

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	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	chad.lewis@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	chad.lewis@dot.state.fl.us
Computer/Printer/Camera Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Agency Contract/State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	chad.lewis@dot.state.fl.us
Equipment Repair/Rental	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchase Order	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Maintenance Contracts	04/01/2013 - 06/30/2013	\$ 300,000.00	Agency Contract	Contract Invoice Transmittal	Arcadia	Michael Leis	(863)993-4634	(863)993-4637	michael.leis@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 156.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Phone Service	04/01/2013 - 06/30/2013	\$ 75.00	Single Source	Utility Invoice Transmittal	Arcadia	Brandee Shweil	(863)519-2203	(850)412-8177	brandee.shweil@dot.state.fl.us
Phones	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 100.00	Single Source	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 2,000.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 20.00	Single Source	Travel Reimbursement	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 800.00	Agency Contract	Purchasing Card	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 5,000.00	Single Source	Utility Invoice Transmittal/Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Books(Reference)	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes/Single Source/State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Computer/Printer/Plotter/ Camera Supplies (toner, ink cartridges, cd's & other supplies)	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Computer/Printer/Plotter/ Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Computer/Printer/Plotter/ Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 500.00	Quotes/Single Source/State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Fuel(Propone Fuel for Boiler)	04/01/2013 - 06/30/2013	\$ 600.00	Single Source	Utility Invoice Transmittal	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 23,750.01	Agency Contract	Contract Invoice Transmittal	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 6,033.00	Quotes	Purchase Order	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Legal Advertisements	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Maintenance(IT)	04/01/2013 - 06/30/2013	\$ 290.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Miscellaneous(Date Stamp for District One R/W Administration)	04/01/2013 - 06/30/2013	\$ 53.00	Single Source	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Miscellaneous(FCO)	04/01/2013 - 06/30/2013	\$ 942,491.00	Quotes	Contract Invoice Transmittal	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Miscellaneous(First American Title Search Services, BDU33)	04/01/2013 - 06/30/2013	\$ 2,500.00	Single Source	Utility Invoice Transmittal	Bartow	Brandee Shweil	(863)519-2203	(850)412-8177	brandee.shweil@dot.state.fl.us
Miscellaneous(Loop Net - Computer online service)	04/01/2013 - 06/30/2013	\$ 479.40	Quotes	Purchasing Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Bartow	Cecilia Speight	(863)519-2346	(863)534-0071	cecilia.speight@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Bartow	John Kubler	(863)519-2327	(863)534-7172	john.kubler@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 3,500.00	State Contract	Purchasing Card	Bartow	Becky Cendoya	(863)519-2584	(-)	rebecca.cendoya@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Bartow	Brandee Shweil	(863)519-2203	(850)412-8177	brandee.shweil@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchase Order	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchase Order	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Postage	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 25.00	Single Source	Purchasing Card	Bartow	Cecilia Speight	(863)519-2346	(863)534-0071	cecilia.speight@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 9,500.00	State Contract	Purchase Order	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Printing/Reprographic Services/ Camera Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 160.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 160.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Bartow	Pebbles Womble	(863)519-2345	(863)534-0071	pebbles.womble@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	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Survey Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Brandee Shweil	(863)519-2203	(850)412-8177	brandee.shweil@dot.state.fl.us
Toner Cartridges	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Bartow	Cecilia Speight	(863)519-2346	(863)534-0071	cecilia.speight@dot.state.fl.us
Toners	04/01/2013 - 06/30/2013	\$ 2,700.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Training/Registration Fees	04/01/2013 - 06/30/2013	\$ 650.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,487.00	Single Source	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel(Hotel accomodation)	04/01/2013 - 06/30/2013	\$ 2,596.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Bartow	Pebbles Womble	(863)519-2345	(863)534-0071	pebbles.womble@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 650.00	Discretionary Spending	Travel Reimbursement	Bartow	Cynthia Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 650.00	Discretionary Spending	Travel Reimbursement	Bartow	Cynthia Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 80,500.00	Single Source	Utility Invoice Transmittal	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 7,000.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Auto Supplies	04/01/2013 - 06/30/2013	\$ 22,000.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Auto Supplies	04/01/2013 - 06/30/2013	\$ 13,000.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 2,200.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 3,600.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 600.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 2,600.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Independent Contractors	04/01/2013 - 06/30/2013	\$ 3,000.00	Agency Contract	Purchase Order	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Janitorial Services	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Janitorial Services	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Janitorial Services	04/01/2013 - 06/30/2013	\$ 3,500.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Office Supplies	04/01/2013 - 06/30/2013	\$ 3,500.00	State Contract	Purchase Order	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 2,100.00	Single Source	Utility Invoice Transmittal	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Postage/Freight	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Postage/Freight	04/01/2013 - 06/30/2013	\$ 600.00	Single Source	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Postage/Freight	04/01/2013 - 06/30/2013	\$ 1,000.00	Single Source	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Printing/Reprographic Services/ Camera Supplies	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Repairs/Maintenance	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Repairs/Maintenance	04/01/2013 - 06/30/2013	\$ 14,000.00	Quotes	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Roadway Materials	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Roadway Materials	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Roadway Materials	04/01/2013 - 06/30/2013	\$ 21,000.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Uniforms	04/01/2013 - 06/30/2013	\$ 2,000.00	Agency Contract	Purchase Order	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Utilities	04/01/2013 - 06/30/2013	\$ 16,000.00	Single Source	Utility Invoice Transmittal	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 8,900.00	Quotes	Purchase Order	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 7,500.00	Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Employment Ads	04/01/2013 - 06/30/2013	\$ 75.00	Single Source	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 900.00	Discretionary Spending	Purchase Order	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Gases(Propane, Acetylene,Other)	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 6,700.00	Agency Contract	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,600.00	State Contract	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Oils/Transmission Fluids	04/01/2013 - 06/30/2013	\$ 2,500.00	Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Outsourcing Repairs	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Parts Washing Service	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 150.00	Discretionary Spending	Purchase Order	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Printing Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchase Order	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Towel Cleaning Service	04/01/2013 - 06/30/2013	\$ 210.00	Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 12,700.00	Single Source	Utility Invoice Transmittal	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 25,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.myflorida.com

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Auto Supplies (Filters, Belts, Hoses, Alternators, Tires)	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 25,000.00	Quotes	Purchase Order/Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer/Printer Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Computer/Printer Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supples for this equipment)	04/01/2013 - 06/30/2013	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)415-9146	linda.altieri@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,032.00	State Contract	Purchase Order	Chipley	Karen Woodham	(850)415-9334	(850)415-9494	karen.woodham@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchase Order	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,030.53	State Contract	Purchase Order	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchase Order	Chipley	Myra Hicks	(850)330-1220	()-	myra.hicks@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 652.00	State Contract	Purchasing Order	Chipley	Myra Suggs	(850)330-1563	(850)330-1130	myra.suggs@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 2,245.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchase Order	Chipley	Teresa Barfield	(850)415-9401	(850)415-9148	teresa.barfield@dot.state.fl.us
Equipment Repair	04/01/2013 - 06/30/2013	\$ 200.00	Discretionary Spending	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 723.00	State Contract	Purchase Order	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Equipment Rental(copy)	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Equipment Rental(copy)	04/01/2013 - 06/30/2013	\$ 350.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 900.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)415-9146	steve.benak@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Jimmy Miller	(850)330-1262	(850)330-1772	jimmy.miller@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Equipment Replacment / Repair	04/01/2013 - 06/30/2013	\$ 9,500.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Equipment(Maintenance)	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Equipment/Copier Lease	04/01/2013 - 06/30/2013	\$ 602.25	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Equipment/Copier Lease	04/01/2013 - 06/30/2013	\$ 540.39	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Equipment/machinery	04/01/2013 - 06/30/2013	\$ 8,586.00	Quotes/State Contract	Purchasing Card	Chipley	Jimmy Miller	(850)330-1262	(850)330-1772	jimmy.miller@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 200.00	Quotes	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Fuels/Lubes/Oils	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 45,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Fuels/Lubes/Oils/Gases (Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene)	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 10,000.00	Agency Contract/State Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 5,000.00	Quotes	Purchase Order/Purchasing Card	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Janitorial (Janitorial services or supplies)	04/01/2013 - 06/30/2013	\$ 500.00	Quotes/State Contracts Discretionary Purchase	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 5,000.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Legal Advertisements	04/01/2013 - 06/30/2013	\$ 650.00	Quotes	Purchasing Card	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 400.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Jimmy Miller	(850)330-1262	(850)330-1772	jimmy.miller@dot.state.fl.us
Miscellaneous(Field Team Supplies)	04/01/2013 - 06/30/2013	\$ 3,700.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Miscellaneous(Fixed Capital Outlay Contracts)	04/01/2013 - 06/30/2013	\$ 75,000.00	Agency Contract/State Contract	Contract Invoice Transmittal/Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Miscellaneous(Scuba Tank Refills)	04/01/2013 - 06/30/2013	\$ 2,500.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jimmy Miller	(850)330-1262	(850)330-1772	jimmy.miller@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	04/01/2013 - 06/30/2013	\$ 500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Chipley	Karen Woodham	(850)415-9334	(850)415-9494	karen.woodham@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 309.39	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Chipley	Myra Hicks	(850)330-1220	(-)	myra.hicks@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Order	Chipley	Regina Battles	(850)330-1270	(850)330-1130	regina.battles@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Chipley	Teresa Barfield	(850)415-9401	(850)415-9148	teresa.barfield@dot.state.fl.us
Office Supplies (Pencils, Paper Clips, Folders)	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Office Supplies(network toners)	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Office Supplies(network toners)	04/01/2013 - 06/30/2013	\$ 5,303.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Other Supplies	04/01/2013 - 06/30/2013	\$ 750.00	State Contract/Quotes	Purchasing Card	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Paper(Copy & Plotter)	04/01/2013 - 06/30/2013	\$ 450.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 2,245.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Postage/Freight	04/01/2013 - 06/30/2013	\$ 25.00	Discretionary Spending	Purchasing Card	Chipley	Teresa Barfield	(850)415-9401	(850)415-9148	teresa.barfield@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 400.00	Quotes	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Postage/Freight	04/01/2013 - 06/30/2013	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 50.00	Quotes	Purchasing Card	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Jimmy Miller	(850)330-1262	(850)330-1772	jimmy.miller@dot.state.fl.us
Postage/Freight (Stamps, Shipping Charges, Freight Charges)	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Printing & Reprographic Services/Camera Supplies (Charges for copies)	04/01/2013 - 06/30/2013	\$ 300.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Printing Supplies	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Printing/Reprographic Services/ Camera Supplies	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Rental Equipment (copier)	04/01/2013 - 06/30/2013	\$ 602.25	State Contract	Purchase Order	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Roadway Materials (Asphalt, Cement, Sand, Gravel, Culvert Pipe, Guardrails, Roadway Lighting)	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	jared.perdueh@dot.state.fl.us
Scanner	04/01/2013 - 06/30/2013	\$ 5,996.00	State Contract	Purchasing Card	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Subscriptions	04/01/2013 - 06/30/2013	\$ 124.00	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Survey Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Technology Equipment (monitors)	04/01/2013 - 06/30/2013	\$ 600.00	Quotes	Purchasing Card	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Testing Materials (Field Testing Materials & Supplies)	04/01/2013 - 06/30/2013	\$ 5,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Training	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Chipley	Karen Woodham	(850)415-9334	(850)415-9494	karen.woodham@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 2,586.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,050.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 2,390.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 750.00	Quotes	Purchasing Card/Travel Reimbursement	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 50.00	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,200.00	Discretionary Spending	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 9,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jimmy Miller	(850)330-1262	(850)330-1772	jimmy.miller@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,500.00	Discretionary Spending	Purchase Card/Travel Reimbursement	Chipley	Teresa Barfield	(850)415-9401	(850)415-9148	teresa.barfield@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	jimmy.miller@dot.state.fl.us
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	04/01/2013 - 06/30/2013	\$ 5,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@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
Uniforms	04/01/2013 - 06/30/2013	\$ 272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Utillites	04/01/2013 - 06/30/2013	\$ 250,000.00	Single Source	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Trave/Training/Registration(HRD)	04/01/2013 - 06/30/2013	\$ 8,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Chipley/Lake City/Deland/Orlando/Miami/Fort Lauderdale	Donna Collins	(850)414-4686	(n/a)-n/a	donna.collins@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 12,000.00	Agency Contract/Quotes/ Single Source	Purchasing Card/Purchase Order	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Auto Supplies MOB EQUIP (filters, belts, tires, hoses, alternators, etc)	04/01/2013 - 06/30/2013	\$ 14,250.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Building/Construction Materials(Rd Base-Aggreg Material (rock, stone,etc)	04/01/2013 - 06/30/2013	\$ 1,500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Building/Construction Supplies/Materials (wood, glass, paint, ect.)	04/01/2013 - 06/30/2013	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 1,200.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Freight (shipping charges, etc)	04/01/2013 - 06/30/2013	\$ 1,100.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Freight (shipping charges, etc)	04/01/2013 - 06/30/2013	\$ 600.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Fuels/Lubes/Oils /Gases (lubrication, greases, motor & transmission oil, propane, acetylene, etc)	04/01/2013 - 06/30/2013	\$ 800.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 675.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Janitorial supplies	04/01/2013 - 06/30/2013	\$ 600.00	Agency Contract	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 4,900.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Labor(for repairs/replacement parts for vehicles)	04/01/2013 - 06/30/2013	\$ 33,200.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Landscaping Services	04/01/2013 - 06/30/2013	\$ 1,065.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Lubricants /Motor oil/Other fluids.	04/01/2013 - 06/30/2013	\$ 2,200.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Maintenance(Elevator)	04/01/2013 - 06/30/2013	\$ 100.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Office Supplies(forms, file folders, toner, inkjet cartridges, etc)	04/01/2013 - 06/30/2013	\$ 2,500.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Parts/Fittings nuts, bolts, screws electrical parts,cable,adapters,pvc pipe, plumbing parts etc.	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Parts/Fittings nuts, bolts,screws electrical parts,cable,adapters,pvc pipe,plumbing parts etc.	04/01/2013 - 06/30/2013	\$ 4,400.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Parts/Fittings nuts, bolts, wiper blades, plugs, clamps, filters, reflectors etc.	04/01/2013 - 06/30/2013	\$ 2,200.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Parts/Labor-HVAC repairs, lock repairs, septic repairs etc.	04/01/2013 - 06/30/2013	\$ 7,500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 52.00	State Contract	Purchasing Card	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Postage	04/01/2013 - 06/30/2013	\$ 150.00	Single Source	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Repair Parts (Batteries, filters, etc.)	04/01/2013 - 06/30/2013	\$ 1,500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Roadway Materials (asphalt, sand, cement, gravel,guardrail, etc)	04/01/2013 - 06/30/2013	\$ 14,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Security(Building)	04/01/2013 - 06/30/2013	\$ 150.00	Agency Contract	Purchasing Card	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Telephones	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Utility Invoice Transmittal	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Tires/Tubes	04/01/2013 - 06/30/2013	\$ 9,500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Travel/Training	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Uniforms (purchase of jackets, cleaning, rental, etc.)	04/01/2013 - 06/30/2013	\$ 2,100.00	Agency Contract	Purchase Order	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Uniforms (Safety Shoes)	04/01/2013 - 06/30/2013	\$ 200.00	Agency Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Utilities(Electric)	04/01/2013 - 06/30/2013	\$ 42,500.00	Agency Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Water/Sewer	04/01/2013 - 06/30/2013	\$ 900.00	Single Source	Utility Invoice Transmittal	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	Agency Contract	Purchase Order	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 8,000.00	Discretionary Spending	Purchasing Card	Cocoa	Mel Crowell	(321)690-3250	(321)690-3263	mel.crowell@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 2,700.00	Single Source	Purchasing Card	Cocoa	Dona Turner	(321)690-3250	(321)690-3263	dona.turner@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 10,000.00	Discretionary Spending	Purchasing Card	Cocoa	Mel Crowell	(321)690-3250	(321)690-3263	mel.crowell@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
Fuels/Lubes/Oils/Repair	04/01/2013 - 06/30/2013	\$ 30,000.00	State Contract	Purchasing Card	Cocoa	Mel Crowell	(321)690-3250	(321)690-3263	mel.crowell@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 1,500.00	Quotes	Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchase Order	Cocoa	Tamii Chapman	(321)690-3250	(321)690-3263	tamii.chapman@dot.state.fl.us
Maintenance Contracts	04/01/2013 - 06/30/2013	\$ 14,665.00	State Contract	Purchase Order	Cocoa	Tamii Chapman	(321)690-3250	(321)690-3263	tamii.chapman@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 1,015.00	Quotes	Purchasing Card	Cocoa	Tamii Chapman	(321)690-3250	(321)690-3263	tamii.chapman@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 400.00	Single Source	Purchase Order/Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 20,000.00	State Contract	Purchase Order/Purchasing Card	Cocoa	Steve Fucci	(321)690-3243	(321)690-3263	steve.fucci@dot.state.fl.us
Testing Materials	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,750.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Utillites	04/01/2013 - 06/30/2013	\$ 130,000.00	Single Source	Utility Invoice Transmittal	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Court Reporter Service	04/01/2013 - 06/30/2013	\$ 200.00	Single Source	Purchase Order	D7 Courthouse	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Books(Journals)	04/01/2013 - 06/30/2013	\$ 10.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Building/Construction Supplies(Asbestos WPB Lab)	04/01/2013 - 06/30/2013	\$ 1,547.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Building/Construction Supplies(Batteries, Exit Signs)	04/01/2013 - 06/30/2013	\$ 180.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Cell Phones	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Cleaning Services	04/01/2013 - 06/30/2013	\$ 6,000.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Clothing(Nozzles)	04/01/2013 - 06/30/2013	\$ 15.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Copier Lease	04/01/2013 - 06/30/2013	\$ 587.31	State Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Fire Extinguisher Service/Inspection	04/01/2013 - 06/30/2013	\$ 45.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Fire Extinguisher Service/Inspection	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Freight	04/01/2013 - 06/30/2013	\$ 150.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Garbage Services(Solid Waste Pickup)	04/01/2013 - 06/30/2013	\$ 231.12	Discretionary Spending	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Landscaping Services	04/01/2013 - 06/30/2013	\$ 1,860.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Maintenance(A/C, Lab)	04/01/2013 - 06/30/2013	\$ 1,310.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Alcohol for lab)	04/01/2013 - 06/30/2013	\$ 21.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Calibrations & Certification)	04/01/2013 - 06/30/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Cylinder Molds)	04/01/2013 - 06/30/2013	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Distilled Water Used for Testing)	04/01/2013 - 06/30/2013	\$ 40.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Duct Tape. Snap Pipe Reducer)	04/01/2013 - 06/30/2013	\$ 25.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(locks & handle levers)	04/01/2013 - 06/30/2013	\$ 299.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(N-cat Oven Hook up)	04/01/2013 - 06/30/2013	\$ 2,650.00	Quotes	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Plugs for Abrasion mach)	04/01/2013 - 06/30/2013	\$ 12.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Purchase Orderst Hole Diggers)	04/01/2013 - 06/30/2013	\$ 127.26	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(WD-40)	04/01/2013 - 06/30/2013	\$ 85.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(WPB Electric)	04/01/2013 - 06/30/2013	\$ 750.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Office Supplies	04/01/2013 - 06/30/2013	\$ 120.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Ointment & iodine wipes	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Paper towel dispenser	04/01/2013 - 06/30/2013	\$ 27.06	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Pest Control(Materials Lab)	04/01/2013 - 06/30/2013	\$ 78.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Pest Control(West Palm Beach)	04/01/2013 - 06/30/2013	\$ 75.00	Agency Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Repairs/Plumbing	04/01/2013 - 06/30/2013	\$ 255.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Safety Supplies	04/01/2013 - 06/30/2013	\$ 40.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Security(Alarm, Monitoring)	04/01/2013 - 06/30/2013	\$ 120.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Stamps/Postage	04/01/2013 - 06/30/2013	\$ 60.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Supplies, Asphalt	04/01/2013 - 06/30/2013	\$ 750.00	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Telephone line(gas pump)	04/01/2013 - 06/30/2013	\$ 165.00	Agency Contract	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Telephones	04/01/2013 - 06/30/2013	\$ 1,960.00	Agency Contract	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Training/Registration Fees	04/01/2013 - 06/30/2013	\$ 396.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Travel	04/01/2013 - 06/30/2013	\$ 950.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Travel	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Utillites	04/01/2013 - 06/30/2013	\$ 6,000.00	Discretionary Spending	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Vacuum Parts	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Cell Phones	04/01/2013 - 06/30/2013	\$ 100.00	Agency Contract	Purchasing Card	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Computer/Printer/Digital Camera Supplies, (Toner, Ink Cartridges, Parts/Supplies for this equipment)	04/01/2013 - 06/30/2013	\$ 140.00	Discretionary Spending	Purchasing Card	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,260.00	State Contract	Purchase Order	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,239.00	Quotes	Purchase Order	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@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
Maintenance Contracts	04/01/2013 - 06/30/2013	\$ 1,290.00	Quotes	Purchase Order	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchasing Card	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 78.00	State Contract	Purchasing Card	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 2,184.00	Single Source	Utility Invoice Transmittal	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Utilities(Water)	04/01/2013 - 06/30/2013	\$ 75.00	Single Source	Purchasing Card	Daytona Beach	Ilia viera	(386)943-5760	(386)238-3195	ilia.viera@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Computer/Printer/Digital Camera Supplies, (Toner, Ink Cartridges, Parts/Supplies for this equipment)	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Deland	Cindy Cooper	(386)943-5310	(-)	cindy.cooper@dot.state.fl.us
Computer/Printer/Digital Camera Supplies, (Toner, Ink Cartridges, Parts/Supplies for this equipment)	04/01/2013 - 06/30/2013	\$ 7,500.00	State Contract	Purchasing Card	Deland	Aida Echevarria	(386)943-5144	(386)943-5656	aida.echevarria@dot.state.fl.us
Computer/Printer/Plotter Supplies	04/01/2013 - 06/30/2013	\$ 1,800.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 2,500.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 150.00	State Contract	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	DeLand	Kerry Marchese	(386)943-5482	(850)414-4423	kerry.marchese@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 3,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Diesel Fuel	04/01/2013 - 06/30/2013	\$ 2,500.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 2,100.00	Agency Contract/Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 750.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 14,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 10,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,300.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Legal Advertisements	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Deland	Rosemary Pagano	(386)943-5540	(386)943-5659	rosemary.pagano@dot.state.fl.us
Maintenance Contracts	04/01/2013 - 06/30/2013	\$ 2,205.00	State Contract	Contract Invoice Transmittal	DeLand	Aida Echevarria	(386)943-5144	(386)943-5656	aida.echevarria@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 450.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Miscellaneous Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	DeLand	Kerry Marchese	(386)943-5482	(850)414-4423	kerry.marchese@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 18,000.00	Agency Contract/State Contract/Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5144	(386)943-5656	aida.echevarria@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	DeLand	Cindy Cooper	(386)943-5310	(-)	cindy.cooper@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	DeLand	Cindy Cooper	(386)943-5310	(-)	cindy.cooper@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,620.19	State Contract	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,800.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	DeLand	Nancy Romines	(386)943-5353	(386)943-5716	nancy.romines@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	DeLand	Rosemary Pagano	(386)943-5540	(386)943-5659	rosemary.pagano@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 125.00	Discretionary Spending	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Phones	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchase Order	DeLand	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 7,500.00	State Contract	Purchasing Card	DeLand	Kerry Marchese	(386)943-5482	(850)414-4423	kerry.marchese@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 800.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	DeLand	Rosemary Pagano	(386)943-5540	(386)943-5659	rosemary.pagano@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 414.00	Single Source	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@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
Postage/Freight	04/01/2013 - 06/30/2013	\$ 150.00	Single Source	Purchasing Card/Purchase Order	DeLand	Cindy Cooper	(386)943-5310	()-	cindy.cooper@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 3,750.00	Single Source/State Contract	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 45,000.00	Agency Contract	Contract Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 300.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 900.00	State Contract	Purchasing Card	DeLand	Nancy Romines	(386)740-3473	(386)943-5716	nancy.romines@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 100.00	Quotes	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Radios/Phones/Cell Phones/Pagers	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	DeLand	Nancy Romines	(386)740-3473	(386)943-5716	nancy.romines@dot.state.fl.us
Research (computer)	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Software Licenses & Maintenance	04/01/2013 - 06/30/2013	\$ 500.00	Quotes/State Contract	Purchasing Card	DeLand	Cindy Cooper	(386)943-5310	()-	cindy.cooper@dot.state.fl.us
Subscriptions	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchase Order	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Testing Materials	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)736-5239	ann.hogue@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Cindy Cooper	(386)943-5310	()-	cindy.cooper@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 2,500.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 6,000.00	Quotes/Single Source/State Contract	Purchasing Card/Travel Reimbursement	DeLand	Nancy Romines	(386)740-3473	(386)943-5716	nancy.romines@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 400.00	Single Source	Purchasing Card	DeLand	Rosemary Pagano	(386)943-5540	(386)943-5659	rosemary.pagano@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 2,500.00	Single Source	Purchasing Card/Travel Reimbursement	DeLand	Aida Echevarria	(386)943-5144	(386)943-5656	aida.echevarria@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 150,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal/Journal Transfer	DeLand	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 150.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5144	(386)943-5656	aida.echevarria@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 25,000.00	Agency Contract/Quotes/Single Source	Purchasing Card/Purchase Order	DeLand/Orlando	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Janitorial Services/Supplies	04/01/2013 - 06/30/2013	\$ 35,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	DeLand/Orlando	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Landscaping Services	04/01/2013 - 06/30/2013	\$ 6,800.00	Agency Contract	Purchase Order	DeLand/Orlando	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	04/01/2013 - 06/30/2013	\$ 40,000.00	Agency Contract/Quotes/Single Source	Purchasing Card/Purchase Order	DeLand/Orlando	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract	Purchasing Card	DeLand/Orlando	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Phone Billings	04/01/2013 - 06/30/2013	\$ 15,000.00	Agency Contract/Single Source/State Contract	Purchasing Card/Utility Invoice Transmittal	DeLand/Orlando	Gary Frey	(386)943-5006	(386)736-5660	gary.frey@dot.state.fl.us
Agricultural Supplies(Grass Fertilization)	04/01/2013 - 06/30/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.stste.fl.us
Agricultural Supplies(Herbicide)	04/01/2013 - 06/30/2013	\$ 8,176.98	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Building Fire Alarm Maintenance / Moniroting	04/01/2013 - 06/30/2013	\$ 600.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.stste.fl.us
Building/Construction Materials(Cement)	04/01/2013 - 06/30/2013	\$ 2,500.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.stste.fl.us
Building/Construction Supplies(Adhesives Guardrail)	04/01/2013 - 06/30/2013	\$ 560.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 350.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4917	rosielyn.quirroz@dot.state.fl.us
Chain Saw Parts	04/01/2013 - 06/30/2013	\$ 1,221.90	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Cleaning Service(Housekeeping)	04/01/2013 - 06/30/2013	\$ 46,356.36	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.stste.fl.us
Clothing(Adopt a Highway Vest)	04/01/2013 - 06/30/2013	\$ 1,300.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Chemical gloves protec)	04/01/2013 - 06/30/2013	\$ 38.06	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Orange Hard Hat)	04/01/2013 - 06/30/2013	\$ 250.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Rain protect)	04/01/2013 - 06/30/2013	\$ 755.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Rubber Boots)	04/01/2013 - 06/30/2013	\$ 425.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Working Gloves)	04/01/2013 - 06/30/2013	\$ 594.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	samantha.droge@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.stste.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 2,426.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@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	04/01/2013 - 06/30/2013	\$ 3,845.00	State Contract	Purchase Order	Fort Lauderdale	Erika Zen	(954)847-2783	(954)847-2683	erika.zen@smartsunguide.com
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,300.00	State Contract	Purchase Order	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,600.00	State Contract	Purchase Order	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,187.00	State Contract	Purchase Order	Fort Lauderdale	Freedra Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,387.08	State Contract	Purchase Order	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.myflorida.com
Copier Lease	04/01/2013 - 06/30/2013	\$ 330.00	State Contract	Purchase Order	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Equipment Repair	04/01/2013 - 06/30/2013	\$ 550.00	Single Source	Purchase Order	Fort Lauderdale	Freedra Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchase Order	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchase Order	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Garbage Service	04/01/2013 - 06/30/2013	\$ 1,565.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Gases(Propane)	04/01/2013 - 06/30/2013	\$ 1,500.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
IT Supplies	04/01/2013 - 06/30/2013	\$ 370.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Landscaping Services	04/01/2013 - 06/30/2013	\$ 6,462.30	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Landscaping Services(Mulching)	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Lease (Copier Minolta)	04/01/2013 - 06/30/2013	\$ 546.45	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Lease (Copier Minolta)	04/01/2013 - 06/30/2013	\$ 558.45	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Mailroom Equipment lease	04/01/2013 - 06/30/2013	\$ 885.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Maintenance Contracts	04/01/2013 - 06/30/2013	\$ 1,340.00	State Contract	Purchase Order	Fort Lauderdale	Freedra Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Maintenance(Air Conditioning)	04/01/2013 - 06/30/2013	\$ 5,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Maintenance(Elevator)	04/01/2013 - 06/30/2013	\$ 1,245.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Materials/Supplies	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Materials/Supplies	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 28.84	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous Supplies	04/01/2013 - 06/30/2013	\$ 5,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alverene Arjun	(954)777-4168	(954)777-4482	alverene.arjun@dot.myflorida.com
Miscellaneous(Beads Type II)	04/01/2013 - 06/30/2013	\$ 2,480.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Belt SupPurchase Orderrt & Chaps)	04/01/2013 - 06/30/2013	\$ 545.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Cold Patch)	04/01/2013 - 06/30/2013	\$ 3,750.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(coolers)	04/01/2013 - 06/30/2013	\$ 301.94	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(D-Clamps)	04/01/2013 - 06/30/2013	\$ 3,279.05	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Delineators)	04/01/2013 - 06/30/2013	\$ 4,352.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Drill Bits for Drill Press)	04/01/2013 - 06/30/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freedra Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Miscellaneous(Ear,nose,Heat Protect)	04/01/2013 - 06/30/2013	\$ 1,700.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(EPurchase Orderxy Kit)	04/01/2013 - 06/30/2013	\$ 2,500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Flag orange)	04/01/2013 - 06/30/2013	\$ 75.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(FLEET Car Washes)	04/01/2013 - 06/30/2013	\$ 600.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Folder/Inserter Lease)	04/01/2013 - 06/30/2013	\$ 660.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Miscellaneous(FP&L)	04/01/2013 - 06/30/2013	\$ 34,000.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Miscellaneous(Hardware)	04/01/2013 - 06/30/2013	\$ 2,041.55	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Library Resources)	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Miscellaneous(Norson Cleaner)	04/01/2013 - 06/30/2013	\$ 1,192.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Praxair)	04/01/2013 - 06/30/2013	\$ 261.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Purchase Orderstage)	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Miscellaneous(Realquest Appraisal Data Service)	04/01/2013 - 06/30/2013	\$ 9,000.00	Single Source	Purchase Order	Fort Lauderdale	Freedra Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Miscellaneous(Ribbon red)	04/01/2013 - 06/30/2013	\$ 20.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Sign Stands)	04/01/2013 - 06/30/2013	\$ 475.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Skin Protec)	04/01/2013 - 06/30/2013	\$ 120.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Soap liquid)	04/01/2013 - 06/30/2013	\$ 64.08	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Tac)	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Teri Wipes,Toilet paper)	04/01/2013 - 06/30/2013	\$ 2,647.09	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Wheel Measuring dig)	04/01/2013 - 06/30/2013	\$ 305.90	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 950.00	Quotes	Purchasing Card	Fort Lauderdale	Erika Zen	(954)847-2783	(954)847-2683	erika.zen@smartsunguide.com
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nancy Kajatt	(954)777-4112	(954)777-4149	nancy.kajatt@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,300.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4917	rosielyn.quiroz@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@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	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Office Supplies(Consumable)	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.myflorida.com
Office Supplies(Specialty)	04/01/2013 - 06/30/2013	\$ 50.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Offsite Storage Contract	04/01/2013 - 06/30/2013	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4917	rosielyn.quiroz@dot.state.fl.us
Paper	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Nancy Kajatt	(954)777-4112	(954)777-4149	nancy.kajatt@dot.state.fl.us
Paper(Copy)	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.myflorida.com
Parking	04/01/2013 - 06/30/2013	\$ 50.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 3,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 676.62	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Pest Control(Terminix)	04/01/2013 - 06/30/2013	\$ 78.00	Agency Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Phone Service(AT&T Ethernet)	04/01/2013 - 06/30/2013	\$ 4,860.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Erika Zen	(954)847-2783	(954)847-2683	erika.zen@smartsunguide.com
Phone Service(AT&T Ethernet)	04/01/2013 - 06/30/2013	\$ 4,860.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Erika Zen	(954)847-2783	(954)847-2683	erika.zen@smartsunguide.com
Postage	04/01/2013 - 06/30/2013	\$ 90.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Printer Cartridges	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Printer Cartridges	04/01/2013 - 06/30/2013	\$ 6,000.00	State Contract	Purchasing Card	Fort Lauderdale	Alverene Arjun	(954)777-4168	(954)777-4482	alverene.arjun@dot.myflorida.com
Printer Maintenance	04/01/2013 - 06/30/2013	\$ 1,664.07	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printer Supplies(Cartridges)	04/01/2013 - 06/30/2013	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 175.00	State Contract	Purchase Order	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 4,177.80	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Satellite Services	04/01/2013 - 06/30/2013	\$ 187.00	Agency Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Security Guard Services	04/01/2013 - 06/30/2013	\$ 19,500.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Security(Building)	04/01/2013 - 06/30/2013	\$ 282.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Sleeve protec	04/01/2013 - 06/30/2013	\$ 125.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Software SupPurchase Orderrt-Oracle	04/01/2013 - 06/30/2013	\$ 2,283.80	State Contract	Purchase Order	Fort Lauderdale	Alverene Arjun	(954)777-4168	(954)777-4482	alverene.arjun@dot.myflorida.com
Telephones	04/01/2013 - 06/30/2013	\$ 15,000.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Temporary Employment Services	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract	Purchase Order	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Temporary Employment Services	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract	Purchase Order	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Temporary Employment Services	04/01/2013 - 06/30/2013	\$ 6,500.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Tires	04/01/2013 - 06/30/2013	\$ 3,100.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Toner Cartridges	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Toner Cartridges	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Toner Cartridges	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Toners	04/01/2013 - 06/30/2013	\$ 1,600.00	State Contract	Purchasing Card	Fort Lauderdale	Nancy Kajatt	(954)777-4112	(954)777-4149	nancy.kajatt@dot.state.fl.us
Tools(Minor)	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Traffic Vest	04/01/2013 - 06/30/2013	\$ 2,100.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Training	04/01/2013 - 06/30/2013	\$ 45,344.00	Agency Contract/State Contract	Contract Invoice Transmittal	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Training Room Equipment	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,502.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Travel	04/01/2013 - 06/30/2013	\$ 350.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.myflorida.com
Travel	04/01/2013 - 06/30/2013	\$ 10,233.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.myflorida.com
Travel	04/01/2013 - 06/30/2013	\$ 2,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 700.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Travel /Training /Registration	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Travel /Training /Registration	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Travel(District Secretary to Tallahassee for Executive Meetings)	04/01/2013 - 06/30/2013	\$ 3,000.00	Single Source	Travel Reimbursement	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4917	rosielyn.quiroz@dot.state.fl.us
Uniforms(G & K)	04/01/2013 - 06/30/2013	\$ 736.56	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Water	04/01/2013 - 06/30/2013	\$ 5,664.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Wireless Keyboard/Mouse	04/01/2013 - 06/30/2013	\$ 30.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Wood Products	04/01/2013 - 06/30/2013	\$ 542.70	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,011.00	Quotes	Purchase Order	Fort Myers	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Miscellaneous(Fax line charge to DMS)	04/01/2013 - 06/30/2013	\$ 68.00	Single Source	Contract Invoice Transmittal	Fort Myers	Linda Stanford	(239)461-4308	(239)338-2353	linda.stanford@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 (Consumable - copy paper, toner, pens, pads, envelopes)	04/01/2013 - 06/30/2013	\$ 1,720.00	State Contract	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)461-4300	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Postage Mete/Scale rental	04/01/2013 - 06/30/2013	\$ 270.00	Single Source	Contract Invoice Transmittal	Fort Myers	Linda Stanford	(239)461-4308	(239)338-2353	linda.stanford@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 600.00	Single Source	Travel Reimbursement	Fort Myers	Linda Stanford	(239)461-4308	(239)338-2353	linda.stanford@dot.state.fl.us
Building and construction supplies nuts, bolts, screws, electrical	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	chad.lewis@dot.state.fl.us
Computer/Printer Supplies	04/01/2013 - 06/30/2013	\$ 200.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	chad.lewis@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 700.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies(Pens, pencils, post it note, paper clips, pad of paper, markers)	04/01/2013 - 06/30/2013	\$ 100.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 15.00	Single Source	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Diesel Fuel	04/01/2013 - 06/30/2013	\$ 60,000.00	State Contract	Purchase Order	Ft. Piece/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Fuel(Unleaded)	04/01/2013 - 06/30/2013	\$ 100,000.00	State Contract	Purchase Order	Ft. Piece/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Landscaping Services	04/01/2013 - 06/30/2013	\$ 300.00	Discretionary Spending	Utility Invoice Transmittal	Ft. Piece/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 561.00	Discretionary Spending	Purchasing Card	Ft. Piece/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Phone Billings	04/01/2013 - 06/30/2013	\$ 1,360.00	Single Source	Utility Invoice Transmittal	Ft. Piece/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 19,600.00	Single Source	Utility Invoice Transmittal	Ft. Piece/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Agricultural Supplies(Insecticide, weed kill, mulch, grass seed)	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building/Construction Materials(Ballast, bulbs, wires, paint, ac filters, lights)	04/01/2013 - 06/30/2013	\$ 5,000.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building/Construction Materials(Bolts, screws, paint rollers, tape, buckets, anchors)	04/01/2013 - 06/30/2013	\$ 2,500.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building/Construction Materials(Cement)	04/01/2013 - 06/30/2013	\$ 1,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building/Construction Materials(Plywood, 2x4, 1x2, lumber)	04/01/2013 - 06/30/2013	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building/Construction Materials(PVC & Galv. Fittings, pipes, sprinklers)	04/01/2013 - 06/30/2013	\$ 350.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Chain Saws/weed eaters/blowers/concrete saws	04/01/2013 - 06/30/2013	\$ 4,500.00	Agency Contract	Purchase Order	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Cleaning Services(building)	04/01/2013 - 06/30/2013	\$ 2,700.00	Agency Contract	Purchase Order	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,350.00	State Contract	Purchase Order	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Courier Services	04/01/2013 - 06/30/2013	\$ 3,684.00	Agency Contract	Purchasing Card	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Gases(Acetylene/Oxygen)	04/01/2013 - 06/30/2013	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Gases(Propane)	04/01/2013 - 06/30/2013	\$ 35.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 200.00	Quotes	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Labor(for repairs to gates, wells, pumps, hoses)	04/01/2013 - 06/30/2013	\$ 400.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Lease(Mail Equipment)	04/01/2013 - 06/30/2013	\$ 172.00	State Contract	Purchase Order	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Lubricants/Hidraulic fluids	04/01/2013 - 06/30/2013	\$ 4,500.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Lubricants/Hidraulic fluids	04/01/2013 - 06/30/2013	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(Apple misc parts)	04/01/2013 - 06/30/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Miscellaneous(CapaContract Invoice Transmittalors, bulbs, wire for mast lighting)	04/01/2013 - 06/30/2013	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(Cold Patch)	04/01/2013 - 06/30/2013	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Miscellaneous(Dow 888 & 890, Preformed striping, backer rod)	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(hoses, belts, spark plugs for mob equipment - SHOP)	04/01/2013 - 06/30/2013	\$ 12,000.00	State Contract	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(mops, buffing pads, soap dispensers)	04/01/2013 - 06/30/2013	\$ 200.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(Respirators, dust masks, gloves)	04/01/2013 - 06/30/2013	\$ 650.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(Satellite)	04/01/2013 - 06/30/2013	\$ 238.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Miscellaneous(SHOP services)	04/01/2013 - 06/30/2013	\$ 16,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(Sockets, wrenches, drills, hammers)	04/01/2013 - 06/30/2013	\$ 1,400.00	Agency Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(UNIVERSAL signs)	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@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
Motor Oil	04/01/2013 - 06/30/2013	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Office Supplies/Toner	04/01/2013 - 06/30/2013	\$ 2,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Roseann Keeler	(772)489-7072	(772)467-3165	roseann.keeler@dot.state.fl.us
Oil SHOP	04/01/2013 - 06/30/2013	\$ 375.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Space Rental(SHOP)	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
spark plugs, hoses, belts, (mobile equip)	04/01/2013 - 06/30/2013	\$ 450.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Sprockets, bars, chains (small equipment)	04/01/2013 - 06/30/2013	\$ 1,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Steel Products	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Tires/Tubes	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,800.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Agricultural Supplies(Herbicide)	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Auto Supplies(Auto Batteries)	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Auto Supplies(Auto Filters)	04/01/2013 - 06/30/2013	\$ 350.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Auto Supplies(Auto Tires)	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building/Construction Materials(Cement)	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building/Construction Materials(Guardrail)	04/01/2013 - 06/30/2013	\$ 2,000.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building/Construction Materials(Ready Mix Concrete)	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 80,000.00	Discretionary Spending	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Chain Saw Parts	04/01/2013 - 06/30/2013	\$ 7,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Computer/Printer/Plotter/ Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 15,000.00	Quotes	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 24,500.00	Agency Contract	Contract Invoice Transmittal	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Maintenance Services	04/01/2013 - 06/30/2013	\$ 14,000.00	Quotes	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 4,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Cold Patch)	04/01/2013 - 06/30/2013	\$ 4,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Hot Plant Mix)	04/01/2013 - 06/30/2013	\$ 5,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 4,000.00	State Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Oil/Grease	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 400.00	Agency Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 1,500.00	Agency Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Printing/Reprographic Services/ Camera Supplies	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 8,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Testing Materials	04/01/2013 - 06/30/2013	\$ 40,000.00	Discretionary Spending	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 35,000.00	Discretionary Spending	Travel Reimbursement	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,300.00	Agency Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 300,000.00	Single Source	Utility Invoice Transmittal	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchase Order	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 967.00	State Contract	Purchase Order	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchase Order	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Equipment(ITS)	04/01/2013 - 06/30/2013	\$ 45,000.00	State Contract/ Single Source/Quotes	Purchase Order/Purchasing Card	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 50.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Miscellaneous(CTST Grant Printed and Promotional)	04/01/2013 - 06/30/2013	\$ 50,000.00	State Contract/ Single Source/Quotes	Purchase Order/Purchasing Card	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	chad.lewis@dot.state.fl.us
Auto Supplies(Auto parts)	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract/Single Source	Purchasing Card	LaBelle	Chad Lewis	(863)674-4027	(863)674-4030	chad.lewis@dot.state.fl.us
Auto Supplies(Auto parts)	04/01/2013 - 06/30/2013	\$ 20,000.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	chad.lewis@dot.state.fl.us
Auto Supplies(Auto parts)	04/01/2013 - 06/30/2013	\$ 3,600.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	chad.lewis@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	chad.lewis@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Janitorial Services/Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract/Single Source	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract/Quotes	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 150.00	State Contract	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Phone/Cells/Radios/Answering Service	04/01/2013 - 06/30/2013	\$ 600.00	Single Source	Utility Invoice Transmittal/Purchase Order	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@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
Postage/Freight	04/01/2013 - 06/30/2013	\$ 100.00	Single Source	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 50.00	Discretionary Spending	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 7,500.00	Single Source	Utility Invoice Transmittal	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 12,250.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Auto Supplies(Parts,Tires)	04/01/2013 - 06/30/2013	\$ 20,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2013 - 06/30/2013	\$ 28,500.00	State Contract/Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Building/Construction Materials	04/01/2013 - 06/30/2013	\$ 18,500.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Building/Construction Materials(Cement)	04/01/2013 - 06/30/2013	\$ 26,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 9,500.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Cell Phone Service	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchase Order	Lake City	Linda Reeves	(386)961-7858	(386)961-7849	linda.reeves@dot.state.fl.us
Comfort Systems (HVAC)	04/01/2013 - 06/30/2013	\$ 425.64	Quotes	Contract Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Computer/Printer/Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 2,421.81	State Contract	Purchase Order	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Court Reporter Service	04/01/2013 - 06/30/2013	\$ 1,500.00	Agency Contract/State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Court Reporter Service	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract/State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 2,500.00	Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 275.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 700.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 700.00	State Contract	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 360.00	State Contract	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 335.25	State Contract	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 795.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Hand Tools/Parts	04/01/2013 - 06/30/2013	\$ 47,500.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-1738	(386)961-7139	linda.thomas@dot.state.fl.us
Heavy Equipment	04/01/2013 - 06/30/2013	\$ 40,000.00	Agency Contract	Contract Invoice Transmittal	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 3,603.00	Agency Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,200.00	Quotes	Contract Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Legal Advertisements	04/01/2013 - 06/30/2013	\$ 1,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Legal Advertisements	04/01/2013 - 06/30/2013	\$ 1,000.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Maintenance(Light Vehicle)	04/01/2013 - 06/30/2013	\$ 15,000.00	Agency Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Miscellaneous(Lights)	04/01/2013 - 06/30/2013	\$ 2,352.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 750.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 150.00	State Contract	Purchasing Card	Lake City	Andi White	(386)758-3716	(386)961-7802	andi.white@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 575.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3727	(386)758-3771	charlene.dampier@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,600.00	State Contract	Purchasing Card	Lake City	Misty Pitts	(386)758-3715	(386)961-7849	misty.pitts@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@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
Pest Control	04/01/2013 - 06/30/2013	\$ 78.00	State Contract	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Phones	04/01/2013 - 06/30/2013	\$ 573.00	State Contract	Purchase Order	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Phones/Cell Phones	04/01/2013 - 06/30/2013	\$ 1,530.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Printer Supplies	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Printer Toner	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Andi White	(386)758-3716	(386)961-7802	andi.white@dot.state.fl.us
Printer Toner	04/01/2013 - 06/30/2013	\$ 700.00	State Contract	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Printer/Office Supplies	04/01/2013 - 06/30/2013	\$ 1,640.00	State Contract	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Repair & Maint Non-Contracted Services	04/01/2013 - 06/30/2013	\$ 4,000.00	Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Room Rental	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchase Order/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Room Rental	04/01/2013 - 06/30/2013	\$ 325.00	Discretionary Spending	Purchase Order/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 25,200.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Signal / Light Equipment	04/01/2013 - 06/30/2013	\$ 8,000.00	State Contract/Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Survey Supplies	04/01/2013 - 06/30/2013	\$ 3,400.00	State Contract	Purchasing Card	Lake City	Bob Vaughn	(386)961-7389	(386)961-7809	robert.vaughan@dot.lstate.fl.us
Tools(Minor)	04/01/2013 - 06/30/2013	\$ 14,500.00	State Contract/Agency Contract/Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 850.00	Discretionary Spending	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,400.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 3,672.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Uniforms Rental/Purchase	04/01/2013 - 06/30/2013	\$ 48,000.00	Agency Contract	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 1,100.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Leyla Elixson	(386)758-3784	(386)961-7809	leyla.elixson@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 20,000.00	Single Source	Utility Invoice Transmittal	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 51,350.00	Single Source	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Water	04/01/2013 - 06/30/2013	\$ 1,710.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Building Construction Supplies & Materials	04/01/2013 - 06/30/2013	\$ 700.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Building Services	04/01/2013 - 06/30/2013	\$ 306.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 670.00	State Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Cleaning Services(Apron)	04/01/2013 - 06/30/2013	\$ 97.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 375.00	Agency Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Equipment Purchase(Lab)	04/01/2013 - 06/30/2013	\$ 10,270.00	State Contract/Quotes	Purchase Order/Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 1,335.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,290.00	Agency Contract	Contract Invoice Transmittal	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,100.00	State Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 1,190.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Testing Materials/Supplies	04/01/2013 - 06/30/2013	\$ 3,435.00	Agency Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 12,530.00	Discretionary Spending	Utility Invoice Transmittal	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 9,800.00	Agency Contract	Purchasing Card	Leesburg	Wayne L. Hayden	(352)326-7701	(352)315-3157	wayne.hayden@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 8,200.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 2,100.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 6,100.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 900.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)315-3100	(352)315-3167	bonnie.mitchell@dot.state.fl.us
Other/Miscellaneous	04/01/2013 - 06/30/2013	\$ 21,700.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Pest Control(Terminix)	04/01/2013 - 06/30/2013	\$ 252.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Phones	04/01/2013 - 06/30/2013	\$ 3,500.00	Agency Contract	Purchase Order/Utility Invoice Transmittal	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Postage Machine	04/01/2013 - 06/30/2013	\$ 248.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 10,000.00	Agency Contract/Discretionary Spending	Purchasing Card	Leesburg	Wayne L. Hayden	(352)326-7701	(352)315-3157	wayne.hayden@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Leesburg	Wayne L. Hayden	(352)326-7701	(352)315-3157	wayne.hayden@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	04/01/2013 - 06/30/2013	\$ 1,500.00	Single Source	Purchasing Card/Travel	Leesburg	Bonnie Mitchell	(352)315-3100	(352)315-3167	bonnie.mitchell@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Reimbursement	Leesburg	Wayne L. Hayden	(352)326-7701	(352)315-3157	wayne.hayden@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 32,000.00	Single Source	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 1,200.00	Discretionary Spending	Utility Invoice Transmittal	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,200.00	Quotes/State Contract	Purchasing Card	Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Phones	04/01/2013 - 06/30/2013	\$ 648.00	State Contract	Purchasing Card	Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair Parts (Mobile)	04/01/2013 - 06/30/2013	\$ 14,667.00	Quotes/State Contract	Utility Invoice Transmittal	Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 30,369.00	State Contract	Purchasing Card	Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 800.00	Discretionary Spending	Utility Invoice Transmittal	Mariana	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 2,875.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 24,563.00	Agency Contract/Discretionary Spending	Purchasing Card/ Purchase Order	Marianna	Paul Reed	(850)482-9546	(850)482-9169	arthur.reed@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 480.00	Quotes/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 1,058.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 24,560.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)482-9546	(850)482-9169	arthur.reed@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 1,832.00	State Contract	Purchasing Card/ Purchase Order	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 420.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 925.00	State Contract/Discretionary Spending	Purchasing Card/ Purchase Order	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Printing/Reprographic Services/ Camera Supplies	04/01/2013 - 06/30/2013	\$ 1,575.00	Agency Contract	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 25,588.00	Agency Contract	Purchasing Card/ Purchase Order	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	jared.perdueh@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,800.00	Agency Contract	Reimbursement	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	jimmy.miller@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 95,500.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 2,187.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Bridge and Highway Utilities	04/01/2013 - 06/30/2013	\$ 188,461.14	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building Maintenance Supplies (Facilities)	04/01/2013 - 06/30/2013	\$ 6,700.00	State Contract	Utility Invoice Transmittal	Miami	Javier Gomez	(305)470-5350	(305)470-5369	javier.gomez@dot.state.fl.us
Building Maintenance, Construction Supplies	04/01/2013 - 06/30/2013	\$ 587.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building/Construction Materials(Bituminous Materials)	04/01/2013 - 06/30/2013	\$ 3,275.00	State Contract/Agency Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building/Construction Materials(Bituminous, Cement, Aggregate Materials)	04/01/2013 - 06/30/2013	\$ 7,551.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building/Construction Materials(Cement)	04/01/2013 - 06/30/2013	\$ 770.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building/Construction Materials(Road Base - Aggreg Mat)	04/01/2013 - 06/30/2013	\$ 1,120.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Business Cards	04/01/2013 - 06/30/2013	\$ 60.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5159	(305)470-5327	johanna.gomez@dot.state.fl.us
Business Cards Freight Charge	04/01/2013 - 06/30/2013	\$ 4.50	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5159	(305)470-5327	johanna.gomez@dot.state.fl.us
Cell Phone (Airtime)	04/01/2013 - 06/30/2013	\$ 10.00	State Contract	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	kathleen.mcintosh@dot.state.fl.us
Cell Phone Service	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cell Phone Service	04/01/2013 - 06/30/2013	\$ 900.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cell Phone Service	04/01/2013 - 06/30/2013	\$ 30.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cell Phone Service	04/01/2013 - 06/30/2013	\$ 60.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cell Phone Service	04/01/2013 - 06/30/2013	\$ 60.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cell Phone/Smartphone Service	04/01/2013 - 06/30/2013	\$ 3,965.00	State Contract	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 1,028.04	State Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 1,188.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Cleaning Services	04/01/2013 - 06/30/2013	\$ 3,888.00	Agency Contract	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Communication Services(Tech)	04/01/2013 - 06/30/2013	\$ 13,400.00	Agency Contract	Purchase Order	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Communications(Terremark)	04/01/2013 - 06/30/2013	\$ 7,000.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Computer Software	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
			State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@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 Software(Adobe 2013 License)	04/01/2013 - 06/30/2013	\$ 3,600.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Computer/Printer Supplies (toner, ink cartridges, disks & other parts or supplies for this equipment)	04/01/2013 - 06/30/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	Miami	Martha Nunez	(305)470-5141	(305)470-6737	martha.nunez@dot.state.fl.us
Computer/Printer Supplies (toner, ink cartridges, disks & other parts or supplies for this equipment)	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Computer/Printer Supplies (toner, ink cartridges, disks, & other parts of supplies for this equipment)	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	kathleen.mcintosh@dot.state.fl.us
Copier Services(Canon Color)	04/01/2013 - 06/30/2013	\$ 662.70	State Contract	Purchase Order	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Copier Services(Color)	04/01/2013 - 06/30/2013	\$ 458.41	State Contract	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
County Access (Miami-Dade)	04/01/2013 - 06/30/2013	\$ 156.00	State Contract	Purchasing Card	Miami	Lisbel Valencia	(305)470-5887	(305)470-5327	lisbel.valencia@dot.state.fl.us
Custodial/ Janitorial Services	04/01/2013 - 06/30/2013	\$ 2,500.00	Agency Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Diesel Fuel (Ruel)	04/01/2013 - 06/30/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Miami	Martha Nunez	(305)470-5141	(305)470-6737	martha.nunez@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 1,150.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 110.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Equipment(Other)	04/01/2013 - 06/30/2013	\$ 2,333.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fees(Professional , Medical)	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fees, Permits, Obligations	04/01/2013 - 06/30/2013	\$ 1,232.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Field Supplies/Repair	04/01/2013 - 06/30/2013	\$ 4,000.00	State Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Food	04/01/2013 - 06/30/2013	\$ 1,669.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Food(Botted water and cooler)	04/01/2013 - 06/30/2013	\$ 90.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 652.86	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 15.00	State Contract	Purchasing Card	Miami	Lisbel Valencia	(305)470-5887	(305)470-5327	lisbel.valencia@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 23,740.60	Quotes	Purchasing Card	Miami	Javier Gomez	(305)470-5350	(305)470-5369	javier.gomez@dot.state.fl.us
				Utility Invoice					
Garbage Service	04/01/2013 - 06/30/2013	\$ 11,250.00	Agency Contract	Transmittal/Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Garbage Service	04/01/2013 - 06/30/2013	\$ 18,333.00	State Contract	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Garbage Services	04/01/2013 - 06/30/2013	\$ 10,000.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Gases(Acetylene/Oxygen)	04/01/2013 - 06/30/2013	\$ 700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Gases(Propane)	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Gases(Propane, Acetylene, Butane, Other)	04/01/2013 - 06/30/2013	\$ 596.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Gases(Unlead gas/Diesel)	04/01/2013 - 06/30/2013	\$ 83,521.89	State Contract	Purchase Order	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Generator Fuel	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Heavy Equipment/Passenger replacement	04/01/2013 - 06/30/2013	\$ 193,576.96	State Contract	Purchase Order	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 2,450.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 27,913.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 3,718.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services/Supplies	04/01/2013 - 06/30/2013	\$ 5,401.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 2,200.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Janitorial Supplies (Ruel)	04/01/2013 - 06/30/2013	\$ 2,500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
License Subscription(BL460c G6 warranty renewal (18) Exp)	04/01/2013 - 06/30/2013	\$ 30,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
License Subscription(VISIO 2013 License)	04/01/2013 - 06/30/2013	\$ 1,800.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Lubricants	04/01/2013 - 06/30/2013	\$ 425.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Lubricants/Hidraulic fluids	04/01/2013 - 06/30/2013	\$ 375.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Lubricants/Hidraulic fluids	04/01/2013 - 06/30/2013	\$ 731.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Medical Supply	04/01/2013 - 06/30/2013	\$ 35.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 600.00	Discretionary Spending	Purchasing Card	Miami	Julio Power	(305)470-5181	(305)470-5380	julio.power@dot.state.fl.us
Miscellaneous Expenses(IT)	04/01/2013 - 06/30/2013	\$ 63,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous (20 Meter Fiber Optic Cable)	04/01/2013 - 06/30/2013	\$ 360.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(1 (800) line for PIO)	04/01/2013 - 06/30/2013	\$ 226.00	Discretionary Spending	Receiving Report	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Miscellaneous(APC BACK UPS)	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5159	(305)470-5327	johanna.gomez@dot.state.fl.us
Miscellaneous(Cable Label Marker)	04/01/2013 - 06/30/2013	\$ 160.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CCTV (Static) Vicon)	04/01/2013 - 06/30/2013	\$ 10,560.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CCTV/Access Cards (Ruel))	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Core Ethernet Switch port)	04/01/2013 - 06/30/2013	\$ 6,500.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Data Processing supplies)	04/01/2013 - 06/30/2013	\$ 4,108.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@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(Dell Servers Support Renewal J1L6TH1 Exp)	04/01/2013 - 06/30/2013	\$ 760.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Ethernet Switch 8 port)	04/01/2013 - 06/30/2013	\$ 240.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Flint Trading)	04/01/2013 - 06/30/2013	\$ 1,300.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Miscellaneous(Florida Keys Electrical Services)	04/01/2013 - 06/30/2013	\$ 4,200.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(FPL ITS Electrical Power Consumption)	04/01/2013 - 06/30/2013	\$ 36,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Future ITS Building Repairs (Ruel))	04/01/2013 - 06/30/2013	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Gannett Fleming AVL Service)	04/01/2013 - 06/30/2013	\$ 16,300.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(HP Z800 Warranty Renewal)	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Keys Energy)	04/01/2013 - 06/30/2013	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(LAP Workshop - Barbara Espino)	04/01/2013 - 06/30/2013	\$ 240.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Miscellaneous(Lift Station)	04/01/2013 - 06/30/2013	\$ 4,123.00	Quotes	Purchase Order/Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(Mail Server Exchange)	04/01/2013 - 06/30/2013	\$ 2,900.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Manpower Int)	04/01/2013 - 06/30/2013	\$ 6,338.56	State Contract	Purchase Order	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Miscellaneous(Miami Dade Water and Sewer)	04/01/2013 - 06/30/2013	\$ 600.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Notary)	04/01/2013 - 06/30/2013	\$ 400.00	Quotes	Purchasing Card	Miami	Johanna Gomez	(305)470-5159	(305)470-5327	johanna.gomez@dot.state.fl.us
Miscellaneous(Plumbing Serv. Calls (Ruel))	04/01/2013 - 06/30/2013	\$ 4,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Pull Box Lids (Fiber))	04/01/2013 - 06/30/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(SAN Capacity Upgrade/w virtual modules)	04/01/2013 - 06/30/2013	\$ 69,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(SAN EVA Renewal)	04/01/2013 - 06/30/2013	\$ 12,540.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Motor Oil	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Motor Oil	04/01/2013 - 06/30/2013	\$ 400.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Motor Oil	04/01/2013 - 06/30/2013	\$ 2,333.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,424.13	State Contract	Purchasing Card	Miami	Javier Gomez	(305)470-5350	(305)470-5369	javier.gomez@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5159	(305)470-5327	johanna.gomez@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Miami	Julio Power	(305)470-5181	(305)470-5380	julio.power@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,250.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Miami	Margaret Higgins	(305)470-5197	(305)470-5189	margaret.higgins@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Office Supplies (pencils, paper, paper clips, folders, etc.)	04/01/2013 - 06/30/2013	\$ 700.00	Discretionary Spending	Purchasing Card	Miami	Martha Nunez	(305)470-5141	(305)470-6737	martha.nunez@dot.state.fl.us
Office Supplies (pencils, paper, paper clips, folders, etc.)	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Office Supplies/Copy Paper	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	kathleen.mcintosh@dot.state.fl.us
Other Fluids	04/01/2013 - 06/30/2013	\$ 450.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Materials/Supplies (Special purchases for assigned projects)	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Other Supplies	04/01/2013 - 06/30/2013	\$ 1,450.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Supplies	04/01/2013 - 06/30/2013	\$ 998.10	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Other Supplies	04/01/2013 - 06/30/2013	\$ 5,592.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Paper (8.5X11 8.5 x14 & 11x17)	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Miami	Martha Nunez	(305)470-5141	(305)470-6737	martha.nunez@dot.state.fl.us
Paper(Copy)	04/01/2013 - 06/30/2013	\$ 700.00	State Contract	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Paper(Copy)	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Paper(Copy)	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Paper(Office Copy)	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Miami	Margaret Higgins	(305)470-5197	(305)470-5189	margaret.higgins@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 500.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 1,920.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Parts/Fittings (Non-mobile)	04/01/2013 - 06/30/2013	\$ 6,146.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Phone Service(AT&T ITS Regular Phone Lines)	04/01/2013 - 06/30/2013	\$ 900.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Phone Service(AT&T Synchronet Lines)	04/01/2013 - 06/30/2013	\$ 12,460.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Phone Service(Verizon)	04/01/2013 - 06/30/2013	\$ 114.00	State Contract	Purchasing Card	Miami	Julie Bazan	(305)470-5450	(305)470-5327	julie.bazan@dot.state.fl.us
Phone Service(Verizon)	04/01/2013 - 06/30/2013	\$ 20.00	State Contract	Purchasing Card	Miami	Dinorah Niles	(305)470-5250	(305)470-5338	dinorah.niles@dot.state.fl.us
Phones(NMLI Lines DMS)	04/01/2013 - 06/30/2013	\$ 27,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Phones(Smart Phones)	04/01/2013 - 06/30/2013	\$ 150.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Printing	04/01/2013 - 06/30/2013	\$ 550.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@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
Repair Parts	04/01/2013 - 06/30/2013	\$ 9,920.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts,Mobile equipments	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Repair/ Maintenance (Non-mobile)	04/01/2013 - 06/30/2013	\$ 6,327.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/Maintenance	04/01/2013 - 06/30/2013	\$ 5,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Repair/Maintenance	04/01/2013 - 06/30/2013	\$ 14,750.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair/Maintenance (Mobile)	04/01/2013 - 06/30/2013	\$ 30,633.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repairs/Parts	04/01/2013 - 06/30/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Miami	Julio Power	(305)470-5181	(305)470-5380	julio.power@dot.state.fl.us
Repairs-Equipment	04/01/2013 - 06/30/2013	\$ 263.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Road Ranger Tablet	04/01/2013 - 06/30/2013	\$ 2,500.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 7,650.00	State Contract/Agency Contract/Quotes	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 29,272.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 4,355.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 1,700.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security Guard Services	04/01/2013 - 06/30/2013	\$ 38,880.00	Quotes/State Contract	Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Security Services	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Security Services	04/01/2013 - 06/30/2013	\$ 28,000.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security(ADT HUBS Burglar Alarm)	04/01/2013 - 06/30/2013	\$ 935.00	Single Source	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Software License (Nuance) - PDF	04/01/2013 - 06/30/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Steel Products	04/01/2013 - 06/30/2013	\$ 10,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Subscription Renewal (Bresser's)	04/01/2013 - 06/30/2013	\$ 483.00	State Contract	Purchasing Card	Miami	Lisbel Valencia	(305)470-5887	(305)470-5327	lisbel.valencia@dot.state.fl.us
Tech Supplies	04/01/2013 - 06/30/2013	\$ 5,225.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Telephones	04/01/2013 - 06/30/2013	\$ 23,652.75	State Contract	Utility Invoice Transmittal	Miami	Javier Gomez	(305)470-5350	(305)470-5369	javier.gomez@dot.state.fl.us
Tires/Tubes	04/01/2013 - 06/30/2013	\$ 3,885.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Tires/Tubes	04/01/2013 - 06/30/2013	\$ 7,000.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Toners	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5159	(305)470-5327	johanna.gomez@dot.state.fl.us
Toners	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Miami	Julio Power	(305)470-5181	(305)470-5380	julio.power@dot.state.fl.us
Tools	04/01/2013 - 06/30/2013	\$ 4,811.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Tools(Minor)	04/01/2013 - 06/30/2013	\$ 300.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Tools(Minor)	04/01/2013 - 06/30/2013	\$ 2,300.00	State Contract/Agency Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Training / Travel (HRD \$\$\$) Ocoee, FL (Tpke Office) Asbestos Recertification)	04/01/2013 - 06/30/2013	\$ 420.00	Agency Contract	Purchasing Card/Travel Reimbursement	Miami	Julie Bazan	(305)470-5450	(305)470-5327	julie.bazan@dot.state.fl.us
Training/Registration Fees	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Training/Registration Fees	04/01/2013 - 06/30/2013	\$ 3,695.00	Discretionary Spending	Purchasing Card	Miami	Margaret Higgins	(305)470-5197	(305)470-5189	margaret.higgins@dot.state.fl.us
Training/Registration Fees	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Miami	Regina Soto	(305)470-5466	(305)470-5189	regina.soto@dot.state.fl.us
Training/Registrations(CTQP)	04/01/2013 - 06/30/2013	\$ 525.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Training/Registrations(CTQP)	04/01/2013 - 06/30/2013	\$ 525.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Training/Registrations(CTQP)	04/01/2013 - 06/30/2013	\$ 1,021.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Training/Registrations(CTQP)	04/01/2013 - 06/30/2013	\$ 1,525.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Training/Registrations(CTQP)	04/01/2013 - 06/30/2013	\$ 840.00	Discretionary Spending	Purchasing Card	Miami	Mabel Harris	(305)640-7440	(305)640-7430	mabel.harris@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 700.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 2,400.00	Discretionary Spending	Travel Reimbursement	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 6,000.00	Discretionary Spending	Purchasing Card	Miami	Dinorah Niles	(305)470-5250	(305)470-5338	dinorah.niles@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 5,794.05	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Travel (hotel stay, registration fee)	04/01/2013 - 06/30/2013	\$ 2,700.00	Discretionary Spending	Purchasing Card	Miami	Martha Nunez	(305)470-5141	(305)470-6737	martha.nunez@dot.state.fl.us
Travel (meals per diem, parking)	04/01/2013 - 06/30/2013	\$ 600.00	Discretionary Spending	Travel Reimbursement	Miami	Martha Nunez	(305)470-5141	(305)470-6737	martha.nunez@dot.state.fl.us
Travel (Meals, Per DIEM, Parking, et.)	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	kathleen.mcintosh@dot.state.fl.us
Travel(Per Diem, Meals, Fuel, Parking)	04/01/2013 - 06/30/2013	\$ 3,000.00	Discretionary Spending	Purchase Order	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Travel(Per Diem, Meals, Fuel, Parking)	04/01/2013 - 06/30/2013	\$ 900.00	Discretionary Spending	Travel Reimbursement	Miami	Margaret Higgins	(305)470-5197	(305)470-5189	margaret.higgins@dot.state.fl.us
Travel(Per Diem, Meals, Fuel, Parking)	04/01/2013 - 06/30/2013	\$ 800.00	Discretionary Spending	Travel Reimbursement	Miami	Regina Soto	(305)470-5466	(305)470-5189	regina.soto@dot.state.fl.us
Travel(Per Diem, Meals, Fuel, Parking)	04/01/2013 - 06/30/2013	\$ 200.00	Discretionary Spending	Travel Reimbursement	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Travel(Rental Car)	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Travel Reimbursement	Miami	Margaret Higgins	(305)470-5197	(305)470-5189	margaret.higgins@dot.state.fl.us
Travel(Rental Car)	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Travel Reimbursement	Miami	Regina Soto	(305)470-5466	(305)470-5189	regina.soto@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 6,382.00	Quotes	Purchasing Card/Travel Reimbursement	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	04/01/2013 - 06/30/2013	\$ 1,100.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Uniform Rental/Cleaning	04/01/2013 - 06/30/2013	\$ 1,559.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,325.00	Agency Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 450.00	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@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	04/01/2013 - 06/30/2013	\$ 59,963.25	State Contract	Utility Invoice Transmittal	Miami	Javier Gomez	(305)470-5350	(305)470-5369	javier.gomez@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 11,000.00	State Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water/Sewer	04/01/2013 - 06/30/2013	\$ 18,377.70	State Contract	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	ruel.umbay@dot.state.fl.us
Wood Products	04/01/2013 - 06/30/2013	\$ 180.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Xerox Machine Mait.Fee	04/01/2013 - 06/30/2013	\$ 1,140.00	State Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 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	04/01/2013 - 06/30/2013	\$ 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	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 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	04/01/2013 - 06/30/2013	\$ 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	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 22,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 15,500.00	Quotes/State Contract	Contract Invoice Transmittal	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	04/01/2013 - 06/30/2013	\$ 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	04/01/2013 - 06/30/2013	\$ 30,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	jared.perdueh@dot.state.fl.us
Testing Materials	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Julia Kemp	(850)245-7900	(850)245-7901	garland.sandel@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	kimberly.burdick2@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contractual Services (mobile equipment repairs)	04/01/2013 - 06/30/2013	\$ 42,500.00	Agency Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contractual Services (roadway maintenance)	04/01/2013 - 06/30/2013	\$ 745,000.00	Agency Contract	Contract Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 1,800.00	State Contract/Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fire Extinguisher Service/Inspection	04/01/2013 - 06/30/2013	\$ 150.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	myra.hicks@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 600.00	Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fuels/Oils/Lubes/Hydraulic fluids	04/01/2013 - 06/30/2013	\$ 1,600.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Garbage Service	04/01/2013 - 06/30/2013	\$ 1,500.00	Quotes	Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 15,666.00	Agency Contract	Contract Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 1,350.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 12,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 327.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Repair parts (mobile equipment)	04/01/2013 - 06/30/2013	\$ 75,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 36,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	jared.perdueh@dot.state.fl.us
Telephones	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Utility Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Tools(Minor)	04/01/2013 - 06/30/2013	\$ 2,500.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,700.00	Agency Contract	Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	jimmy.miller@dot.state.fl.us
Water/Sewer	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Utility Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Subscriptions	04/01/2013 - 06/30/2013	\$ 1,218.00	State Contract	Purchasing Card	Ocoee	Carolyn Goshay	(407)264-3173	(407)822-6443	carolyn.goshay@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Ocoee	Carolyn Goshay	(407)264-3173	(407)822-6443	carolyn.goshay@dot.state.fl.us
Auto Supplies (Filters,belts,hoses,alternators,tires, ect.)	04/01/2013 - 06/30/2013	\$ 33,000.00	Quotes	Purchasing Card	Orlando	Michael Tracy	(407)384-4650	(407)858-5949	michael.tracy@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
Building/Construction Supplies(Asphalt,cement,sand,gravel,Guard rail...)	04/01/2013 - 06/30/2013	\$ 32,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Building/Construction Supplies/Materials (wood, glass, paint, ect.)	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Orlando	Mike Kress	(407)858-5900	(407)858-6128	michael.kress@dot.state.fl.us
Contractual Services for Maintenance work	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Mike Kress	(407)858-5900	(407)858-6128	michael.kress@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 700.00	State Contract	Purchase Order	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 400.00	Quotes/State Contract	Purchasing Card	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Janitorial Services/Supplies	04/01/2013 - 06/30/2013	\$ 3,600.00	Quotes	Purchase Order	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Miscellaneous(Portable Sanitation-for inmates in the yard)	04/01/2013 - 06/30/2013	\$ 700.00	Quotes	Purchase Order	Orlando	Mike Kress	(407)858-5900	(407)858-6128	michael.kress@dot.state.fl.us
Office supplies (Computer,Printer,Digital Camera Supplies)	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Pest Control(Terminix)	04/01/2013 - 06/30/2013	\$ 400.00	Quotes/State Contract	Purchase Order	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Phones	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Utility Invoice Transmittal/Journal Transfer	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Postage/Freight (Machine lease)	04/01/2013 - 06/30/2013	\$ 600.00	Single Source	Purchase Order	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Training/Registration Fees	04/01/2013 - 06/30/2013	\$ 275.00	Single Source	Purchasing Card	Orlando	Randell Prescott	(863)519-2202	(863)534-7265	randell.prescott@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,800.00	Single Source	Travel Reimbursement	Orlando	Sandra Bell	(850)414-4614	()-	sandra.bell@dot.state.fl.us
Travel(Hotel accomodation)	04/01/2013 - 06/30/2013	\$ 140.00	Single Source	Purchasing Card	Orlando	Randell Prescott	(863)519-2202	(863)534-7265	randell.prescott@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Uniforms(purchase,cleaning,rental)	04/01/2013 - 06/30/2013	\$ 2,500.00	Agency Contract	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 30,000.00	Agency Contract	Utility Invoice Transmittal	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 21,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 6,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 350.00	State Contract	Purchasing Card	Oviedo	Lori Warren	(407)249-4299	(407)977-6535	lori.warren@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 22,200.00	Quotes/State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4299	(407)977-6535	raquel.rivera@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 2,500.00	Quotes/State Contract/Discretionary Spending	Purchase Order	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 29,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 3,195.00	Quotes	Purchasing Card	Oviedo	Lori Warren	(407)249-4299	(407)977-6535	lori.warren@dot.state.fl.us
Maintenance Contracts	04/01/2013 - 06/30/2013	\$ 6,513.00	Quotes	Purchasing Card	Oviedo	Lori Warren	(407)249-4299	(407)977-6535	lori.warren@dot.state.fl.us
Miscellaneous(FCO)	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4299	(407)977-6535	raquel.rivera@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 312.00	Quotes	Purchasing Card	Oviedo	Lori Warren	(407)249-4299	(407)977-6535	lori.warren@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 258.00	Single Source	Purchase Order	Oviedo	Deborah Markward	(407)249-4299	(407)977-6535	deborah.markward@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 16,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 477.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Raquel Rivera	(407)249-4299	(407)977-6535	raquel.rivera@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,660.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4299	(407)977-6535	mike.danos@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 35,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Oviedo	Lori Warren	(407)249-4299	(407)977-6535	lori.warren@dot.state.fl.us
Building Construction Supplies and Materials	04/01/2013 - 06/30/2013	\$ 50.00	Quotes	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Garbage Service	04/01/2013 - 06/30/2013	\$ 206.10	Discretionary Spending	Utility Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,233.00	Agency Contract	Contract Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@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
Pest Control	04/01/2013 - 06/30/2013	\$ 70.00	State Contract	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Postage	04/01/2013 - 06/30/2013	\$ 40.00	Single Source	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 2,400.00	Discretionary Spending	Utility Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Agricultural Supplies(hay, fertilizer)	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Auto Supplies batteries, filters, parts, Services	04/01/2013 - 06/30/2013	\$ 40,000.00	Agency Contract/Discretionary Spending	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Computer/Printer/Plotter/ Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 130.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 450.00	Discretionary Spending/State Contract	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 3,644.00	State Contract	Contract Invoice Transmittal	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Maintenance Contracts	04/01/2013 - 06/30/2013	\$1,097,736.11	Agency Contract	Contract Invoice Transmittal	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 400.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 4,000.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Roadway Materials (Asphalt, Concrete, Blocks, Bolts, Signs)	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract/Discretionary Spending	Purchase Order/Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	jared.perdueh@dot.state.fl.us
Security Services	04/01/2013 - 06/30/2013	\$ 3,800.00	Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 4,075.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 4,500.00	Agency Contract	Purchase Order	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 19,500.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 7,000.00	Quotes	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 492.00	State Contract	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Computer/Printer Supplies	04/01/2013 - 06/30/2013	\$ 950.00	State Contract	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 4,397.00	State Contract	Purchase Order	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 110,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Janitorial Services/Supplies	04/01/2013 - 06/30/2013	\$ 5,300.00	Agency Contract	Purchase Order	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,250.00	State Contract	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 390.00	State Contract	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 1,100.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5832	(850)838-5846	sylvester.harris@dot.state.fl.us
Printing Supplies	04/01/2013 - 06/30/2013	\$ 150.00	State Contract	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 41,500.00	Agency Contract	Purchase Order	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 24,000.00	Discretionary Spending	Utility Invoice Transmittal	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 10,000.00	Agency Contract	Purchasing Card	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Building Construction Supplies and Materials	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 65,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Janitorial Services/Landscaping	04/01/2013 - 06/30/2013	\$ 14,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 4,000.00	State Contract/Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@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
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 4,000.00	State Contract/Discretionary Spending	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 700.00	State Contract/Discretionary Spending	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 10,000.00	State Contract/Discretionary Spending	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Testing Materials	04/01/2013 - 06/30/2013	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card/ Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 2,000.00	Agency Contract	Purchase Order	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	jimmy.miller@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 15,000.00	Single Source/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watters	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 6,000.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	chad.lewis@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 600.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	chad.lewis@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 200.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 200.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,200.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchase Order	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 700.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 156.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 4,000.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 1,200.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 260.00	Agency Contract/Quotes/Single Source/State Contract/ Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 9,000.00	Single Source	Utility Invoice Transmittal	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Bio-Diesel	04/01/2013 - 06/30/2013	\$ 26,000.00	State Contract	Purchase Order	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Building/Construction Materials(Portland Cement)	04/01/2013 - 06/30/2013	\$ 4,500.00	Quotes	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Building/Construction Supplies(Asphalt (Cold Mix))	04/01/2013 - 06/30/2013	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@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
Garbage Service	04/01/2013 - 06/30/2013	\$ 3,000.00	Discretionary Spending	Utility Invoice Transmittal	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Gas(Unleaded)	04/01/2013 - 06/30/2013	\$ 26,000.00	State Contract	Purchase Order	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	St. Augustine	Karen Lamond	(904)825-5036	(904)825-5030	karen.lamond@dot.state.fl.us
Oils/Lubricants	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	St. Augustine	Folie Matthews	(904)825-5083	(904)825-6857	folie.matthews@dot.state.fl.us
Small Equipment	04/01/2013 - 06/30/2013	\$ 6,000.00	State Contract	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Tires	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	St. Augustine	Folie Matthews	(904)825-5083	(904)825-6857	folie.matthews@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Vehicle/Equipment Repair Parts & Service	04/01/2013 - 06/30/2013	\$ 32,000.00	Quotes	Purchasing Card	St. Augustine	Folie Matthews	(904)825-5083	(904)825-6857	folie.matthews@dot.state.fl.us
Miscellaneous(Hwy. Utility Invoice Transmittal)	04/01/2013 - 06/30/2013	\$ 105,000.00	Single Source	Utility Invoice Transmittal	St.Lucie/Martin/Indian River County	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2013 - 06/30/2013	\$ 50,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Statewide	Bessie White	(850)414-4001	(850)414-4947	bessie.white@dot.state.fl.us
Equipment rental/cell phone/ office supplies	04/01/2013 - 06/30/2013	\$ 2,889.33	Discretionary Spending	Purchasing Card	Statewide	Elmer Melendez	(850)410-5707	()-	elmer.melendez@dot.state.fl.us
Legal Advertisements	04/01/2013 - 06/30/2013	\$ 2,500.00	Single Source	Purchasing Card	Statewide	Bessie White	(850)414-4001	(850)414-4947	bessie.white@dot.state.fl.us
Maintenance Services	04/01/2013 - 06/30/2013	\$2,408,301.08	Agency Contract	Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	Agency Contract/Single Source/State Contract	Purchase Order	Statewide	Bessie White	(850)414-4001	(850)414-4947	bessie.white@dot.state.fl.us
Postage	04/01/2013 - 06/30/2013	\$ 425,000.00	Agency Contract	Purchase Order	Statewide	Elizabeth Ramos	(561)488-5350	(561)470-6625	elizabeth.ramos@dot.state.fl.us
Roadway Materials	04/01/2013 - 06/30/2013	\$ 35,000.00	Discretionary Spending	Purchasing Card	Statewide	Ademola Adelekan	(954)934-1210	(954)934-1354	ademola.adelekan@dot.state.fl.us
Training	04/01/2013 - 06/30/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card	Statewide	Debbie Goodness	(407)264-3330	(407)822-6457	deborah.goodness@dot.state.fl.us
Training(CPM)	04/01/2013 - 06/30/2013	\$ 3,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Debbie Goodness	(407)264-3330	(407)822-6457	deborah.goodness@dot.state.fl.us
Training/Registration Fees	04/01/2013 - 06/30/2013	\$ 2,700.00	Single Source	Travel Reimbursement/Purchasing Card	Statewide	Dawn Gallon	(863)519-2204	(863)534-7265	dawn.gallon@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	Statewide	Debbie Goodness	(407)264-3330	(407)822-6457	deborah.goodness@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 12,830.97	Discretionary Spending	Purchasing Card	Statewide	Elmer Melendez	(850)410-5707	()-	elmer.melendez@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Statewide	Bessie White	(850)414-4001	(850)414-4947	bessie.white@dot.state.fl.us
Trave/Training/Registration(HRD)	04/01/2013 - 06/30/2013	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Statewide/Out-of-State	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Advanced Systems Design Staff Augmentation	04/01/2013 - 06/30/2013	\$ 108,113.00	State Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Air Cards(Wireless)	04/01/2013 - 06/30/2013	\$ 225.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Aircards(ODA)	04/01/2013 - 06/30/2013	\$ 600.00	Agency Contract	Receiving Report	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Book(Microsoft Visual Studio 2012 Unleashed)	04/01/2013 - 06/30/2013	\$ 29.98	Discretionary Spending	Purchasing Card	Tallahassee	Danny Cook	(850)245-1580	(850)245-1556	danny.cook@dot.state.fl.us
Book(Programming Python)	04/01/2013 - 06/30/2013	\$ 30.64	Discretionary Spending	Purchasing Card	Tallahassee	Danny Cook	(850)245-1580	(850)245-1556	danny.cook@dot.state.fl.us
Book(Python Scripting for ArcGIS)	04/01/2013 - 06/30/2013	\$ 51.96	Discretionary Spending	Purchasing Card	Tallahassee	Danny Cook	(850)245-1580	(850)245-1556	danny.cook@dot.state.fl.us
Book(SharePoint 2010 Development with Visual Studio 2010)	04/01/2013 - 06/30/2013	\$ 32.99	Discretionary Spending	Purchasing Card	Tallahassee	Danny Cook	(850)245-1580	(850)245-1556	danny.cook@dot.state.fl.us
Book(Silverlight 5 in Action)	04/01/2013 - 06/30/2013	\$ 34.38	Discretionary Spending	Purchasing Card	Tallahassee	Danny Cook	(850)245-1580	(850)245-1556	danny.cook@dot.state.fl.us
Building Lease	04/01/2013 - 06/30/2013	\$ 37,136.10	Agency Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
CAD Management Resources - CAD-Pilot	04/01/2013 - 06/30/2013	\$ 8,350.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
CAD Management Resources BDR51	04/01/2013 - 06/30/2013	\$ 101,100.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
CADD Workstation Equipment - Replace failing monitors (3).	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Brett Wood	(850)245-1585	(850)245-1556	brett.wood@dot.state.fl.us
Cell Phone Service	04/01/2013 - 06/30/2013	\$ 4,610.94	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phone Service	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 25.00	State Contract	Purchasing Card	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 15.00	State Contract	Purchasing Card	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Cell Phones/Blackberries	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Comcast Internet Service	04/01/2013 - 06/30/2013	\$ 460.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Communication Services(FPRN GPS Network Communication)	04/01/2013 - 06/30/2013	\$ 45,600.00	State Contract	Utility Invoice Transmittal	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Computer Software(Access Management)	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchase Order	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@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 Software(Autodesk Civil 3D Implementation & Development)	04/01/2013 - 06/30/2013	\$ 37,675.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Computer Software(Autodesk Training Contract BDM21)	04/01/2013 - 06/30/2013	\$ 32,313.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M. Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Computer Software(Dr. Raymond J. Hintz software programs)	04/01/2013 - 06/30/2013	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Computer Software(TechSmith Camtasia)	04/01/2013 - 06/30/2013	\$ 850.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Computer/Printer Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Computer/Printer Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@dot.state.fl.us
Computer/Printer/Plotter/Digial Camera Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4934	(850)414-4876	anita.anderson@dot.state.fl.us
Consultant Services - Consultant Fees	04/01/2013 - 06/30/2013	\$ 300,000.00	Agency Contract/Quotes	Contract Invoice Transmittal	Tallahassee	Ed Hutchinson	(850)414-4910	(850)414-4876	ed.hutchinson@dot.state.fl.us
Consultant Services - Planning Consultants	04/01/2013 - 06/30/2013	\$ 300,000.00	Agency Contract/Quotes	Contract Invoice Transmittal	Tallahassee	Ed Hutchinson	(850)414-4910	(850)414-4876	ed.hutchinson@dot.state.fl.us
Contractual Services	04/01/2013 - 06/30/2013	\$ 87,500.00	Single Source/State Contract	Contract Invoice Transmittal	Tallahassee	Donna Collins	(850)414-4686	(n/a)-n/a	donna.collins@dot.state.fl.us
Contractual Services Inc. Maintenance & Support (CSI)	04/01/2013 - 06/30/2013	\$ 8,480.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 500.00	Agency Contract	Purchasing Card	Tallahassee	Donna Collins	(850)414-4686	(n/a)-n/a	donna.collins@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4197	cindy.schmetzer@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 583.30	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,800.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Carliayn Kell	(850)414-4597	(850)414-4951	carliayn.kell@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Carliayn Kell	(850)414-4597	(850)414-4951	carliayn.kell@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 435.00	State Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(850)414-4898	paula.sangregorio@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 550.00	State Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 3,500.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Copier Toner	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Courier Services	04/01/2013 - 06/30/2013	\$ 60,000.00	State Contract	Purchase Order	Tallahassee	Shana Morris	(850)414-4326	(850)414-4944	shana.morris@dot.state.fl.us
Court Reporter Service	04/01/2013 - 06/30/2013	\$ 36,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Court Services(Mediation)	04/01/2013 - 06/30/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Custodial Supplies	04/01/2013 - 06/30/2013	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Custodial/ Janitorial Services (GCA)	04/01/2013 - 06/30/2013	\$ 53,676.00	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Equipment Purchase (Replacement OCO)	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4934	(850)414-4876	anita.anderson@dot.state.fl.us
Equipment Rental(copy)	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Equipment(Lab OCO)	04/01/2013 - 06/30/2013	\$ 163,500.00	Quotes	Purchase Order	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Food(FDOT Cafeteria)	04/01/2013 - 06/30/2013	\$ 4,000.00	Single Source	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Food(Quality Water (Drinking Water) at Springhill)	04/01/2013 - 06/30/2013	\$ 205.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Fuels(Ultratane Butane Fuel)	04/01/2013 - 06/30/2013	\$ 22.00	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 43,750.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	charlie.harvey@dot.state.fl.us
IT Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Job Position(Market Research Analysts)	04/01/2013 - 06/30/2013	\$ 1,752.60	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Job Position(Program Management (Project Manager))	04/01/2013 - 06/30/2013	\$ 14,850.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Job Position(Systems Analyst)	04/01/2013 - 06/30/2013	\$ 30,420.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Job Position(Web Application Programmer)	04/01/2013 - 06/30/2013	\$ 38,700.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Lease (Copier)	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Lease (Copier)	04/01/2013 - 06/30/2013	\$ 1,380.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Lease Equipment	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@dot.state.fl.us
Lease(Koger Building BDC07)	04/01/2013 - 06/30/2013	\$ 52,653.60	State Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Lease(Lab and Utilities)	04/01/2013 - 06/30/2013	\$ 40,000.00	Single Source/State Contract	Utility Invoice Transmittal/Contract Invoice Transmittal	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Lease(Non-Government)	04/01/2013 - 06/30/2013	\$ 21,000.00	State Contract	Journal Transfer	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Legal Copies	04/01/2013 - 06/30/2013	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
License Subscription	04/01/2013 - 06/30/2013	\$ 228,000.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
License Subscription(Bentley Enterprise)	04/01/2013 - 06/30/2013	\$ 207,900.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
License Subscription(DTL - Civil 3D Software Licenses)	04/01/2013 - 06/30/2013	\$ 83,333.25	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Maintenance(ESRI)	04/01/2013 - 06/30/2013	\$ 20,000.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)245-1715	(850)245-1556	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
Maintenance(Intergraph Scanner)	04/01/2013 - 06/30/2013	\$ 5,000.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)245-1715	(850)245-1556	jared.causseaux@dot.state.fl.us
Maintenance(ODA System)	04/01/2013 - 06/30/2013	\$ 30,000.00	State Contract	Contract Invoice Transmittal	Tallahassee	Tim Stephens	(850)414-4610	(850)414-4850	tim.stephens@dot.state.fl.us
Management Applications Development	04/01/2013 - 06/30/2013	\$ 27,785.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Maps(Upgrade onboard maps for 1 Nuvi vehicle base navigation GPS unit)	04/01/2013 - 06/30/2013	\$ 90.00	Single Source	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Maps(Upgrade onboard maps for 2 Garmin 76CX handheld GPS units)	04/01/2013 - 06/30/2013	\$ 100.00	Single Source	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Meeting Room for Weight Review Board	04/01/2013 - 06/30/2013	\$ 750.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Meetings(2013 AASHTO Spring Meeting)	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Meetings(2013 FICE Conf - Byron)	04/01/2013 - 06/30/2013	\$ 535.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Meetings(AASHTO Leadership Institute (Indianapolis, IN))	04/01/2013 - 06/30/2013	\$ 6,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Meetings(D7 Design Build Procurement Meetings - Schiess)	04/01/2013 - 06/30/2013	\$ 194.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Meetings(Joint Directors - Orlando)	04/01/2013 - 06/30/2013	\$ 200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Memberships(Memberships)	04/01/2013 - 06/30/2013	\$ 750.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4934	(850)414-4876	anita.anderson@dot.state.fl.us
Miscellaneous items for the TERL	04/01/2013 - 06/30/2013	\$ 1,500.00	Quotes/Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous need for the Burns Building	04/01/2013 - 06/30/2013	\$ 2,000.00	Single Source	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Miscellaneous (8 foot aluminum Louisville Stepladder, for use at FPRN stations.)	04/01/2013 - 06/30/2013	\$ 123.15	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(5 piece network tool bundle for creating non-standard cables at FPRN stations.)	04/01/2013 - 06/30/2013	\$ 96.75	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(Accessories for Raven XT modems)	04/01/2013 - 06/30/2013	\$ 979.50	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(Applanix)	04/01/2013 - 06/30/2013	\$ 7,500.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)245-1585	(850)245-1556	brett.wood@dot.state.fl.us
Miscellaneous(BizHubs 362 and 363)	04/01/2013 - 06/30/2013	\$ 1,010.52	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(Canned Spray Paint for Painting Aerial Targets for Perry Airport Bore-site)	04/01/2013 - 06/30/2013	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(CION)	04/01/2013 - 06/30/2013	\$ 14,640.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(Cover Stock)	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Miscellaneous(Expense- Supplies- Air Cards- Computer Accessories)	04/01/2013 - 06/30/2013	\$ 2,800.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(FPRN Field Station Hardware)	04/01/2013 - 06/30/2013	\$ 1,500.00	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(Gilmore (Contracted Services))	04/01/2013 - 06/30/2013	\$ 46.16	Discretionary Spending	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Miscellaneous(Google Earth Pro)	04/01/2013 - 06/30/2013	\$ 2,400.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)245-1585	(850)245-1556	brett.wood@dot.state.fl.us
Miscellaneous(Lab Materials)	04/01/2013 - 06/30/2013	\$ 45,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Miscellaneous(Lan and A/V cable check device for use at FPRN stations)	04/01/2013 - 06/30/2013	\$ 52.85	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(Lenmar battery for Acer Aspire Laptop used at FPRN stations)	04/01/2013 - 06/30/2013	\$ 123.15	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(Lenmar Cellphone Battery, 850MAh to replace FPRN)	04/01/2013 - 06/30/2013	\$ 19.78	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(LizardTech Geo Express.)	04/01/2013 - 06/30/2013	\$ 1,870.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)245-1715	(850)245-1556	jared.causseaux@dot.state.fl.us
Miscellaneous(Marpan Dumpster Rental at Springhill)	04/01/2013 - 06/30/2013	\$ 567.75	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Monthly Services)	04/01/2013 - 06/30/2013	\$ 3,500.00	Agency Contract	Purchasing Card	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Miscellaneous(NetSupport School - Training Room Software)	04/01/2013 - 06/30/2013	\$ 754.11	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(ODA Field Services)	04/01/2013 - 06/30/2013	\$ 184,125.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(PatLive)	04/01/2013 - 06/30/2013	\$ 700.00	State Contract	Receiving Report	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Miscellaneous(Publication for Vehicle Review Board)	04/01/2013 - 06/30/2013	\$ 125.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Replacement Bosch BAT030 Battery)	04/01/2013 - 06/30/2013	\$ 246.00	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(Screw Gun for FPRN Use)	04/01/2013 - 06/30/2013	\$ 250.00	Quotes	Purchasing Card	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(Sign Removal)	04/01/2013 - 06/30/2013	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(South East ID/ Other Supplies)	04/01/2013 - 06/30/2013	\$ 175.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	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
Miscellaneous(Springhill Generator Service)	04/01/2013 - 06/30/2013	\$ 205.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Statewide GPS Station Network Infrastructure Upgrade (In Protest)	04/01/2013 - 06/30/2013	\$ 900,000.00	Quotes	Purchase Order	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Miscellaneous(Transoft Solutions)	04/01/2013 - 06/30/2013	\$ 22,440.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Mobile Devices	04/01/2013 - 06/30/2013	\$ 600.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 200.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 300.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)414-4614	(-)	sandra.bell@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 3,500.00	State Contract	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Carliayn Kell	(850)414-4597	(850)414-4951	carliayn.kell@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4197	cindy.schmetzer@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 4,000.00	State Contract	Purchasing Card	Tallahassee	Donna Collins	(850)414-4686	(n/a)-n/a	donna.collins@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 550.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Shana Morris	(850)414-4326	(850)414-4944	shana.morris@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Office Supplies (pencils, paper, paper clips, folders, etc.)	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4934	(850)414-4876	anita.anderson@dot.state.fl.us
Office Supplies/Ink Toner & Cartridges	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Online Legal Research	04/01/2013 - 06/30/2013	\$ 25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Other/Miscellaneous	04/01/2013 - 06/30/2013	\$ 4,000.00	Quotes/Single Source/State Contract	Purchasing Card	Tallahassee	Donna Collins	(850)414-4686	(n/a)-n/a	donna.collins@dot.state.fl.us
Paper(Bond)	04/01/2013 - 06/30/2013	\$ 12,000.00	State Contract	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Paper(Bond)	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Paper(Cougar)	04/01/2013 - 06/30/2013	\$ 6,000.00	Quotes	Purchase Order	Tallahassee	David Wooten	(850)414-4032	(850)414-4032	david.wooten@dot.state.fl.us
Paper(FAA Aeronautical Charts)	04/01/2013 - 06/30/2013	\$ 300.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)245-1585	(850)245-1556	brett.wood@dot.state.fl.us
Paper(NCR)	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Pest Control(Terminix)	04/01/2013 - 06/30/2013	\$ 265.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Phone Service(Verizon)	04/01/2013 - 06/30/2013	\$ 330.00	State Contract	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(850)414-4898	paula.sangregorio@dot.state.fl.us
Phones(Smart Phones)	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Phones(Smart Phones)	04/01/2013 - 06/30/2013	\$ 540.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Printer/Toner	04/01/2013 - 06/30/2013	\$ 800.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)414-4614	(-)	sandra.bell@dot.state.fl.us
Printing/Reprographic Services/ Camera Supplies	04/01/2013 - 06/30/2013	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4934	(850)414-4876	anita.anderson@dot.state.fl.us
Repairs/Maintenance Non-Contracted Services	04/01/2013 - 06/30/2013	\$ 2,688.00	Quotes/Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Repairs/Maintenance(Non-Contracted Services)	04/01/2013 - 06/30/2013	\$ 1,500.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Research Showcase Magazine	04/01/2013 - 06/30/2013	\$ 700.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)414-4614	(-)	sandra.bell@dot.state.fl.us
Security(G4S Security Guard Services)	04/01/2013 - 06/30/2013	\$ 11,840.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Shipping/Freight	04/01/2013 - 06/30/2013	\$ 50.00	Quotes	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4934	(850)414-4876	anita.anderson@dot.state.fl.us
Shipping/Freight	04/01/2013 - 06/30/2013	\$ 20.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Siemens	04/01/2013 - 06/30/2013	\$ 12,214.00	State Contract	Receiving Report	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Smart Phone Services	04/01/2013 - 06/30/2013	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Software License	04/01/2013 - 06/30/2013	\$ 1,500.00	Agency Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Software Licenses & Maintenance	04/01/2013 - 06/30/2013	\$ 20,000.00	Single Source	Purchasing Card	Tallahassee	Ashleigh Smith	(850)414-4294	(850)414-4955	ashleigh.smith@dot.state.fl.us
Software Licenses & Maintenance	04/01/2013 - 06/30/2013	\$ 500.00	Single Source	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4197	cindy.schmetzer@dot.state.fl.us
Software(AGI Lighting)	04/01/2013 - 06/30/2013	\$ 4,025.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Software(Axiom)	04/01/2013 - 06/30/2013	\$ 19,465.56	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Space rental	04/01/2013 - 06/30/2013	\$ 33,602.04	Discretionary Spending	DOT Check	Tallahassee	Elmer Melendez	(850)410-5707	(-)	elmer.melendez@dot.state.fl.us
Store Supplies	04/01/2013 - 06/30/2013	\$ 6,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Subscriptions	04/01/2013 - 06/30/2013	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Subscriptions	04/01/2013 - 06/30/2013	\$ 18,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(850)414-4898	paula.sangregorio@dot.state.fl.us
Supplies(922)	04/01/2013 - 06/30/2013	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(929)	04/01/2013 - 06/30/2013	\$ 5,000.00	Quotes	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(943)	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(948)	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Traffic Data plans	04/01/2013 - 06/30/2013	\$ 7,200.00	State Contract	Purchase Order	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@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
Traffic Equipment /accessories	04/01/2013 - 06/30/2013	\$ 75,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@dot.state.fl.us
Training (Data Management in Multiuser Geodatabase (10.0)	04/01/2013 - 06/30/2013	\$ 1,515.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)245-1715	(850)245-1556	jared.causseaux@dot.state.fl.us
Training(Bentley MicroStation & CADD Training)	04/01/2013 - 06/30/2013	\$ 49,300.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Training(Bicycle Safety/Risk Management)	04/01/2013 - 06/30/2013	\$ 65,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Training(Design Expo - Byron)	04/01/2013 - 06/30/2013	\$ 618.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Training(FAA Pilot)	04/01/2013 - 06/30/2013	\$ 800.00	Single Source	Purchase Order	Tallahassee	Brett Wood	(850)245-1585	(850)245-1556	brett.wood@dot.state.fl.us
Training(GIS Transportation Symposium)	04/01/2013 - 06/30/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)245-1715	(850)245-1556	jared.causseaux@dot.state.fl.us
Training(HRD)	04/01/2013 - 06/30/2013	\$ 2,200.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Training(Vbooks - On-line)	04/01/2013 - 06/30/2013	\$ 20,000.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Training/Travel	04/01/2013 - 06/30/2013	\$ 1,500.00	Single Source	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Training/Travel	04/01/2013 - 06/30/2013	\$ 3,500.00	Agency Contract	Purchasing Card	Tallahassee	Heather Hicks	(850)414-4163	(850)412-8021	heather.hicks@dot.state.fl.us
Trave/Training/Registration(HRD)	04/01/2013 - 06/30/2013	\$ 10,000.00	Single Source	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4197	cindy.schmetzer@dot.state.fl.us
Trave/Training/Registration(HRD)	04/01/2013 - 06/30/2013	\$ 16,215.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 2,500.00	Agency Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 42,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 5,753.72	Discretionary Spending	Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 14,500.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 5,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Paula San Gregorio	(850)414-4811	(850)414-4898	paula.sangregorio@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 13,442.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 2,500.00	Single Source	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4197	cindy.schmetzer@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 8,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Donna Collins	(850)414-4686	(n/a)-n/a	donna.collins@dot.state.fl.us
Travel(Hotel accomodation)	04/01/2013 - 06/30/2013	\$ 140.00	Single Source	Purchasing Card	Tallahassee	Randell Prescott	(863)519-2202	(863)534-7265	randell.prescott@dot.state.fl.us
Travel(support D7 Acquisition of Skyway Bridge)	04/01/2013 - 06/30/2013	\$ 1,750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Travel/Registration	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract	Purchasing Card/Travel Reimbursement	Tallahassee	Carliayn Kell	(850)414-4597	(850)414-4951	carliayn.kell@dot.state.fl.us
Travel/Registration(Floirda Local Users Group - Spring)	04/01/2013 - 06/30/2013	\$ 3,978.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Travel/Training	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Myra Hicks	(850)330-1220	(-)	jimmy.miller@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 5,000.00	Quotes	Travel Reimbursement	Tallahassee	Anita Anderson	(850)414-4934	(850)414-4876	anita.anderson@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 14,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 12,000.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 4,000.00	Discretionary Spending/Single Source	Purchasing Card/ Travel Reimbursement	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 50.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Pamela Haynes	(850)414-4719	(850)414-4848	pamela.haynes@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 893.10	State Contract	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilites	04/01/2013 - 06/30/2013	\$ 2,900.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilites(Electric)	04/01/2013 - 06/30/2013	\$ 7,620.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilites(Natural Gas)	04/01/2013 - 06/30/2013	\$ 100.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilites(Water/Sewer)	04/01/2013 - 06/30/2013	\$ 2,000.00	Single Source/State Contract	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Verizon (3 cell phones and Mobile Hotspot).	04/01/2013 - 06/30/2013	\$ 270.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Wireless Communication(Cards for FPRN and RTK Statewide0	04/01/2013 - 06/30/2013	\$ 3,375.00	State Contract	Utility Invoice Transmittal	Tallahassee	Horace Roberts	(850)245-1595	(850)245-1556	horace.roberts@dot.state.fl.us
Agricultural Supplies	04/01/2013 - 06/30/2013	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Air Cards(Wireless)	04/01/2013 - 06/30/2013	\$ 1,919.52	State Contract	Contract Invoice Transmittal	Tampa	Ann Marie Shaw	(813)975-4207	(813)975-4851	annmarie.shaw@dot.state.fl.us
Auto Supplies	04/01/2013 - 06/30/2013	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	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
Bridge and Highway Utilities	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Bridge and Highway Utilities	04/01/2013 - 06/30/2013	\$ 100,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Bridge and Highway Utilities	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2013 - 06/30/2013	\$ 2,500.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2013 - 06/30/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2013 - 06/30/2013	\$ 1,800.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2013 - 06/30/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building/Construction Materials	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Building/Construction Supplies	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Cell Phones	04/01/2013 - 06/30/2013	\$ 465.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Cintas	04/01/2013 - 06/30/2013	\$ 66.00	State Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Cintas	04/01/2013 - 06/30/2013	\$ 66.00	State Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Cintas	04/01/2013 - 06/30/2013	\$ 66.00	State Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Communications Services	04/01/2013 - 06/30/2013	\$ 8,000.00	State Contract	Contract Invoice Transmittal	Tampa	Leissa Carver	(813)975-6620	(813)632-6886	leissa.carver@dot.state.fl.us
Communications Services	04/01/2013 - 06/30/2013	\$ 50.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Computer Perherials (CDs, ink cartridges & toners)	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6780	judith.ogilby@dot.state.fl.us
Computer Software	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6783	(813)975-6784	judith.ogilby@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 1,400.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2013 - 06/30/2013	\$ 10.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Computer/Printer/Plotter Supplies	04/01/2013 - 06/30/2013	\$ 12,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing card	Tampa	Ann Marie Shaw	(813)975-4207	(813)975-4851	annmarie.shaw@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchase Order	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Equipment Rental/Repair	04/01/2013 - 06/30/2013	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Fees(Registration -No Travel)	04/01/2013 - 06/30/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Fees(Registration -No Travel)	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
First Aid Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy.hatcher@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 1,460.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Freight	04/01/2013 - 06/30/2013	\$ 50.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2013 - 06/30/2013	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Furniture/Equipment Purchase	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Garbage Service	04/01/2013 - 06/30/2013	\$ 3,000.00	Agency Contract/Quotes	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Generator Fuel	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 1,195.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Independent Contractors	04/01/2013 - 06/30/2013	\$ 1,469.00	Agency Contract	Contract Invoice Transmittal	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Independent Contractors	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 30,859.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 1,450.00	State Contract/Discretionary Spending	Contract Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Janitorial Services/Supplies	04/01/2013 - 06/30/2013	\$ 350.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Janitorial Services/Supplies	04/01/2013 - 06/30/2013	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	04/01/2013 - 06/30/2013	\$ 50.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Landscaping Services	04/01/2013 - 06/30/2013	\$ 5,210.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Legal Advertisements	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6781	judith.ogilby@dot.state.fl.us
Maintenance(Air Conditioning)	04/01/2013 - 06/30/2013	\$ 2,099.54	Agency Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Air Conditioning)	04/01/2013 - 06/30/2013	\$ 2,099.54	Agency Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Air Conditioning)	04/01/2013 - 06/30/2013	\$ 2,099.54	Agency Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Elevator)	04/01/2013 - 06/30/2013	\$ 600.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Generator)	04/01/2013 - 06/30/2013	\$ 3,163.55	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall Monthly)	04/01/2013 - 06/30/2013	\$ 3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall Monthly)	04/01/2013 - 06/30/2013	\$ 3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall Monthly)	04/01/2013 - 06/30/2013	\$ 3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@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	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 700.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Miscellaneous (Subscriptions Renewals, Notary, ETC)	04/01/2013 - 06/30/2013	\$ 213.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous(Copy Contract)	04/01/2013 - 06/30/2013	\$ 20,000.00	State Contract	Purchase Order	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Miscellaneous(Interior Painting)	04/01/2013 - 06/30/2013	\$ 4,000.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Miscellaneous(Radio Maintenance Agreement)	04/01/2013 - 06/30/2013	\$ 4,200.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Miscellaneous(Window Washing)	04/01/2013 - 06/30/2013	\$ 375.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Space Rental	04/01/2013 - 06/30/2013	\$ 2,103.90	Single Source	Purchase Order	Tampa	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 700.00	Agency Contract	Purchasing Card	Tampa	Carmen Robles	(813)975-6026	(813)975-6473	carmen.robles@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Dawn Gallon	(863)519-2204	(863)534-7265	dawn.gallon@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tampa	Mary Hope Stanton	(813)975-6197	(813)975-6912	hope.stanton@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchasing Card	Tampa	Sandra Ferris	(813)975-6939	(813)975-6443	sandra.ferris@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 600.00	State Contract	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy.hatcher@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 270.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies (paper, pencils, pens, folders,etc)	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Office Supplies(clipboards, CD org. boxes)	04/01/2013 - 06/30/2013	\$ 800.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6782	(813)975-6783	judith.ogilby@dot.state.fl.us
Office Supplies(Consumable)	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Consumable)	04/01/2013 - 06/30/2013	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Consumable)	04/01/2013 - 06/30/2013	\$ 1,600.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Consumable)	04/01/2013 - 06/30/2013	\$ 1,250.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Consumable)	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Office Supplies(Non-Consumable)	04/01/2013 - 06/30/2013	\$ 2,400.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Non-Consumable)	04/01/2013 - 06/30/2013	\$ 500.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Non-Consumable)	04/01/2013 - 06/30/2013	\$ 2,400.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Non-Consumable)	04/01/2013 - 06/30/2013	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Other Materials/Supplies	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Other Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Other Supplies	04/01/2013 - 06/30/2013	\$ 800.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Other Supplies	04/01/2013 - 06/30/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Other Supplies	04/01/2013 - 06/30/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Paper(Bulk Order)	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchase Order	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Paper(Dade)	04/01/2013 - 06/30/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 5,100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 12,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 5,100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 1,700.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Parts/Fittings	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Pest Control	04/01/2013 - 06/30/2013	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 106.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 55.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Phone Billings	04/01/2013 - 06/30/2013	\$ 1,520.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone Billings	04/01/2013 - 06/30/2013	\$ 1,520.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone Billings	04/01/2013 - 06/30/2013	\$ 1,520.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phones(DMS)	04/01/2013 - 06/30/2013	\$ 650.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Phones/Cell Phones/Radios/Pagers	04/01/2013 - 06/30/2013	\$ 1,600.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Postage	04/01/2013 - 06/30/2013	\$ 100.00	Single Source	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Postage	04/01/2013 - 06/30/2013	\$ 50.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 50.00	Single Source	Purchasing Card	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy.hatcher@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Postage/Freight	04/01/2013 - 06/30/2013	\$ 40.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@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
Postage/Freight	04/01/2013 - 06/30/2013	\$ 275.00	Single Source	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Printing Services	04/01/2013 - 06/30/2013	\$ 17,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Leissa Carver	(813)975-6620	(813)632-6886	leissa.carver@dot.state.fl.us
Printing/Reprographic Services/ Camera Supplies	04/01/2013 - 06/30/2013	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 125.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 80.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 125.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Printing/Reprographics Services	04/01/2013 - 06/30/2013	\$ 12,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Repairs Survey Equipment	04/01/2013 - 06/30/2013	\$ 350.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Repairs/Maintenance	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract/Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Repairs/Maintenance	04/01/2013 - 06/30/2013	\$ 1,500.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Repairs/Maintenance	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Roadway Materials	04/01/2013 - 06/30/2013	\$ 11,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Safety Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 1,100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy.hatcher@dot.state.fl.us
Security Services	04/01/2013 - 06/30/2013	\$ 120.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Security(Fire Alarm)	04/01/2013 - 06/30/2013	\$ 1,185.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Software License	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Software Licenses & Maintenance	04/01/2013 - 06/30/2013	\$ 965.00	Discretionary Spending	Purchasing card	Tampa	Ann Marie Shaw	(813)975-4207	(813)975-4851	annmarie.shaw@dot.state.fl.us
Steel Products	04/01/2013 - 06/30/2013	\$ 1,750.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Supplies(Consumable)	04/01/2013 - 06/30/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Supplies(Non-Consumable)	04/01/2013 - 06/30/2013	\$ 250.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Telephones	04/01/2013 - 06/30/2013	\$ 40,724.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Telephones	04/01/2013 - 06/30/2013	\$ 7,200.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Telephones	04/01/2013 - 06/30/2013	\$ 126.00	State Contract/Discretionary Spending	Utility Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Temporary Employment Services	04/01/2013 - 06/30/2013	\$ 8,152.00	State Contract	Purchase Order	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy.hatcher@dot.state.fl.us
Temporary Employment Services	04/01/2013 - 06/30/2013	\$ 7,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Tires/Tubes	04/01/2013 - 06/30/2013	\$ 7,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Toner Cartridges	04/01/2013 - 06/30/2013	\$ 450.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Tools(Minor)	04/01/2013 - 06/30/2013	\$ 5,400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Tools(Minor)	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Tools(Minor)	04/01/2013 - 06/30/2013	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Traffic equipment	04/01/2013 - 06/30/2013	\$ 300.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Training	04/01/2013 - 06/30/2013	\$ 16,518.20	Discretionary Spending	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Training	04/01/2013 - 06/30/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training	04/01/2013 - 06/30/2013	\$ 1,100.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Training/Registration Fees	04/01/2013 - 06/30/2013	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Training/Registrations(CTQP)	04/01/2013 - 06/30/2013	\$ 10,000.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Transportation Material and Equipment	04/01/2013 - 06/30/2013	\$ 105,600.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 550.00	Discretionary Spending	Purchasing Card	Tampa	Carmen Robles	(813)975-6026	(813)975-6473	carmen.robles@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 7,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	04/01/2013 - 06/30/2013	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Travel/Training	04/01/2013 - 06/30/2013	\$ 2,300.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 480.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Travel/Training/Registration	04/01/2013 - 06/30/2013	\$ 5,000.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6781	(813)975-6782	judith.ogilby@dot.state.fl.us
Travel/Travel Registration	04/01/2013 - 06/30/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 792.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms/Shoes	04/01/2013 - 06/30/2013	\$ 25.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 28,500.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 150.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Utilities	04/01/2013 - 06/30/2013	\$ 63,315.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Utilities (Electric)	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	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
Utilities(Electric)	04/01/2013 - 06/30/2013	\$ 400.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities(Electric)	04/01/2013 - 06/30/2013	\$ 2,600.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Water/Sewer	04/01/2013 - 06/30/2013	\$ 6,500.00	Single Source	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Wood Products	04/01/2013 - 06/30/2013	\$ 3,100.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Auto Supplies(Attenuators Parts)	04/01/2013 - 06/30/2013	\$ 25,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Building/Construction Materials(Cement)	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Building/Construction Supplies(Aggregates)	04/01/2013 - 06/30/2013	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Copier Lease	04/01/2013 - 06/30/2013	\$ 1,800.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Equipment Rental	04/01/2013 - 06/30/2013	\$ 1,300.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Fire Extinguisher Service/Inspection	04/01/2013 - 06/30/2013	\$ 1,500.00	Single Source	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 6,830.00	Agency Contract	Purchase Order	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Landscaping Services(SOD)	04/01/2013 - 06/30/2013	\$ 11,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 15,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Miscellaneous	04/01/2013 - 06/30/2013	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Office Supplies	04/01/2013 - 06/30/2013	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Paper Products	04/01/2013 - 06/30/2013	\$ 2,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Pest Control	04/01/2013 - 06/30/2013	\$ 200.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Phone Billings	04/01/2013 - 06/30/2013	\$ 2,400.00	Agency Contract	Purchase Order	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Safety Supplies	04/01/2013 - 06/30/2013	\$ 6,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Towing	04/01/2013 - 06/30/2013	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Training(HRD)	04/01/2013 - 06/30/2013	\$ 1,555.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Uniforms	04/01/2013 - 06/30/2013	\$ 1,800.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Vehicle Inspections	04/01/2013 - 06/30/2013	\$ 1,200.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Vehicle Repairs/Parts	04/01/2013 - 06/30/2013	\$ 55,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Janitorial Services	04/01/2013 - 06/30/2013	\$ 623.13	Agency Contract	Contract Invoice Transmittal	Winter Garden	Joseph M. Cito	(407)654-2244	(407)654-1116	jmcservicesinc@cfl.rr.com