



CONTRACT AUDIT SYSTEM

SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2011 through 6/30/2012

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>					
FLORIDA HOME BUILDERS ASSOCIATION	\$93,260.00	12/27/2011		S1	TRAINING SERVICES - GENERAL
1	TOTAL SETTLEMENTS FOR AGENCY	\$93,260.00	TOTAL AMOUNT FOR AGENCY		
<u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u>					
CITY OF WINTER PARK	\$12,925.86	06/15/2012		S1	GRANTS AND DISTRIBUTIONS-OTHER
COLLIER COUNTY UTILITIES	\$61,693.96	02/28/2012		S3	CONTRACTED SERVICES - OTHER
GULF COUNTY HEALTH DEPARTMENT	\$3,485.95	10/06/2011		S2	INVESTIGATIVE SERVICES - GENERAL
HARDEE COUNTY SOLID WASTE DISPOSAL	\$3,665.00	05/04/2012		S1	CONTRACTED SERVICES - OTHER
JOHNSON PETERSON ARCHITECTS	\$14,845.00	01/30/2012		S3	CONSTRUCTION SERVICES - GENERAL
OLSEN ASSOCIATES, INC.	\$5,238.00	06/04/2012		S1	ENGINEERING SERVICES - GENERAL
U.S. DEPARTMENT OF THE INTERIOR	\$15,211.00	02/28/2012		S1	CONTRACTED SERVICES - OTHER
7	TOTAL SETTLEMENTS FOR AGENCY	\$117,064.77	TOTAL AMOUNT FOR AGENCY		
<u>420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES</u>					
CLARKE SILVERGLATE, P.A.	\$33,231.29	07/20/2011		S2	LEGAL SERVICES - GENERAL
FLORIDA FARM BUREAU FEDERATION	\$10,000.00	07/21/2011		S2	PROMOTIONAL ADVERTISING
FLORIDA FARM BUREAU FEDERATION	\$7,500.00	11/21/2011		S2	PROMOTIONAL ADVERTISING
FLORIDA PROPANE GAS ASSOCIATION	\$5,000.00	11/02/2011		S2	EDUCATIONAL-TRAINING SUPPLIES
SOUTHERN COMFORT HOMES, LLC	\$3,125.00	05/04/2012		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
TRANSPORT DATA SYSTEMS, INC.	\$10,901.00	04/11/2012		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
6	TOTAL SETTLEMENTS FOR AGENCY	\$69,757.29	TOTAL AMOUNT FOR AGENCY		
<u>430000: DEPARTMENT OF FINANCIAL SERVICES</u>					
ALAN J. LEIFER, ESQ.	\$7,596.00	08/15/2011		S4	LEGAL SERVICES - GENERAL
MERLINOS AND ASSOCIATES, INC.	\$20,500.00	03/13/2012		S2	CONTRACTED SERVICES - OTHER
RELIANCE MEDIA, INC.	\$7,031.32	06/11/2012		S2	OTHER ADVERTISING SERVICES

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
3 TOTAL SETTLEMENTS FOR AGENCY	\$35,127.32	TOTAL AMOUNT FOR AGENCY			
<u>450000: DEPARTMENT OF STATE</u>					
COMMERNET, INC.	\$9,780.00	10/27/2011		S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
FLORIDA STATE UNIVERSITY	\$1,875.00	05/15/2012		S8	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
2 TOTAL SETTLEMENTS FOR AGENCY	\$11,655.00	TOTAL AMOUNT FOR AGENCY			
<u>480000: DEPARTMENT OF EDUCATION</u>					
BAY COUNTY SCHOOL BOARD	\$9,226.97	05/29/2012	IA385	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
COLYAR CONSULTING GROUP, INC.	\$4,439.89	10/27/2011		S1	CONTRACTED SERVICES - OTHER
GADSDEN COUNTY SCHOOL BOARD	\$16,941.60	05/29/2012	IA396	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
GULF COUNTY SCHOOL BOARD	\$6,293.65	05/23/2012	IA387	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
HOUGHTON MIFFLIN COMPANY	\$352,260.00	11/21/2011		S1	CONTRACTED SERVICES - OTHER
IMMIXTECHNOLOGY, INC.	\$46,190.88	05/10/2012		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
INFINITY SOFTWARE DEVELOPMENT	\$111,816.13	02/14/2012		S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
J. DAVID HOLDER, P.A.	\$8,752.99	08/05/2011		S4	LEGAL SERVICES - GENERAL
JACKSON COUNTY SCHOOL BOARD	\$16,012.44	05/25/2012	IA388	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
LEON COUNTY SCHOOL BOARD	\$3,829.57	05/25/2012		S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
MONROE COUNTY SCHOOL BOARD	\$2,742.26	05/29/2012	IA393	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
NASSAU COUNTY SCHOOL BOARD	\$2,497.67	06/04/2012	IA394	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
NCS PEARSON, INC.	\$307,946.48	07/26/2011		S1	CONSULTING SERVICES - GENERAL
UNIVERSITY OF NEBRASKA	\$23,617.64	07/29/2011		S3	CONSULTING SERVICES - GENERAL
WAKULLA COUNTY SCHOOL BOARD	\$5,417.72	05/23/2012	IA389	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
WALTON COUNTY SCHOOL BOARD	\$18,330.75	05/29/2012	IA390	S1	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
WORLDWIDE INTERACTIVE NETWORK	\$1,109,150.67	10/06/2011		S2	APPLICATION SOFTWARE (LICENSES)
17 TOTAL SETTLEMENTS FOR AGENCY	\$2,045,467.31	TOTAL AMOUNT FOR AGENCY			
<u>520000: DEPARTMENT OF COMMUNITY AFFAIRS</u>					
BRANDT INFORMATION SERVICES	\$45,932.40	07/25/2011		S8	CONSULTING SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$45,932.40	TOTAL AMOUNT FOR AGENCY			
<u>550000: DEPARTMENT OF TRANSPORTATION</u>					
AECOM TECHNICAL SERVICES, INC.	\$1,094,833.86	10/31/2011		S1	ENGINEERING SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
AUSLEY AND MCMULLEN, P.A.	\$3,486.75	06/04/2012		S4	EXPERT WITNESS - GENERAL
AUSLEY AND MCMULLEN, P.A.	\$19,327.10	12/09/2011		S4	LEGAL SERVICES - GENERAL
CENTRAL FLORIDA PIPELINE CORP.	\$211,869.62	01/17/2012		S1	INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS
CITY OF TEMPLE TERRACE	\$152,199.32	08/05/2011		S1	INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS
COMMUNIKATZ, INC.	\$46,511.24	02/10/2012		S3	CONTRACTED SERVICES - OTHER
CSX TRANSPORTATION	\$1,186,583.07	10/31/2011		S4	CONSTRUCTION SERVICES - GENERAL
DIAMOND DETECTIVE AGENCY, INC.	\$5,677.22	09/09/2011		S4	SECURITY SERVICES - GENERAL
FLORIDA INTERNATIONAL UNIVERSITY	\$17,758.00	12/05/2011		S1	CONSULTING SERVICES - GENERAL
INFRASTRUCTURE CORP. OF AMERICA	\$358,694.85	02/10/2012		S8	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
JUDSON CONSTRUCTION GROUP, LLC	\$48,750.00	01/12/2012		S1	OTHER CUR CHGS-OTHER
MCNEILL GEOLOGICAL SERVICES, INC.	\$23,800.00	03/14/2012		S4	EXPERT WITNESS - GENERAL
METTLER TOLEDO	\$32,500.00	03/14/2012		S8	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
MIAMI-DADE COUNTY BOCC	\$205,480.00	07/29/2011		S1	STATE FINANCIAL ASSISTANCE
PRO PLUS, INC.	\$12,984.78	05/31/2012		S1	EXPERT WITNESS - GENERAL
SMARTROUTE SYSTEMS	\$11,406.66	03/28/2012		S3	ENGINEERING SERVICES - GENERAL
URETEK HOLDINGS, INC.	\$41,907.99	05/15/2012		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
VULCAN CONSTRUCTION MATERIALS	\$4,250,000.00	03/12/2012		S8	CONSTRUCTION SERVICES - GENERAL
18 TOTAL SETTLEMENTS FOR AGENCY	\$7,723,770.46			TOTAL AMOUNT FOR AGENCY	

570000: DEPARTMENT OF CITRUS

AGROSOURCE, INC.	\$316,721.80	09/29/2011		S8	RESEARCH SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$316,721.80			TOTAL AMOUNT FOR AGENCY	

600000: DEPARTMENT OF CHILDREN AND FAMILIES

BAYVIEW MEDICAL CENTER	\$89,165.02	06/06/2012		R0	N/A
COMMUNITY BASED CARE OF CENTRAL FLORIDA	\$104,816.89	06/08/2012		S4	CONTRACTED SERVICES - OTHER
ELMS BUSINESS DEVELOPMENT, INC.	\$11,874.99	11/30/2011		S2	MAILING/DELIVERY SERVICES
GREENSPOON MARDER, P.A.	\$390.00	04/26/2012		S1	LEGAL SERVICES - GENERAL
P AND B CONSULTING, LLC	\$5,000.00	06/07/2012		S2	CONTRACTED SERVICES - OTHER
QUEST DIAGNOSTICS, INC.	\$13,299.00	08/22/2011		S4	CARE/SUBSISTENCE - MEDICAL - VENDOR - GENERAL
RADEY THOMAS YON AND CLARK	\$9,852.00	02/17/2012		S3	CONTRACTED SERVICES - OTHER
RADEY THOMAS YON AND CLARK	\$5,880.00	01/20/2012		S8	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SHANDS TEACHING HOSPITAL AND CLINIC	\$22,034.61	10/18/2011		S4	CARE/SUBSISTENCE - MEDICAL - VENDOR - GENERAL
UNIFIRST CORPORATION	\$991.48	09/29/2011		S1	LINEN/LAUNDRY SERVICES
UNIVERSITY OF CHICAGO	\$25,000.00	07/18/2011		S2	GRANTS AND DISTRIBUTIONS-OTHER
11 TOTAL SETTLEMENTS FOR AGENCY	\$288,303.99	TOTAL AMOUNT FOR AGENCY			

640000: DEPARTMENT OF HEALTH

ADG BUSINESS	\$2,438.00	08/16/2011		S4	CONSULTING SERVICES - GENERAL
BARONHR HEALTHCARE, LLC	\$121,615.96	01/09/2012		S2	TEMPORARY EMPLOYMENT SERVICES
ENVIRONMENTAL SYSTEMS RESEARCH	\$13,632.71	10/27/2011		S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
FIVE POINTS TECHNOLOGY GROUP	\$90,007.67	09/06/2011		S4	CONSULTING SERVICES - GENERAL
HEALTHMARK REGIONAL MEDICAL CENTER	\$5,112.90	12/22/2011		S1	MEDICAL SERVICES
HEALTHY START COALITION OF MIAMI	\$1,799.95	11/21/2011		S3	TRAINING SERVICES - GENERAL
KENNY NACHWALTER, P.A.	\$45,873.18	09/08/2011		S1	LEGAL SERVICES - GENERAL
NORTHEAST FLORIDA HEALTHCARE SERVICES	\$17,166.27	06/07/2012		S2	MEDICAL SERVICES
PEDIATRIC PRIMARY CARE FOUNDATION	\$35,558.97	10/18/2011		S2	MEDICAL SERVICES
PERKINELMER HEALTH SCIENCES, INC.	\$58,750.00	10/27/2011		S2	CONTRACTED SERVICES - OTHER
SOUTH BROWARD HOSPITAL DISTRICT	\$36,145.53	05/29/2012		S1	CONSULTING SERVICES - GENERAL
ST. VINCENT DE PAUL COMMUNITY	\$214,452.00	05/24/2012		S2	MEDICAL SERVICES
12 TOTAL SETTLEMENTS FOR AGENCY	\$642,553.14	TOTAL AMOUNT FOR AGENCY			

650000: DEPARTMENT OF ELDER AFFAIRS

PROPIO SPANISH SERVICES, LLC	\$824.46	08/16/2011		S4	GRANTS AND DISTRIBUTIONS-OTHER
SEM APPLICATIONS, INC.	\$552.97	06/30/2012		S4	GRANTS AND DISTRIBUTIONS-OTHER
SOUTHERN COMPANY ENTERPRISES	\$6,012.93	11/07/2011		S4	CONTRACTED SERVICES - OTHER
3 TOTAL SETTLEMENTS FOR AGENCY	\$7,390.36	TOTAL AMOUNT FOR AGENCY			

670000: AGENCY FOR PERSONS WITH DISABILITIES

APPLIED BEHAVIORAL CONSULTANTS	\$16,997.50	10/31/2011		S2	MEDICAL SERVICES
MERCER HUMAN RESOURCE CONSULTING	\$45,000.00	01/17/2012		S8	CONTRACTED SERVICES - OTHER
2 TOTAL SETTLEMENTS FOR AGENCY	\$61,997.50	TOTAL AMOUNT FOR AGENCY			

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

AUTOMATED HEALTH SYSTEMS, INC.	\$1,757,506.72	06/27/2012		S3	CONTRACTED SERVICES - OTHER
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Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
CRAIG J. COLLETTE	\$2,007.50	06/11/2012		S8	CARE/SUBSISTENCE - BENEFITS/ALLOWANCES - CLIENT
ELECTRONIC DATA SYSTEMS	\$25,720.00	12/30/2011		S2	CONTRACTED SERVICES - OTHER
ELECTRONIC DATA SYSTEMS	\$535,252.52	06/30/2012		S3	CONTRACTED SERVICES - OTHER
IMAGER SOFTWARE, INC.	\$13,590.00	05/09/2012		S8	INFORMATION TECHNOLOGY SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$563,750.00	03/28/2012		S1	RESEARCH SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$95,000.00	03/27/2012		S1	CONTRACTED SERVICES - OTHER
UNIVERSITY OF FLORIDA	\$666,964.21	06/13/2012		S1	CONTRACTED SERVICES - OTHER
8 TOTAL SETTLEMENTS FOR AGENCY	\$3,659,790.95			TOTAL AMOUNT FOR AGENCY	

700000: DEPARTMENT OF CORRECTIONS

AAG ELECTRIC MOTORS AND PUMPS	\$2,536.92	08/19/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
COLLEGE OF CENTRAL FLORIDA	\$7,129.10	09/26/2011		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
DAYTONA STATE COLLEGE	\$3,835.54	09/08/2011		S3	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
FEDEX CORP	\$7,437.82	08/04/2011		S1	MAILING/DELIVERY SERVICES
HATCH MOTT MACDONALD	\$3,020.00	10/18/2011		S2	CONTRACTED SERVICES - OTHER
HIGHLANDS COUNTY BOCC	\$3,113.50	01/25/2012		S2	CARE/SUBSISTENCE - MEDICAL - VENDOR - GENERAL
INFINITE ENERGY, INC.	\$99,949.79	09/26/2011		S2	UTILITIES - NATURAL GAS/PROPANE
LAWMEN'S AND SHOOTERS' SUPPLY	\$5,239.20	11/30/2011		S3	OTHER MATERIAL AND SUPPLIES
ROBERT RATLIFF/FLORIDA TRAINING RESOURCES	\$3,300.00	11/23/2011		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
ROWE DRILLING COMPANY, INC.	\$3,315.00	03/02/2012		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
ROWE DRILLING COMPANY, INC.	\$5,342.81	03/02/2012		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
SKYBASE COMMUNICATIONS, LLC	\$3,295.00	08/19/2011		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
SOUTHERN ENVIRONMENTAL TECHNOLOGY	\$4,025.00	03/01/2012		S2	CONTRACTED SERVICES - OTHER
TALLAHASSEE COMMUNITY COLLEGE	\$2,917.00	04/05/2012		S3	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
THE REMI GROUP, LLC	\$17,857.66	03/27/2012		S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TOWN OF CENTURY	\$199,194.40	04/09/2012		S8	UTILITIES - WATER/SEWAGE
TRIMBLE	\$10,722.75	03/29/2012		S1	CONTRACTED SERVICES - OTHER
17 TOTAL SETTLEMENTS FOR AGENCY	\$382,231.49			TOTAL AMOUNT FOR AGENCY	

730000: DEPARTMENT OF REVENUE

MESSER CAPARELLO AND SELF, P.A.	\$975.00	03/29/2012		S2	LEGAL SERVICES - GENERAL
SHAFFIELD BUILDING SPECIALTIES	\$989.30	03/14/2012		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL

	Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
2	TOTAL SETTLEMENTS FOR AGENCY	\$1,964.30	TOTAL AMOUNT FOR AGENCY			
<u>750000: AGENCY FOR WORKFORCE INNOVATION</u>						
	GEOGRAPHIC SOLUTIONS, INC.	\$57,000.00	09/26/2011		S2	GRANTS AND DISTRIBUTIONS-OTHER
1	TOTAL SETTLEMENTS FOR AGENCY	\$57,000.00	TOTAL AMOUNT FOR AGENCY			
<u>760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES</u>						
	CENTECH SERVICES, INC.	\$8,566.00	09/06/2011		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	CHANEY'S HOT POWER WASHING	\$9,550.00	06/30/2012		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	CRESTVIEW PAINT AND BODY, INC.	\$4,717.55	11/02/2011		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
	DELTA TECHNOLOGIES, INC.	\$26,972.03	03/30/2012		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	FRS ENVIRONMENTAL REMEDIATION	\$13,759.00	06/26/2012		S2	PROP - OTHER
	IRISHMAN'S AUTO BODY, INC.	\$15,393.43	10/18/2011		S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
	JET CONSULTING, INC.	\$3,600.00	03/01/2012		S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
	MIAMI SUNSHINE AUTO	\$3,520.63	01/26/2012		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
	NAPLES DODGE, INC.	\$3,834.84	01/12/2012		S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
	PINELLAS COUNTY SCHOOL BOARD	\$3,000.00	03/06/2012		S2	REGISTRATION FEE/TRAINING WITH NO TRAVEL EXPENSE
	QUALITY AND B PAINT AND BODY SHOP	\$3,569.00	04/20/2012		S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
	RING POWER CORPORATION	\$2,807.26	12/07/2011		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	SIEMENS ENTERPRISE COMMUNICATIONS	\$38,516.37	01/12/2012		S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	SIEMENS ENTERPRISE COMMUNICATIONS	\$58,654.05	03/07/2012		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	THE INTERNATIONAL ASSOCIATION OF POLICE CHIEFS	\$23,772.00	07/14/2011		S2	N/A
15	TOTAL SETTLEMENTS FOR AGENCY	\$220,232.16	TOTAL AMOUNT FOR AGENCY			
<u>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</u>						
	DERECKTOR-GUNNELL, INC.	\$99,550.92	08/12/2011		S3	CONTRACTED SERVICES - OTHER
	JOE S. REAMS/SANDY FORD RESTORATIONS, LLC	\$5,909.27	10/27/2011		S2	CONTRACTED SERVICES - OTHER
	NOVA SOUTHEASTERN UNIVERSITY	\$88,000.00	01/26/2012		S3	RESEARCH SERVICES - GENERAL
3	TOTAL SETTLEMENTS FOR AGENCY	\$193,460.19	TOTAL AMOUNT FOR AGENCY			
<u>790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION</u>						
	GRAY-ROBINSON, P.A.	\$36,622.47	07/29/2011		S4	LEGAL SERVICES - GENERAL
	GRAY-ROBINSON, P.A.	\$39,146.11	07/29/2011		S4	LEGAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
2 TOTAL SETTLEMENTS FOR AGENCY	\$75,768.58	TOTAL AMOUNT FOR AGENCY			
800000: DEPARTMENT OF JUVENILE JUSTICE					
DANIEL MEMORIAL, INC.	\$17,346.72	05/18/2012	SA678	S4	OTHER CUR CHGS-OTHER
INFINITY SOFTWARE DEVELOPMENT	\$38,599.00	05/25/2012		S2	OTHER CUR CHGS-OTHER
2 TOTAL SETTLEMENTS FOR AGENCY	\$55,945.72	TOTAL AMOUNT FOR AGENCY			
134 TOTAL SETTLEMENTS FOR ALL AGENCIES	\$16,105,394.73	TOTAL AMOUNT FOR ALL AGENCIES			

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
37	53	14	18	0	0	11	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.