



SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2021 through 6/30/2022

This information is up-to-date as of: 8/1/2024

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
220000: STATE COURTS SYSTEM					
AMERICAN SIGN LANGUAGE SERVICES	\$2,325.00	12/13/2021	00AX2	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
CHI P NGUYEN-ZEH	\$300.00	07/19/2021	00ABO	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
DAVID-LEE RAYMOND	\$910.00	07/13/2021	00ABE	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
JOHNS, STEPHENSON & BIERY ADVAN	\$6,912.00	07/22/2021	00AE9	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
KIM T ZGLENKI	\$700.00	08/19/2021	00AFL	S2	COURT REPORTING/TRANSCRIPTION - GENERAL
PRIZMA LANGUAGE SERVICES, INC.	\$315.00	08/09/2021	00AFR	S3	COURT REPORTING/TRANSCRIPTION - GENERAL
SUSAN A. GREEN	\$1,812.50	12/16/2021	00AXQ	S1	CONTRACTED SERVICES - OTHER
TARGET LANGUAGE TRANSLATING SER	\$3,330.00	12/13/2021	00AX6	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
US LEGAL SUPPORT, INC	\$752.10	08/26/2021	00AOU	S2	COURT REPORTING/TRANSCRIPTION - GENERAL
9 TOTAL SETTLEMENTS FOR AGENCY	\$17,356.60	TOTAL AMOUNT FOR AGENCY			
310000: EXECUTIVE OFFICE OF THE GOVERNOR					
FLORIDA INSTITUTE FOR HUMAN AND MACHINE COGNITI	\$464,341.28	12/20/2021	D5560	R0	N/A
1 TOTAL SETTLEMENTS FOR AGENCY	\$464,341.28	TOTAL AMOUNT FOR AGENCY			
370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION					
ACE ELECTRICAL CONTRACTORS OF L	\$7,827.49	04/08/2022	SA106	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
AN FT MYERS IMPORTS, LLC	\$5,582.00	05/23/2022	SA109	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
BIG DOG EXPRESS OF SOUTH FLORID	\$33,800.00	02/15/2022	SA103	S1	ENGINEERING SERVICES - GENERAL
BRONCO DRILLING, INC.	\$8,300.00	06/13/2022	SA113	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
CAREY OMALLEY WHITAKER MUELLER	\$99,608.00	07/16/2021	SA092	S9	CONSTRUCTION SERVICES - GENERAL
CATALYST AIR MANAGEMENT, INC.	\$1,600.00	12/02/2021	SA101	S2	TRAINING SERVICES - GENERAL
CONSTRUCTION SALES & SERVICE, I	\$5,964.53	10/22/2021	SA099	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
COUNTY OF MANATEE	\$24,359.55	08/12/2021	SA095	S2	CONTRACTED SERVICES - OTHER
CROSSON AND PAYNE TREE SERVICE	\$32,499.54	04/08/2022	SA108	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
CSX TRANSPORTATION INC	\$17,623.35	09/09/2021	SA094	S2	ENGINEERING SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
DEPARTMENT OF HEALTH	\$40,755.00	01/03/2022	GW387	S4	ENGINEERING SERVICES - GENERAL
DON BEGGS EQUIPMENT	\$1,375.00	11/19/2021	SA102	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
EMPIRE TIRE OF EDGEWATER, LLC	\$84,336.12	02/15/2022	SA104	S1	ENGINEERING SERVICES - GENERAL
JENKINS SERVICES, INC.	\$7,338.24	05/31/2022	SA111	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
NCLEAR, INC.	\$3,000,000.00	06/09/2022	SA115	S2	ENGINEERING SERVICES - GENERAL
PHOSPHORUS FREE WATER SOLUTION	\$93,090.00	07/29/2021	SA093	S2	ENGINEERING SERVICES - GENERAL
PRIDE ENTERPRISES	\$22,809.49	05/31/2022	SA112	S2	SUPPLIES - GENERAL
S. F. HOLDEN, INC.	\$3,920.00	02/15/2022	SA105	S1	APPRAISAL/SURVEY SERVICES
SCOTT DEMALTERIS ENTERPRISES, I	\$10,104.15	04/14/2022	SA107	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
SHI INTERNATIONAL CORP.	\$38,133.03	05/31/2022	SA114	S4	SUBSCRIPTIONS - ON-LINE/ELECTRONIC
TAYLOR ENVIRONMENTAL CONSUTLING	\$5,296.50	07/07/2021	SA090	S1	ENGINEERING SERVICES - GENERAL
TOWN OF CROSS CITY	\$23,847.21	09/17/2021	SA096	S1	STATE FINANCIAL ASSISTANCE - GENERAL
TRIDENT TREATMENT & DEWATERING,	\$37,000.00	05/10/2022	110SA	S2	ENGINEERING SERVICES - GENERAL
WILLIAMS SCOTSMAN INC	\$15,498.45	10/14/2021	SA098	S1	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
WOOD ENVIRONMENT & INFRASTRUCTU	\$259,093.02	07/12/2021	SA091	S1	ENGINEERING SERVICES - GENERAL

25 TOTAL SETTLEMENTS FOR AGENCY **\$3,879,760.67** TOTAL AMOUNT FOR AGENCY

400000: DEPARTMENT OF COMMERCE

MONROE COUNTY B.O.C.C.	\$269,684.83	07/30/2021	HL123	S7	STATE FINANCIAL ASSISTANCE - GENERAL
MONROE COUNTY B.O.C.C.	\$54,691.45	07/27/2021	SA016	S7	LEGAL SERVICES - GENERAL
SMITH OROPEZA HAWKS PL	\$33,475.56	07/27/2021	SA015	S7	LEGAL SERVICES - GENERAL

3 TOTAL SETTLEMENTS FOR AGENCY **\$357,851.84** TOTAL AMOUNT FOR AGENCY

410000: DEPARTMENT OF LEGAL AFFAIRS

HINE & OGULLUK LLP	\$2,750.00	06/03/2022	05244	S1	LEGAL SERVICES - GENERAL
LISA RENEE JOHNSON	\$1,375.00	04/16/2021		S2	EXPERT WITNESS - GENERAL
THE BATTLE GROUP INC	\$12,994.70	06/03/2022	05225	S4	EXPERT WITNESS - GENERAL

3 TOTAL SETTLEMENTS FOR AGENCY **\$17,119.70** TOTAL AMOUNT FOR AGENCY

430000: DEPARTMENT OF FINANCIAL SERVICES

A. NEEDLES CONSTRUCTION, LLC.	\$5,000.00	02/15/2022	00000	R0	N/A
JAMES DEAN JOYNER DBA THE FIREPLACE DOCTOR	\$30,000.00	02/07/2022	00000	R0	N/A
LASHINSKY BUILDING INC.	\$2,954.39	05/16/2022	00000	R0	N/A

	Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
3	TOTAL SETTLEMENTS FOR AGENCY	\$37,954.39	TOTAL AMOUNT FOR AGENCY			
<u>489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND</u>						
	ALL PAWS WILDLIFE RESCUE & SANC	\$800.00	02/28/2022	APA01	S2	CUSTODIAL/JANITORIAL SERVICES - GENERAL
	COGBURN BROS ELECTRIC INC	\$1,724.76	02/28/2022	COG01	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
	GUARDIAN FUELING TECHNOLOGIES L	\$326.83	12/16/2021	GUA01	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
	SYNERGY RENTS LLC	\$1,530.00	11/15/2021	SYN02	S2	EQUIPMENT RENTAL - MACHINERY
4	TOTAL SETTLEMENTS FOR AGENCY	\$4,381.59	TOTAL AMOUNT FOR AGENCY			
<u>550000: DEPARTMENT OF TRANSPORTATION</u>						
	FLORIDA ASSOCIATION OF REHABILI	\$166,974.26	05/19/2022	S0420	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	LEE COUNTY PORT AUTHORITY	\$1,764,759.24	07/08/2021	S0406	S1	ENGINEERING SERVICES - GENERAL
	MIDWESTERN SOFTWARE SOLUTIONS,	\$197,460.00	07/08/2021	S0411	S3	INFORMATION TECHNOLOGY SERVICES - GENERAL
	ORANGE COUNTY PUBLIC UTILITIES	\$48,100.84	03/22/2022	S0414	S2	ENGINEERING SERVICES - GENERAL
	PETTICOAT-SCHMITT CIVIL CONTRAC	\$983,040.00	12/16/2021	T2583	S8	INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS
	PREFERRED MATERIALS, INC.	\$43,350.05	05/19/2022	S0421	S2	ENGINEERING SERVICES - GENERAL
	UMB BANK NA	\$134,000,000.00	06/15/2022	S0424	S8	INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS
	VANASSE HANGEN BRUSTLIN INC	\$9,214.94	07/30/2021	S0418	S1	ENGINEERING SERVICES - GENERAL
8	TOTAL SETTLEMENTS FOR AGENCY	\$137,212,899.33	TOTAL AMOUNT FOR AGENCY			
<u>600000: DEPARTMENT OF CHILDREN AND FAMILIES</u>						
	ALAN I MISHAEL, P.A.	\$115,538.32	05/05/2022	YSA08	S7	N/A
	CITY OF HOMESTEAD	\$46,135.57	09/17/2021	YSN02	S1	CONSULTING SERVICES - GENERAL
	CITY OF HOMESTEAD	\$16,415.40	03/31/2022	LN185	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
	COUNTY OF BROWARD OFFICE OF THE	\$94,032.28	09/17/2021	YSN04	S1	CONSULTING SERVICES - GENERAL
	FLORIDA COALITION AGAINST DOMES	\$58,830.91	04/07/2022	LJ990	S1	CONTRACTED SERVICES - OTHER
	GARGANESE, WEISS, D'AGRESTA & S	\$43,216.50	10/07/2021	YSA07	S1	LEGAL SERVICES - GENERAL
	HERNANDO COUNTY SHERIFF'S OFFIC	\$45,368.68	09/28/2021	YSN03	S1	CONSULTING SERVICES - GENERAL
	ST JOHNS COUNTY CLERK OF COURT	\$14,030.02	09/23/2021	YSN01	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
	US DEPT OF JUSTICE ON BEHALF OF	\$17,500,000.00	07/20/2021	YSF05	S8	FINES - OTHER
	W. W. GAY MECHANICAL CONTRACTOR	\$169,701.00	02/25/2022	YBI36	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
10	TOTAL SETTLEMENTS FOR AGENCY	\$18,103,268.68	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
640000: DEPARTMENT OF HEALTH					
#THEBURGCARES	\$8,280.00	06/27/2022	SAM12	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
ANDREWS RESEARCH & EDUCATION FO	\$20,203.16	09/07/2021	SAL30	S1	STATE FINANCIAL ASSISTANCE - GENERAL
ANDREWS RESEARCH & EDUCATION FO	\$192,398.12	06/28/2022	SAM58	S2	STATE FINANCIAL ASSISTANCE - GENERAL
BANYAN TREE PROJECT, INC.	\$6,600.00	01/24/2022	SAM25	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BIG BEND AREA HEALTH EDUCATION	\$8,082.47	05/18/2022	SAM50	S2	STATE FINANCIAL ASSISTANCE - GENERAL
BIO-REFERENCE LABORATORIES, INC	\$39,550.00	01/24/2022	SAM38	S8	MEDICAL SERVICES - GENERAL
BLESSING HANDS OUTREACH INC	\$2,600.00	05/05/2022	SAM40	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BORINQUEN HEALTH CARE CENTER, I	\$64,756.24	12/17/2021	SAL27	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BOYNTON BEACH CDC	\$3,137.29	03/14/2022	SAM26	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BRANDT INFORMATION SERVICES, LL	\$4,396.54	09/09/2021	SAL36	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
CARIDAD CENTER, INC.	\$35,483.87	06/10/2022	SAM62	S2	STATE FINANCIAL ASSISTANCE - GENERAL
CHILDREN'S CASE MANAGEMENT ORGA	\$43,802.73	10/07/2021	SAL32	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
CHILDREN'S DIAGNOSTIC & TREAT	\$77,041.69	12/14/2021	SAL39	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
CITY OF MIAMI	\$194,377.61	07/07/2021	SAL13	S2	MEDICAL SERVICES - GENERAL
DAN STEWART, P.A.	\$23,750.00	07/23/2021	SAL33	S9	CONSULTING SERVICES - GENERAL
DESTINY BY CHOICE, INC	\$7,214.00	03/14/2022	SAM30	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
DISTRICT SCHOOL BOARD OF PASCO	\$62,809.87	05/18/2022	SAM45	S2	MEDICAL SERVICES - GENERAL
FLORIDA COUNCIL AGAINST SEXUAL	\$674,453.95	11/22/2021	SAM14	S1	STATE FINANCIAL ASSISTANCE - GENERAL
FLORIDA DENTAL ASSOCIATION FOUN	\$61,652.55	05/10/2022	SAM48	S2	CONTRACTED SERVICES - OTHER
FLORIDA DEPARTMENT OF CORRECTIO	\$38,645.67	10/13/2021	SAL21	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
GENESIS COMMUNITY HEALTH, INC.	\$89,051.52	06/09/2022	SAM65	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
GREENSCAPE ENT. DBA BORO BUILDING & PROPERTY MAI	\$3,088.80	11/16/2021	SAM31	S1	CUSTODIAL/JANITORIAL SERVICES - GENERAL
GUIDED PATH FOUNDATION	\$8,010.99	05/05/2022	SAM10	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
GUIDESOFT	\$5,070.36	02/07/2022	SAM35	S2	TEMPORARY EMPLOYMENT SERVICES
GUIDESOFT, INC. DBA KNOWLEDGE SERVICES	\$4,992.24	11/17/2021	SAM20	S1	TEMPORARY EMPLOYMENT SERVICES
JDR PROPERTIES OF PASCO, INC.	\$5,067.37	10/22/2021	SAM15	S1	PROPERTY RENTAL - GENERAL
KANE MANUFACTURING CORPORATION	\$152,280.00	08/05/2021	SAL31	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
KANE MANUFACTURING CORPORATION	\$27,500.00	02/11/2022	SAM23	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
KYRA SOLUTIONS, INC. (FORMERLY	\$6,681.82	11/19/2021	SAM22	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
LABWARE, INC.	\$28,154.96	05/10/2022	SAM17	S2	SUPPLIES - GENERAL
LATINOS SALUD	\$17,676.18	06/27/2022	SAM66	S2	STATE FINANCIAL ASSISTANCE - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
MEDLINE INDUSTRIES, INC.	\$197,010.00	11/12/2021	SAL38	S2	SUPPLIES - MEDICAL - GENERAL
METROPOLITAN CHARITIES, INC.	\$29,032.00	07/21/2021	SAL24	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
MIRACLE OF LOVE, INC .	\$32,726.80	08/31/2021	SAL25	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
MIRACLE OF LOVE, INC .	\$7,056.70	01/03/2022	SAM11	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
MORRIS, TRAVIS	\$1,759.53	05/26/2022	SAM49	S2	MOVING EXPENSES - EMPLOYEE - NON-QUALIFIED
NATIONAL MEDICAL SERVICES, INC.	\$3,706.00	05/10/2022	SAM55	S2	MEDICAL SERVICES - GENERAL
NATIONAL MEDICAL SERVICES, INC.	\$47,936.00	05/10/2022	SAM56	S2	MEDICAL SERVICES - GENERAL
ORANGE COUNTY BOARD OF COUNTY C	\$6,896.25	09/28/2021	SAL37	S4	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
OVERFLOW HEALTH ALLIANCE	\$9,198.36	05/03/2022	SAM43	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
POSITIVE ASSISTANCE INC.	\$10,503.50	05/03/2022	SAM28	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
POSITIVE PEOPLE NETWORK, INC.	\$8,598.81	05/03/2022	SAM08	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
PRIDELINES YOUTH SERVICES	\$9,677.41	06/27/2022	SAM54	S2	STATE FINANCIAL ASSISTANCE - GENERAL
REBUILDERS CORPORATION	\$15,141.42	08/10/2021	SAL18	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
SCHOOL BOARD OF JACKSON COUNTY	\$10,000.00	03/21/2022	SAM41	S2	TEMPORARY EMPLOYMENT SERVICES
SHAW INDUSTRIES, INC.	\$46,176.52	03/21/2022	SAM47	S8	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
SMA HEALTHCARE, INC.	\$10,792.52	03/01/2022	SAM09	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
TAMPA METROPOLITAN AREA YMCA, I	\$834.90	06/27/2022	SAM53	S2	STATE FINANCIAL ASSISTANCE - GENERAL
TEKSYSTEMS, INC.	\$10,360.00	09/30/2021	SAL41	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
THELMA GIBSON HEALTH INITIATIVE	\$7,272.81	03/14/2022	SAM29	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
TRANS WOMEN IN NEED OF SERVICES	\$8,345.50	05/05/2022	SAM27	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
TREASURE COAST HEALTH COUNCIL	\$25,000.00	10/07/2021	SAL20	S3	FEDERAL FINANCIAL ASSISTANCE - GENERAL
TWENTY LABS, LLC	\$449,566.60	10/27/2021	SAL44	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
UNITED SERVICES INC	\$214,359.45	03/21/2022	SAM46	S2	CUSTODIAL/JANITORIAL SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$49,579.88	09/28/2021	SAL35	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF MIAMI	\$106,171.90	08/13/2021	SAL23	S1	STATE FINANCIAL ASSISTANCE - GENERAL
VARIETY CHILDREN'S HOSPITAL	\$11,931.17	01/03/2022	SAL42	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
VCARVE, INC.	\$880.00	09/07/2021	SAL34	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
WALTON COUNTY SCHOOL BOARD	\$19,361.45	02/01/2022	SAM32	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL

59 TOTAL SETTLEMENTS FOR AGENCY \$3,266,685.48 TOTAL AMOUNT FOR AGENCY

670000: AGENCY FOR PERSONS WITH DISABILITIES

SHI INTERNATIONAL CORP.	\$5,005.94	11/17/2021	ASI02	S2	SUPPLIES - GENERAL
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Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SHI INTERNATIONAL CORP.	\$5,928.00	03/25/2022	ASL03	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
STEARNS WEAVER MILLER WEISSLER	\$101,738.22	05/27/2022	ACS02	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
3 TOTAL SETTLEMENTS FOR AGENCY	\$112,672.16	TOTAL AMOUNT FOR AGENCY			

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

GAINWELL TECHNOLOGIES LLC	\$111,570.44	03/31/2022	SA088	S1	FEES - GENERAL-FOR SERVICE
SOURCEPULSE, LLC	\$50,000.00	03/21/2022	SA089	S1	CONSULTING SERVICES - GENERAL
2 TOTAL SETTLEMENTS FOR AGENCY	\$161,570.44	TOTAL AMOUNT FOR AGENCY			

700000: DEPARTMENT OF CORRECTIONS

TCI MINISAT, LLC	\$24,740.00	05/24/2022	SA613	S8	COMMUNICATIONS - OTHER
1 TOTAL SETTLEMENTS FOR AGENCY	\$24,740.00	TOTAL AMOUNT FOR AGENCY			

720000: DEPARTMENT OF MANAGEMENT SERVICES

ALLEN SYSTEMS GROUP, INC.	\$155,581.41	04/13/2022	ST077	S8	INFORMATION TECHNOLOGY SERVICES - GENERAL
CHICAGO-SOFT, LTD	\$40,573.62	02/28/2022	ST065	S2	EQUIPMENT RENTAL - INFORMATION TECHNOLOGY
HAYES E-GOVERNMENT RESOURCES,	\$46,109.10	02/25/2022	ST067	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
INSIGHT PUBLIC SECTOR	\$27,165.32	02/22/2022	ST064	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
INSIGHT PUBLIC SECTOR	\$24,931.28	03/18/2022	ST072	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
LEVI, RAY & SHOUP, INC.	\$24,228.00	03/03/2022	ST069	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
LEVI, RAY & SHOUP, INC.	\$9,895.20	03/03/2022	ST069	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SHI INTERNATIONAL CORP	\$11,932.53	03/11/2022	ST071	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SHI INTERNATIONAL CORP.	\$9,933.77	05/31/2022	ST081	S2	SUPPLIES - GENERAL
SHI INTERNATIONAL CORP.	\$4,114.01	03/16/2022	ST075	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SHI INTERNATIONAL CORP.	\$102,728.25	05/02/2022	ST078	S2	SUPPLIES - GENERAL
SHI INTERNATIONAL CORP.	\$16,179.18	05/31/2022	ST080	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SHI INTERNATIONAL CORP.	\$41,155.38	05/20/2022	ST076	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SMARTRONIX, INC.	\$160,481.45	02/25/2022	ST068	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SOFTWARE ENGINEERING OF AMERICA	\$14,869.11	02/22/2022	ST066	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
TIBCO SOFTWARE INC.	\$116,898.00	03/04/2022	ST070	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
VANGUARD INTEGRITY PROFESSIONAL	\$16,530.00	03/11/2022	ST073	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
WORLD WIDE TECHNOLOGY, LLC	\$19,076.63	03/16/2022	ST074	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL

	Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
18	TOTAL SETTLEMENTS FOR AGENCY	\$842,382.24	TOTAL AMOUNT FOR AGENCY			
<u>730000: DEPARTMENT OF REVENUE</u>						
	MOFFA SUTTON & DONNINI, PA.	\$50,000.00	06/30/2020	G0385	S8	FEES - ATTORNEYS FEES/GROSS PROCEEDS
1	TOTAL SETTLEMENTS FOR AGENCY	\$50,000.00	TOTAL AMOUNT FOR AGENCY			
<u>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</u>						
	SEA AND SHORELINE LLC	\$36,819.00	02/15/2022	21196	S1	CONTRACTED SERVICES - OTHER
1	TOTAL SETTLEMENTS FOR AGENCY	\$36,819.00	TOTAL AMOUNT FOR AGENCY			
<u>790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION</u>						
	BEILLY & STROHSAHL, P.A.	\$13,000.00	10/01/2021	PR240	S7	LEGAL SERVICES - GENERAL
	GRAY ROBINSON, P.A.	\$62,853.80	01/24/2022	PR244	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
	KOMISAR SPICOLA PA	\$130,417.38	05/04/2022	PR248	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
	KOMISAR SPICOLA PA	\$56,361.00	01/24/2022	PR244	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
4	TOTAL SETTLEMENTS FOR AGENCY	\$262,632.18	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
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155 TOTAL SETTLEMENTS FOR ALL AGENCIES \$164,852,435.58 TOTAL AMOUNT FOR ALL AGENCIES

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
48	74	3	7	0	9	8	2	4

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.