



SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2023 through 6/30/2024

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					
4IMPRINT INC	\$14,313.91	06/30/2023	SAN47	S3	SUPPLIES - GENERAL
ANGRY BEAVER TREE LLC	\$18,500.00	03/14/2024	SA143	S2	CONSULTING SERVICES - GENERAL
BUILDNIT GROUP LLC	\$3,122.00	06/30/2023	SA126	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
GAGE GOLDEN CONSTRUCTION LLC	\$54,000.00	05/23/2024	SA139	S8	CONSTRUCTION SERVICES - GENERAL
GUEST SERVICES MANAGEMENT, LLC	\$2,275.02	04/30/2024	SA148	S2	UTILITIES - WATER/SEWAGE
INDUSTRIAL ECONOMICS, INC.	\$2,268.97	11/30/2023	SA132	S1	CONSULTING SERVICES - GENERAL
KIJAGO LLC	\$10,000.00	07/28/2023	SA131	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
LOETSCHER'S WELL DRILLING & PUM	\$9,587.00	11/15/2023	SA133	S2	CONSULTING SERVICES - GENERAL
PREMIER DIRT WORK LLC	\$9,662.00	05/23/2024	SA150	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
SIEMENS INDUSTRY INC	\$8,857.00	08/14/2023	SA128	S2	SECURITY SERVICES - GENERAL
SKIP TRENT, INC.	\$730.00	04/25/2024	SA138	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
SMOKEY'S PUMP SERVICE & WELL DR	\$5,459.00	05/28/2024	SA151	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
TALL TIMBERS RESEARCH, INC.	\$8,000.00	11/07/2023	SA135	S1	CONSULTING SERVICES - GENERAL
TAPROOT CREATIVE GROUP, LLC	\$4,566.67	04/30/2024	SA145	S3	ADVERTISING - GENERAL
THE BALMORAL GROUP	\$61,782.50	05/16/2024	SA147	S3	CONSULTING SERVICES - GENERAL
THE COMMERCIAL COLLECTION CORP	\$5,638.55	03/14/2024	SA144	S2	FEES - GENERAL - COMMODITIES
THE TRUST FOR PUBLIC LAND	\$99,186.10	02/29/2024	SA141	S3	APPRAISAL/SURVEY SERVICES
TRI-COUNTY TREE SERVICES, INC.	\$12,500.00	05/28/2024	SA149	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
W W GAY MECHANICAL CONTRACTOR O	\$9,932.55	02/28/2024	SA140	S4	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
WILDPATH, LLC	\$18,000.00	04/18/2024	SA146	S2	ADVERTISING - GENERAL
20	TOTAL SETTLEMENTS FOR AGENCY	\$358,381.27	TOTAL AMOUNT FOR AGENCY		

410000: DEPARTMENT OF LEGAL AFFAIRS

HR COMPLIANCE EXPERTS LLC	\$5,556.25	01/08/2024	05561	S4	EXPERT WITNESS - GENERAL
NTT DATA HEALTH CONSULTING	\$100,000.00	02/07/2024	05577	S8	INFORMATION TECHNOLOGY SERVICES - GENERAL
RISCH HARVEY	\$5,154.00	02/01/2024	05571	S1	EXPERT WITNESS - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
VULGATE GROUP LLC	\$6,400.00	09/07/2023	05544	S1	LEGAL SERVICES - GENERAL
WILLIAM E ENGLISH	\$500.00	02/29/2024	05410	S1	EXPERT WITNESS - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$117,610.25	TOTAL AMOUNT FOR AGENCY			

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

INSIGHT PUBLIC SECTOR INC	\$55,387.52	05/20/2024	31090	S2	SUPPLIES - GENERAL
MERCHANT, BETTY B	\$6,786.00	06/06/2024	31161	S1	STATE FINANCIAL ASSISTANCE - GENERAL
PEACE RIVER CITRUS PRODUCTS, IN	\$3,280.82	01/12/2024	30756	S8	SUPPLIES - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$65,454.34	TOTAL AMOUNT FOR AGENCY			

480000: DEPARTMENT OF EDUCATION

FLORIDA ALLIANCE FOR ASSISTIVE	\$361,931.21	04/08/2024	24101	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA INDEPENDENT LIVING COUN	\$102,704.76	04/08/2024	24125	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
GRAYROBINSON, P.A.	\$35,805.00	02/21/2024	B2404	S2	LEGAL SERVICES - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$500,440.97	TOTAL AMOUNT FOR AGENCY			

550000: DEPARTMENT OF TRANSPORTATION

ABSORB SOFTWARE INC.	\$80,557.17	07/25/2023	S0432	S1	FEES - GENERAL-FOR SERVICE
ALCATEL-LUCENT USA INC.	\$224,672.10	07/21/2023	S0431	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
AMERICAN ASSOCIATION OF STATE H	\$110,000.00	07/25/2023	S0433	S2	RESEARCH SERVICES - GENERAL
BANK OF AMERICA NA	\$3,713.50	01/10/2024	S0434	S8	BANKING/FINANCIAL SVCS - GENERAL
DAVID'S ASPHALT INC.	\$149,506.90	02/05/2024	S0439	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
DAVID'S ASPHALT INC.	\$182,318.10	03/28/2024	S0439	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
FIRST COAST FRANCHISING	\$22,822.24	04/16/2024	S0442	S8	CUSTODIAL/JANITORIAL SERVICES - GENERAL
FLORIDA STATE UNIVERSITY	\$1,634,527.82	04/01/2024	S0438	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
FLORIDA TOURISM INDUSTRY MARKET	\$140,969.00	06/04/2024	S0444	S2	ADVERTISING - GENERAL
GRADING & BUSH HOG SERVICES IN	\$40,541.58	05/23/2024	S0443	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
SHI INTERNATIONAL CORP.	\$189,791.90	01/08/2024	S0437	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
STRIPING SERVICE AND SUPPLY, IN	\$50,185.00	04/01/2024	S0440	S2	N/A
VEZINA LAWRENCE & PISCITELLI PA	\$137,500.00	03/28/2024	S0441	S9	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
13 TOTAL SETTLEMENTS FOR AGENCY	\$2,967,105.31	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
600000: DEPARTMENT OF CHILDREN AND FAMILIES					
IMPOWER, INC.	\$150,000.00	05/01/2024	SA019	S1	CONSTRUCTION SERVICES - GENERAL
LAKEVIEW CENTER, INC.	\$349,603.17	07/24/2023	SA009	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
SEMINOLE COUNTY SHERIFF'S OFFIC	\$283,644.58	04/17/2024	SA020	S8	LEGAL SERVICES - GENERAL
SHI INTERNATIONAL CORP.	\$118,125.00	05/09/2024	SA022	S1	SUBSCRIPTIONS - ON-LINE/ELECTRONIC
TIDAL BASIN GOVERNMENT CONSULTI	\$137,673.61	09/08/2023	SA003	S4	CONSULTING SERVICES - GENERAL
TIDAL BASIN GOVERNMENT CONSULTI	\$1,239,062.47	09/08/2023	SA003	S4	CONSULTING SERVICES - GENERAL
6	TOTAL SETTLEMENTS FOR AGENCY	\$2,278,108.83	TOTAL AMOUNT FOR AGENCY		

640000: DEPARTMENT OF HEALTH

ABBASON AND ASSOCIATES, INC.	\$77,025.00	12/12/2023	SAO16	S4	EXPERT WITNESS - GENERAL
ABBOTT LABORATORIES INC.	\$79,774.57	11/14/2023	SAN60	S2	SUPPLIES - GENERAL
ADVENTIST HEALTH SYSTEM/SUNBELT	\$40,000.00	11/29/2023	SAN38	S2	CONSULTING SERVICES - GENERAL
AGAPE COMMUNITY HEALTH CENTER	\$25,042.99	08/14/2023	SAN16	S3	STATE FINANCIAL ASSISTANCE - GENERAL
ALLIED UNIVERSAL SECURITY SERVI	\$17,565.25	05/29/2024	SAO47	S4	SECURITY SERVICES - GENERAL
AOE OF FLORIDA INC	\$15,575.00	02/28/2024	SAO35	S1	CONTRACTED SERVICES - OTHER
AVI-SPL LLC	\$13,049.28	08/16/2023	SAN53	S1	SUPPLIES - GENERAL
BAMBOO HEALTH, INC.	\$31,951.61	03/11/2024	SAO21	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
BANK OF AMERICA N A	\$5,730.26	12/07/2023	SAO12	S4	BANKING/FINANCIAL SVCS - GENERAL
BANK OF AMERICA NA	\$2,073.08	12/05/2023	SAO13	S4	BANKING/FINANCIAL SVCS - GENERAL
BUSINESS INTELLIGENCE & INFORMA	\$5,800.00	05/02/2024	SAO36	S2	CONSULTING SERVICES - GENERAL
CARDINAL HEALTH 110, INC.	\$345,801.60	04/18/2024	SAO32	S4	SUPPLIES - GENERAL
CARDINAL HEALTH 110, INC.	\$19,640.43	08/16/2023	SAN52	S2	MEDICAL SERVICES - GENERAL
CDR MAGUIRE, INC.	\$441,272.92	02/29/2024	SAO10	S2	TRAVEL - OUT OF STATE - GENERAL
CITY OF JACKSONVILLE	\$337,000.00	04/15/2024	SAO29	S2	PRINTING/REPRODUCTION - GENERAL
EPILEPSY SERVICES OF SOUTHWEST	\$125,807.81	06/30/2023	SAN36	S2	STATE FINANCIAL ASSISTANCE - GENERAL
EVOK ADVERTISING INC	\$730,534.17	03/06/2024	SAO14	S2	ADVERTISING - GENERAL
EVOK ADVERTISING INC	\$730,534.17	03/22/2024	SAO14	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA INTERNATIONAL UNIVERSIT	\$65,994.76	08/28/2023	SAN46	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
GLOBAL INFORMATION SERVICES	\$61,208.33	11/09/2023	SAO07	S2	CONSULTING SERVICES - GENERAL
GULF-TO-BAY ANESTHESIOLOGY ASSO	\$525.00	11/30/2023	SAO17	S1	MEDICAL SERVICES - GENERAL
HAMILTON STAFFING SOLUTIONS, IN	\$431,253.73	04/25/2024	SAN62	S2	MEDICAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
HEART OF FLORIDA UNITED WAY	\$120,339.31	08/14/2023	SAN27	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
HENRY SCHEIN INC.	\$23,265.00	08/08/2023	SAN57	S2	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
I AM HER COUNSELING SERVICE	\$12,260.00	11/15/2023	SAN32	S4	CONSULTING SERVICES - GENERAL
INSIGHT PUBLIC SECTOR	\$9,643.23	11/15/2023	SAO08	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
ISF, INC.	\$5,890.00	03/11/2024	SAO28	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
JOHNSON CONTROLS SECURITY SOLUTIONS INC	\$56,891.30	09/14/2023	SAO01	S1	BUILDING MATERIALS - GENERAL
KYRA SOLUTIONS, INC. (FORMERLY	\$912.14	02/29/2024	SAO05	S4	TRAVEL - IN STATE - GENERAL
MEGA PARTY EVENTS	\$23,087.31	12/13/2023	SAO06	S8	EQUIPMENT RENTAL - GENERAL
NATIONAL JEWISH HEALTH	\$7,805.00	08/14/2023	SAN59	S2	MEDICAL SERVICES - GENERAL
OASIS OKALOOSA AIDS SUPPORT AN	\$125,253.95	08/14/2023	SAN20	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
OASIS OKALOOSA AIDS SUPPORT AN	\$7,500.00	01/30/2024	SAO18	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
OFDC COMMERCIAL INTERIORS	\$30,835.14	10/04/2023	SAO04	S1	SUPPLIES - GENERAL
OKALOOSA_COUNTY SCHOOL BOARD	\$28,021.98	04/01/2024	SAO20	S2	STATE FINANCIAL ASSISTANCE - GENERAL
PERKINELMER HEALTH SCIENCES, IN	\$874,057.00	05/02/2024	SAO45	S3	SUPPLIES - GENERAL
QUEST DIAGNOSTICS INCORPORATED	\$33,302.84	05/16/2024	SAO23	S4	MEDICAL SERVICES - GENERAL
QUEST DIAGNOSTICS INCORPORATED	\$29,105.99	12/05/2023	SAO15	S4	MEDICAL SERVICES - GENERAL
RESOURCES FOR MENTAL WELLNESS,	\$11,175.00	12/20/2023	SAO24	S1	MEDICAL SERVICES - GENERAL
SCHOOL BOARD OF LAKE COUNTY	\$19,524.71	08/14/2023	SAN61	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
SMA HEALTHCARE, INC.	\$55,463.52	06/18/2024	SAO43	S2	MEDICAL SERVICES - GENERAL
SUNCOAST COMMUNITIES BLOOD BANK	\$72,330.46	04/09/2024	SAO33	S3	STATE FINANCIAL ASSISTANCE - GENERAL
TOSHIBA AMERICA BUSINESS SOLUTI	\$15,125.73	01/16/2024	SAM52	S1	EQUIPMENT RENTAL - COPIER
TREASURE COAST HEALTH COUNCIL	\$233,414.74	01/31/2024	SAN56	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
TREASURE COAST HEALTH COUNCIL	\$20,000.00	10/11/2023	SAM71	S1	CONTRACTED SERVICES - OTHER
UNIVERSITY OF FLORIDA	\$29,674.14	02/29/2024	SAO25	S2	MEDICAL SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$24,180.57	03/07/2024	SAO27	S1	MEDICAL SERVICES - GENERAL
UNIVERSITY OF SOUTH FLORIDA	\$13,910.08	03/25/2024	SAO26	S2	STATE FINANCIAL ASSISTANCE - GENERAL
WORLD WIDE TECHNOLOGY, LLC	\$12,318.70	06/18/2024	SAO46	S1	PROP - INFORMATION TECHNOLOGY - GENERAL
XEROX CORPORATION	\$4,293.35	04/25/2024	SAO41	S2	EQUIPMENT RENTAL - COPIER

50 TOTAL SETTLEMENTS FOR AGENCY \$5,502,741.15 TOTAL AMOUNT FOR AGENCY

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

BOYDEN GRAY & ASSOCIATES, PLLC	\$117,270.00	04/30/2024	SA098	S1	CONTRACTED SERVICES - OTHER
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Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
GRAYROBINSON, P.A.	\$217,254.49	01/26/2024	SA095	S7	LEGAL SERVICES - GENERAL
MYERS AND STAUFFER LC	\$61,800.00	04/22/2024	SA097	S2	CONSULTING SERVICES - GENERAL
SHUTTS & BOWEN LLP TRUST ACCT	\$93,824.04	11/06/2023	SA096	S1	LEGAL SERVICES - GENERAL
STEPHEN FITTON	\$59,605.35	03/15/2024	SA099	S1	CONSULTING SERVICES - GENERAL

5 TOTAL SETTLEMENTS FOR AGENCY \$549,753.88 TOTAL AMOUNT FOR AGENCY

700000: DEPARTMENT OF CORRECTIONS

BIOLOGICS BY MCKESSON	\$133,554.32	07/21/2023	SA624	S2	SUPPLIES - MEDICAL - GENERAL
NOBLES PLANT CONSTRUCTION & UND	\$43,463.44	05/03/2024	SA626	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TRIPLE S PLUMBING CO., INC.	\$34,272.85	06/04/2024	SA627	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
W.W. GAY MECHANICAL CONTRACTOR	\$69,143.32	05/29/2024	SA629	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL

4 TOTAL SETTLEMENTS FOR AGENCY \$280,433.93 TOTAL AMOUNT FOR AGENCY

720000: DEPARTMENT OF MANAGEMENT SERVICES

TAMPA MACHINERY AUCTION INC.	\$199,463.26	10/13/2023	SA007	S2	APPRAISAL/SURVEY SERVICES
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1 TOTAL SETTLEMENTS FOR AGENCY \$199,463.26 TOTAL AMOUNT FOR AGENCY

730000: DEPARTMENT OF REVENUE

ARNAMY INC.	\$4,133.40	06/06/2024	CTC51	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
KLC CONSULTING, INC.	\$20,694.00	06/06/2024	CTC52	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
KYRA SOLUTIONS, INC. (FORMERLY	\$6,720.00	06/06/2024	CTC53	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL

3 TOTAL SETTLEMENTS FOR AGENCY \$31,547.40 TOTAL AMOUNT FOR AGENCY

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

MARK DAMIAN DUDA AND ASSOCIATES	\$25,000.00	06/07/2024	23264	S2	CONSULTING SERVICES - GENERAL
MARK DAMIAN DUDA AND ASSOCIATES	\$15,000.00	06/07/2024	23264	S2	CONSULTING SERVICES - GENERAL
STRATEGIC DIGITAL SERVICES, INC	\$85,999.47	06/05/2024	23218	S2	ADVERTISING - GENERAL
UNIVERSITY OF WISCONSIN-SYSTEM,	\$30,992.59	05/14/2024	23234	S8	RESEARCH SERVICES - GENERAL
UNIVERSITY OF WISCONSIN-SYSTEM,	\$4,761.78	05/14/2024	23234	S8	RESEARCH SERVICES - GENERAL

5 TOTAL SETTLEMENTS FOR AGENCY \$161,753.84 TOTAL AMOUNT FOR AGENCY

790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION

THE HOGAN LAW FIRM, LLC	\$51,690.66	08/28/2023	PR270	S7	LEGAL SERVICES - GENERAL
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	Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
1	TOTAL SETTLEMENTS FOR AGENCY	\$51,690.66			TOTAL AMOUNT FOR AGENCY	
119	TOTAL SETTLEMENTS FOR ALL AGENCIES	\$13,064,485.09			TOTAL AMOUNT FOR ALL AGENCIES	

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
28	56	7	16	0	2	9	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.