



Review Period: 7/1/2024 through 6/30/2025

This information is up-to-date as of: 7/15/2025

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION					
3RD GENERATION PLUMBING, INC.	\$10,529.00	04/01/2025	SA181	S2	CONSTRUCTION SERVICES - GENERAL
AMERICAN GOVERNMENT SERVICES CO	\$5,042.50	02/24/2025	SA175	S2	CONSULTING SERVICES - GENERAL
AT&T MOBILITY II LLC	\$3,704.69	09/24/2024	SA161	S2	COMMUNICATIONS - TELEPHONE - GENERAL
AVANCO ENVIRONMENTAL INC.	\$3,400.00	02/17/2025	SA173	S2	RESEARCH SERVICES - GENERAL
AVANCO ENVIRONMENTAL INC.	\$3,200.00	05/29/2024	SA153	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
AZUR CART & CAPTIONING LLC	\$9,520.00	04/03/2025	SA180	S2	COURT REPORTING/TRANSCRIPTION - GENERAL
BMI MARINE CONSTRUCTION	\$3,400.00	10/17/2024	SA163	S2	CONSTRUCTION SERVICES - GENERAL
CAMERA COPTERS INC	\$78,147.50	02/20/2025	SA174	S2	APPRAISAL/SURVEY SERVICES
COASTAL AIR SERVICE, INC.	\$3,961.05	04/10/2025	SA182	S2	CONTRACTED SERVICES - OTHER
DODD CONSTRUCTION LLC	\$34,000.00	03/05/2025	SA178	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
DUCKSWORTH ROOFING, INC	\$14,000.00	09/11/2024	SA160	S1	CONSTRUCTION SERVICES - GENERAL
EUROFINS ENVIRONMENT TESTING SO	\$675.00	03/20/2025	SA177	S2	EXAMINATION/TESTING SERVICES - GENERAL
FISHER SCIENTIFIC LLC	\$6,082.68	04/10/2025	SA184	S2	SUPPLIES - GENERAL
FLORIDA STATE UNIVERSITY	\$10,905.18	05/22/2025	SA183	S4	RESEARCH SERVICES - GENERAL
FLORIDA STATE UNIVERSITY	\$2,946.49	02/06/2025	SA169	S4	CONTRACTED SERVICES - OTHER
FLORIDA STORMWATER ASSOCIATION	\$9,025.00	03/13/2025	SA179	S2	CONSULTING SERVICES - GENERAL
GATORLAND KUBOTA EQUIPMENT COMP	\$20,470.80	06/10/2025	SA185	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
HERC RENTALS INC.	\$669.00	11/21/2024	SA167	S2	EQUIPMENT RENTAL - MACHINERY
INSIGHT PUBLIC SECTOR, INC.	\$612,552.83	09/25/2024	SA162	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
KENNY STRANGE ELECTRIC, INC.	\$7,993.00	09/13/2024	SA154	S1	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
RING POWER CORPORATION	\$5,987.72	04/03/2025	SA176	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
SWC PROPERTY CO 18 LLC	\$1,210.68	10/14/2024	SA159	S2	N/A
TONY J. RODRIGUEZ	\$495.00	01/15/2025	SA168	S1	ARBITRATOR/MEDIATOR/FACILITATOR
WINCO ENT. INC	\$49,795.00	02/13/2025	SA172	S1	FEES - GENERAL-FOR SERVICE
WINCO ENT. INC	\$52,550.00	01/14/2025	SA170	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL

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25	TOTAL SETTLEMENTS FOR AGENCY	\$950,263.12	TOTAL AMOUNT FOR AGENCY			
<u>410000: DEPARTMENT OF LEGAL AFFAIRS</u>						
	REED E PAULSON MD LLC	\$14,875.00	08/29/2024	05749	S1	EXPERT WITNESS - GENERAL
1	TOTAL SETTLEMENTS FOR AGENCY	\$14,875.00	TOTAL AMOUNT FOR AGENCY			
<u>480000: DEPARTMENT OF EDUCATION</u>						
	ALEXANDER DEGANCE BARNET, P.A.	\$1,323.00	12/19/2024	S2407	S2	LEGAL SERVICES - GENERAL
	FLORIDA INDEPENDENT LIVING COUN	\$50,652.00	03/05/2025	25499	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
2	TOTAL SETTLEMENTS FOR AGENCY	\$51,975.00	TOTAL AMOUNT FOR AGENCY			
<u>550000: DEPARTMENT OF TRANSPORTATION</u>						
	AGATE SOFTWARE, INC.	\$53,077.58	06/06/2025	S0451	S2	CONTRACTED SERVICES - OTHER
	CARAHSOFT TECHNOLOGY CORPORATIO	\$16,320.00	02/03/2025	S0450	S2	FEES - GENERAL-FOR SERVICE
	FLORIDA GAS TRANSMISSION CO, LL	\$773,273.00	04/07/2025	S0453	S9	ENGINEERING SERVICES - GENERAL
	J ALFREDO ARMAS PROFESSIONAL	\$1,200,000.00	12/13/2024	S0448	S9	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	PENNONI ASSOCIATES INC.	\$45,837.03	02/03/2025	S0447	S2	ENGINEERING SERVICES - GENERAL
5	TOTAL SETTLEMENTS FOR AGENCY	\$2,088,507.61	TOTAL AMOUNT FOR AGENCY			
<u>600000: DEPARTMENT OF CHILDREN AND FAMILIES</u>						
	ARAMARK MANAGEMENT SERVICES LIM	\$132,095.08	07/31/2024	SA024	S9	ENGINEERING SERVICES - GENERAL
	CHILDNET.INC.	\$145,500.00	02/24/2025	SA031	S1	STATE FINANCIAL ASSISTANCE - GENERAL
	COMMUNITIES CONNECTED FOR KIDS,	\$80,795.92	09/20/2024	SA029	S1	STATE FINANCIAL ASSISTANCE - GENERAL
	COOK BROTHERS, INC.	\$205,403.41	08/01/2024	SA028	S1	CONSTRUCTION SERVICES - GENERAL
	FLORIDA ALCOHOL AND DRUG ABUSE	\$560,756.80	02/27/2025	SA036	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
	GRAYROBINSON, P.A.	\$292,493.86	07/30/2024	SA013	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
	JOHNSON, ANSELMO, MURDOCH, BURK	\$40,283.38	02/25/2025	SA039	S1	LEGAL SERVICES - GENERAL
	MIAMI-DADE COUNTY	\$137,275.68	07/09/2024	SA021	S2	STATE FINANCIAL ASSISTANCE - GENERAL
	ONE HOPE UNITED	\$204,918.00	09/06/2024	SA026	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
	OXFORD HOUSE INC	\$492,660.25	07/11/2024	SA016	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
10	TOTAL SETTLEMENTS FOR AGENCY	\$2,292,182.38	TOTAL AMOUNT FOR AGENCY			
<u>640000: DEPARTMENT OF HEALTH</u>						
	AAKHET CENTER FOR HUMAN DEVELOP	\$8,178.00	09/11/2024	SAP06	S4	MEDICAL SERVICES - GENERAL

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ALLIED UNIVERSAL SECURITY SERVI	\$5,759.56	01/17/2025	SAP20	S4	SECURITY SERVICES - GENERAL
ASSOCIATION OF STATE & TERRITOR	\$7,766.67	12/17/2024	SAP14	S1	DUES - GENERAL
BROWARD COUNTY, FLORIDA	\$111,623.10	06/13/2025	SAO37	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
CARDINAL HEALTH 110, INC.	\$68,386.32	02/20/2025	SAO50	S2	SUPPLIES - MEDICAL - GENERAL
CITY OF JACKSONVILLE	\$230,000.00	01/16/2025	SAO39	S2	EDUCATION/OUTREACH
COMPUTER AID, INC.	\$756.00	11/20/2024	SAP19	S4	TEMPORARY EMPLOYMENT SERVICES
COMPUTER AID, INC.	\$541.80	11/20/2024	SAP21	S4	TEMPORARY EMPLOYMENT SERVICES
DARBI COX	\$5,422.50	08/27/2024	SAP08	S4	MEDICAL SERVICES - GENERAL
DR. DAVID CLAY, LLC	\$1,492.00	09/11/2024	SAP10	S4	MEDICAL SERVICES - GENERAL
EVAN RICHARD BROWN	\$31,208.00	08/27/2024	SAP09	S4	MEDICAL SERVICES - GENERAL
FLORIDA ASSOCIATION OF REHABILI	\$5,411.82	02/06/2025	SAP23	S4	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA COMMUNITY HEALTH CENTER	\$6,998.00	01/30/2025	SAP31	S1	MEDICAL SERVICES - GENERAL
FLORIDA HEALTH SCIENCES CENTER,	\$11,739.44	05/09/2025	SAP34	S2	MEDICAL SERVICES - GENERAL
JACKSON DRUGS, LLC	\$19,167.02	05/29/2025	SAP33	S2	MEDICAL SERVICES - GENERAL
KLC CONSULTING, INC.	\$18,405.00	09/11/2024	SAP16	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
KYRA SOLUTIONS, INC. (FORMERLY	\$330,000.00	06/20/2024	SAO38	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
LEXISNEXIS RISK DATA MANAGEMENT	\$13,029.12	02/17/2025	SAP24	S1	RESEARCH SERVICES - GENERAL
MIDWAY SPECIALTY CARE CENTER IN	\$19,292.31	02/06/2025	SAP32	S1	MEDICAL SERVICES - GENERAL
NATIONAL ALLIANCE OF STATE AND	\$11,095.30	03/20/2025	SAP35	S2	DUES - GENERAL
NUTRITION CLINIC LLC	\$33,160.50	01/17/2025	SAP26	S1	MEDICAL SERVICES - GENERAL
PACK, BYRON T.	\$6,278.00	09/11/2024	SAP05	S2	MEDICAL SERVICES - GENERAL
PRATHER CONSULTING, INC.	\$354.00	09/11/2024	SAP11	S4	MEDICAL SERVICES - GENERAL
RANDSTAD NORTH AMERICA LP	\$96,496.00	03/28/2025	SAP27	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
RUVOS, LLC	\$35,360.00	01/17/2025	SAP25	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
SCANAMEO, ANDREW MD	\$28,379.00	09/11/2024	SAP07	S4	MEDICAL SERVICES - GENERAL
SECURITY ALLIANCE, LLC	\$8,308.55	03/18/2025	SAP04	S4	SECURITY SERVICES - GENERAL
STRAUSS AND STRAUSS	\$23,533.11	11/18/2024	SAP29	S1	MEDICAL SERVICES - GENERAL
UNIVERSITY OF SOUTH FLORIDA	\$9,677.03	08/27/2024	SAO34	S2	EDUCATION/OUTREACH
VASWEB, P.A.	\$500.00	04/03/2025	SAP37	S1	MEDICAL SERVICES - GENERAL
VECTOR MEDIA HOLDING CORP.	\$63,450.00	01/17/2025	SAP28	S8	ADVERTISING - GENERAL
WHOLE FAMILY HEALTH CENTER	\$5,857.20	11/18/2024	SAP22	S2	MEDICAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
32 TOTAL SETTLEMENTS FOR AGENCY	\$1,217,625.35	TOTAL AMOUNT FOR AGENCY			
<u>670000: AGENCY FOR PERSONS WITH DISABILITIES</u>					
LAKEVIEW CENTER INC	\$674,481.18	04/02/2025	OSF05	S4	CONTRACTED SERVICES - OTHER
POSABILITY, INC.	\$93,765.15	03/04/2025	ACZ26	S8	CONTRACTED SERVICES - OTHER
2 TOTAL SETTLEMENTS FOR AGENCY	\$768,246.33	TOTAL AMOUNT FOR AGENCY			
<u>700000: DEPARTMENT OF CORRECTIONS</u>					
GATEWAY FOUNDATION, INC.	\$16,227.66	06/04/2025	C3119	S2	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
HERC RENTALS INC.	\$27,300.00	02/07/2025	SA632	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
NOBLES GAS SERVICES, INC.	\$31,554.76	04/01/2025	S-640	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
NOBLES PLANT CONSTRUCTION & UND	\$29,750.00	07/31/2024	SA630	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
PARKER ROOFING OPTIONS LLC	\$23,217.00	04/22/2025	SA638	S2	BUILDINGS/BUILDING IMPROVEMENTS
RING POWER CORPORATION	\$21,768.00	12/16/2024	SA633	S2	EQUIPMENT RENTAL - MACHINERY
RING POWER CORPORATION	\$61,895.24	02/03/2025	SA635	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
RING POWER CORPORATION	\$23,549.25	01/17/2025	SA634	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
RING POWER CORPORATION	\$138,140.64	12/05/2024	SA631	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
SHUTTS & BOWEN LLP	\$40,035.00	06/03/2025	SA645	S2	LEGAL SERVICES - GENERAL
SUNBELT RENTALS, INC.	\$33,646.06	06/02/2025	SA636	S2	EQUIPMENT RENTAL - MACHINERY
TRIPLE S PLUMBING CO., INC.	\$34,406.43	04/08/2025	SA641	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
TRIPLE S PLUMBING CO., INC.	\$35,227.14	05/14/2025	SA639	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TRIPLE S PLUMBING CO., INC.	\$31,127.51	06/02/2025	SA642	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
14 TOTAL SETTLEMENTS FOR AGENCY	\$547,844.69	TOTAL AMOUNT FOR AGENCY			
<u>720000: DEPARTMENT OF MANAGEMENT SERVICES</u>					
CARASOFT TECHNOLOGY CORPORATIO	\$450,713.62	12/13/2024	ST114	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
CARASOFT TECHNOLOGY CORPORATIO	\$133,303.14	03/24/2025	RE144	S2	SUPPLIES - GENERAL
HAYES E-GOVERNMENT RESOURCES,	\$82,914.67	11/08/2024	ST111	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
INSIGHT PUBLIC SECTOR	\$1,134,803.30	11/06/2024	ST110	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
INSIGHT PUBLIC SECTOR INC	\$52,973.47	12/13/2024	ST115	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
MAINLINE INFORMATION SYSTEMS LL	\$159,612.39	11/21/2024	ST113	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
PC SOLUTIONS & INTEGRATION, INC	\$55,938.20	11/13/2024	ST112	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
WORLD WIDE TECHNOLOGY, LLC	\$297,221.83	12/17/2024	ST116	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL

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WORLD WIDE TECHNOLOGY, LLC	\$43,533.56	12/17/2024	ST118	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
WORLD WIDE TECHNOLOGY, LLC	\$146,406.26	12/17/2024	ST117	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
WORLD WIDE TECHNOLOGY, LLC	\$250,237.17	10/10/2024	ST107	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
11 TOTAL SETTLEMENTS FOR AGENCY	\$2,807,657.61	TOTAL AMOUNT FOR AGENCY			

730000: DEPARTMENT OF REVENUE

COMPUTER AID, INC.	\$6,808.00	06/13/2024	I0755	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$6,808.00	TOTAL AMOUNT FOR AGENCY			

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

COASTLINE CLEARING AND DEVELOPM	\$58,766.98	01/14/2025	24151	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
UNIVERSITY OF GEORGIA RESEARCH	\$45,000.00	01/13/2025	24121	S2	DUES - GENERAL
2 TOTAL SETTLEMENTS FOR AGENCY	\$103,766.98	TOTAL AMOUNT FOR AGENCY			

105 TOTAL SETTLEMENTS FOR ALL AGENCIES \$10,849,752.07 TOTAL AMOUNT FOR ALL AGENCIES

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
22	62	0	16	0	0	2	3	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.