

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 4,350.00	Agency Contract	Purchase Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchase Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Building/Construction Supplies	4/1/2017 - 6/30/2017	\$ 4,100.00	Quotes	Purchase Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 8,050.00	State Contract	Purchase Card	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Equipment Repair/Rental	4/1/2017 - 6/30/2017	\$ 35,000.00	Quotes	Purchase Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 2,650.00	Quotes	Purchase Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 4,350.00	State Contract	Purchase Card	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchase Order	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Phones	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Utility Invoice Transmittal	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Purchase Card	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Roadway Supplies	4/1/2017 - 6/30/2017	\$ 5,000.00	Agency Contract	Purchase Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 950.00	Single Source	Travel Reimbursement	Arcadia	Cindy Barlow	(863)471-4859	(863)471-4850	cindy.barlow@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 530.00	Agency Contract	Purchase Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 1,700.00	Single Source	Utility Invoice Transmittal	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 4,000.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
American Government Services Corporation - BDY18 - Manual Title Search	4/1/2017 - 6/30/2017	\$ 1,500.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Auto/Equipment Supplies / Parts	4/1/2017 - 6/30/2017	\$ 60,000.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Brother Ptouch Labeling System- Right of Way Support	4/1/2017 - 6/30/2017	\$ 479.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Building / Construction Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7067	cindy.holbrook@dot.state.fl.us
Building and Construction Supplies	4/1/2017 - 6/30/2017	\$ 3,842.69	Quotes	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Canon Solutions America	4/1/2017 - 6/30/2017	\$ 645.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Comcast Cable	4/1/2017 - 6/30/2017	\$ 378.00	Quotes	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Computer/ Printer/ Plotter Supplies /Toners/ and Ink Cartridges	4/1/2017 - 6/30/2017	\$ 1,300.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 3,000.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchase Card	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 300.00	State Contract	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Employment Advertising and Job Opport.	4/1/2017 - 6/30/2017	\$ 100.00	Single Source	Purchase Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Equipment Maintenance Agreements	4/1/2017 - 6/30/2017	\$ 2,000.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Equipment Rental and Repair	4/1/2017 - 6/30/2017	\$ 2,500.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Equipment Reparis (Labor)	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fire Extinguisher / Alarm Svc.	4/1/2017 - 6/30/2017	\$ 600.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Freight - TME and Expense	4/1/2017 - 6/30/2017	\$ 1,000.00	Single Source	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fuel/ Lube/ Oil/ Gases	4/1/2017 - 6/30/2017	\$ 4,500.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Furniture / Equipment Purchase	4/1/2017 - 6/30/2017	\$ 900.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Hampton Inn - Lodging 3 nights/ Gena Batman/ Esitmates Workshop	4/1/2017 - 6/30/2017	\$ 387.00	Discretionary Spending	Purchase Card	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Hampton Inn - Lodging 3 nights/ Melissa Slater/ Esitmates Workshop	4/1/2017 - 6/30/2017	\$ 387.00	Discretionary Spending	Purchase Card	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Hotel/Parking - Travel Costs	4/1/2017 - 6/30/2017	\$ 400.00	Discretionary Spending	Travel Reimbursement	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Incidental - Hotel Parking/ John Kubler/ FL Certified Contract Manager Course	4/1/2017 - 6/30/2017	\$ 17.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
In-State Travel/ Meals/ Hotel	4/1/2017 - 6/30/2017	\$ 1,500.00	Single Source	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
IT/Maintenance	4/1/2017 - 6/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 37,791.87	State Contract	Contract Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 6,500.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Laundry / Linen (Uniforms and Jackets)	4/1/2017 - 6/30/2017	\$ 2,000.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Legal Advertisements	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
LoopNet/ Inc.	4/1/2017 - 6/30/2017	\$ 2,351.52	Quotes	Purchase Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Meals	4/1/2017 - 6/30/2017	\$ 70.00	Discretionary Spending	Travel Reimbursement	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Meals	4/1/2017 - 6/30/2017	\$ 650.00	Discretionary Spending	Travel Reimbursement	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Meals - Gena Batman/ Esitmates Workshop	4/1/2017 - 6/30/2017	\$ 102.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Meals - John Kubler/ FL Certified Contract Manager Course	4/1/2017 - 6/30/2017	\$ 36.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Meals - Melissa Slater/ Esitmates Workshop	4/1/2017 - 6/30/2017	\$ 102.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us

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Meals/Per Diem - Travel Costs	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Travel Reimbursement	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Minor Tools	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Miscellaneous(Apple Ipad Air 2 Wi-Fi + Cellular - Tablet-64 GB-9.7 - 3G/ 4G)	4/1/2017 - 6/30/2017	\$ 529.00	Quotes	Purchase Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(Double Tree by Hilton- Lodging 1 night/ John Kubler/ FL Certified Contract Manager Course)	4/1/2017 - 6/30/2017	\$ 114.00	Discretionary Spending	Purchase Card	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Miscellaneous(FCO)	4/1/2017 - 6/30/2017	\$ 80,000.00	Quotes	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Miscellaneous(Fuser Kit for 5200dtn Printer- Valuation Services)	4/1/2017 - 6/30/2017	\$ 229.00	Quotes	Purchase Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(Notary New- 5 Staff)	4/1/2017 - 6/30/2017	\$ 540.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Miscellaneous(Notary Renewal-C. Dunn / R. Chunn)	4/1/2017 - 6/30/2017	\$ 216.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Miscellaneous(Vacancy Advertisements in various newspaper/ periodicals/ magazines)	4/1/2017 - 6/30/2017	\$ 300.00	Discretionary Spending	Purchase Card	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 50.00	Agency Contract	Purchase Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchase Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchase Card	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 700.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies - Consumable and non-consumable	4/1/2017 - 6/30/2017	\$ 3,000.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Office Supplies - Non Routine	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchase Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Other Current Charges / Obligations	4/1/2017 - 6/30/2017	\$ 50.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Other Personnel Svc.	4/1/2017 - 6/30/2017	\$ 100.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Other Supplies	4/1/2017 - 6/30/2017	\$ 3,000.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
OtterBox Defender Protective Case for iPad - Black	4/1/2017 - 6/30/2017	\$ 53.99	Quotes	Purchase Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Parking Fees	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Parts and Fittings	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Per Diem	4/1/2017 - 6/30/2017	\$ 220.00	Discretionary Spending	Travel Reimbursement	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Per Diem	4/1/2017 - 6/30/2017	\$ 650.00	Discretionary Spending	Travel Reimbursement	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Per Diem - Gena Batman/ Esitmates Workshop	4/1/2017 - 6/30/2017	\$ 80.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Per Diem - John Kubler/ FL Certified Contract Manager Course	4/1/2017 - 6/30/2017	\$ 80.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Per Diem - Melissa Slater/ Esitmates Workshop	4/1/2017 - 6/30/2017	\$ 80.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Permit Fees	4/1/2017 - 6/30/2017	\$ 6,000.00	Discretionary Spending	Purchase Card	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Perquisites	4/1/2017 - 6/30/2017	\$ 850.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 486.00	Quotes	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Phones/ Cellphones	4/1/2017 - 6/30/2017	\$ 16,000.00	State Contract	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Polycom video conferencing equipment and t.v. monitors	4/1/2017 - 6/30/2017	\$ 9,000.00	Quotes	Purchase Order	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 9,000.00	State Contract	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Primavera License Support Renewal - NH347618	4/1/2017 - 6/30/2017	\$ 463.00	Single Source	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Printing / Supplies	4/1/2017 - 6/30/2017	\$ 50.00	Agency Contract	Purchase Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 300.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Printing/Reprographics/Camera Supplies	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Professional Fee (Medical - Physicals)	4/1/2017 - 6/30/2017	\$ 50.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Propane	4/1/2017 - 6/30/2017	\$ 500.00	Single Source	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Propane fuel for boiler	4/1/2017 - 6/30/2017	\$ 300.00	Agency contract	Purchase Card	Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Reference Books	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Registration Fees	4/1/2017 - 6/30/2017	\$ 500.00	Single Source	Purchase Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Roadway Material	4/1/2017 - 6/30/2017	\$ 30,000.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Room	4/1/2017 - 6/30/2017	\$ 380.00	Single Source	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Room	4/1/2017 - 6/30/2017	\$ 2,200.00	Single Source	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Safety Supplies	4/1/2017 - 6/30/2017	\$ 4,000.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us

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Siemens Security	4/1/2017 - 6/30/2017	\$ 5,893.75	Single Source	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Statewide Acquisition Meeting - 4 Staff - Hotel	4/1/2017 - 6/30/2017	\$ 1,032.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.f.us
Statewide Acquisition Meeting - 4 Staff - Meals / PerDiems	4/1/2017 - 6/30/2017	\$ 504.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.f.us
Statewide Property Management Meeting - 4 Staff - Hotel	4/1/2017 - 6/30/2017	\$ 774.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.f.us
Statewide Property Management Meeting - 4 Staff -Meals / Per Diem	4/1/2017 - 6/30/2017	\$ 548.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.f.us
Supplies	4/1/2017 - 6/30/2017	\$ 100.00	Agency Contract	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Survey Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchase Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Telephone (Frontier - Radio Bridge)	4/1/2017 - 6/30/2017	\$ 611.64	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
The Fund - Automated Title Search	4/1/2017 - 6/30/2017	\$ 4,110.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Trainee Group 28 Florida Real Estate Course -	4/1/2017 - 6/30/2017	\$ 1,475.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.f.us
Trainee Travel Group 28 - April - 5 Staff - Hotel	4/1/2017 - 6/30/2017	\$ 2,780.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.f.us
Trainee Travel Group 28 - April - 5 Staff - Meals / PerDiem	4/1/2017 - 6/30/2017	\$ 1,035.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.f.us
Travel	4/1/2017 - 6/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 350.00	Discretionary Spending	Purchase Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 250.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 4,000.00	Discretionary Spending	Travel Reimbursement	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 1,600.00	Discretionary Spending	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 3,000.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 75,000.00	Single Source	Utility Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities (electric/ water) Expense	4/1/2017 - 6/30/2017	\$ 21,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Utilities (electric/ water/ garbage) - TME	4/1/2017 - 6/30/2017	\$ 40,800.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Purchase Card	Bartow, Florida	Carol Finn	(863)519-2697	(863)534-7265	carol.finn@dot.state.fl.us
Building and Construction	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchase Card	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Computer toner/ ink cartridges/ disks	4/1/2017 - 6/30/2017	\$ 150.00	Agency contract	Purchase Card	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Electric/ water/ garbage	4/1/2017 - 6/30/2017	\$ 17,000.00	Single Source	Purchase Card	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Equipment repair and annual calibration lab equipment	4/1/2017 - 6/30/2017	\$ 6,000.00	Quotes	Purchase Card	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Office supplies (pens/ post its/ paper)	4/1/2017 - 6/30/2017	\$ 500.00	Agency contract	Purchase Card	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Phone	4/1/2017 - 6/30/2017	\$ 2,250.00	Single Source	Journal Transfer	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 300.00	Single Source	Purchase Card	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Training	4/1/2017 - 6/30/2017	\$ 2,000.00	Discretionary Spending	Purchase Card	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 3,500.00	Discretionary Spending	DOT Check	Bartow, Fort Myers, Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Agricultural supplies (grass/ seed/ hay/ sod)	4/1/2017 - 6/30/2017	\$ 1,600.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Auto supplies (filters/ belts/ hoses/ tires/ etc.)	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Building / construction supplies (wood/ glass/ paint)	4/1/2017 - 6/30/2017	\$ 2,500.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Equipment rental / maintenance agreements	4/1/2017 - 6/30/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Fuels/ fluids/ lubes/ oil	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes & State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Independent contractors	4/1/2017 - 6/30/2017	\$ 2,200.00	Quotes	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Janitorial service / supplies	4/1/2017 - 6/30/2017	\$ 7,500.00	Agency contract	Purchase Order	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Laundry / Linen	4/1/2017 - 6/30/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Maintenance contracts	4/1/2017 - 6/30/2017	\$ 1,775,000.00	State contract	Contract Invoice Transmittal	Bradenton	Joey Sites	(941)708-4416	(941)708-4495	joey.sites@dot.state.fl.us
Minor tools	4/1/2017 - 6/30/2017	\$ 6,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Office supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	State contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Other supplies (batteries/ straps/ keys/ locks/ etc.)	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes & State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 500.00	Single Source	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 100.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Roadway materials (asphalt/ cement/ sand/ gravel/ delineators/ etc.)	4/1/2017 - 6/30/2017	\$ 15,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Safety Supplies	4/1/2017 - 6/30/2017	\$ 3,500.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Telephones	4/1/2017 - 6/30/2017	\$ 1,500.00	Agency contract	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 6,500.00	Quotes & Agency Contract	Reimbursement	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 135,000.00	Single Source	Utility Invoice Transmittal	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Vehicle repair	4/1/2017 - 6/30/2017	\$ 30,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Acetylene/ Butane and Other	4/1/2017 - 6/30/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 9,050.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto Repairs and Maintenance Services	4/1/2017 - 6/30/2017	\$ 13,600.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	4/1/2017 - 6/30/2017	\$ 18,100.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Bituminous Materials	4/1/2017 - 6/30/2017	\$ 6,750.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building Maintenance - Construction Supplies	4/1/2017 - 6/30/2017	\$ 3,400.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Cement and Concrete Products	4/1/2017 - 6/30/2017	\$ 4,500.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Computer related Supplies	4/1/2017 - 6/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment	4/1/2017 - 6/30/2017	\$ 9,050.00	Quotes/State Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment - Rental	4/1/2017 - 6/30/2017	\$ 550.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment Repairs and Maintenance Services	4/1/2017 - 6/30/2017	\$ 25,300.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 900.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Fuel Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Janitorial and Household Supplies	4/1/2017 - 6/30/2017	\$ 2,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Minor Tools	4/1/2017 - 6/30/2017	\$ 9,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,400.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Pest Control Service	4/1/2017 - 6/30/2017	\$ 125.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending/Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Propane	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Road Base - Aggregate Materials	4/1/2017 - 6/30/2017	\$ 2,300.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Safety Supplies	4/1/2017 - 6/30/2017	\$ 2,900.00	Quotes/State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Steel Products	4/1/2017 - 6/30/2017	\$ 2,300.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Telephone	4/1/2017 - 6/30/2017	\$ 300.00	State Contract	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Tires / Tubes	4/1/2017 - 6/30/2017	\$ 7,700.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Travel / Training / Registration	4/1/2017 - 6/30/2017	\$ 1,100.00	Discretionary Spending	Reimbursement	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Uniform Rental/ Laundry and Linen Service	4/1/2017 - 6/30/2017	\$ 725.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Utilities (Electric/ Water/ Garbage)	4/1/2017 - 6/30/2017	\$ 25,300.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 16,000.00	Agency Contract	Purchase Order	Cape Coral	Bud Lawrence	(239)985-7819	(239)985-7821	william.lawrence@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 50,000.00	Discretionary Spending	Purchase Card	Cape Coral	billy jo Dixon	(239)985-7815	(239)656-7843	billy.dixon@dot.state.fl.us
Building / Construction Supplies	4/1/2017 - 6/30/2017	\$ 17,800.00	Quotes	Purchase Card	Cape Coral	Mark Prescott	(239)985-7827	(239)656-7843	mark.prescott@dot.state.fl.us
Equipment Rental / Repair	4/1/2017 - 6/30/2017	\$ 7,900.00	Quotes	Purchase Card	Cape Coral	Billy jo Dixon	(239)985-7815	(239)656-7843	billy.dixon@dot.state.fl.us
Freight Charges/warehouse	4/1/2017 - 6/30/2017	\$ 4,800.00	Quotes	Purchase Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)985-7821	william.lawrence@dot.state.fl.us
Fules/ Lubes/ Oil	4/1/2017 - 6/30/2017	\$ 7,500.00	Agency Contract	Purchase Card	Cape Coral	billy jo Dixon	(239)985-7815	(239)656-7843	billy.dixon@dot.state.fl.us
Garbage Pickup	4/1/2017 - 6/30/2017	\$ 2,500.00	Single Source	Utility Invoice Transmittal	Cape Coral	Liivi Yeomans	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 4,900.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoINETTE.washington@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 3,700.00	State Contract	Purchase Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)985-7821	william.lawrence@dot.state.fl.us
Lawn Care Service	4/1/2017 - 6/30/2017	\$ 6,000.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoINETTE.washington@dot.state.fl.us
Maintenance Contracts Construction	4/1/2017 - 6/30/2017	\$ 1,800,000.00	Agency Contract	Contract Invoice Transmittal	Cape Coral	Leighton Elliott	(239)985-7869	(239)656-7843	leighton.elliott@dot.state.fl.us
Materials Maintenance	4/1/2017 - 6/30/2017	\$ 10,000.00	Agency Contract	Purchase Card	Cape Coral	John Bertino	(239)985-7823	(239)985-7843	john.bertino@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 15,000.00	State Contract	Purchase Card	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoINETTE.washington@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 900.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoINETTE.washington@dot.state.fl.us
Portables	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Utility Invoice Transmittal	Cape Coral	Liivi Yeomans	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us
Portables	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoINETTE.washington@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 5,000.00	Single Source	Purchase Order	Cape Coral	Liivi Yeomans	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Procurement Contracted Services	4/1/2017 - 6/30/2017	\$ 7,000.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoINETte.washington@dot.state.fl.us
Roadway Materials Maintenance	4/1/2017 - 6/30/2017	\$ 17,800.00	Quotes	Purchase Card	Cape Coral	James Perry	(239)985-7822	(239)656-7843	james.perry@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 9,000.00	Single Source	Purchase Card	Cape Coral	Roberta Schwing	(239)985-7806	(239)656-7843	roberta.schwing@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 40,000.00	Single Source	Utility Invoice Transmittal	Cape Coral	Roberta Schwing	(239)985-7806	(239)656-7843	roberta.schwing@dot.state.fl.us
Enterprise Archintect Ultimate Floating Edition / SHI	4/1/2017 - 6/30/2017	\$ 3,157.90	Quotes	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
ESRI Inc	4/1/2017 - 6/30/2017	\$ 36,500.00	Single Source	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
IBI - INFORMATION BUILDERS / Mainenance / Support on all Mainframe/ PC / Web Products	4/1/2017 - 6/30/2017	\$ 145,708.83	Single Source	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
IBM / Midrange / DB2/WebSphere/ Lotus Domino / Host Access	4/1/2017 - 6/30/2017	\$ 21,876.66	Quotes	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(AASHTO / AASHTOWare / Trnsport / Pontis / Virtis	4/1/2017 - 6/30/2017	\$ 573,500.00	Single Source	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(ADOBE/SHI/Adobe Designer / Livecycle Forms - Platinum support	4/1/2017 - 6/30/2017	\$ 14,330.78	Quotes	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(CA Erwin / SHI / Data Modeler (15 lic)	4/1/2017 - 6/30/2017	\$ 14,513.40	Quotes	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(CA Erwin / SHI / Data Modeler for Azure (2 licenses)	4/1/2017 - 6/30/2017	\$ 4,779.18	Quotes	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(Sparx Systems Enterprise Architect Ultimate Floating Edition / SHI)	4/1/2017 - 6/30/2017	\$ 3,157.90	Quotes	Purchase Order	Central Office	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 25,000.00	Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Building / Construction Supplies / Materials	4/1/2017 - 6/30/2017	\$ 2,000.00	Quote/Quotes/ State Contract	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer/ Printer/ Etc. Supplies/ Licenses	4/1/2017 - 6/30/2017	\$ 250.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Copier Leases	4/1/2017 - 6/30/2017	\$ 2,040.00	Agency Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Machine Lease	4/1/2017 - 6/30/2017	\$ 600.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Equipment Rental	4/1/2017 - 6/30/2017	\$ 750.00	Agency Contract	Purchase Order	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Equipment Rental / Repair	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment rental / repairs	4/1/2017 - 6/30/2017	\$ 600.00	Agency Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	4/1/2017 - 6/30/2017	\$ 65,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture (Conference room chairs)	4/1/2017 - 6/30/2017	\$ 3,691.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Furniture / Equipment	4/1/2017 - 6/30/2017	\$ 4,000.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Furniture / Equipment Purchase	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Lodging	4/1/2017 - 6/30/2017	\$ 7,110.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Miscellaneous	4/1/2017 - 6/30/2017	\$ 100.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Newspaper Publications	4/1/2017 - 6/30/2017	\$ 900.00	Discretionary Spending	Purchasing Card	Chipley	Mariyln Durrance	(850)330-1570	(850)330-1494	mariyln.durrance@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 300.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 300.00	State Contract	Purchasing Card	Chipley	Mariyln Durrance	(850)330-1570	(850)330-1494	mariyln.durrance@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 25.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 100.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Printing/Reprographics/Camera Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Registration Fees	4/1/2017 - 6/30/2017	\$ 550.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 2,000.00	Discretionary Spending	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Subscriptions	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Supplies	4/1/2017 - 6/30/2017	\$ 600.00	State Contract	Purchasing Card	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Supplies / Monitors (4)	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 350.00	State Contract	Purchasing Card	Chipley	Amanda Sewell	(850)330-1334	(850)330-1494	amanda.sewell@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 500.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	4/1/2017 - 6/30/2017	\$ 7,392.90	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel (Meals/ Per Diem)	4/1/2017 - 6/30/2017	\$ 3,180.00	Single Source	Travel Reimbursement	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 6,000.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 250,000.00	Discretionary Spending	Utility Invoice Transmittal	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment Lease	4/1/2017 - 6/30/2017	\$ 2,500.00	Agency Contract	Purchase Order	Chipley, Florida	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Computer Printer Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 285.00	Single Source	Purchase Order	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Equipment Repairs	4/1/2017 - 6/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 100.00	Single Source	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Fuel/Lube/Oil	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Furniture/Equipment	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Lodging	4/1/2017 - 6/30/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Meals / Per Diem	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Miscellaneous(Document Title Search)	4/1/2017 - 6/30/2017	\$ 300.00	Single Source	Purchase Order	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Survey Supplies	4/1/2017 - 6/30/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Building Maintenance (Warehouse Floor Epoxy)	4/1/2017 - 6/30/2017	\$ 2,250.00	Quotes	Purchase Order	Clearwater	Chris Gregory	(727)575-8310	(727)575-8341	christopher.gregory@dot.state.fl.us
Building Maintenance (Warehouse Painting)	4/1/2017 - 6/30/2017	\$ 9,130.00	Quotes	Purchase Order	Clearwater	Chris Gregory	(727)575-8310	(727)575-8341	christopher.gregory@dot.state.fl.us
Building Repair (Intercom)	4/1/2017 - 6/30/2017	\$ 2,300.00	Single Source	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Building Repairs (Awning)	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Carpet Cleaning	4/1/2017 - 6/30/2017	\$ 1,749.00	Quotes	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Hazardous Waste Disposal	4/1/2017 - 6/30/2017	\$ 9,833.00	Quotes	Purchase Order	Clearwater	Chris Gregory	(727)575-8310	(727)575-8341	christopher.gregory@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 800.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Travel - In State	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Utilities (Electric/ Water/ Gargage/ Sewer)	4/1/2017 - 6/30/2017	\$ 26,000.00	State Contract	Utility Invoice Transmittal	Clearwater	Cheryl Kerr	(727)575-8300	(727)575-8341	cheryl.kerr@dot.state.fl.us
Air Condition Maintenance	4/1/2017 - 6/30/2017	\$ 3,300.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Card Reader for Soil Drying Bldg.	4/1/2017 - 6/30/2017	\$ 5,869.00	Single Source	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Equipment/tools for outside lab inspections	4/1/2017 - 6/30/2017	\$ 2,800.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Facility irrigation pump repair	4/1/2017 - 6/30/2017	\$ 1,200.00	Single Source	Purchase Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Facility Security Upgrade - Audio Visual Equipment	4/1/2017 - 6/30/2017	\$ 8,000.00	Single Source	Purchase Order	Davie	Pam Venditti	(954)677-7020	(954)677-7090	pamela.venditti@dot.state.fl.us
Facility supplies maint. / repair	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 250.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Gregory Pest Control - Davie/Palm Bch Lab	4/1/2017 - 6/30/2017	\$ 75.00	Agency Contract	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
In-state travel	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Laboratory Supplies	4/1/2017 - 6/30/2017	\$ 1,800.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Landscape Service	4/1/2017 - 6/30/2017	\$ 4,372.00	Quotes	Purchase order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Minolta Copier Lease	4/1/2017 - 6/30/2017	\$ 450.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Concrete Cylinder Breaker)	4/1/2017 - 6/30/2017	\$ 21,500.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(SF Utilities Service - Inspection)	4/1/2017 - 6/30/2017	\$ 465.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies - consumable	4/1/2017 - 6/30/2017	\$ 400.00	Agency Contract	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies - non-consumable	4/1/2017 - 6/30/2017	\$ 25.00	Agency Contract	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Pauls Cleaning Service	4/1/2017 - 6/30/2017	\$ 5,334.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Printing - business cards	4/1/2017 - 6/30/2017	\$ 45.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Protection One Security Alarm Monitoring Davie/West Palm	4/1/2017 - 6/30/2017	\$ 240.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Repairs / Maintenance - Equipment	4/1/2017 - 6/30/2017	\$ 800.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Respect Cleaning Services - WPB Lab	4/1/2017 - 6/30/2017	\$ 550.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Safety Supplies	4/1/2017 - 6/30/2017	\$ 150.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Steel Storage Cabinets	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Technology Supplies	4/1/2017 - 6/30/2017	\$ 75.00	Discretionary Spending	Purchase Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Cell Phones	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Cellular Telephones	4/1/2017 - 6/30/2017	\$ 16,500.00	Agency Contract	Purchasing Card	DeLand	Katherine Kokesh	(386)943-5482	(-)	katherine.kokesh@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies (toners / other equipment)	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 6,461.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Agency Contract	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Copier Lease	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Equipment Rental (postage machine)	4/1/2017 - 6/30/2017	\$ 315.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental/Repair	4/1/2017 - 6/30/2017	\$ 3,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Equipment Repair / Maintenance	4/1/2017 - 6/30/2017	\$ 250.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight/Shipping	4/1/2017 - 6/30/2017	\$ 275.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Frieght	4/1/2017 - 6/30/2017	\$ 25.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
Furniture / Equipment	4/1/2017 - 6/30/2017	\$ 10,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Information Technology Supplies (monitors/ keyboards/ etc.)	4/1/2017 - 6/30/2017	\$ 3,125.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
In-State Registration	4/1/2017 - 6/30/2017	\$ 2,700.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
In-State Travel Class A/ B	4/1/2017 - 6/30/2017	\$ 150.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
IN-STATE TRAVEL HOTEL	4/1/2017 - 6/30/2017	\$ 2,300.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
IN-STATE TRAVEL MEALS A/B	4/1/2017 - 6/30/2017	\$ 400.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
IN-STATE TRAVEL PER DIEM	4/1/2017 - 6/30/2017	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
IN-STATE TRAVEL TRAINING	4/1/2017 - 6/30/2017	\$ 150.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
Intangible Assets - Computer Software (OrgPlus/ Nuance/ etc.)	4/1/2017 - 6/30/2017	\$ 525.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 1,300.00	Quotes/State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Legal/Official Advertisements	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Katherine Kokesh	(386)943-5482	(-)	katherine.kokesh@dot.state.fl.us
Miscellaneous	4/1/2017 - 6/30/2017	\$ 450.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Miscellaneous(INFORMATION TECHNOLOGY SUPPLIES)	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
Miscellaneous(Off Road Diesel)	4/1/2017 - 6/30/2017	\$ 2,400.00	State Contract/Discretionary Spending	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 15,000.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 355.00	State Contract	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Office Supplies - Consumable	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
OFFICE SUPPLIES - CONSUMABLE	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
OFFICE SUPPLIES - NON-CONSUMABLE	4/1/2017 - 6/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
Office Supplies (Consumable - Toner/ Journals/ Self-Inking Stamps/ etc.)	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies (Non-Consumable - Calculators/ staplers/ etc.)	4/1/2017 - 6/30/2017	\$ 252.50	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Pest Control Services	4/1/2017 - 6/30/2017	\$ 300.00	Quotes	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Phones/Radios/Cellphones	4/1/2017 - 6/30/2017	\$ 56.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 3,750.00	Single Source	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Print Services	4/1/2017 - 6/30/2017	\$ 25,000.00	Agency Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing Reproduction - General	4/1/2017 - 6/30/2017	\$ 35.00	Discretionary Spending	Purchasing Card	DeLand	Tina Draganchuk	(386)943-5017	(850)412-8138	tina.draganchuk@dot.state.fl.us
Printing/Reproduction (Business Cards/ etc.)	4/1/2017 - 6/30/2017	\$ 87.50	Agency Contract/State Contract	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 69.50	Agency Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 59.00	Discretionary Spending	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Scanner / Plotter Supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Subscriptions	4/1/2017 - 6/30/2017	\$ 910.00	State Contract	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Subscriptions/Memberships	4/1/2017 - 6/30/2017	\$ 74.50	Single Source	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Audio/Visual	4/1/2017 - 6/30/2017	\$ 20,000.00	Quotes	Purchase Order	DeLand	Katherine Kokesh	(386)943-5482	(-)	katherine.kokesh@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Supplies - Audio/Visual (Camcorders/ Cameras/ etc.)	4/1/2017 - 6/30/2017	\$ 425.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - General (Fuser Kits/ Fuser Assembly/ Maintenance Kits for Hallway Printers)	4/1/2017 - 6/30/2017	\$ 16,000.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Office - Consumable	4/1/2017 - 6/30/2017	\$ 300.00	Agency Contract	Purchasing Card	DeLand	Katherine Kokesh	(386)943-5482	(-)	katherine.kokesh@dot.state.fl.us
Training/Registration	4/1/2017 - 6/30/2017	\$ 1,025.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 681.00	Discretionary Spending	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Travel Reimbursement / Lodging	4/1/2017 - 6/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel//Lodging (In-State)	4/1/2017 - 6/30/2017	\$ 3,925.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel/Lodging (Out of State)	4/1/2017 - 6/30/2017	\$ 435.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 7,750.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 20,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	DeLand	Susan Paolini	(386)740-3402	(850)412-8327	susan.paolini@dot.state.fl.us
Utilities -Water	4/1/2017 - 6/30/2017	\$ 6,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Garbage	4/1/2017 - 6/30/2017	\$ 5,300.00	Single Source	Purchasing Card	DeLand / OOU	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Electric	4/1/2017 - 6/30/2017	\$ 100,000.00	Single Source	Utility Invoice Transmittal	DeLand/ Orlando Maintenance /Kepler- /Oviedo	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Auto Supplies (filters/ belts/ hoses/ alternators/ tires/ etc.)	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Maintenance Supplies	4/1/2017 - 6/30/2017	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance	4/1/2017 - 6/30/2017	\$ 21,000.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture / Equipment Expenses	4/1/2017 - 6/30/2017	\$ 3,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 25,000.00	Agency Contract/Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 54,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 1,200.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Lawn Care	4/1/2017 - 6/30/2017	\$ 7,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	4/1/2017 - 6/30/2017	\$ 25,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control (pest contract or exterminator services)	4/1/2017 - 6/30/2017	\$ 1,894.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phone Service-Expense	4/1/2017 - 6/30/2017	\$ 8,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Fire Alarm Maintenance / Moniroting	4/1/2017 - 6/30/2017	\$ 675.00	Quotes	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	claudia.salazar@dot.state.fl.us
Building Security Alarm Monitoring	4/1/2017 - 6/30/2017	\$ 206.85	Quotes	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	claudia.salazar@dot.state.fl.us
Building Supplies	4/1/2017 - 6/30/2017	\$ 3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	claudia.salazar@dot.state.fl.us
Business Cards / Cubicle Name Plates (Design)	4/1/2017 - 6/30/2017	\$ 300.00	State Contract	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Cell Phones	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	claudia.salazar@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Computer/Printer/Plotter/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 350.00	State Contract, Alternate State Contract, Discretionary Spending	Purchase Order/ Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Copier contract	4/1/2017 - 6/30/2017	\$ 600.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4197	Claudia.salazar@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 680.00	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us philippa.wellsharrison@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 1,700.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	s
Copier Lease (Design)	4/1/2017 - 6/30/2017	\$ 650.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Copier Lease (OMD)	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Copier Lease (Program Management)	4/1/2017 - 6/30/2017	\$ 485.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Copier Lease (Right of Way)	4/1/2017 - 6/30/2017	\$ 1,100.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Design Expo (Design)	4/1/2017 - 6/30/2017	\$ 5,500.00	Discretionary Spending	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Electrical Service	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Elevator Maintenance Service	4/1/2017 - 6/30/2017	\$ 1,245.00	Quotes	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Equipment Rental/Repair	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract / Discretionary Spending	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Fire Suppression Inspection	4/1/2017 - 6/30/2017	\$ 800.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Folder/Inserter Lease	4/1/2017 - 6/30/2017	\$ 660.00	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Garbage	4/1/2017 - 6/30/2017	\$ 2,250.00	Quotes	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
General Office Supplies (OMD)	4/1/2017 - 6/30/2017	\$ 200.00	State Contract	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
General Office Supplies (Right of Way)	4/1/2017 - 6/30/2017	\$ 150.00	Discretionary Spending	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Grass Fertilization	4/1/2017 - 6/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Housekeeping Services	4/1/2017 - 6/30/2017	\$ 43,988.37	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us philippa.wellsharrison@dot.state.fl.us
IT Supplies	4/1/2017 - 6/30/2017	\$ 345.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	s
Landscaping Services	4/1/2017 - 6/30/2017	\$ 18,851.63	Quotes	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Mailroom Equipment lease	4/1/2017 - 6/30/2017	\$ 687.00	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Materials /Supplies	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Medical Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Minor Tools	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Miscellaneous(12 Cameras)	4/1/2017 - 6/30/2017	\$ 12,300.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Miscellaneous(A/C Unit Maintenance/Repair)	4/1/2017 - 6/30/2017	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Miscellaneous(AASHTO Registration (Design))	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Miscellaneous(FP/L)	4/1/2017 - 6/30/2017	\$ 40,000.00	Quotes	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Monitors	4/1/2017 - 6/30/2017	\$ 3,200.00	State Contract	Purchase Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Newspaper Ads - Work Program Public Hearing	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,100.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 800.00	State Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 800.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4197	Claudia.salazar@dot.state.fl.us philippa.wellsharrison@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 350.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	s
Office Supplies	4/1/2017 - 6/30/2017	\$ 700.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4081	(954)777-4197	Claudia.salazar@dot.state.fl.us
Offsite Storage Contract	4/1/2017 - 6/30/2017	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,250.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Parts and Fittings	4/1/2017 - 6/30/2017	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Pest Control Services	4/1/2017 - 6/30/2017	\$ 425.04	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Plotter Paper (Design)	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us philippa.wellsharrison@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	s
Printer Maintenance	4/1/2017 - 6/30/2017	\$ 1,131.36	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4081	(954)777-4197	Claudia.salazar@dot.state.fl.us
Printer Toner Cartridges (Program Management)	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Printer Toner Cartridges (Right of Way)	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Printer Transfer Kits (Design)	4/1/2017 - 6/30/2017	\$ 2,500.00	State Contract	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 1,200.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4081	(954)777-4197	Claudia.salazar@dot.state.fl.us philippa.wellsharrison@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	s
Satellite Services	4/1/2017 - 6/30/2017	\$ 214.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Scanner Lease	4/1/2017 - 6/30/2017	\$ 1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4081	(954)777-4197	Claudia.salazar@dot.state.fl.us
Security Guard Services	4/1/2017 - 6/30/2017	\$ 19,804.00	State Contract	Contract Invoice	Fort Lauderdale	Patrick Freiwald/Nilo Vill	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Telephone	4/1/2017 - 6/30/2017	\$ 8,750.00	Quotes	Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Temporary Employment	4/1/2017 - 6/30/2017	\$ 10,000.00	State Contract	Utility Invoice Transmittal	Fort Lauderdale	Vanessa Wright	(954)777-4081	(954)777-4197	Claudia.salazar@dot.state.fl.us
Toners (Design)	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Training classes	4/1/2017 - 6/30/2017	\$ 40,000.00	Discretionary Spending	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 625.00	Discretionary Spending	Contract Invoice	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4197	Claudia.salazar@dot.state.fl.us philippa.wellsharrison@dot.state.fl.us
Travel (Program Management)	4/1/2017 - 6/30/2017	\$ 6,600.00	Discretionary Spending	Transmittal	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	ann.lahue@dot.state.fl.us
Travel (Design)	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Travel (OMD)	4/1/2017 - 6/30/2017	\$ 2,200.00	Discretionary Spending	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Travel (Right of Way)	4/1/2017 - 6/30/2017	\$ 2,400.00	Discretionary Spending	Purchase Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jessica Rubio	(954)777-4113	(954)777-4197	Claudia.salazar@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4197	Claudia.salazar@dot.state.fl.us
Water	4/1/2017 - 6/30/2017	\$ 9,250.00	Quotes	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)777-4096	(954)777-4197	Claudia.salazar@dot.state.fl.us
Cable/Internet Service	4/1/2017 - 6/30/2017	\$ 780.00	Single Source	Purchase Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	Robbie.Brown@dot.state.fl.us
Electric Service	4/1/2017 - 6/30/2017	\$ 30,000.00	Single Source	Purchase Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	Robbie.Brown@dot.state.fl.us
Ethernet Service	4/1/2017 - 6/30/2017	\$ 15,645.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	Robbie.Brown@dot.state.fl.us
Janitorial service for FT. Myers Materials	4/1/2017 - 6/30/2017	\$ 1,011.00	Quotes	Purchase Order	Fort Myers	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Telephone Service	4/1/2017 - 6/30/2017	\$ 1,990.00	Single Source	Purchase Order	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	Robbie.Brown@dot.state.fl.us
Trash/Recycling Service	4/1/2017 - 6/30/2017	\$ 603.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	Robbie.Brown@dot.state.fl.us
Website/Email Hosting	4/1/2017 - 6/30/2017	\$ 785.00	Single Source	Purchase Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	Robbie.Brown@dot.state.fl.us
Agriculture/ rat traps/ seed/	4/1/2017 - 6/30/2017	\$ 50.00	Agency Contract	Purchase Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Electrical supplies - bldg. / boxes/ wire/ covers/ switches	4/1/2017 - 6/30/2017	\$ 650.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
facility repairs	4/1/2017 - 6/30/2017	\$ 10,000.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Hardware - bldg./ screws/ hasps/ locks	4/1/2017 - 6/30/2017	\$ 400.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lubes/ greases/ Oils	4/1/2017 - 6/30/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lumber/ 2x4/ 1x2/ plywood	4/1/2017 - 6/30/2017	\$ 50.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Minor Tools/ saws/ wrenches/ cutters/ drills	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Misc. caulking/ gutter/	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Paint - Bldg./ mixed paint/ spray paint	4/1/2017 - 6/30/2017	\$ 300.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Plumbing bldg./ pipe/ drains/ fittings/ valves	4/1/2017 - 6/30/2017	\$ 25.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Propane	4/1/2017 - 6/30/2017	\$ 25.00	Quotes	Purchasing card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Safety Supplies/ Gloves/ masks/ hearing protect.	4/1/2017 - 6/30/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Services/ fab. Brackets/ repair cylinders	4/1/2017 - 6/30/2017	\$ 500.00	Quotes	Purchasing card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Travel costs for training	4/1/2017 - 6/30/2017	\$ 3,500.00	Single Source	Purchasing Card	Fort Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Business Cards / Cubicle Name Plates (PLEMO)	4/1/2017 - 6/30/2017	\$ 200.00	State Contract	Purchase Card	Ft. Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Copier Lease (PLEMO)	4/1/2017 - 6/30/2017	\$ 700.00	State Contract	Purchase Order	Ft. Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
General Office Supplies (PLEMO)	4/1/2017 - 6/30/2017	\$ 200.00	State Contract	Purchase Card	Ft. Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Printer Toner Cartridges (PLEMO)	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchase Card	Ft. Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
Travel (PLEMO)	4/1/2017 - 6/30/2017	\$ 2,000.00	Discretionary Spending	Purchase Card	Ft. Lauderdale	Ann LaHue	(954)777-4102	(954)777-4197	ann.lahue@dot.state.fl.us
CCN410 Copier	4/1/2017 - 6/30/2017	\$ 654.45	State Contract	Purchase Order	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
CCN438 Copier	4/1/2017 - 6/30/2017	\$ 697.80	State Contract	Purchase Order	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Cellular phone service	4/1/2017 - 6/30/2017	\$ 6,000.00	State Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	bridgett.williams@dot.state.fl.us
Chest Waders (Divers)	4/1/2017 - 6/30/2017	\$ 179.10	State Contract	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Cisco SmartNet	4/1/2017 - 6/30/2017	\$ 13,000.00	State Contract	Purchase Order	Ft. Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Cleaning Services	4/1/2017 - 6/30/2017	\$ 7,500.00	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	bridgett.williams@dot.state.fl.us
Facilities Expenses i.e toilet paper/ towels/ terri towels/ soap	4/1/2017 - 6/30/2017	\$ 9,835.45	State Contract	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	bridgett.williams@dot.state.fl.us
Facility Agriculture Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Quotes	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	bridgett.williams@dot.state.fl.us
Facility Backflow Testing	4/1/2017 - 6/30/2017	\$ 540.00	Quotes	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	bridgett.williams@dot.state.fl.us
Facility Repairs ice machines/ A/C filters/ Sprinklers	4/1/2017 - 6/30/2017	\$ 1,100.00	Discretionary Spending	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	bridgett.williams@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Fortinet	4/1/2017 - 6/30/2017	\$ 510.00	Quotes	Purchase Card	Ft. Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
General office supplies	4/1/2017 - 6/30/2017	\$ 4,000.00	State Contract	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Gregory Pest Control	4/1/2017 - 6/30/2017	\$ 280.00	State Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Grout pad materials	4/1/2017 - 6/30/2017	\$ 842.00	Request for Quote	Purchasing Card	Ft. Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Hardware and Minors Tools	4/1/2017 - 6/30/2017	\$ 17,708.76	Quotes	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Hazmat Fire Suppression twice a year	4/1/2017 - 6/30/2017	\$ 800.00	Discretionary Spending	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Herbicides/ Insecticides/ Agriculte Products	4/1/2017 - 6/30/2017	\$ 13,145.78	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
In State Travel	4/1/2017 - 6/30/2017	\$ 316.00	Discretionary Spending	Purchase Card	Ft. Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Konica-Minolta Leases	4/1/2017 - 6/30/2017	\$ 1,800.00	State Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Labelwriter 450 (2)	4/1/2017 - 6/30/2017	\$ 214.18	State Contract	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Lubricant/ gas and Paint	4/1/2017 - 6/30/2017	\$ 6,673.00	Discretionary Spending	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
MacMillian Oil-Diesel	4/1/2017 - 6/30/2017	\$ 19,000.00	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
MacMillian Oil-Unleaded	4/1/2017 - 6/30/2017	\$ 45,000.00	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Minolta Copier Lease	4/1/2017 - 6/30/2017	\$ 626.61	State Contract	Purchase Order	Ft. Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Misc hardware for sign repair (bolts/ wire mesh/ etc)	4/1/2017 - 6/30/2017	\$ 3,500.00	State Contract	Purchasing Card	Ft. Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Miscellaneous(19 CU. FT. Scuba Cylinder Visual Inspection	4/1/2017 - 6/30/2017	\$ 31.50	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(80 CU. FT. Scuba Cylinder Visual Inspection	4/1/2017 - 6/30/2017	\$ 21.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(All Service Refuse)	4/1/2017 - 6/30/2017	\$ 6,000.00	Discretionary Spending	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Miscellaneous(Aqualung Apex XTX Regulator Service)	4/1/2017 - 6/30/2017	\$ 177.60	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(Aqualung Titan Regulator Service)	4/1/2017 - 6/30/2017	\$ 531.20	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(Mics drill bits/blades) /hardware for HBC	4/1/2017 - 6/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Ft. Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Miscellaneous(NexAir)	4/1/2017 - 6/30/2017	\$ 206.46	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(Unitrends Support)	4/1/2017 - 6/30/2017	\$ 19,000.00	Quotes	Purchase Order	Ft. Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Network Printer-replacements	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchase Card	Ft. Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Office Supply	4/1/2017 - 6/30/2017	\$ 350.00	Quotes	Purchase Card	Ft. Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Paint Zinc ZRC/Materials	4/1/2017 - 6/30/2017	\$ 1,198.00	State Contract	Purchasing Card	Ft. Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Printer Cartridges	4/1/2017 - 6/30/2017	\$ 3,500.00	State Contract	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Printer Paper	4/1/2017 - 6/30/2017	\$ 4,702.88	State Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Registration Fees	4/1/2017 - 6/30/2017	\$ 10,000.00	Agency Contract	Purchase Card	Ft. Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 36,327.77	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Safety Products for Road	4/1/2017 - 6/30/2017	\$ 19,942.60	Quotes	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Signs Emergency Trackers	4/1/2017 - 6/30/2017	\$ 4,500.00	Discretionary Spending	Purchase Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Sunbrella Custom Mooring (Divers)	4/1/2017 - 6/30/2017	\$ 2,600.00	State Contract	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 2,875.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Traveling expenses RCI/	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Unifirst-Uniform Service	4/1/2017 - 6/30/2017	\$ 3,000.00	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 434.04	State Contract	Purchase Order	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Utilities Expense	4/1/2017 - 6/30/2017	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
Utilities TME	4/1/2017 - 6/30/2017	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	briggitt.williams@dot.state.fl.us
TCO Utilities-electric/ water-sewer/garbage/gas	4/1/2017 - 6/30/2017	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Ft. Piece/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Building Cleaning	4/1/2017 - 6/30/2017	\$ 4,001.97	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Copiers Leases (6)	4/1/2017 - 6/30/2017	\$ 1,700.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Courier	4/1/2017 - 6/30/2017	\$ 3,800.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
hoses/ belts/ spark plugs for mob equipment - SHOP	4/1/2017 - 6/30/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3129	michael.kelly@dot.state.fl.us
LUBRICANTS / HYDRAULIC FLUIDS SHOP	4/1/2017 - 6/30/2017	\$ 6,200.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3130	michael.kelly@dot.state.fl.us
Miscellaneous(CHANDLER/OILS.LAWN EQUIPMENT PARTS)	4/1/2017 - 6/30/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(COMMUNITY ASPHALT.COLD PATCH)	4/1/2017 - 6/30/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(conf room furniture)	4/1/2017 - 6/30/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
Miscellaneous(FL.ENVIROMENTAL SOD	4/1/2017 - 6/30/2017	\$ 4,000.00	Agency Contract	Purchase Order	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(GRAINGER TOOLS)	4/1/2017 - 6/30/2017	\$ 2,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(UNIVERSAL SIGNS/SIGN PARTS)	4/1/2017 - 6/30/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Miscellaneous(UPS rack ois)	4/1/2017 - 6/30/2017	\$ 1,553.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
Miscellaneous(warehouse inventory stock)	4/1/2017 - 6/30/2017	\$ 12,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
office supplies/toner/IT	4/1/2017 - 6/30/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
oil SHOP	4/1/2017 - 6/30/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3131	michael.kelly@dot.state.fl.us
printers	4/1/2017 - 6/30/2017	\$ 5,398.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
rentals SHOP	4/1/2017 - 6/30/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3132	michael.kelly@dot.state.fl.us
SAFETY PRODUCTS	4/1/2017 - 6/30/2017	\$ 8,300.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Satellite	4/1/2017 - 6/30/2017	\$ 400.00	Agency Contract	Purchasing Card	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
SHOP services	4/1/2017 - 6/30/2017	\$ 80,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3135	michael.kelly@dot.state.fl.us
Small Equipment parts/ filters/ chain/ sprockets	4/1/2017 - 6/30/2017	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Steel Products	4/1/2017 - 6/30/2017	\$ 2,700.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3134	michael.kelly@dot.state.fl.us
Tires / Tubes	4/1/2017 - 6/30/2017	\$ 20,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3133	michael.kelly@dot.state.fl.us
uniforms	4/1/2017 - 6/30/2017	\$ 700.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Water station	4/1/2017 - 6/30/2017	\$ 1,400.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
Mail Equip. Lease	4/1/2017 - 6/30/2017	\$ 132.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Diesel	4/1/2017 - 6/30/2017	\$ 50,000.00	Agency Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Landfill	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 300.00	Agency Contract	Purchasing Card	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Phone Billings	4/1/2017 - 6/30/2017	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Unleaded Fuel	4/1/2017 - 6/30/2017	\$ 45,000.00	Agency Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Travel/Training/Registration (Hotel costs/ registration fees/ training costs/ etc.)	4/1/2017 - 6/30/2017	\$ 10,000.00	State Contract	Purchasing Card	In State/Out of State	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 4,350.00	Agency Contract	Purchase Card	Labelle	Michael Likens	(863)612-4630	(863)574-4030	michael.likens@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchase Card	Labelle	Michael Likens	(863)612-4630	(863)674-4030	michael.likens@dot.state.fl.us
Building/Contruaction Supplies	4/1/2017 - 6/30/2017	\$ 4,600.00	Quotes	Purchase Card	Labelle	Blas Molina	(863)612-4646	(863)574-4030	blas.molina@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 8,050.00	State Contract	Purchase Card	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Equipment Repair/Rental	4/1/2017 - 6/30/2017	\$ 35,000.00	Quotes	Purchase Card	Labelle	Michael Likens	(863)612-4630	(863)574-4030	michael.likens@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 2,650.00	Quotes	Purchase Card	Labelle	Michael Likens	(863)612-4630	(863)574-4030	michael.likens@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 4,350.00	State Contract	Purchase Card	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchase Order	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Phones	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Utility Invoice Transmittal	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Purchase Card	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Roadway Supplies	4/1/2017 - 6/30/2017	\$ 5,000.00	Agency Contract	Purchase Card	Labelle	Michael Likens	(863)612-4630	(863)574-4030	michael.likens@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 950.00	Single Source	Travel Reimbursement	Labelle	Cindy Barlow	(863)471-4859	(863)471-4850	cindy.barlow@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 530.00	Agency Contract	Purchase Card	Labelle	Beth VanWagner	(863)612-4634	(863)574-4030	beth.vanwagner@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 1,700.00	Single Source	Utility Invoice Transmittal	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 21,250.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 300.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Building Maint. / Construction Supplies	4/1/2017 - 6/30/2017	\$ 50,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Building Supplies	4/1/2017 - 6/30/2017	\$ 11,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Building Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Cell phones	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Copier Leases	4/1/2017 - 6/30/2017	\$ 2,850.00	State Contract	Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Court Reporter Service	4/1/2017 - 6/30/2017	\$ 8,000.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Electrical/Signal/Light Equipment	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	4/1/2017 - 6/30/2017	\$ 400.00	Quotes	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	4/1/2017 - 6/30/2017	\$ 335.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Equipment Rental/Repair	4/1/2017 - 6/30/2017	\$ 780.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	4/1/2017 - 6/30/2017	\$ 2,225.00	State Contract	Purchase Order	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Furniture and Equipment	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchase Order	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Hand and Power Tools/ Equipment and Parts	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Heavy Equipment	4/1/2017 - 6/30/2017	\$ 50,000.00	State Contract	Purchase Order	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Highway Materials	4/1/2017 - 6/30/2017	\$ 22,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Ind. Contractor (various)	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 10,000.00	Quotes	Purchase Order	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 100.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Legal Advertisements	4/1/2017 - 6/30/2017	\$ 10,500.00	Quotes	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Legal Advertisements	4/1/2017 - 6/30/2017	\$ 6,000.00	Quotes	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Light Vehicle Maintenance	4/1/2017 - 6/30/2017	\$ 40,000.00	Agency Contract	Contract Invoice Transmittal	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 700.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 600.00	State Contract	Purchasing Card	Lake City	Heather Upton	(386)758-3731	(386)758-3771	heather.upton@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 3,200.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 275.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Parts	4/1/2017 - 6/30/2017	\$ 15,000.00	Quotes	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Perquisites	4/1/2017 - 6/30/2017	\$ 5,500.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Phones/ Cell Phones	4/1/2017 - 6/30/2017	\$ 825.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Radio Parts	4/1/2017 - 6/30/2017	\$ 500.00	Quotes	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Repair / Maint.: Non-Contracted Services	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 15,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 12,000.00	Quotes	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Room Rental	4/1/2017 - 6/30/2017	\$ 2,275.00	Discretionary Spending	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Safety Supplies	4/1/2017 - 6/30/2017	\$ 26,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Steel Products	4/1/2017 - 6/30/2017	\$ 3,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Tires	4/1/2017 - 6/30/2017	\$ 25,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Toner	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Tools	4/1/2017 - 6/30/2017	\$ 19,000.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 7,500.00	Discretionary Spending	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Travel/ Training	4/1/2017 - 6/30/2017	\$ 12,000.00	Discretionary Spending	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Travel/In-State Hotel	4/1/2017 - 6/30/2017	\$ 2,200.00	Discretionary Spending	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Uniform Rental	4/1/2017 - 6/30/2017	\$ 48,000.00	Agency Contract	Purchase Order	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 17,500.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 7,200.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 16,100.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Wood Products	4/1/2017 - 6/30/2017	\$ 1,200.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Apron Cleaning Service	4/1/2017 - 6/30/2017	\$ 96.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Building Construction Supplies / Materials	4/1/2017 - 6/30/2017	\$ 16,275.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Cell Phones	4/1/2017 - 6/30/2017	\$ 1,075.00	State Contract	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 679.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Equipment Rental/Repair	4/1/2017 - 6/30/2017	\$ 4,100.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
HRD-Training	4/1/2017 - 6/30/2017	\$ 3,000.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 3,075.00	Quotes	Purchase Order	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Lab Equipment Purchase	4/1/2017 - 6/30/2017	\$ 12,125.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,050.00	State Contract	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Safety Equipment	4/1/2017 - 6/30/2017	\$ 545.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Testing Materials/supplies	4/1/2017 - 6/30/2017	\$ 8,100.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 12,600.00	Discretionary Spending	Utility Invoice Transmittal	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 600.00	Single Source	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Equipment Rental	4/1/2017 - 6/30/2017	\$ 4,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Independent contractors	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Miscellaneous	4/1/2017 - 6/30/2017	\$ 6,000.00	Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Miscellaneous	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Pest Control (Florida Pest Control)	4/1/2017 - 6/30/2017	\$ 155.19	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Phones	4/1/2017 - 6/30/2017	\$ 2,400.00	Agency Contract	Utility Invoice Transmittal/Contract Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 248.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Roadway materials	4/1/2017 - 6/30/2017	\$ 6,200.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Training	4/1/2017 - 6/30/2017	\$ 1,000.00	Single Source	Purchasing Card/Travel Reimbursement	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 900.00	Single Source	Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 45,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Utilities Garbage	4/1/2017 - 6/30/2017	\$ 1,350.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 4,500.00	Discretionary Spending	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 800.00	State Contract/Discretionary Spending	Purchasing Card	Mariana	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 2,875.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 24,563.00	Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Building / Construction Supplies / Materials	4/1/2017 - 6/30/2017	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 1,250.00	State Contract/ Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Equipment Rental / Repair	4/1/2017 - 6/30/2017	\$ 1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	4/1/2017 - 6/30/2017	\$ 24,560.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Furniture / Equipment Purchase	4/1/2017 - 6/30/2017	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 82.35	State Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Printing / Reproduction Services / Camera Supplies	4/1/2017 - 6/30/2017	\$ 1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 25,588.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 23,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	4/1/2017 - 6/30/2017	\$ 925.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Acetylene / Oxygen	4/1/2017 - 6/30/2017	\$ 375.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 375.00	Quotes, Agency Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Bituminous Materials	4/1/2017 - 6/30/2017	\$ 2,200.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Bituminous/ Cement/ Aggregate Materials	4/1/2017 - 6/30/2017	\$ 5,600.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Bldg Maint. Supplies	4/1/2017 - 6/30/2017	\$ 3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Building Maintenance/ Construction Supplies	4/1/2017 - 6/30/2017	\$ 832.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Material Supply	4/1/2017 - 6/30/2017	\$ 500.00	State Contract/Quotes	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Business Cards	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Business Cards	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Cascade Water	4/1/2017 - 6/30/2017	\$ 400.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
CCTV/Access Card	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Cell phone	4/1/2017 - 6/30/2017	\$ 60.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Cell phone	4/1/2017 - 6/30/2017	\$ 200.00	State Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Cell Phone / Smartphone Service	4/1/2017 - 6/30/2017	\$ 6,000.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Cell Phones/ Information Technology/ Supplies	4/1/2017 - 6/30/2017	\$ 1,582.00	Quotes, State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Cellphone service	4/1/2017 - 6/30/2017	\$ 362.00	State Contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	rosa.contreras@dot.state.fl.us
Cellphone voice only (Leigh Cann)	4/1/2017 - 6/30/2017	\$ 60.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cellular Phone Service	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cellular Telephone	4/1/2017 - 6/30/2017	\$ 125.00	State Contract	Purchasing Card	Miami	Lennox Ballah	(305)470-5457	(305)470-5309	lennox.ballah@dot.state.fl.us
Cement/Concrete Products	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Chairs (18)	4/1/2017 - 6/30/2017	\$ 3,240.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Cleaning Services	4/1/2017 - 6/30/2017	\$ 4,000.00	Agency Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Communications - telephone - general	4/1/2017 - 6/30/2017	\$ 1,600.00	Single Source	Utility Invoice transmittal	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Copy Paper	4/1/2017 - 6/30/2017	\$ 800.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Diesel Fuel	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Electric	4/1/2017 - 6/30/2017	\$ 10,500.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Electrical Service Call	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Equipment rental - general	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Exterminator	4/1/2017 - 6/30/2017	\$ 1,122.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Fees/ Permits/ Obligations	4/1/2017 - 6/30/2017	\$ 869.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fees-registration/training	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Miami	Rosalie Onorati	(305)470-5354	(305)470-5369	rosali.onorati@dot.state.fl.us
FELI 2017 Sess-V/Travel M. Cabrera	4/1/2017 - 6/30/2017	\$ 30.00	Discretionary Spending	Reimbursement	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Fire Exting/Alarm Service	4/1/2017 - 6/30/2017	\$ 565.00	Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Food Products	4/1/2017 - 6/30/2017	\$ 390.00	Quotes, State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 773.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Freight (shipping)	4/1/2017 - 6/30/2017	\$ 10.50	Discretionary Spending	Purchasing Card	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	laura.palmberg@dot.state.fl.us
Fuel - diesel	4/1/2017 - 6/30/2017	\$ 25,000.00	State Contract	Purchase Order	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Fuel - gasoline	4/1/2017 - 6/30/2017	\$ 80,000.00	State Contract	Purchase Order	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Garbage	4/1/2017 - 6/30/2017	\$ 10,000.00	Agency Contract	Utility Invoice Transmittal/Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Garbage Collection	4/1/2017 - 6/30/2017	\$ 5,925.00	State Contract	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Hotel Stay Travel - Alejandro Casals	4/1/2017 - 6/30/2017	\$ 129.00	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Hotel Stay Travel - Dania Hernandez	4/1/2017 - 6/30/2017	\$ 129.00	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Hotel Stay Travel - Emma Halim	4/1/2017 - 6/30/2017	\$ 129.00	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Hotel Stay Travel - Javier Bustamante	4/1/2017 - 6/30/2017	\$ 129.00	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Hotel Stay Travel - Kevin Warthen	4/1/2017 - 6/30/2017	\$ 129.00	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Hotel Stay Travel - Rosa Rigau	4/1/2017 - 6/30/2017	\$ 129.00	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
HVAC- Service Call	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Independent Contractor	4/1/2017 - 6/30/2017	\$ 2,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 6,134.00	Quotes, Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Information Technology Services - Repairs / Maintenance	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Information Technology Services - Repairs / Maintenance	4/1/2017 - 6/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Janitorial Bathroom Supplies	4/1/2017 - 6/30/2017	\$ 2,650.00	Quotes, State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 6,321.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Janitorial Supply	4/1/2017 - 6/30/2017	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Lift Station	4/1/2017 - 6/30/2017	\$ 885.00	Quotes	Purchase Order/Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Lift Station	4/1/2017 - 6/30/2017	\$ 270.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Lubricants	4/1/2017 - 6/30/2017	\$ 150.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Lubricants - vehicle	4/1/2017 - 6/30/2017	\$ 700.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Lubricants/ Fluids	4/1/2017 - 6/30/2017	\$ 1,201.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Minor Tools	4/1/2017 - 6/30/2017	\$ 500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Miscellaneous(1 (800) Line for PIO	4/1/2017 - 6/30/2017	\$ 180.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Miscellaneous(Conference Table/ 16')	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Miscellaneous(Co-Star (\$644.27/month)	4/1/2017 - 6/30/2017	\$ 2,019.75	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Miscellaneous(CTQP/MOT - ECI Level 1 - 4 Attendees (TBA)	4/1/2017 - 6/30/2017	\$ 1,920.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Miscellaneous(DIRECTV)	4/1/2017 - 6/30/2017	\$ 180.00	Descrptionary	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(I-pads)	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Monitors	4/1/2017 - 6/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Monitors	4/1/2017 - 6/30/2017	\$ 800.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Motor Oil	4/1/2017 - 6/30/2017	\$ 250.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Motor Oil/ Oil	4/1/2017 - 6/30/2017	\$ 1,099.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Newspaper Advertisements	4/1/2017 - 6/30/2017	\$ 90.00	Discretionary Spending	Purchasing Card	Miami	Lennox Ballah	(305)470-5457	(305)470-5309	lennox.ballah@dot.state.fl.us
Office supplies	4/1/2017 - 6/30/2017	\$ 545.00	State Contract	Purchasing Card	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	laura.palmberg@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 4,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 900.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Office Supplies - Consumable	4/1/2017 - 6/30/2017	\$ 365.00	State Contract	Purchasing Card	Miami	Lennox Ballah	(305)470-5457	(305)470-5309	lennox.ballah@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies - Non-Consumable	4/1/2017 - 6/30/2017	\$ 365.00	State Contract	Purchasing Card	Miami	Lennox Ballah	(305)470-5457	(305)470-5309	lennox.ballah@dot.state.fl.us
Office supplies (not available on state contract)	4/1/2017 - 6/30/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	laura.palmberg@dot.state.fl.us
Office Supplies/Pens/ Folders	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Office Supplies/TONER FOR PLOTTERS	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Office Supply	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Equipment	4/1/2017 - 6/30/2017	\$ 18,218.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Other Fluids	4/1/2017 - 6/30/2017	\$ 300.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other fluids - vehicle	4/1/2017 - 6/30/2017	\$ 200.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Other Material and Supplies	4/1/2017 - 6/30/2017	\$ 1,465.24	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Other Material and Supplies (Special purchases for assigned projects)	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Other Roadway Materials	4/1/2017 - 6/30/2017	\$ 10,000.00	Agency / State Contract / Quotes	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Supplies	4/1/2017 - 6/30/2017	\$ 6,105.00	Quotes, State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Other Supply	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Parts / Fittings	4/1/2017 - 6/30/2017	\$ 2,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Parts/ Fittings (Non-mobile)	4/1/2017 - 6/30/2017	\$ 2,824.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Phone	4/1/2017 - 6/30/2017	\$ 4,000.00	Single Source	Utility invoice transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Plumbing Service Call	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 45.00	Discretionary Spending	Purchasing Card	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	laura.palmberg@dot.state.fl.us
Professional services/hearing test/Human resource	4/1/2017 - 6/30/2017	\$ 14,616.00	Quotes, Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Prop - furniture/equipment - general	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Propane	4/1/2017 - 6/30/2017	\$ 50.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Propane gas	4/1/2017 - 6/30/2017	\$ 750.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Propane/ Acetylene/ Butane/ Other Gases	4/1/2017 - 6/30/2017	\$ 299.00	Quotes, State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Rental Equipment	4/1/2017 - 6/30/2017	\$ 120.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Rental Equipment	4/1/2017 - 6/30/2017	\$ 500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair / Maintenance	4/1/2017 - 6/30/2017	\$ 10,000.00	Quotes/Purchase Order	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts (Mobile)	4/1/2017 - 6/30/2017	\$ 15,250.00	Quotes, State Contract	Purchasing Card/ purchase order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/ Maintenance (Mobile)	4/1/2017 - 6/30/2017	\$ 24,399.00	Quotes, State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/ Maintenance (Non-mobile)	4/1/2017 - 6/30/2017	\$ 1,901.00	Quotes, Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repairs/maintenance - vehicles	4/1/2017 - 6/30/2017	\$ 5,000.00	Quote/Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Repairs/maintenance - equip/tools	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Repairs/maintenance - equipment	4/1/2017 - 6/30/2017	\$ 2,000.00	Quote/Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Repairs/maintenance - parts/fittings	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Repairs/maintenance - vehicles	4/1/2017 - 6/30/2017	\$ 7,000.00	Quote/Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Repairs-Equipment	4/1/2017 - 6/30/2017	\$ 6,540.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Road Base Materials	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 10,008.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	4/1/2017 - 6/30/2017	\$ 2,375.00	Quotes, State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supply	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security Guard	4/1/2017 - 6/30/2017	\$ 39,433.00	Quotes, State Contract	Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Security Services	4/1/2017 - 6/30/2017	\$ 27,000.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Smartphone with Data / Voice (Linda Glass Johnson)	4/1/2017 - 6/30/2017	\$ 174.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Steel Products	4/1/2017 - 6/30/2017	\$ 5,000.00	Single Source/Quotes	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Supplies - general	4/1/2017 - 6/30/2017	\$ 1,000.00	Quote/Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Supplies - information technology	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Supplies - office - consumable	4/1/2017 - 6/30/2017	\$ 2,500.00	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Supplies - office - non-consumable	4/1/2017 - 6/30/2017	\$ 2,500.00	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Temporary employment services	4/1/2017 - 6/30/2017	\$ 22,000.00	State Contract	Purchase Order	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Tires / Tubes	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Tires / Tubes	4/1/2017 - 6/30/2017	\$ 6,674.00	Quotes, State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Tools	4/1/2017 - 6/30/2017	\$ 6,068.00	Quotes, State Contract	Purchasing Card/ purchase order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Travel - in state - lodging	4/1/2017 - 6/30/2017	\$ 8,000.00	Quote/Quotes	Purchasing Card	Miami	Rosalia Onorati	(305)470-5354	(305)470-5369	rosalia.onorati@dot.state.fl.us
Travel - in state - meal allowance	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Travel Reimbursement	Miami	Rosalie Onorati	(305)470-5354	(305)470-5369	rosalie.onorati@dot.state.fl.us
Travel - in state - per diem	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Miami	Rosalie Onorati	(305)470-5354	(305)470-5369	rosalie.onorati@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel (hotel stay and registration fee)	4/1/2017 - 6/30/2017	\$ 6,644.00	Discretionary Spending	Purchasing Card	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	laura.palmberg@dot.state.fl.us
Travel (meals/ per diem and parking)	4/1/2017 - 6/30/2017	\$ 1,999.00	Discretionary Spending	Travel Reimbursement	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	laura.palmberg@dot.state.fl.us
Travel Per DEIM/ meals/ Parking/ etc....	4/1/2017 - 6/30/2017	\$ 1,725.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Travel Per DEIM/ meals/ Parking/ etc....	4/1/2017 - 6/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Travel to Orlando	4/1/2017 - 6/30/2017	\$ 4,000.00	Discretionary Spending	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 4,138.80	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Uniform Rental/Cleaning	4/1/2017 - 6/30/2017	\$ 2,354.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 1,400.00	Quotes/Agreement	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Utilities - electricity	4/1/2017 - 6/30/2017	\$ 60,000.00	Single Source	Utility Invoice transmittal	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.us.fl
Verizon / Cells	4/1/2017 - 6/30/2017	\$ 10.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Verizon I-Phone	4/1/2017 - 6/30/2017	\$ 114.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Waste Removal	4/1/2017 - 6/30/2017	\$ 7,071.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Water	4/1/2017 - 6/30/2017	\$ 1,100.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water / Sewer	4/1/2017 - 6/30/2017	\$ 4,000.00	Single Source	Utility invoice transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Water Service S. Dade Trailer	4/1/2017 - 6/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Wood Products	4/1/2017 - 6/30/2017	\$ 300.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,888.00	Quotes, State Contract	Purchasing Card	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Instate Travel-Training / Registration Fees	4/1/2017 - 6/30/2017	\$ 3,249.00	Quotes	Purchasing Card/ Travel Reimbursement	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 20,379.00	State Contract	Utility Invoice Transmittal	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 8,000.00	Agency Contract	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 42,500.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Building / Construction Supplies / Materials	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental / Repair	4/1/2017 - 6/30/2017	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	4/1/2017 - 6/30/2017	\$ 120,000.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Furniture / Equipment Purchase	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 22,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 66,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Testing Materials	4/1/2017 - 6/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900	(850)245-7901	sandra.moody@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 45,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	kimberly.burdick@dot.state.fl.us
Auto supplies/ filters/belts/hoses/alternators/tires...	4/1/2017 - 6/30/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3032	(352)620-3039	linda.perfumo@dot.state.fl.us
Copiers	4/1/2017 - 6/30/2017	\$ 400.00	Single Source	Purchase Order	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Fuels/Lubes/Oils/Gases	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3032	(352)620-3039	linda.perfumo@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 4,200.00	Single Source	Purchasing Card	Ocala	Linda Perfumo	(352)620-3032	(352)620-3039	linda.perfumo@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3009	(352)620-3039	linda.perfumo@dot.state.fl.us
Other/Miscellaneous	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3032	(352)620-3039	linda.perfumo@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 156.00	State Contract	Purchase Order	Ocala	Linda Perfumo	(352)620-3032	(352)620-3039	linda.perfumo@dot.state.fl.us
Phones	4/1/2017 - 6/30/2017	\$ 1,800.00	Agency Contract	Purchase Order	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 6,000.00	Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Linda Perfumo	(352)620-3032	(352)620-3039	linda.perfumo@dot.state.fl.us
Safety / Tools	4/1/2017 - 6/30/2017	\$ 1,000.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Linda Perfumo	(352)620-3032	(352)620-3039	linda.perfumo@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Training	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract/State Contract	Purchasing Card	Ocala	Irina Lallemand	(352)620-3009	(352)620-3039	irina.lallemond@dot.state.fl.us
Uniforms (Purchase/cleaning/rental)	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchase Order	Ocala	Linda Perfumo	(352)620-3032	(352)620-3039	linda.perfumo@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 9,000.00	Single Source/State Contract	Utility Invoice Transmittal	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Utilities - Garbage	4/1/2017 - 6/30/2017	\$ 1,800.00	Single Source/State Contract	Utility Invoice Transmittal	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Ocoee	Stephanie Hall	(407)264-3171	(407)822-6443	stephanie.hall@dot.state.fl.us
Furniture and equipment	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Orlando	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Auto supplies- filters/belts/hoses/alternators/tires	4/1/2017 - 6/30/2017	\$ 42,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
building and construction supplies	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 1,500.00	Agency Contract	Purchase Order	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Copier leases	4/1/2017 - 6/30/2017	\$ 2,290.00	Quotes/State Contract	Purchase Order	Orlando	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Equipment repairs and rentals	4/1/2017 - 6/30/2017	\$ 10,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
fuels/lubes/oils/gases	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Order	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
independent contractors	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Janitorial services	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Maintenance for HAVC	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Miscellaneous(contracts for maintenance work)	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Office Supplies - Consumable	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Purchasing Card	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Office supplies-consumable and nonconsumable	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Orlando	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 313.23	State Contract	Purchase Order	Orlando	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Portable sanitation(for inmates in the yard)	4/1/2017 - 6/30/2017	\$ 900.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Postage machine lease	4/1/2017 - 6/30/2017	\$ 280.00	State Contract	Purchase Order	Orlando	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Purchase Order	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Printing / Reproduction	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Purchasing Card	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Roadway materials/asphalt/cement/sand/gravel/	4/1/2017 - 6/30/2017	\$ 8,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)421-8600	michael.tracy@dot.state.fl.us
Training	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Orlando	Charity Healey	(407)384-4610	(407)858-6128	charity.healey@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Uniforms(Purchases/ cleaning/rental)	4/1/2017 - 6/30/2017	\$ 400.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)421-8600	michael.tracy@dot.state.fl.us
utilities	4/1/2017 - 6/30/2017	\$ 65,000.00	Agency Contract	Utility Invoice Transmittal	Orlando	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Building/Construction Materials	4/1/2017 - 6/30/2017	\$ 6,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Computer Parts/Supplies	4/1/2017 - 6/30/2017	\$ 700.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 1,320.00	Quotes	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Equipment Rental	4/1/2017 - 6/30/2017	\$ 10,000.00	State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils Gases	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Furniture/Equipment	4/1/2017 - 6/30/2017	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 29,000.00	Quotes	Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 5,886.00	Agency Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Maintenance Contracts	4/1/2017 - 6/30/2017	\$ 4,220.00	Agency Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 350.00	State Contract	Purchasing Card	Oviedo	Mary Clifton	(407)249-4286	(407)977-6535	mary.clifton@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 60.00	State Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6530	raquel.rivera@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 250.00	State Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Roadway Material	4/1/2017 - 6/30/2017	\$ 26,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 2,250.00	Quotes	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 1,600.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)249-4288	(407)977-6538	rick.james@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 25,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)249-4286	(407)977-6535	mary.clifton@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 25,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 18,000.00	Quotes/State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Building / Construction Supplies / Materials	4/1/2017 - 6/30/2017	\$ 7,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Computer/Printer/Plotter/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 700.00	Quotes	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Equipment Rental / Repair	4/1/2017 - 6/30/2017	\$ 3,926.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	4/1/2017 - 6/30/2017	\$ 55,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	4/1/2017 - 6/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Printing/Reprographics/Camera Supplies	4/1/2017 - 6/30/2017	\$ 150.00	Quotes	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 6,500.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	4/1/2017 - 6/30/2017	\$ 34,000.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 15,000.00	Discretionary Spending	Utility Invoice Transmittal	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 2,000.00	Agency Contract	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Building Const Materials / Supplies	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Equipment Rentals and Repairs	4/1/2017 - 6/30/2017	\$ 15,000.00	Quotes	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Fuels/ Fluids/ Lubes/ Gases / Oil	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Furniture and Equipment Leases	4/1/2017 - 6/30/2017	\$ 2,500.00	Quotes	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Janitorial/Landscaping/Pest Control	4/1/2017 - 6/30/2017	\$ 1,250.00	State Contract	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Phones/ Radios	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Roadway Material	4/1/2017 - 6/30/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Utility Invoice Transmittal	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Utility Invoice Transmittal	Ponce De Leon Ops	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 4,350.00	Agency Contract	Purchase Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchase Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Building/Construction Supplies	4/1/2017 - 6/30/2017	\$ 4,100.00	Quotes	Purchase Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 8,050.00	State Contract	Purchase Card	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Equipment Repair/Rental	4/1/2017 - 6/30/2017	\$ 35,000.00	Quotes	Purchase Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 2,650.00	Quotes	Purchase Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 4,350.00	State Contract	Purchase Card	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchase Card	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Phones	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Utility Invoice Transmittal	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Purchase Card	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Roadway Supplies	4/1/2017 - 6/30/2017	\$ 5,000.00	Agency Contract	Purchase Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 950.00	Single Source	Travel Reimbursement	Sebring	Cindy Barlow	(863)471-4859	(863)471-4850	cindy.barlow@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 9,530.00	Agency Contract	Purchase Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 1,700.00	Single Source	Utility Invoice Transmittal	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Building Material - General	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Building Material - Highway/Bridge	4/1/2017 - 6/30/2017	\$ 10,000.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Communications - Telephone - Cellular	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Communications - Telephone - Cellular	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Contracted Services - Janitorial/Pest Control	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Equipment Rental - General	4/1/2017 - 6/30/2017	\$ 600.00	State Contract	Purchase Order	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Equipment Rental - General	4/1/2017 - 6/30/2017	\$ 600.00	Quotes	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Fuel/Lubricants - General	4/1/2017 - 6/30/2017	\$ 200.00	Quotes	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Office Supplies - Consumable	4/1/2017 - 6/30/2017	\$ 3,600.00	State Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Repairs/Maintenance - No Contract - Buildings	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Travel - In State - Lodging	4/1/2017 - 6/30/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Utilities - Electricity	4/1/2017 - 6/30/2017	\$ 30,000.00	Discretionary Spending	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Utilities - Garbage Collection	4/1/2017 - 6/30/2017	\$ 5,500.00	Discretionary Spending	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Hwy. Utilities	4/1/2017 - 6/30/2017	\$ 82,000.00	Single Source	Utility Invoice Transmittal	River County	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Bentley - Enterprise License Subscription	4/1/2017 - 6/30/2017	\$ 211,018.50	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
BizHubs	4/1/2017 - 6/30/2017	\$ 860.00	State Contract	Purchase Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Building Lease	4/1/2017 - 6/30/2017	\$ 43,874.23	State Contract	Contract Invoice	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4378	Jennifer.Weeks@dot.state.fl.us
Building Lease	4/1/2017 - 6/30/2017	\$ 32,158.71	State Contract	Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
CAD Desk Training Contract	4/1/2017 - 6/30/2017	\$ 22,985.00	Agency Contract	Contract Invoice	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
CAD Pilot	4/1/2017 - 6/30/2017	\$ 8,350.00	Agency Contract	Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
CADManage	4/1/2017 - 6/30/2017	\$ 46,200.00	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Cell phone power boosters	4/1/2017 - 6/30/2017	\$ 775.00	Agency Contract	Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Cell Phone Service	4/1/2017 - 6/30/2017	\$ 6,000.00	Agency Contract	Purchase Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phones	4/1/2017 - 6/30/2017	\$ 225.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Cell Phones	4/1/2017 - 6/30/2017	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
cell phones	4/1/2017 - 6/30/2017	\$ 750.00	Agency Contract	Purchasing Card	Tallahassee	Samantha Samford	(850)414-4078	(-)	samantha.samford@dot.state.fl.us
Cellular phone service	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Cellular Phone Service	4/1/2017 - 6/30/2017	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(850)414-4898	paula.sangregorio@dot.state.fl.us
Cellular Telephones - 928	4/1/2017 - 6/30/2017	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Contracted Services (Gilmore Shredding Services)	4/1/2017 - 6/30/2017	\$ 32.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 700.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(850)414-4898	paula.sangregorio@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Samantha Samford	(850)414-4078	(-)	samantha.samford@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 234.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Copier Leases	4/1/2017 - 6/30/2017	\$ 650.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Copier Leases - 928	4/1/2017 - 6/30/2017	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Copyrights	4/1/2017 - 6/30/2017	\$ 495.00	Single Source	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Court Reporters	4/1/2017 - 6/30/2017	\$ 10,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Custodial/Janitorial Services	4/1/2017 - 6/30/2017	\$ 56,431.49	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Design Training Expo	4/1/2017 - 6/30/2017	\$ 6,508.00	Discretionary Spending	Purchase Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
DLT Solutions	4/1/2017 - 6/30/2017	\$ 83,333.25	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
DLT Solutions - Vault	4/1/2017 - 6/30/2017	\$ 245,000.00	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Enterprise Architect	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Equipment Disbursement/Training Travel (one trip)	4/1/2017 - 6/30/2017	\$ 638.00	Discretionary Spending	Purchase Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Expense (Cell Phones/Blackberries)	4/1/2017 - 6/30/2017	\$ 120.76	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Freight)	4/1/2017 - 6/30/2017	\$ 20.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (General/ Travel/ Training)	4/1/2017 - 6/30/2017	\$ 9,704.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (IT Supplies / Subscriptions)	4/1/2017 - 6/30/2017	\$ 330.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Non-Government Lease)	4/1/2017 - 6/30/2017	\$ 26,217.57	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Office Supplies)	4/1/2017 - 6/30/2017	\$ 1,287.07	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Fire Alarm / Security Monitoring Services	4/1/2017 - 6/30/2017	\$ 15,792.00	Agency Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
FL Local Users Group (FLUG)	4/1/2017 - 6/30/2017	\$ 490.00	Single Source	Purchase Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Florida Dept. of Agriculture-Continuing Education Provider	4/1/2017 - 6/30/2017	\$ 250.00	Single Source	Purchase Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Florida Local Users Group - Training - Travel	4/1/2017 - 6/30/2017	\$ 4,500.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Florida State Archives (Advertisement for MCCO)	4/1/2017 - 6/30/2017	\$ 105.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
FPRN (GNSS Base Station) Network Communication	4/1/2017 - 6/30/2017	\$ 26,350.58	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
FPRN Travel (two trips)	4/1/2017 - 6/30/2017	\$ 2,900.00	Discretionary Spending	Purchase Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Freight / Shipping	4/1/2017 - 6/30/2017	\$ 50.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Furniture / Equipment Expenses - 928	4/1/2017 - 6/30/2017	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Garbage/Recycling	4/1/2017 - 6/30/2017	\$ 753.50	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
GIS Training	4/1/2017 - 6/30/2017	\$ 1,500.00	Quotes	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
GIS-T Symposium (hotel + meals)	4/1/2017 - 6/30/2017	\$ 600.00	Discretionary Spending	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
GNSS Hardware Trade-In of equipment	4/1/2017 - 6/30/2017	\$ 168,268.32	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
GNSS Receiver Repair Analysis	4/1/2017 - 6/30/2017	\$ 250.00	Single Source	Purchase Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Hintz Special Services / Technical Support	4/1/2017 - 6/30/2017	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Hintz Special Services / Training	4/1/2017 - 6/30/2017	\$ 3,600.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Hot Spot-Verizon	4/1/2017 - 6/30/2017	\$ 108.15	State Contract	Journal Transfer	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
HRD - Training and related travel	4/1/2017 - 6/30/2017	\$ 7,831.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
ICPR - Drainage Software	4/1/2017 - 6/30/2017	\$ 17,000.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 43,750.00	Single Source	Contract Invoice	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	charlie.harvey@dot.state.fl.us
IT Supplies - 928	4/1/2017 - 6/30/2017	\$ 875.00	State Contract	Transmittal	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 1,300.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	4/1/2017 - 6/30/2017	\$ 1,350.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Legal Copies	4/1/2017 - 6/30/2017	\$ 15,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
LizardTech Maintenance	4/1/2017 - 6/30/2017	\$ 1,930.00	Single Source	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Maintenance Conference (pending invitation)	4/1/2017 - 6/30/2017	\$ 300.00	Discretionary Spending	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Mediation	4/1/2017 - 6/30/2017	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(2017 Geospatial Summit Silver Spring MD)	4/1/2017 - 6/30/2017	\$ 2,760.00	Discretionary Spending	Purchase Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(AASHTOWARE - Roadway)	4/1/2017 - 6/30/2017	\$ 20,000.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Miscellaneous(Advanced Systems Design - Staffing)	4/1/2017 - 6/30/2017	\$ 228,155.43	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Miscellaneous(AGI Lighting - Roadway Lighting Training)	4/1/2017 - 6/30/2017	\$ 17,490.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Miscellaneous(Airfare for Esri User Conference)	4/1/2017 - 6/30/2017	\$ 1,200.00	Discretionary Spending	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(ASAD - Drainage Software Maintenance)	4/1/2017 - 6/30/2017	\$ 4,325.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Miscellaneous(GT Studl Software Maintenance)	4/1/2017 - 6/30/2017	\$ 5,140.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer M Weeks
Miscellaneous(MDX - Software Maintenance)	4/1/2017 - 6/30/2017	\$ 2,000.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4378	Jennifer.Weeks@dot.state.fl.us
Miscellaneous(ReSharper Ultimate)	4/1/2017 - 6/30/2017	\$ 400.00	Single Source	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(rGuides - Online Training)	4/1/2017 - 6/30/2017	\$ 7,500.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Miscellaneous(SHI SQL Server Licenses)	4/1/2017 - 6/30/2017	\$ 36,257.06	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Miscellaneous(TERL Expenses)	4/1/2017 - 6/30/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Miscellaneous(Yearly Equipment Maintenance)	4/1/2017 - 6/30/2017	\$ 22,000.00	Quotes/Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Office Cleaning Services	4/1/2017 - 6/30/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Office Depot - Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 100.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Office supplies	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchase Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Office Supplies - 928	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Office Supplies/Consumable	4/1/2017 - 6/30/2017	\$ 600.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Online Legal Research	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Other Rented Equipment - Dumpsters	4/1/2017 - 6/30/2017	\$ 2,949.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Other Supplies - Bldg Access Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Paper and ink for large format plotting (if needed)	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Parts / Fittings	4/1/2017 - 6/30/2017	\$ 1,050.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Perquisites/Uniforms	4/1/2017 - 6/30/2017	\$ 384.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Printer Maintenance Contracts - 928	4/1/2017 - 6/30/2017	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Project Advertisements	4/1/2017 - 6/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Promotional Materials	4/1/2017 - 6/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Protech - Project Management Training	4/1/2017 - 6/30/2017	\$ 34,975.00	Quotes	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
ProTech - Training Provider	4/1/2017 - 6/30/2017	\$ 13,200.00	Quotes	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Repair / Maintenance - Non Contractual	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Safe FME Forum	4/1/2017 - 6/30/2017	\$ 260.00	Discretionary Spending	Purchase Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Scanner Maintenance	4/1/2017 - 6/30/2017	\$ 3,000.00	Single Source	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Security Guard Services	4/1/2017 - 6/30/2017	\$ 12,810.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
SHI/Adobe Creative Suite Software Maintenance	4/1/2017 - 6/30/2017	\$ 3,552.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Shipping Materials (if needed)	4/1/2017 - 6/30/2017	\$ 200.00	State Contract	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Smartphones / Modems	4/1/2017 - 6/30/2017	\$ 745.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Subscriptions	4/1/2017 - 6/30/2017	\$ 16,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Supplies	4/1/2017 - 6/30/2017	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(850)414-4898	paula.sangregorio@dot.state.fl.us
Tools / Equipment	4/1/2017 - 6/30/2017	\$ 250.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
TopDOT User Conference (TUC)	4/1/2017 - 6/30/2017	\$ 2,436.00	Discretionary Spending	Purchase Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Training	4/1/2017 - 6/30/2017	\$ 8,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 20,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 4,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 20,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(850)414-4898	paula.sangregorio@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Samantha Samford	(850)414-4078	(-)	Samantha.samford@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 7,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Travel - Design EXPO	4/1/2017 - 6/30/2017	\$ 5,500.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4378	(850)414-4796	Jennifer.Weeks@dot.state.fl.us
Travel to support CADD/GIS (Esri Public Sector Meeting)	4/1/2017 - 6/30/2017	\$ 1,750.00	Discretionary Spending	Purchase Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Travel/Registration	4/1/2017 - 6/30/2017	\$ 7,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Uniform Service	4/1/2017 - 6/30/2017	\$ 600.00	Agency Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 12,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Utilities - Electric	4/1/2017 - 6/30/2017	\$ 7,407.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Utilities - Fire	4/1/2017 - 6/30/2017	\$ 3,105.66	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Utilities - Garbage	4/1/2017 - 6/30/2017	\$ 86.58	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Utilities - Natural Gas	4/1/2017 - 6/30/2017	\$ 445.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Utilities - Water / Sewer	4/1/2017 - 6/30/2017	\$ 1,159.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Various Travel	4/1/2017 - 6/30/2017	\$ 7,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Verizon (two Smartphones)	4/1/2017 - 6/30/2017	\$ 320.00	State Contract	Purchase Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
WebEOC	4/1/2017 - 6/30/2017	\$ 19,089.40	Discretionary Spending	Purchasing Card	Tallahassee	Samantha Samford	(850)414-4078	(-)	Samantha.samford@dot.state.fl.us
Wireless Air Cards	4/1/2017 - 6/30/2017	\$ 120.00	Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Air Card/Hot Spot	4/1/2017 - 6/30/2017	\$ 150.00	State Contract	Purchase Order	Tallahassee, FL	Cindy Schmetzer	(850)414-4777	(NA)-NA	cindy.schmetzer@dot.state.fl.us
Copier Lease	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee, FL	Cindy Schmetzer	(850)414-4777	(NA)-NA	cindy.schmetzer@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Tallahassee, FL	Cindy Schmetzer	(850)414-4777	(NA)-NA	cindy.schmetzer@dot.state.fl.us
Travel - EXP	4/1/2017 - 6/30/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee, FL	Cindy Schmetzer	(850)414-4777	(NA)-NA	cindy.schmetzer@dot.state.fl.us
Travel - HRD	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee, FL	Cindy Schmetzer	(850)414-4777	(NA)-NA	cindy.schmetzer@dot.state.fl.us
Air Cards	4/1/2017 - 6/30/2017	\$ 550.00	Agency Contract	Journal Transfer	Tallahassee, FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell Phones	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee, FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
HRS (Travel/Etc.)	4/1/2017 - 6/30/2017	\$ 29,750.00	State Contract	Purchasing Card	Tallahassee, FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Supplies	4/1/2017 - 6/30/2017	\$ 950.00	Discretionary Spending	Purchasing Card	Tallahassee, FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel (Expense)	4/1/2017 - 6/30/2017	\$ 8,200.00	State Contract	Travel Reimbursement	Tallahassee, FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel - 928	4/1/2017 - 6/30/2017	\$ 4,500.00	Single Source	Purchasing Card	Tallahassee/Tampa	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Agricultural Supplies	4/1/2017 - 6/30/2017	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Auto Supplies	4/1/2017 - 6/30/2017	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building and Construction Materials	4/1/2017 - 6/30/2017	\$ 175.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building Maintenance	4/1/2017 - 6/30/2017	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Materials	4/1/2017 - 6/30/2017	\$ 5,800.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Bulk Paper	4/1/2017 - 6/30/2017	\$ 5,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Communications	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)975-6886	dansenia.gaddie@dot.state.fl.us
Communications	4/1/2017 - 6/30/2017	\$ 50,000.00	State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)975-6886	dansenia.gaddie@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Communications - Information Technology	4/1/2017 - 6/30/2017	\$ 900.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Communications - Telephone	4/1/2017 - 6/30/2017	\$ 3,750.00	State Contract	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Communications/ Postage and Freight	4/1/2017 - 6/30/2017	\$ 40.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Computer Parts and Supplies	4/1/2017 - 6/30/2017	\$ 5,021.00	Quotes/State Contract	Purchasing Card/Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	4/1/2017 - 6/30/2017	\$ 45.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Consultant Fees - Inspections	4/1/2017 - 6/30/2017	\$ 30,000.00	Agency Contract	Contract Invoice	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
CPR/First Aid Supplies	4/1/2017 - 6/30/2017	\$ 600.00	Discretionary Spending	Transmittal	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Electric	4/1/2017 - 6/30/2017	\$ 7,000.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	4/1/2017 - 6/30/2017	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	4/1/2017 - 6/30/2017	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Elevator Maintenance	4/1/2017 - 6/30/2017	\$ 506.52	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Equipment Rental	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Equipment Rental / Repair	4/1/2017 - 6/30/2017	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Equipment Repair	4/1/2017 - 6/30/2017	\$ 500.00	Quotes	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Equipment Software	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Equipment Tools	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Fees - Registrations/ License/ Permits	4/1/2017 - 6/30/2017	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
First Aid Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Fleet Support Services (D7 Headquarters)	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	4/1/2017 - 6/30/2017	\$ 190.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fuel - Heating/ Power/ Propane	4/1/2017 - 6/30/2017	\$ 50.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fuel Diesel (Mansfield)	4/1/2017 - 6/30/2017	\$ 570,000.00	State Contract	Purchase Order	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Fuel Diesel (Wright Express)	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Contract Invoice	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Fuel Services	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Transmittal	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Fuel Unleaded (Mansfield)	4/1/2017 - 6/30/2017	\$ 40,000.00	State Contract	Contract Invoice	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Fuel Unleaded (Wright Express)	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Transmittal	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Fuels/ Oils/ Lubes and Gases	4/1/2017 - 6/30/2017	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture	4/1/2017 - 6/30/2017	\$ 2,100.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6133	(813)975-4853	marcia.haines@dot.state.fl.us
Furniture / Equipment	4/1/2017 - 6/30/2017	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Furniture and Equipment	4/1/2017 - 6/30/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture/Equipment	4/1/2017 - 6/30/2017	\$ 275.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
General Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Single Source/State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Generator Maintenance	4/1/2017 - 6/30/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	4/1/2017 - 6/30/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	4/1/2017 - 6/30/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintenance	4/1/2017 - 6/30/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintenance	4/1/2017 - 6/30/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintenance	4/1/2017 - 6/30/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Ice Machine	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchase Order	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Independent Contractors	4/1/2017 - 6/30/2017	\$ 1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
IT Hardware	4/1/2017 - 6/30/2017	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Rita Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Janitorial and Household Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Janitorial Paper Product	4/1/2017 - 6/30/2017	\$ 210.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Paper Product	4/1/2017 - 6/30/2017	\$ 250.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 4,800.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 28,755.00	Agency Contract	Contract Invoice	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 1,823.82	Agency Contract	Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 1,823.82	Agency Contract	Contract Invoice	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	4/1/2017 - 6/30/2017	\$ 1,823.82	Agency Contract	Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services - Contract	4/1/2017 - 6/30/2017	\$ 2,152.62	State Contract/Discretionary Spending	Contract Invoice	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
				Contract Invoice					
Janitorial Services (Carper Cleaning)	4/1/2017 - 6/30/2017	\$ 1,705.00	Agency Contract	Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 250.00	State Contract	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Janitorial Supplies	4/1/2017 - 6/30/2017	\$ 20.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
				Contract Invoice					
Lawn Care	4/1/2017 - 6/30/2017	\$ 3,450.00	Quotes	Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Leasing Equipment / Maintenance	4/1/2017 - 6/30/2017	\$ 3,229.00	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Legal Advertisements	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Linen / Laundry Services	4/1/2017 - 6/30/2017	\$ 400.00	Agency Contract	Purchase Order	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Lubricants - Vehicle/Equipment	4/1/2017 - 6/30/2017	\$ 280.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Membership	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Wayne Hamm	(813)975-6233	(813)975-6912	wayne.hamm@dot.state.fl.us
Mimio Boards (2)	4/1/2017 - 6/30/2017	\$ 11,000.00	Quotes	Purchase Order	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Misc. Supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Miscellaneous (Subscriptions/ Renewals/ Notary/ Etc.)	4/1/2017 - 6/30/2017	\$ 3,435.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
				Purchasing Card/Purchase Order					
Miscellaneous -Computer Related	4/1/2017 - 6/30/2017	\$ 9,000.00	Quotes/State Contract	Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Office Chairs	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Office space rental for Tampa Port Prestress yard	4/1/2017 - 6/30/2017	\$ 2,439.00	Single Source	Purchase Order	Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 150.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)975-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 15,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)975-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 600.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Office supplies	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 400.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 650.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	lisa.luberza@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 3,750.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 1,900.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Office Supplies - Consumable	4/1/2017 - 6/30/2017	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Office Supplies - Non Consumable	4/1/2017 - 6/30/2017	\$ 1,750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Office Supplies - non standard	4/1/2017 - 6/30/2017	\$ 250.00	State Contract	Purchasing Card	Tampa	Marica Haines	(813)975-6133	(813)975-4853	marica.haines@dot.state.fl.us
Office Supplies - Toner and Ink	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Office Supplies (Ink Cartridges/ Toner)	4/1/2017 - 6/30/2017	\$ 600.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
				Purchasing Card/Purchase Order					
Perquisites - Clothing/ Uniform	4/1/2017 - 6/30/2017	\$ 300.00	State Contract	Order	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Perquisites - General	4/1/2017 - 6/30/2017	\$ 2,400.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	4/1/2017 - 6/30/2017	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
				Purchasing Card/Purchase Order					
Pest Control	4/1/2017 - 6/30/2017	\$ 850.00	Quotes/State Contract	Order	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Phones/ Cellphones and Accessories	4/1/2017 - 6/30/2017	\$ 1,800.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage	4/1/2017 - 6/30/2017	\$ 150.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage/Freight	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Prescription (AED's)	4/1/2017 - 6/30/2017	\$ 200.00	Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Printer Cartridges (HP)	4/1/2017 - 6/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
				Contract Invoice					
Printing/Reprographics Services	4/1/2017 - 6/30/2017	\$ 51,000.00	Agency Contract	Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Printing/Reprographics/Camera Supplies	4/1/2017 - 6/30/2017	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Propane/ Acetylene/ Butane and Other Gas	4/1/2017 - 6/30/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Registration Fees	4/1/2017 - 6/30/2017	\$ 275.00	Discretionary Spending	Purchasing Card	Tampa	Rita Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Registration Fees	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Registration Fees (Training)	4/1/2017 - 6/30/2017	\$ 3,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Registration/ Training Fees	4/1/2017 - 6/30/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs / Maintenance	4/1/2017 - 6/30/2017	\$ 600.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs / Maintenance	4/1/2017 - 6/30/2017	\$ 13,500.00	Quotes	Order	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs and Maintenance	4/1/2017 - 6/30/2017	\$ 700.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Repairs/ Maintenance	4/1/2017 - 6/30/2017	\$ 20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Safety Supplies	4/1/2017 - 6/30/2017	\$ 75.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Safety Supplies	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Safety Training	4/1/2017 - 6/30/2017	\$ 1,290.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Scanning	4/1/2017 - 6/30/2017	\$ 1,200.00	State Contract	Purchase Order	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Security Services	4/1/2017 - 6/30/2017	\$ 80.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Subscriptions - Journal	4/1/2017 - 6/30/2017	\$ 48.75	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060	(813)975-6091	kristen.carson@dot.state.fl.us
Supplies	4/1/2017 - 6/30/2017	\$ 7,900.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Telephone	4/1/2017 - 6/30/2017	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Telephone	4/1/2017 - 6/30/2017	\$ 1,555.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)612-8662	susan.shaffer@dot.state.fl.us
Telephone	4/1/2017 - 6/30/2017	\$ 1,555.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)612-8662	susan.shaffer@dot.state.fl.us
Telephone	4/1/2017 - 6/30/2017	\$ 1,555.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Telephone - Cellular	4/1/2017 - 6/30/2017	\$ 4,500.00	State Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Telephone - SMART	4/1/2017 - 6/30/2017	\$ 6,500.00	State Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Toner Cartridges	4/1/2017 - 6/30/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Traffic Equipment	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Training	4/1/2017 - 6/30/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)975-6886	dansenia.gaddie@dot.state.fl.us
Training - HRD	4/1/2017 - 6/30/2017	\$ 12,000.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Training Supplies	4/1/2017 - 6/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Wayne Hamm	(813)975-6233	(813)975-6912	wayne.hamm@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)975-6886	dansenia.gaddie@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)975-6886	dansenia.gaddie@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 1,948.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Marica Haines	(813)975-6133	(813)975-4853	marcia.haines@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Rita Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 600.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Travel - Hotel	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Wayne Hamm	(813)975-6233	(813)975-6912	wayne.hamm@dot.state.fl.us
Travel - In State	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	lisa.luberza@dot.state.fl.us
Travel - In State	4/1/2017 - 6/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel - In State	4/1/2017 - 6/30/2017	\$ 2,600.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Travel - Meals	4/1/2017 - 6/30/2017	\$ 310.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Wayne Hamm	(813)975-6233	(813)975-6912	wayne.hamm@dot.state.fl.us
Travel - Registration	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Travel - Registration	4/1/2017 - 6/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Travel (Hotel) - Training/Conference	4/1/2017 - 6/30/2017	\$ 2,000.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Travel (In State)	4/1/2017 - 6/30/2017	\$ 700.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Travel (Meals / Per Diem)	4/1/2017 - 6/30/2017	\$ 1,200.00	Single Source	Travel Reimbursement	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Travel (Registration) - Training / Conference	4/1/2017 - 6/30/2017	\$ 3,193.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Travel / Training	4/1/2017 - 6/30/2017	\$ 8,074.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel/Registration	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	lisa.luberza@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 900.00	Discretionary Spending	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Travel/Training/Registration	4/1/2017 - 6/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 2,000.00	Agency Contract	Order/Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Uniforms	4/1/2017 - 6/30/2017	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms and Shoes	4/1/2017 - 6/30/2017	\$ 92.00	Discretionary Spending/Agency Contract	Purchasing Card/Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	4/1/2017 - 6/30/2017	\$ 75.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 2,700.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	4/1/2017 - 6/30/2017	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Utilities - Cable	4/1/2017 - 6/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060	(813)975-6091	kristen.carson@dot.state.fl.us
			State Contract/Discretionary						
Utilities (Electric)	4/1/2017 - 6/30/2017	\$ 1,800.00	Spending	Utility Invoice Transmittal	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Utilities (Electricity)	4/1/2017 - 6/30/2017	\$ 160.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Vehicle Detail	4/1/2017 - 6/30/2017	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Vehicle Service (D7 Headquarters)	4/1/2017 - 6/30/2017	\$ 7,000.00	Discretionary Spending	Purchasing Card	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Video Wall Maintenance	4/1/2017 - 6/30/2017	\$ 2,025.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Video Wall Maintenance	4/1/2017 - 6/30/2017	\$ 2,025.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Video Wall Maintenance	4/1/2017 - 6/30/2017	\$ 2,025.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
			Contract Invoice						
Wireless Aircards	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Transmittal	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Asphalt/ cold patch	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Automotive parts / fittings and repairs	4/1/2017 - 6/30/2017	\$ 55,000.00	Quotes	Purchase Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Automotive towing/ service and labor charges	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchase Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Bldg / irrigation maint / supplies	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchase Card	West Palm Beach	Sayed Ismail	(561)432-4966	(561)370-1239	sayed.ismail@dot.state.fl.us
Cement	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchase Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Copier rentals	4/1/2017 - 6/30/2017	\$ 1,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Equipment rentals	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchase Card	West Palm Beach	John Mattison	(561)432-4966	(561)370-1239	john.mattison@dot.state.fl.us
Fencing supplies	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Fire extinguisher certification and replacement	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Freight charges	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Fuel-diesel etc	4/1/2017 - 6/30/2017	\$ 85,000.00	State Contract	Purchase Order	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
lumber	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchase Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Miscellaneous(Alarm testing and repair)	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Office Chairs	4/1/2017 - 6/30/2017	\$ 2,196.00	State Contract	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Office Supplies	4/1/2017 - 6/30/2017	\$ 3,000.00	State Contract	Purchase Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Oil and lubricant	4/1/2017 - 6/30/2017	\$ 3,000.00	Quotes	Purchase Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Pest Conrol outdoors	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Pest Control indoors	4/1/2017 - 6/30/2017	\$ 500.00	State Contract	Purchase Order	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Plumbing (back flow inspections / repairs)	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchase Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
propane / acetylene/butane /other	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Rd based aggregates	4/1/2017 - 6/30/2017	\$ 1,000.00	Quotes	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Safe hit delineators	4/1/2017 - 6/30/2017	\$ 1,000.00	Agency Contract	Purchase Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Safety supplies(attenuators/ first aid/ sunscreen/ etc	4/1/2017 - 6/30/2017	\$ 5,000.00	Quotes	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
SOD	4/1/2017 - 6/30/2017	\$ 1,000.00	Discretionary Spending	Purchase Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Tires / Tubes	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchase Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Tires whse stock	4/1/2017 - 6/30/2017	\$ 4,000.00	Quotes	Purchase Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Toilet paper/ hand towels etc	4/1/2017 - 6/30/2017	\$ 2,000.00	Quotes	Purchase Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Toner Cartridges	4/1/2017 - 6/30/2017	\$ 5,000.00	State Contract	Purchase Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Tools(sockets/ screw drivers etc)	4/1/2017 - 6/30/2017	\$ 3,000.00	Agency Contract	Purchase Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Travel	4/1/2017 - 6/30/2017	\$ 1,000.00	Single Source	Purchase Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Uniform rentals	4/1/2017 - 6/30/2017	\$ 2,000.00	Discretionary Spending	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us