

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	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	Bartow	Katherine Brewer	(863) 519-2639	(863) 534-7129	katherine.brewer@dot.state.fl.us
Parking Fees	7/1/24-9/30/24	\$ 50.00	Discretionary Spending	Purchasing Card	Bartow	Katherine Brewer	(863) 519-2639	(863) 534-7129	katherine.brewer@dot.state.fl.us
Acetylene, Butane & Other	7/1/24-9/30/24	\$ 100.00	Discretionary Purchase	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Agricultural Supplies	7/1/24-9/30/24	\$ 8,375.00	Agency Contract/Formal Discretionary	Purchase Order Purchasing	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Auto Repairs & Maintenance Services	7/1/24-9/30/24	\$ 87,000.00	Purchase;#Quotes State	Card;#Purchase	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	7/1/24-9/30/24	\$ 20,000.00	Contract;#Discretionary Agency	Purchasing Card Purchase	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Bituminous Materials	7/1/24-9/30/24	\$ 1,000.00	Contract;#Discretionary	Order;#Purchasing	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Building Maintenance-Construction Supplies	7/1/24-9/30/24	\$ 5,000.00	Discretionary Purchase;#Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Cement & Concrete Products	7/1/24-9/30/24	\$ 4,000.00	Discretionary Purchase;#Quotes, State Contract;#DOT	Purchasing Card Purchase Order - P-CARD	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Equipment	7/1/24-9/30/24	\$ 35,000.00	CONT.	Purchasing	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Equipment Repairs & Maintenance Services	7/1/24-9/30/24	\$ 62,000.00	Quotes;#Single Source Agency	Card;#Purchase	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Freight	7/1/24-9/30/24	\$ 1,000.00	Contract;#Discretionary	Purchasing Card;#Purchase	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Fuel Supplies	7/1/24-9/30/24	\$ 200.00	Discretionary Purchase	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Information Technology Supplies	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Janitorial & Household Supplies	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchasing Card Contract Invoice	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Janitorial services	7/1/24-9/30/24	\$ 10,375.00	Formal Solicitation Discretionary	Transmittal	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Landscaping	7/1/24-9/30/24	\$ 2,000.00	Purchase;#Quotes	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Minor Tools	7/1/24-9/30/24	\$ 8,000.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 5,000.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Pest Control Service	7/1/24-9/30/24	\$ 97.00	State Contract State	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Propane	7/1/24-9/30/24	\$ 400.00	Contract;#Discretionary Discretionary	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Rented Equipment - Office	7/1/24-9/30/24	\$ 300.00	Purchase;#Quotes Discretionary	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Rented Heavy Equipment	7/1/24-9/30/24	\$ 6,900.00	Purchase;#Quotes	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Road Base-Aggregate Materials	7/1/24-9/30/24	\$ 2,000.00	Agency Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Safety Supplies	7/1/24-9/30/24	\$ 3,000.00	State Contract;#Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Steel Products	7/1/24-9/30/24	\$ 5,000.00	Agency Contract;#Discretionary Purchase	Purchase Order;#Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@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
Telephone	7/1/24-9/30/24	\$ 180.00	Single Source;#State Contract	Utility Invoice Transmittal	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Temp employee	7/1/24-9/30/24	\$ 11,475.00	State Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Tires & Tubes	7/1/24-9/30/24	\$ 5,000.00	State Contract;#Discretionary Purchase	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 4,500.00	Secretarial Approval	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Uniform Rental/Laundry & Linen Service	7/1/24-9/30/24	\$ 3,000.00	Agency Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Utilities (Electric, Water, Garbage)	7/1/24-9/30/24	\$ 1,440.00	Single Source;#Quotes	Utility Invoice Transmittal;#Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
AED Part & Supplies	7/1/24	\$ 650.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
AWPMM Travel/Training	08/08/2024	\$ 1,590.00	Discretionary Spending;#State Contract	Purchasing Card;#Travel Reimbursement	Chipley	Carla Hodges	850-330-1213		Carla.Hodges@dot.state.fl.us
Computer & Supplies	07/01/2024	\$ 200.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Computer, Printer, Etc. Supplies, Licenses	07/01/2024	\$ 500.00	State Contract	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Computer, Printer, Etc. Supplies, Licenses	07/01/2024	\$ 250.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Copier Lease	07/01/2024	\$ 1,000.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Copier Lease	07/01/2024	\$ 800.00	State Contract	Purchase Order	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Copier Lease	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchase Order	Chipley	Amy Rehberg	(850) 330-1327	(850) 330-1758	amy.rehberg@dot.state.fl.us
Copier Lease	7/1/24-9/30/24	\$ 951.00	State Contract	Purchase Order	Chipley	Carla Hodges	850-330-1213		Carla.Hodges@dot.state.fl.us
Copier Machine Lease	07/01/2024	\$ 800.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Document Title Search	07/01/2024	\$ 300.00	Single Source	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Equipment Rental/Repair	07/01/2024	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Equipment Repairs	07/01/2024	\$ 650.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Freight	07/01/2024	\$ 200.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Fuel/lube/oil	07/01/2024	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Furniture & Equipment	07/01/2024	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Furniture/Equipment	07/01/2024	\$ 100.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Lodging	07/01/2024	\$ 3,500.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Lodging	07/01/2024	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Lodging	07/01/2024	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Meals & Per-Diem	07/01/2024	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Miscellaneous	07/01/2024	\$ 100.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Office Supplies	07/01/2024	\$ 2,500.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Office Supplies	07/01/2024	\$ 2,000.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Office Supplies	07/01/2024	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	Chipley	Carla Hodges	850-330-1213		Carla.Hodges@dot.state.fl.us
Office Supply	07/01/2024	\$ 250.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Plotter Paper	07/01/2024	\$ 900.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Postage & Freight	07/01/2024	\$ 50.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Printing & Supplies	07/01/2024	\$ 200.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Registration Fees	07/01/2024	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Registration Fees	07/01/2024	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Safety Training Materials	07/01/2024	\$ 800.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Survey Supplies	07/01/2024	\$ 2,500.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Travel	07/01/2024	\$ 2,000.00	Single Source	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Travel (Meals, Per Diem, Incidentals)	07/01/2024	\$ 1,250.00	Single Source	Travel Reimbursement	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Travel/Training/Registration	07/01/2024	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Office Supplies (Consumable)	7/1/24 - 9/30/24	\$ 250.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Consulting Services	7/1/24-9/30/24	\$ 1,200.00	Single Source	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@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
Equipment Rental and Repair (repair of shredder, file room scanner or any other equipment not computer). Note: annual maintenance on file room scanner is \$900.00									
Equipment Rental Office	7/1/24-9/30/24	\$ 500.00	Quotes	Purchasing Card	DeLand	Tammy Masters	386-943-5502	386-943-5654	tammy.masters@dot.state.fl.us
Equipment/Building Repairs/Maintenance	7/1/24-9/30/24	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Equipment/Maintenance-Equip/Tools	7/1/24-9/30/24	\$ 5,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Fees - Registration	7/1/24-9/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Fees - Registration / Training	7/1/24-9/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Fees - Registration / Training	7/1/24-9/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Fees - Registration/Training	7/1/24 - 9/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Fees/Registration	7/1/24-9/30/24	\$ 2,500.00	Discretionary Spending;#State Contract;#Single Source	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		marybel.sulsona@dot.state.fl.us
Freight	7/1/24-9/30/24	\$ 25.00	Discretionary Spending	Purchasing Card	DeLand	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Freight/Shipping	7/1/24 - 9/30/24	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
In-State Travel Incidental	7/1/24-9/30/24	\$ 400.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		marybel.sulsona@dot.state.fl.us
In-State Travel Lodging	7/1/24-9/30/24	\$ 4,000.00	Agency Contract;#Quotes;#State Contract	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		Marybel.Sulsona@dot.state.fl.us
In-State Travel Meal Allowance	7/1/24-9/30/24	\$ 800.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		marybel.sulsona@dot.state.fl.us
In-State Travel Per Diem	7/1/24-9/30/24	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		marybel.sulsona@dot.state.fl.us
Janitorial Service	7/1/24-9/30/24	\$ 2,801.64	Quotes	Purchase Order	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Miscellaneous (anything that does not fit into other category i.e. Notary renewal, Subscriptions - Accuity/LexisNexis (Legal and Investigative Online Database services), CoStar (Appraisal Database) , LexisNexis									
OCO Furniture/Lab	7/1/24-9/30/24	\$ 5,000.00	Quotes	Purchase Order	DeLand	Tammy Masters	386-943-5502	386-943-5654	tammy.masters@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 10,000.00	Quotes	Purchase Order	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 2,000.00	State Contract	Purchasing Card	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Office Supplies Consumable	7/1/24-9/30/24	\$ 600.00	State Contract	Purchasing Card	DeLand	Kim Kipp	(386) 943-5459	(386) 943-5500	kim.kipp@dot.state.fl.us
Office Supplies Non Consumable	7/1/24-9/30/24	\$ 300.00	State Contract	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Office Supplies Non Consumable	7/1/24-9/30/24	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Postage & Freight (stamps, shipping charges for rubber stamps or subscriptions, etc. Routinely purchase 9 rolls at a time per quarter used by support staff for acquisition, relocation, human resources purposes.									
Printing and Reproduction Services (business cards or large reproduction jobs)	7/1/24-9/30/24	\$ 700.00	Single Source	Purchase Order	DeLand	Tammy Masters	386-943-5502	386-943-5654	tammy.masters@dot.state.fl.us
Subscriptions	7/1/24-9/30/24	\$ 200.00	Quotes	Purchasing Card	DeLand	Tammy Masters	386-943-5502	386-943-5654	tammy.masters@dot.state.fl.us
Subscriptions	7/1/24-9/30/24	\$ 200.00	State Contract	Purchase Order	DeLand	Kim Kipp	(386) 943-5459	(386) 943-5500	kim.kipp@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 - consumable (folders, accordian files and other office supplies not available through mailroom; special files used for ROW file room, labels for Dymo label makers used by support staff)	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchasing Card	DeLand	Tammy Masters	386-943-5502	386-943-5654	tammy.masters@dot.state.fl.us
Supplies - General	7/1/24 - 9/30/24	\$ 1,500.00	State Contract;#Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Supplies - Information Tech	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Information Tech	7/1/24-9/30/24	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Supplies - Information Technology - General	7/1/24-9/30/24	\$ 2,200.00	State Contract, Discretionary Spending;#Quotes;#Single Source	Purchase Card	Deland	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Supplies - Information Technology (toner, Keyboards, computer mice)	7/1/24-9/30/24	\$ 3,000.00	Agency Contract;#Single Source;#State Contract;#Quotes	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		marybel.sulsona@dot.state.fl.us
Supplies - Information Technology (toner, keyboards, computer mice, jump drives, disks and other parts or supplies for computers (not available through mail room or IT))	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchasing Card	DeLand	Tammy Masters	386-943-5502	386-943-5654	tammy.masters@dot.state.fl.us
Supplies - Office - Consumable	7/1/24-9/30/24	\$ 75.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Consumable	7/1/24-9/30/24	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Supplies - Office - Consumable	7/1/24-9/30/24	\$ 100.00	State Contract	Purchasing Card	Deland	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Supplies - Office - Nonconsumable	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Nonconsumable	7/1/24-9/30/24	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Supplies - Office - Non-Consumable	7/1/24-9/30/24	\$ 100.00	State Contract	Purchasing Card	Deland	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Supplies - Software Licenses	7/1/24-9/30/24	\$ 200.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Supplies General	7/1/24-9/30/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Supplies Laboratory	7/1/24-9/30/24	\$ 3,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Telephone - Communications - General	7/1/24-9/30/24	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Training	7/1/24-9/30/24	\$ 7,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel - In State - Incidental	7/1/24-9/30/24	\$ 200.00	Discretionary Spending	Travel Reimbursement;#Purchasing Card	Deland	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Travel - In State - Incidental Expenses	7/1/24-9/30/24	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Incidental Expenses	7/1/24-9/30/24	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Travel - In State - Lodging	7/1/24 - 9/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Lodging	7/1/24-9/30/24	\$ 1,200.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	7/1/24-9/30/24	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Travel - In State - Lodging	7/1/24-9/30/24	\$ 3,500.00	Agency Contract;#Discretionary Spending	Purchasing Card	Deland	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Travel - In State - Meal Allowance	7/1/24-9/30/24	\$ 600.00	Discretionary Spending	Travel Reimbursement	Deland	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Travel - In State - Meal Allowance	7/1/24 - 9/30/24	\$ 300.00	Discretionary Spending	Travel Reimbursement	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel - In State - Meal Allowance, for approved travel	7/1/24-9/30/24	\$ 400.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Meal Allowance, for approved travel	7/1/24-9/30/24	\$ 300.00	Discretionary Spending	Travel Reimbursement	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Travel - In State - Per Diem	7/1/24 - 9/30/24	\$ 240.00	Discretionary Spending	Travel Reimbursement	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Per Diem	7/1/24-9/30/24	\$ 600.00	Discretionary Spending	Travel Reimbursement	DeLand	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Travel - In State - Per Diem, for approved travel	7/1/24-9/30/24	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Per Diem, for approved travel	7/1/24-9/30/24	\$ 300.00	Discretionary Spending	Travel Reimbursement	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Travel - In State - Registration/Training	7/1/24-9/30/24	\$ 3,200.00	Discretionary Spending	Purchasing Card	DeLand	Natalie Roggio	386-943-5229	386-943-5713	natalie.roggio@dot.state.fl.us
Travel - In-State	7/1/24-9/30/24	\$ 8,000.00	Discretionary Spending	Purchasing Card	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Travel - Meal Allowance	7/1/24-9/30/24	\$ 1,300.00	Discretionary Spending	Travel Reimbursement	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Travel - Per Diem	7/1/24-9/30/24	\$ 6,700.00	Discretionary Spending	Travel Reimbursement	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Travel In-State Lodging	7/1/24-9/30/24	\$ 800.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel In-State Meal Allowance	7/1/24-9/30/24	\$ 300.00	Discretionary Spending	Travel Reimbursement	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel In-State Per Diem	7/1/24-9/30/24	\$ 500.00	Discretionary Spending	Travel Reimbursement	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel, Training & Registration (travel costs, registration fees, training costs)	7/1/24-9/30/24	\$ 8,000.00	Quotes	Purchasing Card	DeLand	Tammy Masters	386-943-5502	386-943-5654	tammy.masters@dot.state.fl.us
Utilities - Fuel	7/1/24-9/30/24	\$ 10,000.00	State Contract	Purchase Order	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Building Materials Supplies Commodities	7/1/24-9/30/24	\$ 5,000.00	Quotes;#Discretionary Spending	Purchasing Card;#Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Computer, Monitors, Plotter Supplies, or Cameras	7/1/24-9/30/24	\$ 4,500.00	Quotes;#Discretionary Spending	Purchasing Card;#Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Equipment Rental Mail Meter Machine	7/1/24-9/30/24	\$ 712.17	State Contract	Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Equipment Repairs /Maintenance Contract	7/1/24-9/30/24	\$ 35,000.00	Quotes;#Discretionary Spending	Purchasing Card;#Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance No Contract	7/1/24-9/30/24	\$ 7,500.00	Quotes;#Discretionary Spending	Purchasing Card;#Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Freight	7/1/24-9/30/24	\$ 2,500.00	Single Source	Purchasing Card	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Furniture/Equipment	7/1/24-9/30/24	\$ 30,000.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Independent Contractors	7/1/24-9/30/24	\$ 35,000.00	Quotes;#Discretionary Spending	Purchasing Card;#Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Janitorial Services	7/1/24-9/30/24	\$ 76,000.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Janitorial Supplies	7/1/24-9/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Lawn Care	7/1/24-9/30/24	\$ 8,500.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Maintenance Contracts	7/1/24-9/30/24	\$ 45,000.00	Quotes;#Single Source	Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Off Road Diesel	7/1/24-9/30/24	\$ 3,500.00	Discretionary Spending;#State Contract	Purchase Order;#Purchasing Card	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 7,000.00	State Contract;#Discretionary Spending	Purchasing Card;#Purchase Order	DeLand HQ	Gary Frey	386-943-5006+		Gary.Frey@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	7/1/24-9/30/24	\$ 800.00	Discretionary Spending;#State Contract	Purchasing Card;#Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.frey@dot.state.fl.us
Phone Services	7/1/24-9/30/24	\$ 5,000.00	Single Source	Journal Transfer	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Postage	7/1/24-9/30/24	\$ 3,000.00	Single Source	Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Printing Services	7/1/24-9/30/24	\$ 70,000.00	Agency Contract;#State Contract	Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Security Guards	7/1/24-9/30/24	\$ 63,000.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Uniforms	7/1/24-9/30/24	\$ 750.00	State Contract;#Discretionary Spending	Purchasing Card	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Utilities - Electric	7/1/24-9/30/24	\$ 70,000.00	Single Source	Utility Invoice Transmittal	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Utilities- Garbage	7/1/24-9/30/24	\$ 5,500.00	Single Source	Purchasing Card	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Utilities- Water	7/1/24-9/30/24	\$ 6,500.00	Single Source	Purchasing Card	DeLand HQ	Gary Frey	386-943-5006		Gary.Frey@dot.state.fl.us
Electricity for Kepler Complex	7/1/24-9/30/24	\$ 30,000.00	Discretionary Spending	Purchasing Card	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Fire Alarm Service	7/1/24-9/30/24	\$ 260.00	State Contract;#Single Source	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Fire Sprinkler PM Service	7/1/24-9/30/24	\$ 198.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Garbage Collection	7/1/24-9/30/24	\$ 1,800.00	Discretionary Spending	Purchasing Card	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Generator Service	7/1/24-9/30/24	\$ 930.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
HVAC Services	7/1/24-9/30/24	\$ 12,070.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Ice Machines	7/1/24-9/30/24	\$ 500.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Irrigation Maintenance	7/1/24-9/30/24	\$ 550.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Janitorial Service	7/1/24-9/30/24	\$ 18,400.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Landscaping Service	7/1/24-9/30/24	\$ 5,904.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3743		lisa.gailey@dot.state.fl.us
Office Supply	7/1/24-9/30/24	\$ 300.00	Discretionary Spending	Purchasing Card	Deland, FL	Lisa Gailey	386-740-3470		lisa.gailey@dot.state.fl.us
Pest Control - Lawn	7/1/24-9/30/24	\$ 500.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Pest Control Services - Building	7/1/24-9/30/24	\$ 550.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Recycling Pick-uo	7/1/24-9/30/24	\$ 1,500.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Telephone Service - Kepler Complex	7/1/24-9/30/24	\$ 3,000.00	Discretionary Spending	Utility Invoice Transmittal	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
UPS PM Service	7/1/24-9/30/24	\$ 935.00	State Contract	Purchase Order	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Water/Sewer for Kepler Complex	7/1/24-9/30/24	\$ 5,500.00	Discretionary Spending	Purchasing Card	Deland, FL	Lisa Gailey	386-740-3473		lisa.gailey@dot.state.fl.us
Copier Lease	7/1/24-9/30/24	\$ 1,500.00	State Contract	Purchase Order	Fort Lauderdale	Shalonda Sutton	(954) 777-4501	(954) 777-4528	shalonda.sutton@dot.state.fl.us
IT Supplies	7/1/24-9/30/24	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Shalonda Sutton	(954) 777-4501	(954) 777-4528	shalonda.sutton@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Shalonda Sutton	(954) 777-4501	(954) 777-4528	shalonda.sutton@dot.state.fl.us
Copier Lease	7/1/24-9/30/24	\$ 600.00	State Contract	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
IT Supplies	7/1/24-9/30/24	\$ 300.00	Discretionary Spending	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 600.00	State Contract	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
Auto Parts	7/1/24-9/30/24	\$ 8,000.00	Discretionary Spending	Purchasing Card	Leesburg	Leesburg Shop	352-326-7710	352-326-7788	thomas.young@dot.state.fl.us
DMS (Telephone)	7/1/24-9/30/24	\$ 2,700.00	Agency Contract	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us
Electric	7/1/24-9/30/24	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us
Freight	7/1/24-9/30/24	\$ 500.00	Discretionary Spending	Purchasing Card	Leesburg	Leesburg Shop	352-326-7710	352-326-7788	thomas.young@dot.state.fl.us
Independent Contractors	7/1/24-9/30/24	\$ 10,000.00	Discretionary Spending	Purchasing Card;#Purchase Order	Leesburg	Leesburg Shop	352326-7710	352-326-7788	thomas.young@dot.state.fl.us
Maintenance Yard Dumpster	7/1/24-9/30/24	\$ 1,440.57	Single Source	Purchasing Card	Leesburg	Leesburg Shop	352-326-7710	352-326-7788	thomas.young@dot.state.fl.us
Miscellaneous	7/1/24-9/30/24	\$ 7,500.00	Quotes;#Single Source;#Discretionary Spending	Purchasing Card;#Purchase Order	Leesburg	Bonnie Walther	352-326-7712	352-326-7787	bonnie.walther@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 1,200.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	352-326-7726	352-326-7787	bonnie.walther@dot.state.fl.us
Oils & Fluids	7/1/24-9/30/24	\$ 900.00	Discretionary Spending	Purchasing Card	Leesburg	Leesburg Shop	352-326-7710	352-326-7788	thomas.young@dot.state.fl.us
Pest Control	7/1/24-9/30/24	\$ 190.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	352-326-7712	352-326-7787	bonnie.walther@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	7/1/24-9/30/24	\$ 100.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	352-326-7712	352-326-7787	bonnie.walther@dot.state.fl.us
Rental Equipment	7/1/24-9/30/24	\$ 4,000.00	State Contract;#Discretionary Spending;#Quotes	Purchasing Card;#Purchase Order	Leesburg	Leesburg Shop	352-326-7710	352-326-7788	thomas.young@dot.state.fl.us
Roadway Materials	7/1/24-9/30/24	\$ 12,907.90	Agency Contract	Purchasing Card	Leesburg	Leesburg Shop	352-326-7710	352-326-7788	thomas.young@dot.state.fl.us
Training	7/1/24-9/30/24	\$ 1,250.00	Single Source	Purchasing Card	Leesburg	Bonnie Mitchell	352-326-7726	352-326-7787	bonnie.mitchell@dot.state.fl.us
Uniforms	7/1/24-9/30/24	\$ 505.00	State Contract;#Discretionary Spending	Purchasing Card;#Purchase Order	Leesburg	Leesburg Shop	352-326-7710	352-326-7788	thomas.young@dot.state.fl.us
Warehouse Stock	7/1/24-9/30/24	\$ 2,912.31	Discretionary Spending	Purchasing Card	Leesburg	Leesburg Shop	352-326-7710	352-326-7788	thomas.young@dot.state.fl.us
Water	7/1/24-9/30/24	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchasing Card	Miami	Ana Weintraub	(305) 640-7554	(305) 470-5189	ana.weintraub@dot.state.fl.us
Agricultural Supplies	07/01/2024	\$ 8,000.00	Agency Contract	Purchasing Card	Midway	Jeff Kerwin	(850) 922-7900	(850) 245-7901	jeff.kerwin@dot.state.fl.us
Auto Supplies	07/01/2024	\$ 42,500.00	State Contract	Purchasing Card	Midway	Steve Langston	(850) 922-7900	(850) 245-7901	steve.langston@dot.state.fl.us
Building & Construction Supplies & Materials	07/01/2024	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850) 922-7900	(850) 245-7901	roger.mumford@dot.state.fl.us
Computer, Printer, Plotter & Digital Camera Supplies	07/01/2024	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Equipment Rental & Repair	07/01/2024	\$ 1,800.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Fuels, Lubes, Oils & Gases	07/01/2024	\$ 120,000.00	State Contract	Purchasing Card	Midway	Steve Langston	(850) 922-7900	(850) 245-7901	steve.langston@dot.state.fl.us
Furniture & Equipment Purchases	07/01/2024	\$ 1,500.00	State Contract	Purchase Order	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Independent Contractors	07/01/2024	\$ 22,000.00	Agency Contract	Purchasing Card	Midway	Roger Mumford	(850) 922-7900	(850) 245-7901	roger.mumford@dot.state.fl.us
Office Supplies	07/01/2024	\$ 1,500.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Phones, Cell Phones, Radios & Pagers	07/01/2024	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Postage	07/01/2024	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Roadway Materials	07/01/2024	\$ 66,000.00	Agency Contract	Purchasing Card	Midway	Jeff Kerwin	(850) 922-7900	(850) 245-7901	jeff.kerwin@dot.state.fl.us
Testing Materials	07/01/2024	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Travel, Training & Registration	07/01/2024	\$ 3,500.00	Discretionary Spending	Travel Reimbursement	Midway	Cacynthia Lock	(850) 922-7900	(850) 245-7901	cacynthia.lock@dot.state.fl.us
Utilities	07/01/2024	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Auto supplies, filters, belts, hoses, alternators, tires	7/1/24 - 9/30/24	\$ 35,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Fuels, Lubes, Oils, Gases	7/1/24 - 9/30/24	\$ 500.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Janitorial	7/1/24 - 9/30/24	\$ 6,000.00	Quotes	Purchase Order	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us
Other/Miscellaneous	7/1/24 - 9/30/24	\$ 50,000.00	Single Source	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Pest Control	7/1/24 - 9/30/24	\$ 33.00	State Contract	Purchase Order	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us
Roadway Materials	7/1/24 - 9/30/24	\$ 14,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Safety & Tools	7/1/24 - 9/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Supplies - General	7/1/24 - 9/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Training	7/1/24 - 9/30/24	\$ 1,000.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us
Travel	7/1/24 - 9/30/24	\$ 1,200.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us
Uniforms (purchase, cleaning, rental)	7/1/24 - 9/30/24	\$ 2,000.00	State Contract	Purchase Order	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Utilities	7/1/24 - 9/30/24	\$ 16,000.00	Single Source	Utility Invoice Transmittal	Ocala	Mary Kerr	(352) 620-3013	(352) 620-3039	mary.kerr@dot.state.fl.us
Utilities - Garbage	7/1/24 - 9/30/24	\$ 1,600.00	Single Source	Utility Invoice Transmittal	Ocala	Mary Kerr	(352) 620-3013	(352) 620-3039	mary.kerr@dot.state.fl.us
Agricultural Supplies	7/1/24-9/30/24	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo Ops	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Auto Supplies	7/1/24-9/30/24	\$ 30,000.00	Quotes;#State Contract	Purchasing Card	Oviedo Ops	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Building / Construction Materials	7/1/24 - 9/30/24	\$ 8,000.00	Quotes;#State Contract	Purchasing Card	Oviedo Ops	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Computer Parts/ Supplies	7/1/24-9/30/24	\$ 2,000.00	State Contract	Purchasing Card	Oviedo Ops	Grace Rodriguez	407-278-2768	407-278-2801	Grace.Rodriguez2@dot.state.fl.us
Equipment Rental	7/1/24-9/30/24	\$ 50,000.00	State Contract	Purchasing Card;#Purchase Order	Oviedo Ops	Mike Danos	407-278-2762	407-278-2801	mike.danos@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 Gases	7/1/24-9/30/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo Ops	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Furniture/Equipment	7/1/24-9/30/24	\$ 13,000.00	Quotes;#State Contract	Purchasing Card;#Purchase Order	Oviedo Ops	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Independent Contractors	7/1/24-9/30/24	\$ 39,000.00	Quotes	Purchasing Card;#Purchase Order	Oviedo Ops	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Janitorial Services	7/1/24-9/30/24	\$ 6,000.00	Agency Contract	Purchase Order	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Maintenance Contracts	7/1/24-9/30/24	\$ 9,900.00	Agency Contract	Purchase Order	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchasing Card	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Pest Control	7/1/24-9/30/24	\$ 63.00	State Contract	Purchase Order	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Roadway Material	7/1/24-9/30/24	\$ 41,000.00	State Contract;#Discretionary Spending	Purchasing Card	Oviedo Ops	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Travel/Training/Registration	7/1/24-9/30/24	\$ 2,000.00	Quotes	Purchasing Card	Oviedo Ops	Maggie Craven	407-278-2764	407-278-2801	maggie.craven@dot.state.fl.us
Uniforms	7/1/24-9/30/24	\$ 3,500.00	Agency Contract	Purchase Order	Oviedo Ops	Rick James	407-278-2788	407-278-2802	rick.james@dot.state.fl.us
Utilities	7/1/24-9/30/24	\$ 8,500.00	State Contract	Utility Invoice Transmittal	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
SHRUG conference (6 @ \$175)	7/1/24-9/30/24	\$ 1,050.00	Discretionary Spending	Purchasing Card	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
16 TB EsternaL Drive USB 3,0	9/30/2024	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Michael Maluda	850-414-4457	850-414-4112	Michael.Maluda@dot.state.fl.us
2 TB Seagate External Drive	9/30/2024	\$ 700.00	Discretionary Spending	Purchasing Card	Tallahassee	Michael Maluda	850-414-4457	850-414-4112	Michael.Maluda@dot.state.fl.us
Assistant Secretary of Strategic Development Travel	7/1/24-9/30/24	\$ 8,300.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tallahassee	Natalie Lowers	(850) 414-5211		natalie.lowers@dot.state.fl.us
Azure (Budget Transfer)	9/20/2024	\$ 59,146.00	Agency Contract	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Azure Server (image processing) 3 months @ \$1000	7/1/24-9/30/24	\$ 3,000.00	Agency Contract	Journal Transfer	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
BUILDING LEASE	ON GOING	\$ 157,224.00	State Contract	Purchase Order	TALLAHASSEE	MIKE SOTO	850-410-5725	850-410-5580	Michael.Soto@dot.state.fl.us carol.greene@dot.state.fl.us
Cell Phone Invoice	7/1/24-9/30/24	\$ 550.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	
Cell Phone Service	7/1/24-9/30/24	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Cell Phones	7/1/24-9/30/24	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
CELL PHONES AND MISC TECHNOLOGY	ON GOING	\$ 2,500.00	State Contract	Pcard	TALLAHASSEE	MIKE SOTO	850-410-5725	850-410-5580	Michael.Soto@dot.state.fl.us
Central Florida GIS Conference (2 staff)	7/1/24-9/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
Coalition for America's Gateways and Trade Corridors (CAGTC) membership fee	7/1/24-9/30/24	\$ 7,500.00	Single Source	Purchasing Card	Tallahassee	Natalie Lowers	(850) 414-5211		natalie.lowers@dot.state.fl.us
Consultant Services	9/01/2024	\$ 500,000.00	State Contract	Journal Transfer	Tallahassee	Holly Cohen	850-414-4954		Holly.Cohen@dot.state.fl.us jessica.mobley@dot.state.fl.us
Contracted Services	7/01/24 - 9/30/29	\$ 52,370.21	State Contract	Purchase Order	Tallahassee	Jessica Mobly	(850) 410-5845	(850) 412-8341	
Copier	7/1/24-9/30/24	\$ 690.00	State Contract	Purchase Order	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Copier Lease	7/1/24-9/30/24	\$ 600.00	State Contract	Purchase Order	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Copier Lease	7/1/24-9/30/24	\$ 3,000.00	State Contract	Purchase Order	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Copier Lease-CC965	7/1/24 - 9/30/24	\$ 600.00	State Contract	Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us
Court Reporters	7/1/24-9/30/24	\$ 10,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Craig Hotel	7/15/2024	\$ 900.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Craig Hotel	8/15/2024	\$ 900.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Craig Hotel	9/15/2024	\$ 900.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Craig Meals	7/15/2024	\$ 144.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Craig Meals	8/15/2024	\$ 144.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Craig Meals	9/15/2024	\$ 144.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Craig Per diem	7/15/2024	\$ 80.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Craig Per diem	8/15/2024	\$ 80.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Craig Per diem	9/15/2024	\$ 80.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
DMS Invoices (July)	9/15/2024	\$ 920.00	State Contract	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
DMS Invoices (June)	8/15/2024	\$ 920.00	State Contract	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@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
DMS Invoices (May)	7/15/2024	\$ 920.00	State Contract	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
DRONE training	7/1/24-9/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
ESRI Users Conference	7/1/24-9/30/24	\$ 1,730.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
Expense (Cell Phones/Blackberries)	7/01/24 - 9/30/25	\$ 1,208.48	State Contract	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us jessica.mobley@dot.state.fl.us
Expense (Freight)	7/01/2024 - 9/30/26	\$ 9.99	Discretionary Spending	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (IT Supplies & Subscriptions)	7/01/24 - 9/30/27	\$ 3,366.33	State Contract	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (Non-Government Lease)	7/01/24 - 9/30/28	\$ 79,906.68	State Contract	Journal Transfer	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
FirstNet August	8/15/2024	\$ 2,940.00	State Contract	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
FirstNet July	7/15/2024	\$ 2,940.00	State Contract	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
FirstNet September	9/15/2024	\$ 2,940.00	State Contract	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Frontline August	8/15/2024	\$ 2,940.00	State Contract	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Frontline July	7/15/2024	\$ 2,940.00	State Contract	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Frontline September	9/15/2024	\$ 2,940.00	State Contract	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
FSMS Lodging	7/24/2024	\$ 860.00	Discretionary Spending	Purchasing Card	Tallahassee	Michael Maluda	850-414-4457	850-414-4112	Michael.Maluda@dot.state.fl.us
FSMSRegistration	7/24/2024	\$ 370.00	Discretionary Spending	Purchasing Card	Tallahassee	Michael Maluda	850-414-4457	850-414-4112	Michael.Maluda@dot.state.fl.us
Furniture & Equipment Purchase (any furniture or equipment)	ON GOING	\$ 1,100.00	Contract;#Single Source	Pcard;#State Pcard	TALLAHASSEE	MIKE SOTO	850-410-5725	850-410-5580	michael.soto@dot.state.fl.us
GeoJobe & GeoJobe Back up My Org	7/1/24-9/30/24	\$ 7,500.00	Discretionary Spending	Purchase Order	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
GIS Training	7/1/24-9/30/24	\$ 1,500.00	Discretionary Spending	Travel Reimbursement;#Purchasing Card	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
GR30 License	9/20/2024	\$ 6,880.00	Single Source	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
GR50 License	9/20/2024	\$ 47,280.00	Single Source	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
GR50 License Prorated	9/20/2024	\$ 2,167.02	Single Source	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Hotspot-CC965	7/1/24 - 9/30/24	\$ 109.00	Agency Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us
Imaj Box Subscription	7/5/2024	\$ 12,797.20	Single Source	Purchasing Card	Tallahassee	Michael Maluda	850-414-4457	850-414-4112	Michael.Maluda@dot.state.fl.us
Leadership Academy	7/1/24-9/30/24	\$ 2,000.00	Discretionary Spending	Travel Reimbursement;#Purchasing Card	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	7/01/24 - 9/30/29	\$ 867.78	State Contract	Purchase Order	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Leica AR20 GNSS Antenna	9/20/2024	\$ 91,800.00	Single Source	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Leica GR50 GNSS Receiver	9/20/2024	\$ 266,280.00	Single Source	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Leica Spider CCP	9/20/2024	\$ 159,271.33	Single Source	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Management Academy	7/1/24-9/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
Mediation	7/1/24-9/30/24	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Miscellaneous/IT Expenses-CC965	7/1/24 - 9/30/24	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us
OFFICE SUPPLIES	ON GOING	\$ 1,000.00	State Contract;#Quotes	Pcard	TALLAHASSEE	MIKE SOTO	850-410-5725	850-410-5580	michael.soto@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 2,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 12,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Office Supplies - Headsets	7/1/24-9/30/24	\$ 180.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850) 414-4547		tieng.renner@dot.state.fl.us
Office supplies / Plotter Supplies	7/1/24-9/30/24	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Tammy Barnes	850-921-7302		tammy.barnes@dot.state.fl.us
Online Legal Research	7/1/24-9/30/24	\$ 18,000.00	State Contract	Purchase Order	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Radome for AR20	9/20/2024	\$ 4,740.00	Single Source	Purchase Order	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@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
Salary and Benefits	7/01/24 - 9/30/31	\$ 710,124.58	State Contract	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8342	jessica.mobley@dot.state.fl.us
Salary and Benefits	7/01/24 - 9/30/31	\$ 213,226.35	State Contract	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8342	jessica.mobley@dot.state.fl.us
Scott Hotel	7/15/2024	\$ 900.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Scott Hotel	8/15/2024	\$ 900.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Scott Hotel	9/15/2024	\$ 900.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Scott Meals	7/15/2024	\$ 144.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Scott Meals	8/15/2024	\$ 144.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Scott Meals	9/15/2024	\$ 144.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Scott Per diem	7/15/2024	\$ 80.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Scott Per diem	8/15/2024	\$ 80.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
Scott Per diem	9/15/2024	\$ 80.00	Discretionary Spending	Purchasing Card	Tallahassee	Ron Hanson	850-414-4254	850-414-4112	Ronald.Hanson@dot.state.fl.us
SketchPro	9/2/2024	\$ 1,707.05	Single Source	Purchasing Card	Tallahassee	Michael Maluda	850-414-4457	850-414-4112	Michael.Maluda@dot.state.fl.us
State & County map copyrights 6 @ \$65 each	7/1/24-9/30/24	\$ 390.00	Discretionary Spending	Purchasing Card	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
Subscriptions	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Technology, equipment & supplies	ON-GOING	\$ 1,500.00	State Contract	Purchase Order	TALLAHASSEE	MIKE SOTO	850-410-5725	850-410-5580	Michael.Soto@dot.state.fl.us
TM & E (Transportation Materials & Equipment)	ONGOING	\$ 2,500,000.00	Agency Contract	Purchase Order	TALLAHASSEE	MIKE SOTO	850-410-5725	850-410-5580	Michael.Soto@dot.state.fl.us
Transponder-CC965	7/1/24 - 9/30/24	\$ 109.00	Agency Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us
Travel Expenses-CC965	7/1/24 - 9/30/24	\$ 15,000.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us
TRAVEL, TRAINING & REGISTRATIONS	ON GOING	\$ 30,000.00	Quotes	Pcard	TALLAHASSEE	MIKE SOTO	850-410-5725	850-410-5580	Michael.Soto@dot.state.fl.us
Travel/Registrations	7/1/24-9/30/24	\$ 7,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Travel/Training	7/1/24-9/30/24	\$ 24,000.00	Single Source	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Verizon monthly iPad charge	07/01/2024 - 09/30/2024	\$ 175.00	Discretionary Spending	Purchase Order	Tallahassee	Ana Nowak	850-414-4365		ana.nowak@dot.state.fl.us
Cell Phone Service	7/1/24-9/30/24	\$ 375.00	State Contract	Purchasing Card	Tallahassee	David Roberts	850-414-4507		David.Roberts@dot.state.fl.us
Cell Phone Service	Ongoing	\$ 1,300.00	State Contract	Purchasing Card	Tallahassee	Kelli Phillips	850-414-4553		Kelli.Phillips@dot.state.fl.us
Consultant Services	8/3/2024	\$ 195,000.00	Single Source	Purchase Order	Tallahassee	Erin Schepers	850-414-4526		Erin.Scheper@dot.state.fl.us
Office Chairs	7/1/24-9/30/24	\$ 2,000.00	State Contract	Purchase Order	Tallahassee	Shannan Smith	850-414-4541		Shannan.Smith@dot.state.fl.us
Office Furniture	8/1/2024	\$ 4,800.00	State Contract	Purchase Order	Tallahassee	Shannan Smith	850-414-4541		Shannan.Smith@dot.state.fl.us
Printer/ Supplies_ Toner Ink	7/10/2024	\$ 859.23	State Contract	Purchasing Card	Tallahassee	Shannan Smith	850-414-4541		Shannan.Smith@dot.state.fl.us
Travle/Training	07/01/2024 - 09/30/2024	\$ 13,901.33	Discretionary Spending	Purchasing Card	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Air Cards	07/01/2024 - 09/30/2024	\$ 550.00	State Contract	Journal Transfer	Tallahassee, FL	Donna Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Cell Phones	7/1/24-9/30/24	\$ 500.00	State Contract	Journal Transfer;#Utility Invoice Transmittal	Tallahassee, FL	Donna Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Supplies	4/1/24 - 9/30/24	\$ 1,100.00	State Contract	Purchase Card	Tallahassee, FL	Donna Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Training	4/1/24 - 9/30/24	\$ 600.00	Discretionary Spending	Purchasing Card	Tallahassee, FL	Donna Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Travel	4/1/24 - 9/30/24	\$ 13,350.00	Discretionary Spending	Purchasing Card	Tallahassee, FL	Donna Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Avis Van Rentals	7/1/24-9/30/24	\$ 450.00	State Contract	Purchasing Card	Tampa	Sean McBride	(813)975-6267	N/A	sean.mcbride@dot.state.fl.us
Building Maintenance	7/1/24-9/30/24	\$ 7,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Building Maintenance	7/1/24-9/30/24	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Building Maintenance	7/1/24-9/30/24	\$ 2,100.00	Quotes	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Cell Service - SIM Cards	7/1/24-9/30/24	\$ 220.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6916	N/A	yulanda.allen@dot.state.fl.us
Chair Repairs	7/1/24-9/30/24	\$ 1,200.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Communications	7/1/24-9/30/24	\$ 400.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Computer, Printer, Supplies	7/1/24-9/30/24	\$ 1,200.00	State Contract, Discretionary Spending	Purchasing Card, Purchase Order	Tampa	William Tucker Foote	(813)975-6758	N/A	williamtucker.foote@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
Contracted Services	7/1/24-9/30/24	\$ 2,000.00	Quote	Invoice Transmittal	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Electric	7/1/24-9/30/24	\$ 29,000.00	Singe Source	Transmittal	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Elevator Maintenance	7/1/24-9/30/24	\$ 668.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Equipment Rental	7/1/24-9/30/24	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
FDEP Storage Tanks Fees	7/1/24-9/30/24	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Sean McBride	(813)975-6267	N/A	sean.mcbride@dot.state.fl.us
FDEP Upland Fees	7/1/24-9/30/24	\$ 1,800.00	Discretionary Spending	Purchasing Card	Tampa	Deanna Jimenez	(813)975-6109	N/A	deanna.jimenez@dot.state.fl.us
Fees: Registration/Training	7/1/24-9/30/24	\$ 2,500.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Field Devices Electric	7/1/24-9/30/24	\$ 46,000.00	Singe Source	Transmittal	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Fleet Commander	7/1/24-9/30/24	\$ 14,234.22	Agency Contract	Purchasing Card	Tampa	Sean McBride	(813)975-6267	N/A	sean.mcbride@dot.state.fl.us
Fleet Repair- Paint	7/1/24-9/30/24	\$ 5,000.00	Quotes	Purchasing Card	Tampa	Sean McBride	(813)975-6267	N/A	sean.mcbride@dot.state.fl.us
Food Product	7/1/24-9/30/24	\$ 2,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Freight	7/1/24-9/30/24	\$ 750.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Furniture	7/1/24-9/30/24	\$ 1,000.00	Agency Contract	Purchasing Card	TAMPA	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
General Office Supply Order	7/1/24-9/30/24	\$ 150.00	State Contract	Purchasing Card;#Purchase Order	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
Generator Maintenance	7/1/24-9/30/24	\$ 5,842.89	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
HVAC Maintenance	7/1/24-9/30/24	\$ 7,590.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Independent Contractors	7/1/24-9/30/24	\$ 13,219.00	Quotes	Purchasing Card, Purchase Order	Tampa	William Tucker Foote	(813)975-6758	N/A	williamtucker.foote@dot.state.fl.us
interpreter	7/1/24-9/30/24	\$ 1,020.00	Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)967-0522	(813)975-4200	stacy.tyrell@dot.state.fl.us
IT Hardware	7/1/24-9/30/24	\$ 300.00	Agency Contract	Purchasing Card	TAMPA	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Janitorial	7/1/24-9/30/24	\$ 10,000.00	Quote	Invoice Transmittal	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Janitorial	7/1/24-9/30/24	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758	N/A	williamtucker.foote@dot.state.fl.us
Janitorial Service	7/1/24-9/30/24	\$ 17,895.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Janitorial Services	7/1/24-9/30/24	\$ 34,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heizinger@dot.state.fl.us
Janitorial Services-Contract	7/1/24-9/30/24	\$ 5,300.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	7/1/24-9/30/24	\$ 300.00	State Contract	Purchase Order	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	7/1/24-9/30/24	\$ 6,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heizinger@dot.state.fl.us
Janitorial Supplies	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Lawn Care	7/1/24-9/30/24	\$ 3,750.00	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heizinger@dot.state.fl.us
Leasing Equipment	7/1/24-9/30/24	\$ 1,436.73	Formal Solicitation	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Lodging	7/1/24-9/30/24	\$ 20,000.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Lowering Devices	7/1/24-9/30/24	\$ 57,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Maintenance of Lease Equipment	7/1/24-9/30/24	\$ 477.00	Formal Solicitation	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Mansfield- Bulk Fuel & Diesel	7/1/24-9/30/24	\$ 149,000.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	N/A	sean.mcbride@dot.state.fl.us
Media Subscriptions	7/1/24-9/30/24	\$ 395.00	Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6000	N/A	kristen.carson@dot.state.fl.us
Minor Tools and Equipment	7/1/24-9/30/24	\$ 1,000.00	Discretionary Purchase	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Miscellaneous (Subscription, Renewals, Notary, ETC)	7/1/24-9/30/24	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758	N/A	williamtucker.foote@dot.state.fl.us
Mobile Detailer	7/1/24-9/30/24	\$ 5,000.00	Quotes	Receiving Report	Tampa	Sean McBride	(813)975-6267	N/A	sean.mcbride@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Deanna Jimenez	(813)975-6598	N/A	deanna.jimenez@dot.state.fl.us
Office Supplies (Cons./NonCons)	7/1/24-9/30/24	\$ 1,800.00	State Contract	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758	N/A	williamtucker.foote@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 3,750.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heizinger@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-4719	N/A	lisa.luberza@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 250.00	State Contract	Purchasing Card	Tampa	Katelin Polatas	(813) 975-3550	N/A	katelin.polatas@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6916	N/A	yulanda.allen@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	7/1/24-9/30/24	\$ 300.00	State Contract	Purchasing Card	TAMPA	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Office Supplies	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813) 975-6933	(813) 975-8491	darlene.bell@dot.state.fl.us
Office Supplies (non-consumable)	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Office Supplies-consumable	7/1/24-9/30/24	\$ 250.00	State Contract;#Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Office Supplies-Non-consumable	7/1/24-9/30/24	\$ 200.00	State Contract;#Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Perquisites	7/1/24-9/30/24	\$ 400.00	State Contract;#Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Perquisites - General (Boots)	7/1/24-9/30/24	\$ 3,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Perquisites - Uniform	7/1/24-9/30/24	\$ 1,500.00	Formal Solicitation	Contract Status Change form	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Pest Control	7/1/24-9/30/24	\$ 1,000.00	Quote	Invoice Transmittal	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Pest Control	7/1/24-9/30/24	\$ 77.40	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Postage	7/1/24-9/30/24	\$ 200.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Postage & Freight	7/1/24-9/30/24	\$ 50.00	State Contract	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758	N/A	williamtucker.foote@dot.state.fl.us
Postage, Freight	7/1/24-9/30/24	\$ 5,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Printing, Reproduction	7/1/24-9/30/24	\$ 25,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
promotional items	7/1/24-9/30/24	\$ 800.00	Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)967-0522	(813)975-4200	stacy.tyrell@dot.state.fl.us
Propane	7/1/24-9/30/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Registration Fees	7/1/24-9/30/24	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758	N/A	williamtucker.foote@dot.state.fl.us
Registration Fees (training)	7/1/24-9/30/24	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Repairs / Maintenance	7/1/24-9/30/24	\$ 500.00	Quote	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Repairs and Maintenance	7/1/24-9/30/24	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Repairs/Maintenance Bldgs/Equipment/Vehicles	7/1/24-9/30/24	\$ 19,600.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Safety Mat Rental	7/1/24-9/30/24	\$ 270.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
safety supplies	7/1/24-9/30/24	\$ 2,200.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)967-0522	(813)975-4200	stacy.tyrell@dot.state.fl.us
Satellite Phones	7/1/24-9/30/24	\$ 1,062.00	Discretionary Spending	Purchasing Card	Tampa	Angie Aborizk	(813)615-8630	N/A	angela.aborizk@dot.state.fl.us
Supplies	7/1/24-9/30/24	\$ 1,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Supplies - Furniture/Equipment	7/1/24-9/30/24	\$ 300.00	State Contract;#Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Supplies: Agricultural/Janitorial/Office/Health-Safety	7/1/24-9/30/24	\$ 6,650.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Telephone	7/1/24-9/30/24	\$ 5,600.00	State Contract	Utility Invoice	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Temporary Services	7/1/24-9/30/24	\$ 10,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 2,250.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 500.00	Quotes	Travel Reimbursement	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 1,500.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Dansenia Gaddie	(813)974-6274	N/A	dansenia.gaddie@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 250.00	Discretionary Spending	Purchasing Card, Reimbursement	Tampa	Katelin Polatas	(813)975-3550	N/A	katelin.polatas@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Kristine Gearhart	(813)975-6113	N/A	kristine.gearhart@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 760.00	Discretionary Spending	Purchasing Card, Reimbursement	Tampa	Kristine Gearhart	(813)975-6113	N/A	kristine.gearhart@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	7/1/24-9/30/24	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 20.00	Discretionary Spending	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel	7/1/24-9/30/24	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6916	N/A	yulanda.allen@dot.state.fl.us
travel	7/1/24-9/30/24	\$ 3,800.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)967-0522	(813)975-4200	stacy.tyrell@dot.state.fl.us
Travel In-state	7/1/24-9/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Travel, Training	7/1/24-9/30/24	\$ 3,000.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	William Tucker Foote	(813)975-6758	N/A	williamtucker.foote@dot.state.fl.us
Travel/In State	7/1/24-9/30/24	\$ 4,000.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Lisa Luberza	(813)975-4719	N/A	lisa.luberza@dot.state.fl.us
Travel/Registration	7/1/24-9/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-4719	N/A	lisa.luberza@dot.state.fl.us
Travel-Anita	7/1/24-9/30/24	\$ 1,300.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Brenda Rodriguez Cruz	(813)975-6109	N/A	brenda.rodriguezacruz@dot.state.fl.us
Travel-Sean	7/1/24-9/30/24	\$ 1,300.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Deanna Jimenez	(813)975-6598	N/A	deanna.jimenez@dot.state.fl.us
Uniforms	7/1/24-9/30/24	\$ 4,000.00	Formal Solicitation	Contract Status Change form	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Uniforms	7/1/24-9/30/24	\$ 1,200.00	Formal Solicitation	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heizinger@dot.state.fl.us
Utilities	7/1/24-9/30/24	\$ 34,000.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813) 612-3305	(813) 612-3296	deborah.lockard@dot.state.fl.us
Utilities	7/1/24-9/30/24	\$ 70,183.83	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heizinger@dot.state.fl.us
Utilities (Electric)	7/1/24-9/30/24	\$ 2,300.00	Single Source	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Value Eng. Meeting (Q3 2024) Turnpike ORL - Megan Miller	7/1/24-9/30/24	\$ 549.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
WEX-Fuel	7/1/24-9/30/24	\$ 8,374.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	N/A	sean.mcbride@dot.state.fl.us
WP Statewide Meeting (Q3 2024) Miami - Ingrid Gallo	7/1/24-9/30/24	\$ 549.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
WP Statewide Meeting (Q3 2024) Miami - Kelli Bradley	7/1/24-9/30/24	\$ 549.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
WP Statewide Meeting (Q3 2024) Miami - Laura Pokers	7/1/24-9/30/24	\$ 549.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
WP Statewide Meeting (Q3 2024) Miami - Steven Drum	7/1/24-9/30/24	\$ 549.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
WP Statewide Meeting (Q3 2024) Miami - Tamara Perez	7/1/24-9/30/24	\$ 549.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us