEST PRODUCE CO	\$18,616.25	09/07/2017	24473	S4	FOOD SERVICES
FARM SHARE, INC	\$548,926.00	10/11/2017	24661	S1	STATE FINANCIAL ASSISTANCE - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$649,234.59	TOTAL AMOUNT FOR AGENCY			
<u>430000: DEPARTMENT OF FINANCIAL SERVICES</u>					
AUTOMATED HEALTHCARE SOLUTIONS, LLC "AHCS"	\$46,240.67	06/11/2018	D1266	S7	LEGAL SERVICES - GENERAL
FLORIDA SOCIETY OF AMBULATORY SURGICAL CENTERS, I	\$46,345.26	06/15/2018	D1269	S7	LEGAL SERVICES - GENERAL
HCA HEALTH SERVICES OF FLORIDA, INC. D/B/A OAK HIL	\$46,431.19	06/11/2018	D1267	S7	LEGAL SERVICES - GENERAL
ONLINE SOLUTIONS LLC	\$7,825.00	06/22/2018	D1162	S1	SUBSCRIPTIONS - ON-LINE/ELECTRONIC
SNYDERBURN, RISHOI & SWANN LLP	\$459.80	11/13/2017	F0076	S4	EXPERT WITNESS - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$147,301.92	TOTAL AMOUNT FOR AGENCY			
<u>450000: DEPARTMENT OF STATE</u>					
SISTERS OF ST JOSEPH INC	\$85,433.92	06/07/2018	SC628	S1	STATE FINANCIAL ASSISTANCE - GENERAL
THE GI GROUP	\$11,770.00	05/14/2018		S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
2 TOTAL SETTLEMENTS FOR AGENCY	\$97,203.92	TOTAL AMOUNT FOR AGENCY			
<u>480000: DEPARTMENT OF EDUCATION</u>					
FLORIDA ALLIANCE FOR ASSISTIVE	\$81,403.12	09/21/2017	IA774	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA ALLIANCE FOR ASSISTIVE	\$49,474.45	06/21/2018	IA873	S4	STATE FINANCIAL ASSISTANCE - GENERAL

	Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
2	TOTAL SETTLEMENTS FOR AGENCY	\$130,877.57	TOTAL AMOUNT FOR AGENCY			
<u>489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND</u>						
	CANON FINANCIAL SERVICES, INC.	\$29,677.85	03/26/2018	CA001	S9	EQUIPMENT RENTAL - COPIER
	COMMERCIAL ENERGY SPECIALISTS,	\$63.39	04/18/2018	CES01	S2	SUPPLIES - GENERAL
	CONSTRUCTION DEBRIS REMOVAL, IN	\$912.00	03/02/2018	CDR01	S2	CONTRACTED SERVICES - OTHER
	FLORIDA VIRTUAL SCHOOL	\$26,975.00	01/04/2018	FLVS1	S2	CONTRACTED SERVICES - OTHER
	MAJOR MULCH INSTALLATIONS, INC	\$14,000.00	12/14/2017	MMI01	S2	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
	PATTERSON DENTAL SUPPLY, INC.	\$665.84	06/25/2018	PAT01	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	SHAW CONTRACT FLOORING SERVICES	\$49,955.28	01/29/2018	SS001	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
7	TOTAL SETTLEMENTS FOR AGENCY	\$122,249.36	TOTAL AMOUNT FOR AGENCY			
<u>550000: DEPARTMENT OF TRANSPORTATION</u>						
	FOUNDATION SERVICES OF CENTRAL FLORIDA, INC.	\$25,000.00	08/04/2017	S0371	S6	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	J.B. COXWELL CONTRACTING, INC.	\$6,242.93	07/10/2017	S0369	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	SEMINOLE GULF RAILWAY, LP	\$133,542.10	08/08/2017	S0372	S6	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	SFM SERVICES, INC	\$60,950.00	08/28/2017	S0375	S1	INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS
	ULLMAN & ULLMAN PA TRUST ACCT	\$182,193.95	01/03/2018	S0377	S8	FEES - GENERAL - COMMODITIES
	WELLS FARGO BANK, N.A.	\$6,143.39	06/07/2018	S0382	S9	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
	YD WEST COAST HOME, INC	\$87,560.00	12/18/2017	S0373	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
7	TOTAL SETTLEMENTS FOR AGENCY	\$501,632.37	TOTAL AMOUNT FOR AGENCY			
<u>570000: DEPARTMENT OF CITRUS</u>						
	SCREEN ACTORS GUILD	\$2,950.00	01/03/2018	S0923	S8	FEES - ROYALTIES
1	TOTAL SETTLEMENTS FOR AGENCY	\$2,950.00	TOTAL AMOUNT FOR AGENCY			
<u>600000: DEPARTMENT OF CHILDREN AND FAMILIES</u>						
	FIVE POINTS TECHNOLOGY GROUP IN	\$19,980.00	02/23/2018	YLB01	S4	CONSULTING SERVICES - GENERAL
	OUTLIER TECHNOLOGIES, INC.	\$200,000.00	08/04/2017	YSJ17	S9	BENEFITS/CLAIMS - VENDOR - GENERAL
	THE MANDT SYSTEM	\$11,670.00	10/09/2017		S2	TRAINING SERVICES - GENERAL
3	TOTAL SETTLEMENTS FOR AGENCY	\$231,650.00	TOTAL AMOUNT FOR AGENCY			
<u>640000: DEPARTMENT OF HEALTH</u>						
	ABBOTT LABORATORIES INC.	\$5,750.00	01/04/2018	SAJ14	S4	SUPPLIES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
AIDS SERVICE ASSOCIATION OF PINELLAS	\$31,928.63	08/24/2017	SAH97	S4	FEDERAL FINANCIAL ASSISTANCE - GENERAL
CENTRAL FLORIDA PULMONARY GROUP	\$73.17	06/11/2018	SAJ29	S2	MEDICAL SERVICES - GENERAL
CITY OF JACKSONVILLE	\$19,464.20	06/06/2018	SAJ23	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
COMMUNITY HEALTH OF SOUTH FLORI	\$45,077.44	08/31/2017	SAJ02	S1	MEDICAL SERVICES - GENERAL
DIGITAL INNOVATION, INC.	\$43,458.35	03/12/2018	SAJ21	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
FIRST COAST SECURITY SERVICES I	\$42,041.04	03/14/2018	SAJ20	S1	SECURITY SERVICES - GENERAL
GROSSMAN FURLOW & BAYO LLC	\$25,000.00	10/09/2017	SAJ08	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
HAKEEM INVESTMENTS FLORIDA, LLL	\$32,504.00	05/03/2018	SAJ22	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
HARRIS IT SERVICES CORPORATION	\$108,500.00	08/04/2017	SAH96	S8	INFORMATION TECHNOLOGY SERVICES - GENERAL
HOGAN LOVELLS US LLP	\$5,250.00	08/08/2017	SAH99	S1	LEGAL SERVICES - GENERAL
HOLLAND & KNIGHT LLP	\$35,000.00	12/18/2017	SAJ11	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
IMAGE API, LLC	\$4,166.67	01/05/2018	SAJ15	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
IMG COLLEGE LLC	\$2,000.00	09/06/2017	SAJ03	S2	ADVERTISING - GENERAL
IRON MOUNTAIN RECORDS MGMNT	\$116,178.31	12/18/2017	SAJ10	S1	MAILING/DELIVERY SERVICES
ISF, INC.	\$116.00	12/26/2017	SAP02	S4	CONSULTING SERVICES - GENERAL
JAYKAY,INC	\$20,315.90	06/05/2018	SAJ27	S1	TEMPORARY EMPLOYMENT SERVICES
LABCORP OF AMERICA	\$172,813.00	10/20/2017	SAJ06	S4	MEDICAL SERVICES - GENERAL
LABCORP OF AMERICA	\$186,335.00	01/08/2018	SAJ09	S4	MEDICAL SERVICES - GENERAL
LEON COUNTY, FLORIDA	\$38,114.30	06/05/2018	SAJ28	S2	COMMUNICATIONS - INFORMATION TECHNOLOGY
LONGWOOD MEDICAL GROUP PA	\$2,489.50	06/07/2018	SAJ33	S2	MEDICAL SERVICES - GENERAL
MELTWATER NEWS US2, INC.	\$5,565.00	12/28/2017	SAJ12	S2	SUBSCRIPTIONS - ON-LINE/ELECTRONIC
MEMORIAL HEALTHCARE GROUP, INC.	\$5,409.34	02/12/2018	SAJ17	S4	MEDICAL SERVICES - GENERAL
MNH GI SURGICAL CENTER LLC	\$406.75	06/07/2018	SAJ36	S2	MEDICAL SERVICES - GENERAL
MONTALBANO & ASSOCIATES, INC.	\$770.00	09/27/2017	SAJ07	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
ORLANDO PULMONARY & CRITICAL	\$418.92	06/07/2018	SAJ35	S2	MEDICAL SERVICES - GENERAL
PAUL CONSULTING INCORPORATED	\$53,430.00	05/04/2018	SAJ25	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
PFIZER U.S. PHARMACEUTICALS	\$17,532.75	05/02/2018	SAJ24	S8	SUPPLIES - MEDICAL - GENERAL
PFIZER U.S. PHARMACEUTICALS	\$29,224.00	02/19/2018	SAJ19	S4	SUPPLIES - MEDICAL - GENERAL
PUBLIC HEALTH TRUST OF DADE COU	\$27,916.66	05/10/2018	SAJ26	S2	MEDICAL SERVICES - GENERAL
SAFETY SHELTER OF ST. JOHNS CO.	\$4,500.00	06/20/2018	SAJ40	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
SANROSE INFORMATION SERVICES IN	\$600.00	09/05/2017	SAJ04	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
SEMINOLE COUNTY BOCC	\$37,561.66	08/04/2017	SAJ01	S2	COMMUNICATIONS - TELEPHONE - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SOUTH FLORIDA COMMUNITY CARE NE	\$6,281,065.97	02/27/2018	SAJ18	S8	MEDICAL SERVICES - GENERAL
SUNRISE OF PASCO COUNTY, INC.	\$3,953.80	06/20/2018	SAJ41	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
TAMIAMI OFFICE HOLDINGS LLC	\$243,832.69	12/27/2017	SAJ13	S1	CONTRACTED SERVICES - OTHER
THE CRISIS CENTER OF TAMPA BAY	\$4,173.45	06/20/2018	SAJ45	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
UNITED SITE SERVICES OF FLORIDA	\$157,290.62	10/02/2017	SAJ05	S4	CONTRACTED SERVICES - OTHER
WEST PUBLISHING CORPORATION	\$45,367.65	06/06/2018	SAJ30	S1	SUBSCRIPTIONS - GENERAL
WOMEN'S CENTER OF JACKSONVILLE,	\$4,500.00	06/20/2018	SAJ42	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
40 TOTAL SETTLEMENTS FOR AGENCY	\$7,860,094.77	TOTAL AMOUNT FOR AGENCY			

670000: AGENCY FOR PERSONS WITH DISABILITIES

SCHOOL BOARD OF JACKSON COUNTY	\$4,043.69	02/23/2018	LSM03	S1	CONTRACTED SERVICES - OTHER
SPECIAL COMMUNICATIONS, LLC	\$76,997.25	10/02/2017	LSM02	S1	MEDICAL SERVICES - GENERAL
THE NEMOURS FOUNDATION	\$91,945.58	04/13/2018	ASC03	S1	MEDICAL SERVICES - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$172,986.52	TOTAL AMOUNT FOR AGENCY			

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

ALEXANDER DEGANCE BARNET, P.A.	\$14,362.53	11/17/2017	SA063	S1	LEGAL SERVICES - GENERAL
AUSLEY & MCMULLEN, P.A.	\$68,553.69	06/14/2018	SA070	S4	LEGAL SERVICES - GENERAL
CARR, RIGGS & INGRAM, LLC	\$141,643.69	01/23/2018	SA064	S4	CONSULTING SERVICES - GENERAL
GRAY ROBINSON PA TRUST ACCOUNT	\$28,561.77	09/28/2017	SA062	S1	LEGAL SERVICES - GENERAL
GRAY ROBINSON PA TRUST ACCOUNT	\$52,911.00	02/02/2018	SA066	S4	LEGAL SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$139,203.90	06/13/2018	SA067	S4	LEGAL SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$29,320.78	09/27/2017	SA060	S4	LEGAL SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$16,872.50	09/13/2017	SA061	S1	LEGAL SERVICES - GENERAL
RUTLEDGE ECENIA & PURNELL PA	\$20,075.00	02/02/2018	SA065	S1	LEGAL SERVICES - GENERAL
9 TOTAL SETTLEMENTS FOR AGENCY	\$511,504.86	TOTAL AMOUNT FOR AGENCY			

700000: DEPARTMENT OF CORRECTIONS

CORRECTIONS CORPORATION OF AMERICA/ CORECIVIC O	\$26,889.74	04/10/2018	PF034	S1	PRIVATIZED SERVICES - GENERAL
FAUDLIN PIERRE	\$5,750.00	08/24/2017	SA580	S7	FEEES - ATTORNEYS FEES/GROSS PROCEEDS
GEO CORRECTIONS AND DETENTION L	\$70,148.69	04/10/2018	PF033	S3	PRIVATIZED SERVICES - GENERAL
PALM BEACH COUNTY BOARD OF COUN	\$176,924.00	01/08/2018	SA581	S2	CARE/SUBSISTENCE - TRANSITION SERVICES - VENDOR

	Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
4	TOTAL SETTLEMENTS FOR AGENCY	\$279,712.43	TOTAL AMOUNT FOR AGENCY			
<u>710000: DEPARTMENT OF LAW ENFORCEMENT</u>						
	GCOM SOFTWARE INC	\$432,500.00	08/07/2017	C2917	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
1	TOTAL SETTLEMENTS FOR AGENCY	\$432,500.00	TOTAL AMOUNT FOR AGENCY			
<u>720000: DEPARTMENT OF MANAGEMENT SERVICES</u>						
	CARR, RIGGS & INGRAM LLC.	\$67,681.75	09/26/2017	TC073	S8	ACCOUNTING/AUDITING SERVICES
	RUTLEDGE, ECENIA, PURNELL & HOF	\$12,100.91	09/14/2017	LE053	S4	LEGAL SERVICES - GENERAL
2	TOTAL SETTLEMENTS FOR AGENCY	\$79,782.66	TOTAL AMOUNT FOR AGENCY			
<u>729800: AGENCY FOR STATE TECHNOLOGY (FORMERLY SSRC/NSRC)</u>						
	BRANDT INFORMATION SERVICES, IN	\$448.00	08/25/2017	B0DDE	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
	KLC CONSULTING, INC.	\$14,344.00	08/09/2017	AF5B5	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
	SANROSE INFORMATION SERVICES IN	\$1,144.00	08/09/2017	SA113	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
3	TOTAL SETTLEMENTS FOR AGENCY	\$15,936.00	TOTAL AMOUNT FOR AGENCY			
<u>730000: DEPARTMENT OF REVENUE</u>						
	CLEARCOMP LLC	\$500.00	03/27/2018	G0345	S2	CONSULTING SERVICES - GENERAL
	COMPUTER AID, INC.	\$3,346.50	08/17/2017	I0451	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
	PERSONAL CARE SERVICES INC	\$27,000.00	08/08/2017	G0335	S7	LEGAL SERVICES - GENERAL
	PROFESSIONAL CIVIL PROCESS OF TEXAS, INC.	\$54,578.00	03/29/2018	CSA62	S4	LEGAL SERVICES - GENERAL
4	TOTAL SETTLEMENTS FOR AGENCY	\$85,424.50	TOTAL AMOUNT FOR AGENCY			
<u>760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES</u>						
	PRESIDIO NETWORKED SOLUTIONS IN	\$156,801.93	04/25/2018	00318	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	TALLAHASSEE COMMUNITY COLLEGE	\$125,009.50	03/19/2018	F0118	S1	TRAVEL - IN STATE - LODGING
2	TOTAL SETTLEMENTS FOR AGENCY	\$281,811.43	TOTAL AMOUNT FOR AGENCY			
<u>790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION</u>						
	FLORIDA ASSOCIATION OF WHOLESAL	\$12,737.65	09/01/2017	PR164	S8	LEGAL SERVICES - GENERAL
	FLORIDA QUARTER HORSE RACING AS	\$40,000.00	05/14/2018	PR184	S7	LEGAL SERVICES - GENERAL
	FLORIDA STATE UNIVERSITY	\$19,686.35	11/15/2017	PR170	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
	HAMILTON DOWNS HORSETRACK LLC	\$134,554.00	03/28/2018	PR182	S7	LEGAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
MARCY I LAHART PA	\$6,000.00	07/17/2017	PR165	S7	LEGAL SERVICES - GENERAL
NETLOCITY VA INC	\$4,625.00	08/14/2017	PR169	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
SHEPPARD WHITE KACHERGUS & DEMAGGIO PA	\$15,000.00	08/15/2017	PR168	S6	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
7 TOTAL SETTLEMENTS FOR AGENCY	\$232,603.00	TOTAL AMOUNT FOR AGENCY			

800000: DEPARTMENT OF JUVENILE JUSTICE

OPERATION SAVE OUR SONS	\$0.00	05/11/2018	SA179	S3	FEDERAL FINANCIAL ASSISTANCE - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$0.00	TOTAL AMOUNT FOR AGENCY			

133 TOTAL SETTLEMENTS FOR ALL AGENCIES \$14,138,452.23 TOTAL AMOUNT FOR ALL AGENCIES

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
45	30	4	26	3	10	8	7	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.