



CONTRACT AUDIT SYSTEM



SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2019 through 6/30/2020

This information is up-to-date as of: 7/6/2020

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<u>220000: STATE COURTS SYSTEM</u>					
A.N.C.H.O.R. TREATMENT CENTER, LLC	\$3,675.00	03/12/2020	009M1	S1	CONTRACTED SERVICES - OTHER
BEDELL, DITTMAR, DEVAULT, PILLA	\$572.50	11/15/2019	009HR	S1	LEGAL SERVICES - GENERAL
MAVERICK UNITED ELEVATOR LLC	\$24,318.50	11/05/2019	009HB	S1	BUILDINGS/BUILDING IMPROVEMENTS
PEACE CLUB	\$1,720.00	06/22/2020	009QC	S2	CONTRACTED SERVICES - OTHER
4 TOTAL SETTLEMENTS FOR AGENCY	\$30,286.00	TOTAL AMOUNT FOR AGENCY			
<u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u>					
EMERGENCY MANAGEMENT ACCREDITATION PROGRAM (\$5,378.88	01/27/2020	A0088	S2	TRAINING SERVICES - GENERAL
ERNST & YOUNG, LLP	\$4,144.77	06/11/2020	Z0050	S1	ACCOUNTING/AUDITING SERVICES
2 TOTAL SETTLEMENTS FOR AGENCY	\$9,523.65	TOTAL AMOUNT FOR AGENCY			
<u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u>					
B&J MARTIN, INC. (B&JMI)	\$90,000.00	02/25/2020	SA077	S8	ENGINEERING SERVICES - GENERAL
BONDA EXPERIENCES LLC (BELLCC)	\$1,190.00	05/07/2020	SA083	S2	CONSULTING SERVICES - GENERAL
FLORIDA ASSOCIATION OF REHABILI	\$997.02	04/30/2020	SA082	S4	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
FLORIDA ASSOCIATION OF REHABILITATION	\$997.02	05/14/2020	SA082	S4	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
FLORIDA RURAL WATER ASSOCIATION	\$44,479.41	10/07/2019	SA076	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FRAME, LLC	\$34,500.00	01/29/2020	SA079	S1	ADVERTISING - GENERAL
MARKETING FOR CHANGE CO.	\$4,000.00	02/11/2020	SA081	S1	ADVERTISING - GENERAL
OPEN SPACE INSTITUTE LAND TRUST, INC.	\$6,000.00	07/12/2019	SA073	S1	APPRAISAL/SURVEY SERVICES
ORLANDO SENTINEL COMMUNICATION (OSC)	\$2,654.10	02/28/2020	SA080	S1	ENGINEERING SERVICES - GENERAL
U.S. WATER SERVICES CORPORATION	\$18,254.25	02/03/2020	SA078	S1	ENGINEERING SERVICES - GENERAL
10 TOTAL SETTLEMENTS FOR AGENCY	\$203,071.80	TOTAL AMOUNT FOR AGENCY			
<u>410000: DEPARTMENT OF LEGAL AFFAIRS</u>					
ALEXANDER DEGANCE BARNETT, P.A. (ADBPA)	\$560.00	02/28/2020	-N/A-	S1	LEGAL SERVICES - GENERAL
ANDREWS INTERNATIONAL GOVERNMENT SERVICES INC.	\$3,407.50	10/04/2019	04832	S2	EXPERT WITNESS - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SCOTT & ASSOCIATES INC	\$13,811.80	01/24/2020	04847	S1	EXPERT WITNESS - GENERAL
UPCHURCH CONSULTING LLC	\$2,000.00	10/16/2019	04831	S4	EXPERT WITNESS - GENERAL
WHITEFORD, TAYLOR & PRESTON LLP	\$13,750.10	06/24/2020		S2	LEGAL SERVICES - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$33,529.40	TOTAL AMOUNT FOR AGENCY			

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

BLACKWATER CREEK KOI FARMS INC	\$4,512.88	02/03/2020	26818	S1	RESEARCH SERVICES - GENERAL
FARM SHARE, INC (FSI)	\$1,095,456.88	11/05/2019	26667	S1	STATE FINANCIAL ASSISTANCE - GENERAL
FLORIDA PEANUT FEDERATION, INC	\$70,000.00	02/12/2020	26833	S1	RESEARCH SERVICES - GENERAL
FLORIDA PEANUT FEDERATION, INC	\$100,000.00	02/12/2020	26832	S1	RESEARCH SERVICES - GENERAL
FLORIDA PEANUT PRODUCERS ASSOCI	\$91,394.03	02/21/2020	26840	S1	RESEARCH SERVICES - GENERAL
FLORIDA PEANUT PRODUCERS ASSOCI	\$70,000.00	02/07/2020	26834	S1	RESEARCH SERVICES - GENERAL
GCOM SOFTWARE LLC	\$2,000,000.00	08/30/2019	26214	S8	INFORMATION TECHNOLOGY SERVICES - GENERAL
T2C-ENERGY,LLC	\$11,884.73	10/17/2019	26533	S1	STATE FINANCIAL ASSISTANCE - GENERAL
WILLIAMS COMMUNICATIONS, INC.	\$47,615.04	09/27/2019	26476	S1	PROP - VEHICLE - PASSENGER
9 TOTAL SETTLEMENTS FOR AGENCY	\$3,490,863.56	TOTAL AMOUNT FOR AGENCY			

430000: DEPARTMENT OF FINANCIAL SERVICES

BENNETT DENNISON PLLC	\$10,000.00	12/03/2019	D1423	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
DANAHY & MURRAY PA	\$6,006.18	10/29/2019	D1424	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
DSM TECHNOLOGY CONSULTANTS LLC	\$81,144.60	07/23/2019	D1392	S3	CONTRACTED SERVICES - OTHER
NCS PEARSON, INC.	\$23,270.00	08/16/2019	D1394	S1	EXAMINATION/TESTING SERVICES - GENERAL
QUEST SOFTWARE, INC	\$49,379.90	03/10/2020	D1466	S8	FEES - GENERAL - COMMODITIES
SNYDERBURN, RISHOI & SWANN LLP	\$3,120.00	05/15/2020	F0108	S4	EXPERT WITNESS - GENERAL
6 TOTAL SETTLEMENTS FOR AGENCY	\$172,920.68	TOTAL AMOUNT FOR AGENCY			

489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND

CARRIER CORPORATION	\$42,395.30	10/31/2019	CAR01	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
GLE ASSOCIATES, INC. (GLEAI)	\$1,040.99	11/13/2019	GLE01	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SYNERGY RENTS LLC	\$2,295.00	02/27/2020	SYN01	S2	EQUIPMENT RENTAL - MACHINERY
3 TOTAL SETTLEMENTS FOR AGENCY	\$45,731.29	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
550000: DEPARTMENT OF TRANSPORTATION					
CH PEREZ & ASSOCIATES CONSULTIN	\$103,039.00	10/31/2019	S0394	S6	ENGINEERING SERVICES - GENERAL
CITY OF NORTH MIAMI BEACH	\$70,535.00	07/30/2019	S0391	S1	STATE FINANCIAL ASSISTANCE - GENERAL
JET SET II, LLC (JSII)	\$46,150.00	12/23/2019	S0396	S9	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
MANUEL G. VERA & ASSOCIATES, INC.(MGV)	\$131,101.72	10/31/2019	S0393	S6	ENGINEERING SERVICES - GENERAL
4 TOTAL SETTLEMENTS FOR AGENCY	\$350,825.72	TOTAL AMOUNT FOR AGENCY			
600000: DEPARTMENT OF CHILDREN AND FAMILIES					
DEAN MEAD EGERTON BLOODWORTH CA	\$13,250.00	09/19/2019	YSA02	S1	LEGAL SERVICES - GENERAL
ERNST & YOUNG, LLP	\$3,506,437.35	09/19/2019	YSJ19	S8	FEDERAL FINANCIAL ASSISTANCE - GENERAL
PEER SUPPORT COALITION OF FLORIDA (PSCFL)	\$13,667.77	08/21/2019	YSH03	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$3,533,355.12	TOTAL AMOUNT FOR AGENCY			
640000: DEPARTMENT OF HEALTH					
ADVANCED SYSTEMS DESIGN, INC.	\$5,800.00	03/09/2020	SAK40	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
ALLIED UNIVERSAL CORPORATION	\$13,869.61	04/30/2020	SAK27	S1	SECURITY SERVICES - GENERAL
ALLIED UNIVERSAL SECURITY SERVI	\$44,886.93	04/30/2020	SAK28	S1	SECURITY SERVICES - GENERAL
BRANDT INFORMATION SERVICES, IN	\$3,567.30	08/08/2019	SAK04	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
DUSTOFF TECHNOLOGIES, LLC	\$14,859.63	09/24/2019	SAK07	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
EPILEPSY FLORIDA, INC.	\$4,602.84	02/19/2020	SAK25	S1	STATE FINANCIAL ASSISTANCE - GENERAL
FEDERATION OF STATE MEDICAL BOARDS (FSMB)	\$2,400.00	03/11/2020	SAK35	S8	DUES - GENERAL
FEDEX CORP	\$3,448.83	02/27/2020	SAK19	S1	MAILING/DELIVERY SERVICES
FLORIDA A & M UNIVERSITY	\$19,943.25	06/08/2020	SAK55	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA ALLIANCE OF INFORMATION	\$24,641.34	01/27/2020	SAK16	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA COUNCIL AGAINST SEXUAL	\$45,827.17	03/10/2020	SAK41	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA DENTAL ASSOCIATION	\$1,210.00	06/22/2020	SAK44	S2	DUES - GENERAL
FLORIDA PEDIATRIC SOCIETY, INC.	\$5,000.00	04/30/2020	SAK30	S2	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
FLORIDA STATE UNIVERSITY	\$39,632.16	05/15/2020	SAK36	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA STERLING COUNCIL, INC.	\$7,075.00	06/22/2020	SAK54	S8	FEES-GENERAL-FOR SERVICE
HULL'S ENVIRONMENTAL SERVICES	\$113,289.00	10/23/2019	SAK11	S2	CONTRACTED SERVICES - OTHER
IDEA INFANT AND TODDLER COORDIN	\$5,400.00	04/30/2020	SAK50	S2	DUES - GENERAL
IN THE IMAGE OF CHRIST, INC. (ITIOC)	\$28,704.80	10/29/2019	SAK09	S8	CONTRACTED SERVICES - OTHER
ISF, INC.	\$2,888.00	09/24/2019	SAK03	S4	ACCOUNTING/AUDITING SERVICES

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
JAYKAY,INC	\$2,929.88	03/06/2020	SAK18	S4	TEMPORARY EMPLOYMENT SERVICES
KLC CONSULTING, INC.	\$600.00	02/14/2020	SAK24	S4	CONTRACTED SERVICES - OTHER
KLC CONSULTING, INC.	\$531.00	04/30/2020	SAK46	S4	CONTRACTED SERVICES - OTHER
MARTIN COUNTY BOARD OF COUNTY C	\$34,816.41	10/03/2019	SAK08	S2	MEDICAL SERVICES - GENERAL
NAPHSIS	\$6,213.00	04/30/2020	SAK48	S1	DUES - GENERAL
NATIONAL ALLIANCE OF STATE AND	\$45,465.00	06/20/2019	SAJ96	S2	DUES - GENERAL
NATIONAL COMMISSION OF STATE OP	\$700.00	04/30/2020	SAK38	S2	DUES - GENERAL
OKEECHOBEE COUNTY BOCC (OCBOCC)	\$42,563.40	01/06/2020	SAK10	S2	MEDICAL SERVICES - GENERAL
PAUL CONSULTING INCORPORATED	\$48,216.00	04/30/2020	SAK39	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
PAUL CONSULTING INCORPORATED (PCI)	\$338,237.90	01/16/2020	SAK17	S1	TEMPORARY EMPLOYMENT SERVICES
QUEST DIAGNOSTICS	\$24,695.68	02/20/2020	SAK29	S1	MEDICAL SERVICES - GENERAL
SCHOOL BOARD OF CHARLOTTE COUNT	\$12,250.00	05/08/2020	SAK20	S1	MEDICAL SERVICES - GENERAL
SHARON BOWERS MCCRARY, DMD	\$2,490.00	08/13/2019	SAK02	S4	MEDICAL SERVICES - GENERAL
SHUTTS & BOWEN, LLP	\$67,819.50	01/29/2020	SAK34	S1	LEGAL SERVICES - GENERAL
SHUTTS & BOWEN, LLP	\$17,250.00	02/11/2020	SAK33	S1	LEGAL SERVICES - GENERAL
SUNQUEST INFORMATION SYSTEMS, I	\$3,780.00	04/30/2020	SAK49	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
SUWANNEE RIVER AREA HEALTH EDUC	\$1,975.00	10/09/2019	SAK14	S8	CONSULTING SERVICES - GENERAL
SUWANNEE RIVER AREA HEALTH EDUCATION CNTR (SRAH	\$7,560.00	10/23/2019	SAK12	S8	CONSULTING SERVICES - GENERAL
SUWANNEE RIVER AREA HEALTH EDUCATION CNTR (SRAH	\$2,499.00	10/23/2019	SAK13	S8	CONTRACTED SERVICES - OTHER
TOSHIBA AMERICA BUSINESS SOLUTI	\$71,438.90	02/20/2020	SAK37	S8	EQUIPMENT RENTAL - COPIER
TREASURE COAST HEALTH COUNCIL	\$12,644.24	06/16/2020	SAK32	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF CENTRAL FLORIDA	\$12,918.19	04/30/2020	SAK31	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF MIAMI	\$35,796.13	04/30/2020	SAK15	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
VISIUM RESOURCES, INC.	\$660.30	06/29/2020	SAK21	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
WEST PUBLISHING CORPORATION	\$52,523.86	12/17/2019	SAK22	S1	SUBSCRIPTIONS - ON-LINE/ELECTRONIC
WOMEN'S CHAMBER OF COMMERCE OF PALM BEACH CO	\$1,738.11	05/22/2020	SAK53	S8	EDUCATION/OUTREACH
WORKFLOW TECHNOLOGIES INC	\$7,844.00	06/19/2020	SAK23	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
46 TOTAL SETTLEMENTS FOR AGENCY	\$1,243,201.36	TOTAL AMOUNT FOR AGENCY			

670000: AGENCY FOR PERSONS WITH DISABILITIES

DEPARTMENT OF ELDER AFFAIRS	\$102,393.84	08/08/2019	SA077	S2	LEGAL SERVICES - GENERAL
FLORIDA PUBLIC UTILITIES COMPA	\$337,240.71	03/02/2020	LSO01	S2	CONSTRUCTION SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
2 TOTAL SETTLEMENTS FOR AGENCY	\$439,634.55	TOTAL AMOUNT FOR AGENCY			
<u>680000: AGENCY FOR HEALTH CARE ADMINISTRATION</u>					
BROWN & PEISCH PLLC	\$10,855.00	04/10/2019	SA074	S1	LEGAL SERVICES - GENERAL
DEPARTMENT OF ELDER AFFAIRS (DOEA)	\$303,411.18	07/01/2019	AA333	S1	FEES - GENERAL - COMMODITIES
MAGELLAN HEALTH QIO, LLC	\$12,395.06	03/17/2020	SA082	S1	CONTRACTED SERVICES - OTHER
MYERS AND STAUFFER LC (MSLC)	\$7,237.50	05/11/2020	SA083	S4	LEGAL SERVICES - GENERAL
4 TOTAL SETTLEMENTS FOR AGENCY	\$333,898.74	TOTAL AMOUNT FOR AGENCY			
<u>700000: DEPARTMENT OF CORRECTIONS</u>					
FLORIDA PANHANDLE TECHNICAL COLLEGE	\$20,609.00	06/30/2019	SA592	S2	TRAINING SERVICES - GENERAL
GODWIN PUMPS OF AMERICA, INC.	\$24,680.70	03/05/2020	SA601	S2	EQUIPMENT RENTAL - GENERAL
HIDAY & RICKE PA	\$299.00	08/21/2019	SA594	S8	FINES - OTHER
MIAMI DADE COLLEGE	\$85,788.00	09/03/2019	SA590	S2	TRAINING SERVICES - GENERAL
SAFARILAND LLC	\$50,400.00	12/27/2019	SA598	S8	SUPPLIES - GENERAL
SUNBELT RENTALS, INC.	\$71,224.45	10/14/2019	SA596	S2	EQUIPMENT RENTAL - GENERAL
TRANE U.S. INC.	\$69,250.00	03/09/2020	SA600	S1	EQUIPMENT RENTAL - GENERAL
7 TOTAL SETTLEMENTS FOR AGENCY	\$322,251.15	TOTAL AMOUNT FOR AGENCY			
<u>720000: DEPARTMENT OF MANAGEMENT SERVICES</u>					
AVAYA INC	\$19,178.00	10/03/2019	SA004	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
HAYES E-GOVERNMENT RESOURCES,	\$1,883,035.92	10/03/2019	SA001	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
PRESIDIO NETWORKED SOLUTIONS LLC	\$156,373.19	10/03/2019	SA002	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
UNIFY INC.	\$70,347.24	10/17/2019	SA003	S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
4 TOTAL SETTLEMENTS FOR AGENCY	\$2,128,934.35	TOTAL AMOUNT FOR AGENCY			
<u>760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES</u>					
PANASONIC I-PRO SENSING SOL	\$50,131.50	06/22/2020	00120	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$50,131.50	TOTAL AMOUNT FOR AGENCY			
<u>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</u>					
FLORIDA AQUARIUM, INC.	\$119,456.23	01/23/2020	19112	S1	STATE FINANCIAL ASSISTANCE - GENERAL
ORGANIZED FISHERMEN OF FLORIDA	\$47,700.00	11/08/2019	19067	S4	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
2 TOTAL SETTLEMENTS FOR AGENCY	\$167,156.23	TOTAL AMOUNT FOR AGENCY			
800000: DEPARTMENT OF JUVENILE JUSTICE					
AMIKIDS INC.	\$69,674.58	09/23/2019	SA185	S3	STATE FINANCIAL ASSISTANCE - GENERAL
NEW HORIZONS COMMUNITY MENTAL H	\$90,000.00	07/24/2019	SA184	S8	STATE FINANCIAL ASSISTANCE - GENERAL
TRUECORE BEHAVIORAL SOLUTIONS,	\$481,695.00	09/27/2019	SA186	S3	CONTRACTED SERVICES - OTHER
TRUECORE BEHAVIORAL SOLUTIONS,	\$166,202.00	06/15/2020	SA187	S4	CONTRACTED SERVICES - OTHER
4 TOTAL SETTLEMENTS FOR AGENCY	\$807,571.58	TOTAL AMOUNT FOR AGENCY			
116 TOTAL SETTLEMENTS FOR ALL AGENCIES	\$13,362,886.68	TOTAL AMOUNT FOR ALL AGENCIES			

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
52	27	3	14	2	2	15	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.