



CONTRACT AUDIT SYSTEM

SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2010 through 6/30/2011

This information is up-to-date as of: 6/11/2015

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u>					
THE CADMUS GROUP, INC.	\$9,279.24	01/13/2011		S1	CONSULTING SERVICES - GENERAL
1	TOTAL SETTLEMENTS FOR AGENCY	\$9,279.24	TOTAL AMOUNT FOR AGENCY		
<u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u>					
ARNAUD GIRARD D'ALBISSIN	\$16,275.00	05/24/2011		S2	OTHER CUR CHGS-OTHER
CATHERINE D. BRANTLEY LIVING TRUST	\$110,000.00	11/12/2010		S2	CONTRACTED SERVICES - OTHER
CATHOLINE MADDEN/J.H. WILLIAMS OIL COMPANY	\$127,000.00	09/09/2010		S2	CONTRACTED SERVICES - OTHER
CITY OF OCOEE	\$13,980.08	06/01/2011		S1	STATE FINANCIAL ASSISTANCE
COASTAL PLANNING AND ENGINEERING	\$31,997.00	10/27/2010		S2	CONTRACTED SERVICES - OTHER
DRC EMERGENCY SERVICES, LLC	\$1,670,511.20	08/05/2010		S2	CONTRACTED SERVICES - OTHER
FLORIDA ENVIRONMENTAL RESEARCH INSTITUTE	\$38,085.00	03/11/2011		S1	CONTRACTED SERVICES - OTHER
GILBERT BROTHERS, INC.	\$786.60	08/18/2010		S4	CONSTRUCTION SERVICES - GENERAL
HETTEMA SABA AND WALCH, LLC	\$7,363.75	04/25/2011		S1	APPRAISAL/SURVEY SERVICES
TILTON AND TILTON, LLC	\$1,540.00	01/04/2011		S1	CONTRACTED SERVICES - OTHER
WILSONMILLER, INC.	\$25,395.00	05/31/2011		S2	ENGINEERING SERVICES - GENERAL
WILSONMILLER, INC.	\$6,428.00	06/13/2011		S2	ENGINEERING SERVICES - GENERAL
12	TOTAL SETTLEMENTS FOR AGENCY	\$2,049,361.63	TOTAL AMOUNT FOR AGENCY		
<u>410000: DEPARTMENT OF LEGAL AFFAIRS</u>					
EDISCOVERY PARTNER, LLC	\$12,820.70	02/22/2011		S4	N/A
PLANNING DEVELOPMENT, INC.	\$14,062.35	03/15/2011		S4	EXPERT WITNESS - GENERAL
THE ADVERTISING COUNCIL, INC.	\$79,706.38	09/02/2010		S2	CONTRACTED SERVICES - OTHER
3	TOTAL SETTLEMENTS FOR AGENCY	\$106,589.43	TOTAL AMOUNT FOR AGENCY		
<u>420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES</u>					
DESTINATION COMMUNICATIONS, INC.	\$3,251.25	04/15/2011		S2	PROMOTIONAL ADVERTISING
PROFESSIONAL MEDIA GROUP, LLC	\$3,175.00	11/18/2010		S2	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
2 TOTAL SETTLEMENTS FOR AGENCY	\$6,426.25	TOTAL AMOUNT FOR AGENCY			
<u>430000: DEPARTMENT OF FINANCIAL SERVICES</u>					
BROWN SURVEYING AND MAPPING	\$600.00	10/05/2010		S2	BUILDINGS/BUILDING IMPROVEMENTS
FLORIDA TREND	\$16,985.00	12/03/2010		S2	OTHER ADVERTISING SERVICES
JAMES D. WILKERSON JR., P.A.	\$1,953.14	09/29/2010		S2	EXPERT WITNESS - GENERAL
MARTZ PUMP AND IRRIGATION, INC.	\$23,400.00	09/29/2010		S2	N/A
OSCEOLA ENGINEERING/BROWN SECURITY/PRO-TECH W	\$13,705.00	09/28/2010		S2	BUILDINGS/BUILDING IMPROVEMENTS
SMARTCOP, INC./CTS AMERICA	\$8,750.00	01/14/2011		S1	APPLICATION SOFTWARE (LICENSES)
SUNGARD OMNI	\$398.30	12/28/2010		S3	CONTRACTED SERVICES - OTHER
TALLAHASSEE COMMUNITY COLLEGE	\$12,718.00	06/20/2011		S2	TRAVEL - IN STATE - MEAL ALLOWANCE
VISUAL CONCEPTS STUDIOS	\$3,220.00	06/29/2011		S2	CONTRACTED SERVICES - OTHER
9 TOTAL SETTLEMENTS FOR AGENCY	\$81,729.44	TOTAL AMOUNT FOR AGENCY			
<u>450000: DEPARTMENT OF STATE</u>					
BROOKS AIR SYSTEMS, INC.	\$678.67	10/05/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
BRUCE FIRE AND SAFETY EQUIPMENT, INC.	\$206.00	10/04/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
C AND M LANDSCAPING, INC.	\$6,960.00	09/24/2010		S2	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
MICHAEL MILLER ARCHITECTURE	\$1,245.60	10/12/2010		S2	ARCHITECTURAL SERVICES
SCHINDLER ELEVATOR CORPORATION	\$195.57	10/05/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
SHOWCASE LAWN AND LANDSCAPING, LLC	\$3,063.75	10/04/2010		S2	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
SOUTHERN MAPPING TECHNOLOGY	\$18,550.50	09/27/2010		S2	APPRAISAL/SURVEY SERVICES
TERMINIX INTERNATIONAL	\$186.00	10/01/2010		S2	CONTRACTED SERVICES - OTHER
UNITED JANITORIAL PLUS, LLC	\$667.00	09/10/2010		S2	CUSTODIAL/JANITORIAL SERVICES - GENERAL
9 TOTAL SETTLEMENTS FOR AGENCY	\$31,753.09	TOTAL AMOUNT FOR AGENCY			
<u>480000: DEPARTMENT OF EDUCATION</u>					
ADVOCACY CENTER FOR PERSONS WITH DISABILITIES	\$25,000.00	09/03/2010		S2	LEGAL SERVICES - GENERAL
ARNAMY, INC.	\$47,547.25	02/07/2011		S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
BOYS AND GIRLS CLUBS OF THE BIG BEND	\$40,995.46	07/28/2010		S8	GRANTS AND DISTRIBUTIONS-OTHER
FLORIDA AUTOMOBILE DEALERS ASSOCIATION	\$9,531.75	03/18/2011		S1	TRAINING SERVICES - GENERAL
FLORIDA STATE UNIVERSITY	\$139,037.70	02/17/2011		S1	INFORMATION TECHNOLOGY SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
FORT SCOTT COMMUNITY COLLEGE	\$16,560.74	08/12/2010		S2	GRANTS AND DISTRIBUTIONS-OTHER
NCS PEARSON, INC.	\$445,990.00	09/30/2010		S2	CONSULTING SERVICES - GENERAL
7 TOTAL SETTLEMENTS FOR AGENCY	\$724,662.90	TOTAL AMOUNT FOR AGENCY			

520000: DEPARTMENT OF COMMUNITY AFFAIRS

DISASTERS, STRATEGIES, AND IDEAS GROUP	\$193,440.00	03/11/2011		S3	CONSULTING SERVICES - GENERAL
DISASTERS, STRATEGIES, AND IDEAS GROUP	\$295,400.00	08/11/2010		S3	CONSULTING SERVICES - GENERAL
INTEGRITY ARTS AND TECHNOLOGY	\$23,800.00	09/30/2010		S2	CONTRACTED SERVICES - OTHER
RUTGERS UNIVERSITY	\$21,728.77	03/01/2011		S1	LEGAL SERVICES - GENERAL
SCIENCE APPLICATIONS INTERNATIONAL	\$1,374,159.85	09/30/2010		S4	ENGINEERING SERVICES - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$1,908,528.62	TOTAL AMOUNT FOR AGENCY			

550000: DEPARTMENT OF TRANSPORTATION

ALIMAK HEK, INC.	\$259,550.00	12/14/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
FEDEX CORP	\$55,424.17	05/27/2011		S8	MAILING/DELIVERY SERVICES
FEDEX CORP	\$106,777.48	04/04/2011		S3	MAILING/DELIVERY SERVICES
HATCH MOTT MACDONALD	\$30,503.06	05/25/2011		S4	ENGINEERING SERVICES - GENERAL
HOLCIM (US), INC.	\$3,622.50	11/01/2010		S2	BUILDING MATERIALS - GENERAL
INFO TECH, INC.	\$44,014.00	07/12/2010		S8	CONSULTING SERVICES - GENERAL
INTERGRAPH CORPORATION	\$47,816.00	12/15/2010		S2	APPLICATION SOFTWARE (LICENSES)
JACOBS ENGINEERING GROUP	\$14,800.16	07/30/2010		S2	CONSULTING SERVICES - GENERAL
KAESER AND BLAIR, INC.	\$28,162.85	12/17/2010		S2	EDUCATIONAL-TRAINING SUPPLIES
PANAMA CITY BAY COUNTY AIRPORT	\$1,164,500.00	02/01/2011		S4	STATE FINANCIAL ASSISTANCE
TRINITY ANALYSIS AND DEVELOPMENT	\$26,327.25	06/21/2011		S2	CONTRACTED SERVICES - OTHER
WITES AND KAPETAN, P.A.	\$29,500.00	01/07/2011		S2	OTHER CUR CHGS-OTHER
12 TOTAL SETTLEMENTS FOR AGENCY	\$1,810,997.47	TOTAL AMOUNT FOR AGENCY			

570000: DEPARTMENT OF CITRUS

THE RICHARDS GROUP, INC.	\$1,120.00	05/27/2011		S1	PROMOTIONAL ADVERTISING
1 TOTAL SETTLEMENTS FOR AGENCY	\$1,120.00	TOTAL AMOUNT FOR AGENCY			

600000: DEPARTMENT OF CHILDREN AND FAMILIES

BETTER WAY OF MIAMI, INC.	\$70,000.00	09/10/2010		R0	N/A
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Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
BROWARD COUNTY BOCC	\$133,494.64	04/07/2011		S1	CONTRACTED SERVICES - OTHER
CC BORDEN CONSTRUCTION, INC.	\$295,000.00	01/11/2011		S4	CONSTRUCTION SERVICES - GENERAL
FLORIDA SHERIFFS YOUTH RANCHES	\$15,000.00	01/28/2011		S2	CONTRACTED SERVICES - OTHER
PALM BEACH COUNTY BOCC	\$53,181.17	05/19/2011		S1	CONTRACTED SERVICES - OTHER
PITNEY BOWES MANAGEMENT SERVICES	\$3,831,882.34	12/28/2010		S2	POSTAGE
THE CENTER FOR DRUG-FREE LIVING	\$82,661.29	01/07/2011		S2	CONTRACTED SERVICES - OTHER
UNIVERSITY OF SOUTH FLORIDA	\$4,772.46	09/03/2010		S3	CONTRACTED SERVICES - OTHER
ZENO OFFICE SOLUTIONS, INC.	\$3,759.92	08/10/2010		S2	OFFICE SUPPLIES CONSUMABLE
9 TOTAL SETTLEMENTS FOR AGENCY	\$4,489,751.82	TOTAL AMOUNT FOR AGENCY			

640000: DEPARTMENT OF HEALTH

BACHARA ENTERPRISES	\$12,171.39	02/01/2011		S8	UTILITIES - WATER/SEWAGE
BRAIN INJURY ASSOCIATION OF FLORIDA	\$33,862.00	03/22/2011		S1	MEDICAL SERVICES
CAPITAL CITY SERVICES COMPANY	\$345,150.19	02/28/2011		S3	BANKING/FINANCIAL SVCS - GENERAL
CITRUS COUNTY SCHOOL BOARD	\$19,207.88	06/01/2011		S1	MEDICAL SERVICES
FLORIDA ASSOCIATION OF REHABILITATION	\$45,907.36	01/11/2011		S1	CUSTODIAL/JANITORIAL SERVICES - GENERAL
FLORIDA MEDICAL QUALITY ASSURANCE	\$3,800.00	07/20/2010		S2	CONSULTING SERVICES - GENERAL
FLORIDA STATE UNIVERSITY	\$65,320.00	08/06/2010		S2	TRAINING SERVICES - GENERAL
FREE AND CLEAR, INC.	\$237,500.00	07/20/2010		S2	MEDICAL SERVICES
GARRISON ENTERPRISES	\$4,930.00	10/13/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
HEALTH PLANNING COUNCIL OF NORTH FLORIDA	\$19,574.95	04/26/2011		S2	STATE FINANCIAL ASSISTANCE
KOOSHAREN CORPORATION	\$94,379.58	09/29/2010		S2	MEDICAL SERVICES
MANPOWER INTERNATIONAL, INC.	\$13,736.61	02/11/2011		S2	TEMPORARY EMPLOYMENT SERVICES
MEDICAL VENTURES OF AMERICA, LLC	\$52,016.13	04/06/2011		S1	CONTRACTED SERVICES - OTHER
MEDICAL VENTURES OF AMERICA, LLC	\$52,016.13	04/06/2011		S1	CONTRACTED SERVICES - OTHER
MEDIMPACT HEALTHCARE SYSTEMS	\$10,000.00	07/16/2010		S3	MEDICAL SERVICES
MICHAEL BAKST, TRUSTEE/CENTER FOR CHILD DEVELOP	\$360,000.00	06/14/2011		S2	ENGINEERING SERVICES - GENERAL
ORLANDO REGIONAL HEALTHCARE SYSTEMS	\$105,322.67	09/01/2010		S2	PROPERTY RENTAL - OTHER GOVERNMENTAL UNITS
QUIT DOC RESEARCH AND EDUCATION FOUNDATION	\$8,702.55	07/16/2010		S2	STATE FINANCIAL ASSISTANCE
RAYMOND J. PAQUIN	\$1,050.00	08/13/2010		S2	CONSULTING SERVICES - GENERAL
TCS EMPIRE, INC.	\$11,740.45	03/08/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
UNIVERSITY OF FLORIDA	\$23,000.00	05/31/2011		S2	MEDICAL SERVICES

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
UNIVERSITY OF MIAMI	\$26,630.44	07/14/2010		S2	STATE FINANCIAL ASSISTANCE
VARIETY CHILDREN'S HOSPITAL	\$172,437.00	05/19/2011		S2	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
23 TOTAL SETTLEMENTS FOR AGENCY	\$1,718,455.33			TOTAL AMOUNT FOR AGENCY	

670000: AGENCY FOR PERSONS WITH DISABILITIES

COMPASSIONATE HOME	\$21,617.80	09/24/2010		S8	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
JONATHAN TUMAN, D.D.S.	\$11,522.70	04/15/2011		S4	CARE/SUBSISTENCE - MEDICAL - VENDOR - GENERAL
2 TOTAL SETTLEMENTS FOR AGENCY	\$33,140.50			TOTAL AMOUNT FOR AGENCY	

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

HEALTH MANAGEMENT SYSTEMS, INC.	\$435,964.26	09/30/2010		S8	CONTRACTED SERVICES - OTHER
1 TOTAL SETTLEMENTS FOR AGENCY	\$435,964.26			TOTAL AMOUNT FOR AGENCY	

700000: DEPARTMENT OF CORRECTIONS

CHEMICAL ADDICTIONS RECOVERY	\$8,771.00	05/10/2011		S2	CARE/SUBSISTENCE - MEDICAL - VENDOR - GENERAL
COLLEGE OF CENTRAL FLORIDA	\$25,541.45	12/02/2010		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
COMANCO ENVIRONMENTAL CORP.	\$3,300.00	01/18/2011		S4	CONSTRUCTION SERVICES - GENERAL
CVK ENTERPRISES, INC.	\$12,000.00	09/20/2010		S2	PROP - FURNITURE/EQUIPMENT - GENERAL
DELL MARKETING	\$3,041.19	05/09/2011		S4	PROP - INFORMATION TECHNOLOGY - GENERAL
DINO SOFTWARE CORPORATION	\$5,499.99	08/10/2010		S2	APPLICATION SOFTWARE (LICENSES)
ECONOCOMM, INC.	\$3,184.00	10/05/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
FLORIDA ASSOCIATION OF COMMUNITY	\$6,270.00	10/19/2010		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
FLORIDA GATEWAY COLLEGE	\$5,964.00	03/15/2011		S1	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
FLORIDA INDUSTRIAL ELECTRIC	\$24,585.00	11/19/2010		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
KCI USA, INC.	\$13,596.40	02/07/2011		S8	MEDICAL SUPPLIES
KCI USA, INC.	\$789.83	01/18/2011		S8	MEDICAL SUPPLIES
KCI USA, INC.	\$3,479.00	01/18/2011		S8	CARE/SUBSISTENCE - MEDICAL - VENDOR - GENERAL
LAKE TECHNICAL CENTER, INC.	\$37,676.90	10/27/2010		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
LIFESOUTH COMMUNITY BLOOD CENTER	\$11,141.20	06/30/2011		S1	MEDICAL SUPPLIES
MIAMI-DADE COUNTY BOCC	\$40,636.41	11/10/2010		S2	PRINTING/REPROD-COURT REPORTING TRANSCRIPTIONS
POLK COMMUNITY COLLEGE	\$23,202.32	11/10/2010		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
POLK COMMUNITY COLLEGE	\$35,268.00	09/20/2010		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
ROWE DRILLING COMPANY, INC.	\$26,108.22	09/17/2010		S4	CONTRACTED SERVICES - OTHER
SMF ENERGY CORPORATION	\$14,526.37	09/17/2010		S2	GASOLINE
SMITH AND WESSON CORP.	\$11,000.00	04/21/2011		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
SOUTHERN ENVIRONMENTAL TECHNOLOGY	\$2,915.00	05/24/2011		S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
SSI LUBRICANTS, LLC	\$3,630.98	06/20/2011		S3	FUEL OIL
STACK ON PRODUCTS	\$5,875.65	01/18/2011		S1	OTHER MATERIAL AND SUPPLIES
TALLAHASSEE COMMUNITY COLLEGE	\$127,159.42	09/29/2010		S4	CARE/SUBSISTENCE - TRANSITION SERVICES - VENDOR
TULSA DENTAL PRODUCTS, INC.	\$8,943.80	09/17/2010		S2	PROP - MEDICAL
UNIVERSITY OF FLORIDA	\$23,194.40	05/27/2011		S1	TRAINING SERVICES - GENERAL
VALLEY NATIONAL GASES, INC.	\$4,780.00	08/17/2010		S2	OTHER CUR CHGS-OTHER
28 TOTAL SETTLEMENTS FOR AGENCY	\$492,080.53			TOTAL AMOUNT FOR AGENCY	

720000: DEPARTMENT OF MANAGEMENT SERVICES

INTEGRISOURCE, INC.	\$20,655.00	02/28/2011		S3	CONSULTING SERVICES - GENERAL
MILLIMAN USA, INC.	\$108,500.00	09/16/2010		S8	CONSULTING SERVICES - GENERAL
MILLIMAN USA, INC.	\$10,400.00	09/16/2010		S8	CONSULTING SERVICES - GENERAL
MILLIMAN USA, INC.	\$318,800.00	07/21/2010		S8	CONSULTING SERVICES - GENERAL
QUASIUS INVESTMENT CORP	\$49,374.25	01/31/2011		S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$507,729.25			TOTAL AMOUNT FOR AGENCY	

730000: DEPARTMENT OF REVENUE

BAPTIST HOSPITAL	\$100.00	07/16/2010		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
BARBAS, NUNEZ, SANDERS, BUTLER, AND HOVSEPIAN, P.A	\$5,000.00	01/05/2011		S2	ATTORNEYS' FEES & GROSS PROCEEDS
COUNTY CLERKS OF COURT	\$12,480,198.36	06/02/2011		S8	CONTRACTED SERVICES - OTHER
COUNTY CLERKS OF COURT	\$825,269.41	06/02/2011		S8	CONTRACTED SERVICES - OTHER
DEAF SERVICE CENTER OF LAKE COUNTY	\$145.34	10/22/2010		S2	COURT REPORTING/TRANSCRIPTION - GENERAL
GILMORE ENTERPRISES, INC.	\$2,000.00	10/19/2010		S2	CONTRACTED SERVICES - OTHER
LEWIS AND THOMPSON ELECTRIC, INC.	\$793.00	05/23/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
PITNEY BOWES MANAGEMENT SERVICES	\$24,998.59	11/19/2010		S2	POSTAGE
8 TOTAL SETTLEMENTS FOR AGENCY	\$13,338,504.70			TOTAL AMOUNT FOR AGENCY	

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES					
ADAMEC CYCLE SALES CO., INC.	\$2,808.63	12/03/2010		S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
AIR SOLUTIONS HEATING AND COOLING	\$5,661.86	06/10/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
AKEL, LOGAN, AND SHAFER, P.A.	\$2,600.00	01/26/2011		S1	CONTRACTED SERVICES - OTHER
BUD AND MACK AUTO REPAIR	\$5,005.86	01/19/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
DON HILLMAN, INC.	\$7,471.13	01/07/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
FLORIDA VETERINARY REFERRAL CENTER	\$4,361.28	01/07/2011		S2	CONTRACTED SERVICES - OTHER
FREEMAN BROTHERS BODY SHOP	\$2,622.27	06/15/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
LITTLEFIELD'S PAINT AND BODY SHOP	\$4,807.47	02/17/2011		S1	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
MICHAEL LESSARD, INC.	\$3,523.39	10/25/2010		S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
PAUL PATRICK ELECTRIC	\$3,202.00	04/25/2011		S2	CONTRACTED SERVICES - OTHER
TEMPASSURE AC, LLC	\$3,300.50	08/26/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TRANE, INC.	\$59,607.00	10/05/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TUBELS SERVICE CENTER, INC.	\$3,645.64	07/19/2010		S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
13	TOTAL SETTLEMENTS FOR AGENCY	\$108,617.03	TOTAL AMOUNT FOR AGENCY		

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

AEROMARITIME AMERICA, INC.	\$52,669.13	11/18/2010		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
CENTRAL HAULING AND EXCAVATING	\$52,232.49	06/22/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
STOLLER AND MORENO, P.A.	\$2,500.00	08/09/2010		S2	LEGAL SERVICES - GENERAL
3	TOTAL SETTLEMENTS FOR AGENCY	\$107,401.62	TOTAL AMOUNT FOR AGENCY		

790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION

GRAY-ROBINSON, P.A.	\$16,304.08	06/07/2011		S4	LEGAL SERVICES - GENERAL
ROBERT HALF INTERNATIONAL	\$14,112.00	02/17/2011		S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
2	TOTAL SETTLEMENTS FOR AGENCY	\$30,416.08	TOTAL AMOUNT FOR AGENCY		

800000: DEPARTMENT OF JUVENILE JUSTICE

CLAUDIA T. PRINO	\$2,873.34	10/11/2010		S2	OTHER CUR CHGS-OTHER
FLORIDA STATE UNIVERSITY	\$7,000.00	10/08/2010		S2	OTHER CUR CHGS-OTHER
HENRY AND RILLA WHITE YOUTH FOUNDATION	\$61,419.05	06/21/2011		S1	OTHER CUR CHGS-OTHER
MARIE MATTOX, P.A.	\$5,251.79	01/13/2011		S2	OTHER CUR CHGS-OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SELLERS LAW FIRM/FLORIDA YOUTH ACADEMY	\$75,000.00	05/11/2011		S8	OTHER CUR CHGS-OTHER
5 TOTAL SETTLEMENTS FOR AGENCY	\$151,544.18	TOTAL AMOUNT FOR AGENCY			
160 TOTAL SETTLEMENTS FOR ALL AGENCIES	\$28,144,053.37	TOTAL AMOUNT FOR ALL AGENCIES			

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
26	95	9	14	0	0	15	0	1

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.