



CONTRACT AUDIT SYSTEM



SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2020 through 6/30/2021

This information is up-to-date as of: 7/18/2021

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<u>220000: STATE COURTS SYSTEM</u>					
ALIX MOISE	\$591.25	02/16/2021	00A8H	S2	COURT REPORTING/TRANSCRIPTION - GENERAL
CRYSTAL2 CORP	\$2,597.91	06/11/2021	00ABB	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
NEDA PICURIC PA	\$83,250.00	01/21/2021	00A87	S1	EXPERT WITNESS - GENERAL
NEW PERSPECTIVES HEALTHY LIVING	\$2,350.00	10/26/2020	00A5Y	S9	CONTRACTED SERVICES - OTHER
SOTOMAYOR, JAIME D	\$2,887.50	06/29/2021	00ABD	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
SOUAD LARHOUSLI MARRAKCHI	\$490.00	01/29/2021	00A8C	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
6 TOTAL SETTLEMENTS FOR AGENCY	\$92,166.66	TOTAL AMOUNT FOR AGENCY			
<u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u>					
HAGERTY CONSULTING, INC.	\$99,132.50	12/10/2020	D0035	S2	CONTRACTED SERVICES - OTHER
1 TOTAL SETTLEMENTS FOR AGENCY	\$99,132.50	TOTAL AMOUNT FOR AGENCY			
<u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u>					
ARDAMAN & ASSOCIATES, INC.	\$116,221.57	06/07/2021	SA089	S2	ENGINEERING SERVICES - GENERAL
FLORIDA DEPARTMENT OF HEALTH	\$70,486.92	09/24/2020	SA085	S1	ENGINEERING SERVICES - GENERAL
FLORIDA DEPARTMENT OF HEALTH	\$32,549.89	09/30/2020	SA086	S1	ENGINEERING SERVICES - GENERAL
GARNER ENVIRONMENTAL SERVICES,	\$6,962,274.95	05/13/2021	SA087	S2	ENGINEERING SERVICES - GENERAL
GEOSYNTEC CONSULTANTS, INC.	\$4,621.37	07/15/2020	SA084	S3	CONSULTING SERVICES - GENERAL
MOSAIC FERTILIZER, LLC	\$24,250.82	06/07/2021	SA088	S2	ENGINEERING SERVICES - GENERAL
TRIDENT TREATMENT & DEWATERING,	\$79,014.00	11/02/2020	BDA71	S1	ENGINEERING SERVICES - GENERAL
7 TOTAL SETTLEMENTS FOR AGENCY	\$7,289,419.52	TOTAL AMOUNT FOR AGENCY			
<u>410000: DEPARTMENT OF LEGAL AFFAIRS</u>					
ALAN J WALDMAN	\$1,687.50	05/20/2021	05060	S4	EXPERT WITNESS - GENERAL
GLENN ROSS CADDY PHD PA	\$9,100.00	10/22/2020	05025	S4	EXPERT WITNESS - GENERAL
2 TOTAL SETTLEMENTS FOR AGENCY	\$10,787.50	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES					
GEORGIA FEDERAL STATE SHIPPING	\$25,000.00	03/15/2021	27590	S2	SUPPLIES - GENERAL
1	TOTAL SETTLEMENTS FOR AGENCY	\$25,000.00	TOTAL AMOUNT FOR AGENCY		
480000: DEPARTMENT OF EDUCATION					
LIGHTHOUSE OF BROWARD COUNTY, I	\$20,078.34	04/15/2021	21542	S1	CARE/SUBSISTENCE - TRANSITION SERVICES - VENDOR
1	TOTAL SETTLEMENTS FOR AGENCY	\$20,078.34	TOTAL AMOUNT FOR AGENCY		
489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND					
DISTRICT SCHOOL BOARD OF PUTNAM	\$700.00	08/05/2020	01020	S2	TRAINING SERVICES - GENERAL
MAC PAPERS AND PACKAGING LLC	\$2,817.58	02/15/2021	MAC01	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
MICHAEL WESTMAN	\$1,854.20	10/19/2020	AWE01	S2	BEDDING/TEXTILE
3	TOTAL SETTLEMENTS FOR AGENCY	\$5,371.78	TOTAL AMOUNT FOR AGENCY		
550000: DEPARTMENT OF TRANSPORTATION					
AON RISK SERVICES CENTRAL, INC.	\$8,475.00	03/25/2021	S0413	S1	CONTRACTED SERVICES - OTHER
BOMBARDIER MASS TRANSIT CORPORA	\$229,283.58	09/23/2020	S0401	S1	CONTRACTED SERVICES - OTHER
CALHOUN COUNTY BOCC	\$114,673.00	04/27/2021	S0412	S1	CONSTRUCTION SERVICES - GENERAL
CITY OF DADE CITY	\$125,000.00	03/08/2021	S0409	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
ECOSYSTEM MANAGEMENT, INC.	\$20,756.50	03/08/2021	S0410	S8	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
ENVIRONMENTAL LAND DEVELOPMENT	\$14,430.00	11/23/2020	S0407	S1	REPAIRS AND MAINTENANCE
ENVIROWASTE SERVICES GROUP, INC	\$50,204.00	09/18/2020	S0402	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
GILCHRIST COUNTY	\$298,112.43	08/05/2020	S0398	S1	CONSTRUCTION SERVICES - GENERAL
HIGHWAY SAFETY & MOTOR VEHICLES	\$7,196.72	03/09/2021	S0405	S4	INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS
PRESTIGE FORD	\$51,300.00	09/22/2020	S0403	S8	PROP - VEHICLE - PASSENGER
SOUTHEAST HIGHWAY GUARDRAIL & A	\$7,864.26	09/24/2020	S0404	S3	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
SOUTHWEST RESEARCH INSTITUTE	\$470,000.00	04/21/2021	S0408	S3	CONTRACTED SERVICES - OTHER
THE NORTH HIGHLAND COMPANY	\$11,000.00	09/21/2020	S0400	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$44,367.40	09/22/2020	S0399	S2	RESEARCH SERVICES - GENERAL
14	TOTAL SETTLEMENTS FOR AGENCY	\$1,452,662.89	TOTAL AMOUNT FOR AGENCY		
570000: DEPARTMENT OF CITRUS					
DEPT OF MANAGEMENT SERVICES	\$24,205.00	05/26/2021	SDM21	S8	INFORMATION TECHNOLOGY SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
KELLER AND HECKMAN LLP	\$2,047.50	05/28/2021	SKH20	S8	LEGAL SERVICES - GENERAL
NIELSEN CONSUMER INC	\$50,641.66	05/20/2021	SN197	S8	RESEARCH SERVICES - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$76,894.16	TOTAL AMOUNT FOR AGENCY			

600000: DEPARTMENT OF CHILDREN AND FAMILIES

4KIDS OF SOUTH FLORIDA, INC.	\$437,500.00	03/31/2021	YSIJ4	S1	STATE FINANCIAL ASSISTANCE - GENERAL
BOB WESLEY	\$69,130.38	03/02/2021	YSG03	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BUCHANAN INGERSOLL & ROONEY PC	\$37,400.00	06/11/2021	YSA06	S1	LEGAL SERVICES - GENERAL
BUCHANAN INGERSOLL & ROONEY PC	\$15,726.98	02/10/2021	YSA05	S1	LEGAL SERVICES - GENERAL
CHILDRENS FORUM INC	\$1,237.51	02/04/2021	YSJ20	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
DELOITTE CONSULTING, LLP	\$105,000.00	08/19/2020	YLU09	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
MORRISON MANAGEMENT SPECIALISTS	\$500,000.00	12/16/2020	YSI01	S8	CONTRACTED SERVICES - OTHER
PLACE OF HOPE INC	\$325,000.00	05/25/2021	YSIJ3	S1	STATE FINANCIAL ASSISTANCE - GENERAL
SHUTTS & BOWEN, LLP	\$37,527.00	10/19/2020	YSA03	S1	LEGAL SERVICES - GENERAL
SONITROL OF TALLAHASSEE INC.	\$111,916.78	04/28/2021	YSB01	S2	SECURITY SERVICES - GENERAL
10 TOTAL SETTLEMENTS FOR AGENCY	\$1,640,438.65	TOTAL AMOUNT FOR AGENCY			

640000: DEPARTMENT OF HEALTH

AIDS HEALTHCARE FOUNDATION	\$58,258.32	10/12/2020	SAK72	S8	FEDERAL FINANCIAL ASSISTANCE - GENERAL
ANDREWS RESEARCH & EDUCATION FO	\$181,944.00	07/16/2020	SAK45	S2	STATE FINANCIAL ASSISTANCE - GENERAL
ASSOCIATION OF CERTIFIED FRAUD	\$225.00	05/10/2021	SAL14	S2	DUES - GENERAL
ASSOCIATION OF IMMUNIZATION MAN	\$3,000.00	06/01/2021	SAL15	S1	DUES - GENERAL
ASSOCIATION OF STATE & TERRITOR	\$46,600.00	07/31/2020	SAK56	S2	DUES - GENERAL
ASSOCIATION OF STATE AND TERRIT	\$400.00	10/19/2020	SAK43	S1	DUES - GENERAL
BAKER COUNTY SCHOOL BOARD1	\$26,630.43	08/31/2020	SAK60	S1	MEDICAL SERVICES - GENERAL
BROWARD COUNTY, FLORIDA	\$496,813.15	02/09/2021	SAK97	S1	STATE FINANCIAL ASSISTANCE - GENERAL
CARDINAL HEALTH 110, INC.	\$72,953.61	12/22/2020	SAK92	S8	SUPPLIES - MEDICAL - GENERAL
CARIDAD CENTER, INC.	\$13,483.45	01/12/2021	SAK78	S1	STATE FINANCIAL ASSISTANCE - GENERAL
CHILD PROTECTION TEAM OF PALM B	\$108,934.25	11/02/2020	SAK70	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
CHILDREN'S ADVOCACY CENTER OF S	\$171,104.03	12/01/2020	SAK63	S1	STATE FINANCIAL ASSISTANCE - GENERAL
CHILDREN'S CASE MANAGEMENT ORGA	\$37,458.28	02/17/2021	SAK84	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
CHILDREN'S HOME SOCIETY OF FLOR	\$103,544.55	12/21/2020	SAK89	S1	STATE FINANCIAL ASSISTANCE - GENERAL
CHILDREN'S HOME SOCIETY OF FLOR	\$164,109.65	12/29/2020	SAK67	S1	STATE FINANCIAL ASSISTANCE - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
CHILDREN'S HOME SOCIETY OF FLOR	\$180,681.65	01/20/2021	SAK93	S1	STATE FINANCIAL ASSISTANCE - GENERAL
CITY OF MIAMI	\$33,375.94	02/22/2021	SAK76	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
COLLIER COUNTY CHILD ADVOCACY C	\$69,583.69	01/05/2021	SAK91	S1	STATE FINANCIAL ASSISTANCE - GENERAL
COLLIER HEALTH SERVICES INC.	\$80,000.01	12/07/2020	SAK62	S1	MEDICAL SERVICES - GENERAL
DOCTOR ROBERT GALLAGHER PRIDE Q	\$30,000.00	03/22/2021	SAL04	S8	CONSULTING SERVICES - GENERAL
DOUGLAS G. STEIN M.D. P.A.	\$500.00	02/22/2021	SAK94	S1	MEDICAL SERVICES - GENERAL
EPILEPSY SERVICES OF SOUTHWEST	\$552.26	08/04/2020	SAK26	S2	STATE FINANCIAL ASSISTANCE - GENERAL
FLORIDA CLINICAL PRACTICE	\$70,465.00	01/28/2021	SAK71	S2	MEDICAL SERVICES - GENERAL
FLORIDA INTERNATIONAL UNIVERSIT	\$1,279,582.20	06/15/2020	SAK47	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA STATE UNIVERSITY	\$63,190.80	04/14/2021	SAL09	S2	COMMUNICATIONS - INFORMATION TECHNOLOGY
FLORIDA STATE UNIVERSITY	\$23,100.00	06/16/2021	SAL16	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
GULF COAST CHILDREN'S ADVOCACY	\$81,499.86	01/25/2021	SAK69	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
GULF COAST KID'S HOUSE, INC.	\$268,737.34	12/10/2020	SAK83	S1	STATE FINANCIAL ASSISTANCE - GENERAL
HEALTHSPACE USA INC	\$48,750.00	01/05/2021	SAK66	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
IMAGE API, LLC	\$8,718.79	03/19/2021	SAL05	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
KIDS HOUSE OF SEMINOLE, INC.	\$51,742.16	11/02/2020	SAK77	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
LAKE ERIE COLLEGE OF OSTEOPATHI	\$2,160,326.00	04/20/2021	SAK85	S1	STATE FINANCIAL ASSISTANCE - GENERAL
LAKE SUMTER CHILDREN'S ADVOCACY	\$102,289.96	12/09/2020	SAK81	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
MANAGED ACCESS TO CHILD HEALTH,	\$25,961.54	12/11/2020	SAK57	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
MANATEE CHILDREN'S SERVICES, IN	\$105,989.34	12/16/2020	SAK90	S1	STATE FINANCIAL ASSISTANCE - GENERAL
MARION COUNTY CHILDREN'S ADVOCA	\$127,230.86	12/16/2020	SAK80	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
MICROPACT GLOBAL INC	\$8,788.53	06/01/2021	SAL17	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
MIRACLE OF LOVE, INC .	\$38,749.95	12/23/2020	SAK68	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
PASCO KIDS FIRST, INC.	\$138,810.24	01/20/2021	SAK96	S1	STATE FINANCIAL ASSISTANCE - GENERAL
QUEST DIAGNOSTICS	\$20,971.76	02/18/2021	SAK99	S2	MEDICAL SERVICES - GENERAL
QUEST DIAGNOSTICS	\$7,855.39	08/11/2020	SAK58	S1	MEDICAL SERVICES - GENERAL
QUEST DIAGNOSTICS INCORPORATED	\$4,406.31	05/04/2021	SAL11	S2	MEDICAL SERVICES - GENERAL
SCHOOL DISTRICT OF SEMINOLE COU	\$18,805.45	10/26/2020	SAK74	S2	MEDICAL SERVICES - GENERAL
SCHWENKER AND STAVOY, MD, PA DB	\$2,100.00	03/11/2021	SAK95	S1	MEDICAL SERVICES - GENERAL
SPACE COAST HEALTH FOUNDATION,	\$145,220.52	12/21/2020	SAK82	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
STEWARD REFERENCE LAB	\$35,409.00	01/29/2021	SAK65	S2	MEDICAL SERVICES - GENERAL
STEWARD REFERENCE LAB	\$61,201.00	02/08/2021	SAK73	S1	MEDICAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SUNCOAST CENTER INC.	\$138,716.41	11/02/2020	SAK75	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
TREASURE COAST HEALTH COUNCIL	\$610,996.29	06/11/2021	SAL26	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF FLORIDA	\$445,144.30	12/10/2020	SAK88	S1	STATE FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF FLORIDA	\$578,439.70	05/10/2021	SAL08	S1	STATE FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF FLORIDA	\$27,459.67	04/09/2021	SAK86	S1	MEDICAL SERVICES - GENERAL
UNIVERSITY OF MIAMI	\$265,518.04	05/06/2021	SAL06	S1	STATE FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF SOUTH FLORIDA	\$13,538.13	03/03/2021	SAK98	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF SOUTH FLORIDA	\$287,575.67	05/10/2021	SAL07	S1	STATE FINANCIAL ASSISTANCE - GENERAL

55 TOTAL SETTLEMENTS FOR AGENCY \$9,147,442.48 TOTAL AMOUNT FOR AGENCY

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

AUTOMATED HEALTH SYSTEMS, INC.	\$9,148.43	07/29/2020	SA079	S8	CONTRACTED SERVICES - OTHER
AUTOMATED HEALTH SYSTEMS, INC.	\$27,888.36	07/29/2020	SA084	S8	CONTRACTED SERVICES - OTHER
DEPARTMENT OF HEALTH	\$223,370.46	09/29/2020	SA085	S2	DISTRIBUTIONS/TRANSFERS - FEDERAL FUNDS
FLORIDA ATLANTIC UNIVERSITY	\$72,927.77	02/25/2021	SA081	S8	CONTRACTED SERVICES - OTHER

4 TOTAL SETTLEMENTS FOR AGENCY \$333,335.02 TOTAL AMOUNT FOR AGENCY

700000: DEPARTMENT OF CORRECTIONS

LAW OFFICE OF ANDREA FLYNN	\$5,000.00	06/23/2021	SAL28	S7	LEGAL SERVICES - GENERAL
MANAGEMENT & TRAINING CORPORAIT	\$205,552.17	08/17/2020	PF023	S3	PRIVATIZED SERVICES - GENERAL
NORTHSTAR RECOVERY SERVICES, IN	\$147,055.60	06/08/2021	SA608	S2	CONTRACTED SERVICES - OTHER

3 TOTAL SETTLEMENTS FOR AGENCY \$357,607.77 TOTAL AMOUNT FOR AGENCY

720000: DEPARTMENT OF MANAGEMENT SERVICES

BMC SOFTWARE, INC.	\$204,615.67	09/09/2020	TC081	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
DSM TECHNOLOGY CONSULTANTS LLC	\$125,033.39	09/29/2020	TC082	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
SHI INTERNATIONAL CORP.	\$288,767.56	07/20/2020	TC080	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
THE ARCANUM GROUP, INC.	\$800,000.00	08/20/2020	FL002	S8	INFORMATION TECHNOLOGY SERVICES - GENERAL

4 TOTAL SETTLEMENTS FOR AGENCY \$1,418,416.62 TOTAL AMOUNT FOR AGENCY

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

CITY OF ST. AUGUSTINE	\$49,750.00	09/04/2020	20075	S2	STATE FINANCIAL ASSISTANCE - GENERAL
MOTE MARINE LABORATORY	\$88,254.00	11/30/2020	20048	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SOUTH FLORIDA WATER MANAGEMENT	\$10,890.73	05/18/2021	20072	S1	CONTRACTED SERVICES - OTHER
3 TOTAL SETTLEMENTS FOR AGENCY	\$148,894.73	TOTAL AMOUNT FOR AGENCY			
790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION					
FOLEY & LARDNER	\$51,576.87	12/16/2020	PR230	S7	LEGAL SERVICES - GENERAL
GREENSPOON MARDER LLP/MB DORAL, LLC C/O GREENS	\$24,000.00	10/13/2020	PR223	S7	LEGAL SERVICES - GENERAL
2 TOTAL SETTLEMENTS FOR AGENCY	\$75,576.87	TOTAL AMOUNT FOR AGENCY			
119 TOTAL SETTLEMENTS FOR ALL AGENCIES	\$22,193,225.49	TOTAL AMOUNT FOR ALL AGENCIES			

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
64	30	4	4	0	3	13	1	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.