



SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2022 through 6/30/2023

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
370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION					
ARBORTECH TREE AND LANDSCAPE IN	\$92,000.00	12/19/2022	SA122	S2	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
D C VISAGE ENTERPRISES, INC.	\$15,250.00	12/22/2022	SA120	S2	BUILDING MATERIALS - GENERAL
DEPARTMENT OF HEALTH	\$2,725.80	11/28/2022	SA117	S4	INVESTIGATIVE SERVICES - GENERAL
ENVIRONMENTAL CONTROL SYSTEMS,	\$8,030.00	06/02/2023	SA130	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
FLORIDA RURAL WATER ASSN	\$7,362.54	10/18/2022	SA118	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
GABRIELLE CONSULTING INC	\$1,000.00	01/27/2023	SA121	S3	EDUCATION/OUTREACH
GEORGIA OILMEN'S SERVICES, INC.	\$8,806.04	12/22/2022	SA124	S8	ENGINEERING SERVICES - GENERAL
INSIGHT PUBLIC SECTOR, INC.	\$78,194.60	05/19/2023	SA129	S1	SUBSCRIPTIONS - ON-LINE/ELECTRONIC
J AND BS TREE SERVICE LLC	\$11,000.00	12/19/2022	SA123	S2	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
LG2 ENVIRONMENTAL SOLUTIONS	\$58,367.00	11/28/2022	SA119	S2	APPRAISAL/SURVEY SERVICES
RDS DRYWALL & ACOUSTICS	\$20,338.00	09/12/2022	SA116	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TEFFT, DOUGLAS C	\$165,000.00	12/20/2022	SA125	S2	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
12	\$468,073.98	TOTAL SETTLEMENTS FOR AGENCY TOTAL AMOUNT FOR AGENCY			

410000: DEPARTMENT OF LEGAL AFFAIRS

COOPER & KIRK PLLC	\$92,212.50	05/30/2023	05412	S1	LEGAL SERVICES - GENERAL
CORPUS JURIS ADVISORS LLC	\$30,300.00	05/16/2023	05427	S1	EXPERT WITNESS - GENERAL
COVAN, FREDERICK	\$8,236.92	03/30/2023	05417	S4	EXPERT WITNESS - GENERAL
EVERETTE LAW FIRM, LLC	\$2,282.05	09/12/2022	05217	S4	EXPERT WITNESS - GENERAL
SCHOSSOW, TRACEY	\$3,062.50	01/12/2023	05408	S1	EXPERT WITNESS - GENERAL
SCHOSSOW, TRACY	\$500.00	03/30/2023	05421	S4	EXPERT WITNESS - GENERAL
THE TASA GROUP, INC.	\$1,315.00	09/12/2022	05398	S4	EXPERT WITNESS - GENERAL
7	\$137,908.97	TOTAL SETTLEMENTS FOR AGENCY TOTAL AMOUNT FOR AGENCY			

489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND

HONEYWELL INTERNATIONAL INC.	\$3,994.00	04/17/2023	HON02	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
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Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
HONEYWELL INTERNATIONAL INC.	\$4,800.75	04/14/2023	HON01	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
RIVERSTONE CONSTRUCTION LLC	\$28,033.39	05/22/2023	RCL01	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TRANE U.S. INC.	\$648.90	03/14/2023	TRA01	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
4 TOTAL SETTLEMENTS FOR AGENCY	\$37,477.04	TOTAL AMOUNT FOR AGENCY			

550000: DEPARTMENT OF TRANSPORTATION

AF USA CONSTRUCTION CORP	\$1,486.30	04/21/2023	S0426	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLE	\$198,441.49	05/09/2023	BE209	S4	CONTRACTED SERVICES - OTHER
METTLER-TOLEDO, INC.	\$154,322.37	12/20/2022	S0425	S8	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
T.F.R. ENTERPRISES, INC	\$200,000.00	11/22/2022	S0428	S6	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
T.F.R. ENTERPRISES, INC	\$1,605,000.00	01/09/2023	S0430	S6	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TOHOPEKALIGA WATER AUTHORITY	\$43,574.73	05/12/2023	S0429	S2	ENGINEERING SERVICES - GENERAL
VEZINA LAWRENCE & PISCITELLI PA	\$702,700.00	07/12/2022	S0423	S6	CONSULTING SERVICES - GENERAL
7 TOTAL SETTLEMENTS FOR AGENCY	\$2,905,524.89	TOTAL AMOUNT FOR AGENCY			

570000: DEPARTMENT OF CITRUS

CLARK CAMPBELL LANCASTER & MUNS	\$6,320.00	09/01/2022	SCC22	S4	LEGAL SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$6,320.00	TOTAL AMOUNT FOR AGENCY			

600000: DEPARTMENT OF CHILDREN AND FAMILIES

ECKERD YOUTH ALTERNATIVES, INC.	\$3,469,105.88	09/02/2022	YSA11	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
HIS HOUSE, INC.	\$14,774.86	03/29/2023	SA008	S7	FEDERAL FINANCIAL ASSISTANCE - GENERAL
LEXISNEXIS RISK SOLUTIONS FL IN	\$141,571.00	02/21/2023	SA001	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$3,625,451.74	TOTAL AMOUNT FOR AGENCY			

640000: DEPARTMENT OF HEALTH

22ND CENTURY TECHNOLOGIES, INC	\$2,636.55	12/20/2022	SAN23	S2	TEMPORARY EMPLOYMENT SERVICES
AMERICAN EXPRESS TRS	\$38.32	07/18/2022	SAM51	S8	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
BAKER COUNTY SCHOOL BOARD1	\$18,991.97	03/07/2023	SAM67	S2	MEDICAL SERVICES - GENERAL
BAYCARE HEALTH SYSTEMS	\$4,210.86	09/16/2022	SAM57	S2	STATE FINANCIAL ASSISTANCE - GENERAL
BIG BEND CARES, INC.	\$157,168.40	12/22/2022	CODTW	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BIG BEND CARES, INC.	\$34,592.81	12/12/2022	SAN15	S4	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BRAIN EXPANSIONS SCHOLASTIC TRA	\$7,348.02	09/19/2022	SAM73	S2	STATE FINANCIAL ASSISTANCE - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
CLOSE CONSTRUCTION, LLC	\$13,008.45	09/22/2022	SAN11	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
COMMUNITYHEALTH IT, INC	\$10,725.81	09/21/2022	SAN08	S2	CONSULTING SERVICES - GENERAL
CORNERSTONE SOFTWARE SERVICES	\$4,070.00	11/28/2022	SAN24	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
DIGITAL INTELLIGENCE SYSTEMS, L	\$1,694.00	08/15/2022	SAN04	S8	INFORMATION TECHNOLOGY SERVICES - GENERAL
DISABILITY EXAMINERS OF AMERICA	\$76,233.00	10/18/2022	SAN09	S2	MEDICAL SERVICES - GENERAL
EPILEPSY ASSOCIATION OF CENTRAL	\$115,561.16	02/28/2023	SAN31	S2	STATE FINANCIAL ASSISTANCE - GENERAL
EPILEPSY ASSOCIATION OF THE BIG	\$67,799.84	03/22/2023	SAN29	S2	STATE FINANCIAL ASSISTANCE - GENERAL
EPILEPSY FLORIDA, INC.	\$472,387.42	12/19/2022	SAN30	S2	STATE FINANCIAL ASSISTANCE - GENERAL
EPILEPSY SERVICES OF WEST CENTR	\$124,793.55	06/22/2023	SAN37	S1	STATE FINANCIAL ASSISTANCE - GENERAL
FL DEPT OF LAW ENFORCEMENT	\$38,465.25	02/02/2023	SAN33	S2	FINGERPRINTING/BACKGROUND
FLORIDA A&M UNIVERSITY	\$52,031.17	09/28/2022	SAN03	S2	CONTRACTED SERVICES - OTHER
FSDCR FLORIDA SICKLE	\$25,000.07	08/18/2022	SAM60	S1	STATE FINANCIAL ASSISTANCE - GENERAL
GARBER FORD MERCURY, INC.	\$25,021.00	05/11/2023	SAN51	S8	PROP - VEHICLE - PASSENGER
HAMILTON LEASING PARTNERSHIP	\$2,246.42	10/18/2022	SAN10	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
HEALTHY MOTHERS HEALTHY BABIES	\$22,706.35	08/22/2022	SAM59	S1	STATE FINANCIAL ASSISTANCE - GENERAL
HEBNI NUTRITION CONSULTANTS, IN	\$12,123.29	08/15/2022	SAM68	S1	STATE FINANCIAL ASSISTANCE - GENERAL
HILLSBOROUGH COUNTY FLORIDA BOA	\$1,537.83	11/29/2022	SAN26	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
HILLSBOROUGH COUNTY SCHOOL DIST	\$2,171.54	08/24/2022	SAN02	S8	FEES - GENERAL-FOR SERVICE
IBM CORPORATION	\$3,073.73	11/28/2022	SAN13	S2	SUBSCRIPTIONS - ON-LINE/ELECTRONIC
ISF, INC.	\$149,800.00	05/03/2023	SAN45	S2	CONSULTING SERVICES - GENERAL
JACKSONVILLE HEALTH AND EDUCATI	\$8,220.89	08/26/2022	SAM13	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
KLC CONSULTING, INC.	\$18,020.00	09/21/2022	SAN07	S4	TEMPORARY EMPLOYMENT SERVICES
LABCORP OF AMERICA	\$37,225.00	12/22/2022	SAN22	S8	MEDICAL SERVICES - GENERAL
LAWRENCE S WILSON, MD	\$4,450.00	12/13/2022	SAN17	S8	EXPERT WITNESS - GENERAL
LEON COUNTY SICKLE CELL FOUNDAT	\$9,697.00	10/12/2022	SAM69	S1	STATE FINANCIAL ASSISTANCE - GENERAL
MIAMI-DADE AREA HEALTH EDUCATIO	\$0.00	09/14/2022	SAM75	S2	STATE FINANCIAL ASSISTANCE - GENERAL
MINORITY ALLIANCE FOR ADVOCATIN	\$7,956.95	08/25/2022	SAM64	S2	STATE FINANCIAL ASSISTANCE - GENERAL
NIC SERVICES, LLC	\$17,912.99	05/08/2023	SAN43	S1	BANKING/FINANCIAL SVCS - GENERAL
NIC SERVICES, LLC	\$498,677.92	01/23/2023	SAN28	S8	BANKING/FINANCIAL SVCS - GENERAL
NORTH CENTRAL FLORIDA HEALTH PL	\$372,909.44	02/21/2023	SAN21	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
QUEST DIAGNOSTICS INCORPORATED	\$9,332.25	11/09/2022	SAN06	S1	MEDICAL SERVICES - GENERAL
QUEST DIAGNOSTICS INCORPORATED	\$10,375.66	11/09/2022	SAN05	S2	MEDICAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SIMEON RESOURCE AND DEVELOPMENT	\$13,805.19	08/23/2022	SAM72	S2	STATE FINANCIAL ASSISTANCE - GENERAL
SNAPMEDTECH INC	\$212,438.25	05/08/2023	SAN44	S1	TEMPORARY EMPLOYMENT SERVICES
UNIVERSITY OF MIAMI	\$90,960.00	09/27/2022	SAM74	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
WEST PUBLISHING CORPORATION	\$7,449.08	02/21/2023	SAM24	S4	SUBSCRIPTIONS - ON-LINE/ELECTRONIC

43 TOTAL SETTLEMENTS FOR AGENCY \$2,764,867.43 TOTAL AMOUNT FOR AGENCY

670000: AGENCY FOR PERSONS WITH DISABILITIES

PROFESSIONAL COACHING ADVOCATES	\$1,529.60	09/12/2022	OSF04	S1	SUPPLIES - GENERAL
VERITEXT LLC	\$10,108.85	03/15/2023	ASC05	S2	LEGAL SERVICES - GENERAL

2 TOTAL SETTLEMENTS FOR AGENCY \$11,638.45 TOTAL AMOUNT FOR AGENCY

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

BOYDEN GRAY & ASSOCIATES, PLLC	\$50,760.00	12/28/2022	SA093	S1	LEGAL SERVICES - GENERAL
DEPARTMENT OF HEALTH	\$427,123.55	12/20/2022	SA092	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
GRAYROBINSON, P.A.	\$131,608.50	10/27/2022	SA091	S1	LEGAL SERVICES - GENERAL
GRAYROBINSON, P.A.	\$60,289.00	01/11/2023	SA094	S2	LEGAL SERVICES - GENERAL
SHI INTERNATIONAL CORP.	\$951,153.18	08/15/2022	SA090	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL

5 TOTAL SETTLEMENTS FOR AGENCY \$1,620,934.23 TOTAL AMOUNT FOR AGENCY

700000: DEPARTMENT OF CORRECTIONS

NATIONWIDE PLUMBING SERVICES	\$43,079.00	04/12/2023	SA623	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
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1 TOTAL SETTLEMENTS FOR AGENCY \$43,079.00 TOTAL AMOUNT FOR AGENCY

720000: DEPARTMENT OF MANAGEMENT SERVICES

ALLTECH CONSULTING, INC.	\$69,040.00	04/05/2023	SA006	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SBA GC TOWERS LLC	\$561,519.45	08/02/2022	TC252	S2	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES

2 TOTAL SETTLEMENTS FOR AGENCY \$630,559.45 TOTAL AMOUNT FOR AGENCY

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

HELENA CHEMICAL COMPANY	\$37,665.00	03/01/2023	22118	S2	CONTRACTED SERVICES - OTHER
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1 TOTAL SETTLEMENTS FOR AGENCY \$37,665.00 TOTAL AMOUNT FOR AGENCY

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
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88 TOTAL SETTLEMENTS FOR ALL AGENCIES **\$12,289,500.18** TOTAL AMOUNT FOR ALL AGENCIES

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
20	44	1	10	3	1	9	0	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.