

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Building repairs and repair services	1/1/2021 - 3/31/2021	\$ 3,000.00	Agency Contract/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Custodial/Janitorial Services	1/1/2021 - 3/31/2021	\$ 7,620.00	Quotes	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Equipment repair parts	1/1/2021 - 3/31/2021	\$ 1,500.00	Agency Contract/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Fire Alarm Quarterly Inspections and maintenance	1/1/2021 - 3/31/2021	\$ 415.00	State Contract	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Fuel	1/1/2021 - 3/31/2021	\$ 450.00	Agency Contract/State Contract	Purchase Order/Purchasing Card	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Fuel and Generator Tank Cleaning	1/1/2021 - 3/31/2021	\$ 1,156.50	State Contract	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Generator Quarterly Maintenance	1/1/2021 - 3/31/2021	\$ 1,108.00	State Contract	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
IT Supplies	1/1/2021 - 3/31/2021	\$ 35.00	State Contract	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Janitorial supply	1/1/2021 - 3/31/2021	\$ 150.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Lawncare Services	1/1/2021 - 3/31/2021	\$ 6,454.50	Quotes	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Lights and signage materials	1/1/2021 - 3/31/2021	\$ 7,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Office Supplies - Consumable	1/1/2021 - 3/31/2021	\$ 130.00	State Contract	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Pest Control Services	1/1/2021 - 3/31/2021	\$ 1,129.26	State Contract	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Port-O-Potty Rental	1/1/2021 - 3/31/2021	\$ 266.43	State Contract	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Postage Machine Rental	1/1/2021 - 3/31/2021	\$ 80.93	State Contract	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Road and Bridge materials	1/1/2021 - 3/31/2021	\$ 15,000.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchase Order/Purchasing Card	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Scanner Lease	1/1/2021 - 3/31/2021	\$ 594.00	State Contract	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Silent Alarm Monitoring	1/1/2021 - 3/31/2021	\$ 180.00	Quotes	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Sod and seed	1/1/2021 - 3/31/2021	\$ 5,000.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Suncom/Data Communications	1/1/2021 - 3/31/2021	\$ 1,690.00	State Contract	Utility Invoice Transmittal	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Uniform Cleaning Services	1/1/2021 - 3/31/2021	\$ 1,512.00	State Contract	Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Utilities - Electric	1/1/2021 - 3/31/2021	\$ 11,000.00	Single Source	Utility Invoice Transmittal	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Utilities - Garbage Collection	1/1/2021 - 3/31/2021	\$ 675.00	Single Source	Utility Invoice Transmittal/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Utilities - Natural Gas	1/1/2021 - 3/31/2021	\$ 500.00	Single Source	Utility Invoice Transmittal	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Utilities - Water	1/1/2021 - 3/31/2021	\$ 1,200.00	Single Source	Utility Invoice Transmittal	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Vehicle diagnostics and repair services	1/1/2021 - 3/31/2021	\$ 10,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Vehicle maintenance and repair parts	1/1/2021 - 3/31/2021	\$ 14,000.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Brevard	Crystal Covell	(321)634-6060	(321)634-6036	<a href="mailto:Crystal.Covell@dot.state.fl.us">Crystal.Covell@dot.state.fl.us</a>
Acetylene/ Butane & Other	1/1/2021 - 3/31/2021	\$ 100.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Agricultural Supplies	1/1/2021 - 3/31/2021	\$ 9,500.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Auto Repairs & Maintenance Services	1/1/2021 - 3/31/2021	\$ 20,000.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Auto/Mobile Equipment Repair Parts	1/1/2021 - 3/31/2021	\$ 20,000.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Bituminous Materials	1/1/2021 - 3/31/2021	\$ 1,000.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Building Maintenance-Construction Supplies	1/1/2021 - 3/31/2021	\$ 1,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Cement & Concrete Products	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Equipment	1/1/2021 - 3/31/2021	\$ 12,000.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Equipment Repairs & Maintenance Services	1/1/2021 - 3/31/2021	\$ 20,000.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Freight	1/1/2021 - 3/31/2021	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Fuel Supplies	1/1/2021 - 3/31/2021	\$ 200.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
HEAVY EQUIPMENT LEASE	1/1/2021 - 3/31/2021	\$ 10,710.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
HEAVY EQUIPMENT RENTAL	1/1/2021 - 3/31/2021	\$ 17,958.00	State Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Information Technology Supplies	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Janitorial & Household Supplies	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Janitorial services	1/1/2021 - 3/31/2021	\$ 7,331.00	Agency Contract	Contract Invoice	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Minor Tools	1/1/2021 - 3/31/2021	\$ 2,000.00	State Contract	Transmittal	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 3,000.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Pest Control Service	1/1/2021 - 3/31/2021	\$ 96.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Propane	1/1/2021 - 3/31/2021	\$ 400.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Rented Equipment - Office	1/1/2021 - 3/31/2021	\$ 550.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Road Base-Aggregate Materials	1/1/2021 - 3/31/2021	\$ 500.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Safety Supplies	1/1/2021 - 3/31/2021	\$ 3,000.00	State Contract/Quotes	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Steel Products	1/1/2021 - 3/31/2021	\$ 1,000.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Telephone	1/1/2021 - 3/31/2021	\$ 120.00	Single Source	Utility Invoice	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Tires & Tubes	1/1/2021 - 3/31/2021	\$ 2,000.00	State Contract	Transmittal	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Uniform Rental/Laundry & Linen Service	1/1/2021 - 3/31/2021	\$ 900.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Utilities (Electric/ Water/ Garbage)	1/1/2021 - 3/31/2021	\$ 9,000.00	Single Source	Utility Invoice	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	<a href="mailto:rebecca.weathers@dot.state.fl.us">rebecca.weathers@dot.state.fl.us</a>
Alarm Monitoring	1/1/2021 - 3/31/2021	\$ 134.85	Agency Contract	Transmittal	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	<a href="mailto:sasha.khan@dot.state.fl.us">sasha.khan@dot.state.fl.us</a>
Bags Canvas	1/1/2021 - 3/31/2021	\$ 750.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Bags Plastic 16"x14"x37"	1/1/2021 - 3/31/2021	\$ 2,018.08	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Bleach	1/1/2021 - 3/31/2021	\$ 155.28	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Broom Road with handles	1/1/2021 - 3/31/2021	\$ 482.40	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Can gas 5 gal	1/1/2021 - 3/31/2021	\$ 90.16	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Caution tape & Flag Orange	1/1/2021 - 3/31/2021	\$ 172.32	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Cold Patch	1/1/2021 - 3/31/2021	\$ 1,749.36	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Coolers 3Gal & 5Gal	1/1/2021 - 3/31/2021	\$ 322.87	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Dirt Tamper	1/1/2021 - 3/31/2021	\$ 127.16	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Epoxy Kit	1/1/2021 - 3/31/2021	\$ 780.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Fast Set DOT mix	1/1/2021 - 3/31/2021	\$ 2,829.12	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
First Aid Kits	1/1/2021 - 3/31/2021	\$ 3,474.70	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Gas propane refill(gal estimated)	1/1/2021 - 3/31/2021	\$ 260.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Hand Strecht Plastic for warehouse	1/1/2021 - 3/31/2021	\$ 73.48	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Hardware for Signs Installation	1/1/2021 - 3/31/2021	\$ 1,760.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Hat Plastic Type I	1/1/2021 - 3/31/2021	\$ 395.68	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Hose Garden green 50 foot	1/1/2021 - 3/31/2021	\$ 49.82	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Insecticides	1/1/2021 - 3/31/2021	\$ 155.54	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Janitorial Service for BOPS	1/1/2021 - 3/31/2021	\$ 8,649.00	Agency Contract	Purchase Order	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	<a href="mailto:sasha.khan@dot.state.fl.us">sasha.khan@dot.state.fl.us</a>
Janitorial Service for Deefield Office	1/1/2021 - 3/31/2021	\$ 2,760.00	Agency Contract	Purchase Order	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	<a href="mailto:sasha.khan@dot.state.fl.us">sasha.khan@dot.state.fl.us</a>
Minors tools/ Light/filters for Facilities Buildings	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Miscellaneous Facilities	1/1/2021 - 3/31/2021	\$ 6,143.92	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Miscellaneous Office Supplies	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract	Purchasing Card	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	<a href="mailto:sasha.khan@dot.state.fl.us">sasha.khan@dot.state.fl.us</a>
Miscellaneous safety Supplies	1/1/2021 - 3/31/2021	\$ 1,277.79	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Padlock same key	1/1/2021 - 3/31/2021	\$ 280.80	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Paint miscellaneous	1/1/2021 - 3/31/2021	\$ 476.84	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Pallets Sod(estimated)	1/1/2021 - 3/31/2021	\$ 2,340.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Pest Control	1/1/2021 - 3/31/2021	\$ 1,356.00	State Contract	Purchase Order	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	<a href="mailto:sasha.khan@dot.state.fl.us">sasha.khan@dot.state.fl.us</a>
Pick-up trash and others minor tools	1/1/2021 - 3/31/2021	\$ 1,005.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Safety cabinets	1/1/2021 - 3/31/2021	\$ 2,603.37	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Safety Signs / Panels (estimated for 2nd quarter)	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Safety Vest	1/1/2021 - 3/31/2021	\$ 1,580.25	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Teri-wipes	1/1/2021 - 3/31/2021	\$ 1,768.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Tie Downs	1/1/2021 - 3/31/2021	\$ 346.75	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Tools for Lawn Work Orders	1/1/2021 - 3/31/2021	\$ 790.44	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Tools/ Equip/ Mat for Safety Maintenance crews	1/1/2021 - 3/31/2021	\$ 4,000.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Tree Trim Parts and Fittings	1/1/2021 - 3/31/2021	\$ 2,131.21	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
UniForm Service	1/1/2021 - 3/31/2021	\$ 2,688.00	Agency Contract	Purchase Order	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	<a href="mailto:sasha.khan@dot.state.fl.us">sasha.khan@dot.state.fl.us</a>
WD-40	1/1/2021 - 3/31/2021	\$ 87.72	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	<a href="mailto:elizabeth.miranda1@dot.state.fl.us">elizabeth.miranda1@dot.state.fl.us</a>
Yellow Traffic Paint	1/1/2021 - 3/31/2021	\$ 3,073.20	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Zbars for signs Installation	1/1/2021 - 3/31/2021	\$ 1,901.00	Agency Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	<a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>
Auto Supplies	1/1/2021 - 3/31/2021	\$ 25,000.00	Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Building & Construction Supplies & Materials	1/1/2021 - 3/31/2021	\$ 25,000.00	Quotes	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	<a href="mailto:eric.pettis@dot.state.fl.us">eric.pettis@dot.state.fl.us</a>
Building & Construction Supplies & Materials	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Computer/ Printer/ Etc. Supplies/ Licenses	1/1/2021 - 3/31/2021	\$ 250.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Computer/ Printer/ Plotter & Digital Camera Supplies	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Copier Lease	1/1/2021 - 3/31/2021	\$ 500.00	Agency Contract	Purchase Order	Chipley	Erica Hewett	(850)330-1252	(850)330-1761	<a href="mailto:erica.hewett@dot.state.fl.us">erica.hewett@dot.state.fl.us</a>
Copier Lease	1/1/2021 - 3/31/2021	\$ 285.00	Single Source	Purchase Order	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Copier Lease	1/1/2021 - 3/31/2021	\$ 400.00	State Contract	Purchase Order	Chipley	Wynne Edwards	(850)330-1374	(850)330-1494	<a href="mailto:wynne.edwards@dot.state.fl.us">wynne.edwards@dot.state.fl.us</a>
Copier Leases	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Copier Machine Lease	1/1/2021 - 3/31/2021	\$ 800.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Document Title Search	1/1/2021 - 3/31/2021	\$ 300.00	Single Source	Purchase Order	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Elevator Maintenance	1/1/2021 - 3/31/2021	\$ 850.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Equipment Rental & Repair	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Equipment Repair	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	<a href="mailto:eric.pettis@dot.state.fl.us">eric.pettis@dot.state.fl.us</a>
Equipment Repairs	1/1/2021 - 3/31/2021	\$ 650.00	Discretionary Spending	Purchasing Card	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Freight	1/1/2021 - 3/31/2021	\$ 100.00	Single Source	Purchasing Card	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Fuel/Lube/Oil	1/1/2021 - 3/31/2021	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Fuels/ Lubes/ Oils & Gases	1/1/2021 - 3/31/2021	\$ 65,000.00	Discretionary Spending	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Furniture & Equipment	1/1/2021 - 3/31/2021	\$ 3,500.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Furniture & Equipment Purchase	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Furniture/Equipment	1/1/2021 - 3/31/2021	\$ 100.00	State Contract	Purchasing Card	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Independent Contractors	1/1/2021 - 3/31/2021	\$ 20,000.00	Quotes	Purchasing Card	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	<a href="mailto:chris.kneiss@dot.state.fl.us">chris.kneiss@dot.state.fl.us</a>
Janitorial	1/1/2021 - 3/31/2021	\$ 5,000.00	Agency Contract	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Legal Ads	1/1/2021 - 3/31/2021	\$ 600.00	Single Source	Purchasing Card	Chipley	Vickie Kent	(850)330-1207	(850)330-1761	<a href="mailto:vickie.kent@dot.state.fl.us">vickie.kent@dot.state.fl.us</a>
Legal Ads	1/1/2021 - 3/31/2021	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Wynne Edwards	(850)330-1374	(850)330-1494	<a href="mailto:wynne.edwards@dot.state.fl.us">wynne.edwards@dot.state.fl.us</a>
Lodging	1/1/2021 - 3/31/2021	\$ 3,500.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Lodging	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Meals & Per Diem	1/1/2021 - 3/31/2021	\$ 1,000.00	Discretionary Spending	Reimbursement	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 2,500.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Erica Hewett	(850)330-1252	(850)330-1761	<a href="mailto:erica.hewett@dot.state.fl.us">erica.hewett@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 2,480.00	State Contract	Purchasing Card	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 250.00	State Contract	Purchasing Card	Chipley	Wynne Edwards	(850)330-1374	(850)330-1494	<a href="mailto:wynne.edwards@dot.state.fl.us">wynne.edwards@dot.state.fl.us</a>
Pest Control Service	1/1/2021 - 3/31/2021	\$ 630.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Phones/ Cell Phones/ Radios & Pagers	1/1/2021 - 3/31/2021	\$ 5,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Plotter Paper	1/1/2021 - 3/31/2021	\$ 900.00	State Contract	Purchasing Card	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Postage & Freight	1/1/2021 - 3/31/2021	\$ 50.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Postage & Freight	1/1/2021 - 3/31/2021	\$ 400.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Printing & Repro. Services & Camera Supplies	1/1/2021 - 3/31/2021	\$ 500.00	Quotes	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Registration Fees	1/1/2021 - 3/31/2021	\$ 600.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Rest Room Deodorizers	1/1/2021 - 3/31/2021	\$ 610.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Roadway Materials	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Survey Supplies	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:Jenna.Maples@dot.state.fl.us">Jenna.Maples@dot.state.fl.us</a>
Travel (Meals/ Per Diem/ Incidentals)	1/1/2021 - 3/31/2021	\$ 1,250.00	Single Source	Reimbursement	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Travel/ Training & Registration	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Reimbursement	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Uniforms	1/1/2021 - 3/31/2021	\$ 272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Utilities	1/1/2021 - 3/31/2021	\$ 250,000.00	Single Source	Utility Invoice Transmittal	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Copier Leases	1/1/2021 - 3/31/2021	\$ 1,952.49	Agency Contract	Purchase Order	Chipley, FL	Linda Altieri	(850)330-1528	(850)330-1149	<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Freight	1/1/2021 - 3/31/2021	\$ 250.00	Discretionary Spending	Purchasing Card	Chipley, FL	Linda Altieri	(850)330-1528	(850)330-1149	<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Furniture	1/1/2021 - 3/31/2021	\$ 300.00	Discretionary Spending	Purchasing Card	Chipley, FL	Linda Altieri	(850)330-1528	(850)330-1149	<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 400.00	State Contract	Purchasing Card	Chipley, FL	Linda Altieri	(850)330-1528	(850)330-1149	<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Travel	1/1/2021 - 3/31/2021	\$ 2,630.76	Discretionary Spending	Purchasing Card	Chipley, FL	Linda Altieri	(850)330-1528	(850)330-1149	<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Travel Reimbursement	1/1/2021 - 3/31/2021	\$ 1,376.00	Single Source	Reimbursement	Chipley, FL	Linda Altieri	(850)330-1528	(850)330-1149	<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Fire Alarm Repairs	1/1/2021 - 3/31/2021	\$ 3,935.32	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Janitorial services	1/1/2021 - 3/31/2021	\$ 4,360.20	State Contract	Contract Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Lawn Care	1/1/2021 - 3/31/2021	\$ 1,884.99	State Contract	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 2,500.00	State Contract	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Required Server Upgrades - Siemens	1/1/2021 - 3/31/2021	\$ 5,500.00	Single Source	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Temporary Clerical Staffing	1/1/2021 - 3/31/2021	\$ 6,140.48	State Contract	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Training	1/1/2021 - 3/31/2021	\$ 575.00	Single Source	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Utilities	1/1/2021 - 3/31/2021	\$ 51,000.00	Single Source	Utility Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Vehicle Maintenance	1/1/2021 - 3/31/2021	\$ 4,000.00	Single Source	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Consulting Services	1/1/2021 - 3/31/2021	\$ 1,200.00	Single Source	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Copier Lease	1/1/2021 - 3/31/2021	\$ 150.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Equipment Rental Mail Meter Machine	1/1/2021 - 3/31/2021	\$ 1,530.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Equipment Rental Office	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Equipment/Building Repairs/Maintenance	1/1/2021 - 3/31/2021	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Equipment/Maintenance-Equip/Tools	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Fire Sprinkler Inspection	1/1/2021 - 3/31/2021	\$ 170.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Freight/Shipping	1/1/2021 - 3/31/2021	\$ 275.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Garbage Invoice	1/1/2021 - 3/31/2021	\$ 1,124.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Generator Preventative Maintenance	1/1/2021 - 3/31/2021	\$ 930.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
HVAC - Preventative Maintenance	1/1/2021 - 3/31/2021	\$ 1,875.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Ice Machine(s) Preventative Maintenance	1/1/2021 - 3/31/2021	\$ 1,250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Information Tech Supplies	1/1/2021 - 3/31/2021	\$ 500.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	()-	<a href="mailto:marybel.sulsona@dot.state.fl.us">marybel.sulsona@dot.state.fl.us</a>
Information Technology Supplies	1/1/2021 - 3/31/2021	\$ 3,125.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Intangible Assets	1/1/2021 - 3/31/2021	\$ 525.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Janitorial services	1/1/2021 - 3/31/2021	\$ 2,273.64	Quotes	Purchase Order	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Janitorial Services	1/1/2021 - 3/31/2021	\$ 23,500.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Janitorial Supplies	1/1/2021 - 3/31/2021	\$ 5,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Landscaping Services	1/1/2021 - 3/31/2021	\$ 6,187.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Lawn Care	1/1/2021 - 3/31/2021	\$ 6,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Miscellaneous (anything that does not fit into one any other category/ i.e. Notary renewal/ Hotspot) - Please describe - Subscriptions - Accuity/ etc.	1/1/2021 - 3/31/2021	\$ 500.00	Quotes	Purchase Order	DeLand	Maqueda YeeLoy-Sa	(386)943-5045	(386)943-5654	<a href="mailto:maqueda.yeeloy-sanderson@dot.state.fl.us">maqueda.yeeloy-sanderson@dot.state.fl.us</a>
Office Supplies (Consumable)	1/1/2021 - 3/31/2021	\$ 1,500.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Office Supplies (Consumables)	1/1/2021 - 3/31/2021	\$ 400.00	Single Source/State Contract/Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	()-	<a href="mailto:Marybel.Sulsona@dot.state.fl.us">Marybel.Sulsona@dot.state.fl.us</a>
Office Supplies (Non Consumables)	1/1/2021 - 3/31/2021	\$ 200.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	()-	<a href="mailto:marybel.sulsona@dot.state.fl.us">marybel.sulsona@dot.state.fl.us</a>
Office Supplies (Non-Consumable)	1/1/2021 - 3/31/2021	\$ 262.50	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Office Supplies Consumable	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Office Supplies Non Consumable	1/1/2021 - 3/31/2021	\$ 150.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Pest Control	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Pest Control - Buildings	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Pest Control - Lawn	1/1/2021 - 3/31/2021	\$ 250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Phone Services	1/1/2021 - 3/31/2021	\$ 8,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Phones/Radios/Cellphones	1/1/2021 - 3/31/2021	\$ 56.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Port-o-Let	1/1/2021 - 3/31/2021	\$ 690.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Postage	1/1/2021 - 3/31/2021	\$ 2,000.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Printing/Reproduction	1/1/2021 - 3/31/2021	\$ 87.50	Agency Contract/State Contract	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Public Meetings Notice	1/1/2021 - 3/31/2021	\$ 500.00	Single Source	Purchasing Card	DeLand	Tracey Grasser	(386)943-5321	()-	<a href="mailto:tracey.grasser@dot.state.fl.us">tracey.grasser@dot.state.fl.us</a>
Recycling	1/1/2021 - 3/31/2021	\$ 1,800.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Subscriptions/Memberships	1/1/2021 - 3/31/2021	\$ 74.50	Single Source	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Supplies - Audio/Visual	1/1/2021 - 3/31/2021	\$ 425.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Supplies - General	1/1/2021 - 3/31/2021	\$ 1,000.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Supplies - Information Tech	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Supplies - Office - Consumable	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Supplies - Office - Consumable	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	DeLand	Tracey Grasser	(386)943-5321	()-	<a href="mailto:tracey.grasser@dot.state.fl.us">tracey.grasser@dot.state.fl.us</a>
Supplies - Office - Nonconsumable	1/1/2021 - 3/31/2021	\$ 400.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Supplies - Office - Nonconsumable	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	DeLand	Tracey Grasser	(386)943-5321	()-	<a href="mailto:tracey.grasser@dot.state.fl.us">tracey.grasser@dot.state.fl.us</a>
Supplies General	1/1/2021 - 3/31/2021	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Supplies Laboratory	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Telephone Invoice	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Training	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Training/Registration	1/1/2021 - 3/31/2021	\$ 1,025.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Travel/ Training & Registration (travel costs/ registration fees/ training costs)	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sa	(386)943-5045	(386)943-5654	<a href="mailto:maqueda.yeeloy-sanderson@dot.state.fl.us">maqueda.yeeloy-sanderson@dot.state.fl.us</a>
Travel//Lodging (In-State)	1/1/2021 - 3/31/2021	\$ 3,925.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Travel/Lodging (Out of State)	1/1/2021 - 3/31/2021	\$ 435.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	<a href="mailto:tina.carroll@dot.state.fl.us">tina.carroll@dot.state.fl.us</a>
Wash Station Preventative Maintenance	1/1/2021 - 3/31/2021	\$ 750.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Water/Sewer Invoice	1/1/2021 - 3/31/2021	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Printing Services	1/1/2021 - 3/31/2021	\$ 18,000.00	Agency Contract	Purchase Order	DeLand/All D5	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Building Materials Supplies Commodities Computer/ Printer/ Plotter & Digital	1/1/2021 - 3/31/2021	\$ 9,000.00	Discretionary Spending	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Camera Supplies	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Equipment Repairs /Maintenance Contract	1/1/2021 - 3/31/2021	\$ 30,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Equipment Repairs/Maintenance No Contract	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Freight	1/1/2021 - 3/31/2021	\$ 1,500.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Independent Contractors	1/1/2021 - 3/31/2021	\$ 50,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Janitorial services	1/1/2021 - 3/31/2021	\$ 66,000.00	Agency Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Maintenance Contracts	1/1/2021 - 3/31/2021	\$ 25,000.00	Agency Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Off Road Diesel	1/1/2021 - 3/31/2021	\$ 5,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 11,000.00	State Contract	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Security Guards	1/1/2021 - 3/31/2021	\$ 75,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Utilities -Electric	1/1/2021 - 3/31/2021	\$ 105,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Utilities- Garbage	1/1/2021 - 3/31/2021	\$ 4,500.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Utilities- Water	1/1/2021 - 3/31/2021	\$ 6,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
A/C Maintenance and Repair	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Audio Equipment	1/1/2021 - 3/31/2021	\$ 200.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Building Fire Alarm Maintenance / Monitoring	1/1/2021 - 3/31/2021	\$ 675.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Building Security Alarm Monitoring	1/1/2021 - 3/31/2021	\$ 150.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Building Supplies	1/1/2021 - 3/31/2021	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Cable Management	1/1/2021 - 3/31/2021	\$ 500.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Copier Lease: CCN410	1/1/2021 - 3/31/2021	\$ 661.83	Agency Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Copier Lease: CCN438	1/1/2021 - 3/31/2021	\$ 358.17	Agency Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Copier Print Overage	1/1/2021 - 3/31/2021	\$ 60.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Dive Team: Regulator Annuals/ Tank visuals/ tank hydros/ LP deck Whip	1/1/2021 - 3/31/2021	\$ 1,100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Dive Team: Regulator/ side bock/ and KMAC rebuild kits For Kirby Morgan equipment	1/1/2021 - 3/31/2021	\$ 751.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Elevator Maintenance	1/1/2021 - 3/31/2021	\$ 1,282.29	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
FP&L	1/1/2021 - 3/31/2021	\$ 35,000.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Garbage	1/1/2021 - 3/31/2021	\$ 1,450.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
HBC Misc Equipment & Materials: Work Order Repairs	1/1/2021 - 3/31/2021	\$ 5,875.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Housekeeping Services	1/1/2021 - 3/31/2021	\$ 43,103.01	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Inergen Fire Suppression Inspection	1/1/2021 - 3/31/2021	\$ 750.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Inspections/Divers: Crescent tool set/Stainless steel crescent from Seadog/ Dive Light Gloves. Big Blue Dive light Batteries	1/1/2021 - 3/31/2021	\$ 754.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Konica Lease and copies (3 Months)	1/1/2021 - 3/31/2021	\$ 475.26	State Contract	Purchase Order	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Konica Minolta	1/1/2021 - 3/31/2021	\$ 400.00	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)777-4113	(-)	<a href="mailto:Claudia.salazar@dot.state.fl.us">Claudia.salazar@dot.state.fl.us</a>
Landscaping Services	1/1/2021 - 3/31/2021	\$ 7,842.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Mailroom Equipment Meter Lease	1/1/2021 - 3/31/2021	\$ 266.40	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>
Minot Tools	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilovillena@dot.state.fl.us">nilovillena@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
MRP Routine Travel Trimester Inspection	1/1/2021 - 3/31/2021	\$ 1,240.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Office Supplies for PLEMO	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	()-	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
Office Supplies for Design	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	()-	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Office Supplies for Program Management	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	()-	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Office Supplies for Right of Way	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	()-	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Okta Multifactor	1/1/2021 - 3/31/2021	\$ 8,000.00	Quotes	Purchase Order	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Parts andFittings	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
Patch Cables	1/1/2021 - 3/31/2021	\$ 700.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Permit Oversize Plans/Document Scanning	1/1/2021 - 3/31/2021	\$ 1,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Pest Control Services	1/1/2021 - 3/31/2021	\$ 432.69	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
RedHat	1/1/2021 - 3/31/2021	\$ 629.08	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Safety and Environmental Supplies	1/1/2021 - 3/31/2021	\$ 5,000.00	State Contract/Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
Satellite Services	1/1/2021 - 3/31/2021	\$ 214.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
Security Guard Services	1/1/2021 - 3/31/2021	\$ 27,033.84	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
Storm Water	1/1/2021 - 3/31/2021	\$ 3,666.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
Structures: AASHTO Publishes New Culvert and Drain System Inspection Guide 	1/1/2021 - 3/31/2021	\$ 354.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Telephone	1/1/2021 - 3/31/2021	\$ 9,000.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
Toshiba Lease and cpies (3 Months)	1/1/2021 - 3/31/2021	\$ 788.92	State Contract	Purchase Order	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Transportation Development Copiers	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	()-	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Transportation Development Verizon	1/1/2021 - 3/31/2021	\$ 2,700.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	()-	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Uniform Cleaning Services/Repair/ Replacement	1/1/2021 - 3/31/2021	\$ 823.20	Agency Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Video and accessory Cables	1/1/2021 - 3/31/2021	\$ 250.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	<a href="mailto:luciana.amato@dot.state.fl.us">luciana.amato@dot.state.fl.us</a>
Water	1/1/2021 - 3/31/2021	\$ 5,500.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	<a href="mailto:nilo.villena@dot.state.fl.us">nilo.villena@dot.state.fl.us</a>
Konica	1/1/2021 - 3/31/2021	\$ 450.00	State Contract	Purchase Order	FT Lauderdale	Claudia Salazar	(954)777-4113	()-	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 500.00	Discretionary Spending	Purchasing Card	FT Lauderdale	Claudia Salazar	(954)777-4113	()-	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Cable	1/1/2021 - 3/31/2021	\$ 331.20	Discretionary Spending	Purchasing Card	Ft Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Copier Rentals	1/1/2021 - 3/31/2021	\$ 1,610.78	Agency Contract	Purchase Order	Ft Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Courier Service	1/1/2021 - 3/31/2021	\$ 6,080.73	Quotes	Purchase Order	Ft Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Extinguishers/Fire Alarm	1/1/2021 - 3/31/2021	\$ 1,500.00	Discretionary Spending	Purchasing Card	Ft Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Office Supplies (Consumables & Nonconsumables)	1/1/2021 - 3/31/2021	\$ 750.00	Agency Contract	Purchasing Card	Ft Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Respect Cleaning Services	1/1/2021 - 3/31/2021	\$ 8,603.07	Agency Contract	Purchase Order	Ft Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Uniforms Rental	1/1/2021 - 3/31/2021	\$ 1,900.00	Discretionary Spending	Purchase Order	Ft Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Asphalt/ cold patch	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Batteries (9V/ AA/ D/ etc.)	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Building Material - Lumber (stakes/ 2x4/ 2x6/ plywood)	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building Material - Paint (Rollers/ paint/ brushes)	1/1/2021 - 3/31/2021	\$ 800.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building Materials - Electrical (wire/ connectors/ Breakers)	1/1/2021 - 3/31/2021	\$ 750.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building materials - General	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building Materials - Hardware (hinges/ door knobs/ screws)	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building Materials - Highway / Bridge (asphalt/ RPM's/ Grates)	1/1/2021 - 3/31/2021	\$ 3,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building Materials - Lights /Signs	1/1/2021 - 3/31/2021	\$ 1,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building Materials - Masonry (flowable fill/ redimix)	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building Materials - Plumbing ( pipe/ fittings/ pvc glue)	1/1/2021 - 3/31/2021	\$ 1,200.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Cleaning Supplies (bleach/ garbage bags/ soap/ etc.)	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Contracted Services - Other	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Equipment Rental	1/1/2021 - 3/31/2021	\$ 8,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
First Aid	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Fluids (transmission fluid/ radiator coolant)	1/1/2021 - 3/31/2021	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Freight Charges	1/1/2021 - 3/31/2021	\$ 150.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4902	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Furniture / Equipment (weed eater/ mowers/ compressors)	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
General - No Contract - Repairs made with an outside vendor	1/1/2021 - 3/31/2021	\$ 150.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Lubricants (hydraulic oil/ grease/ motor oil)	1/1/2021 - 3/31/2021	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Machinery Rental (lifts/ rollers/ loaders)	1/1/2021 - 3/31/2021	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Metal	1/1/2021 - 3/31/2021	\$ 2,500.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Misc.	1/1/2021 - 3/31/2021	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Misc. Roadway Material (d-clamps/ epoxy/ bases/ tubing/ etc.)	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Oil & hydraulic fluid	1/1/2021 - 3/31/2021	\$ 6,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Outside Vendor Repair	1/1/2021 - 3/31/2021	\$ 50,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Paper Products (toilet paper/ paper towels/ etc.)	1/1/2021 - 3/31/2021	\$ 1,500.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Parts - Commodities used in repair of equipment	1/1/2021 - 3/31/2021	\$ 2,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Parts - Commodities used in repair of vehicles	1/1/2021 - 3/31/2021	\$ 250.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Parts - Small engine	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Parts - Vehicles	1/1/2021 - 3/31/2021	\$ 40,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Pesticide Services	1/1/2021 - 3/31/2021	\$ 217.77	Agency Contract	Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Propane	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Repairs / Maintenance - No Contract - Buildings - Vendor	1/1/2021 - 3/31/2021	\$ 3,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Repairs / Maintenance - No Contract - Equipment - Vendor	1/1/2021 - 3/31/2021	\$ 1,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Repairs / Maintenance - No Contract - Vehicles - Vendor	1/1/2021 - 3/31/2021	\$ 2,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Repairs/Maintenance - Goods used in repairs of buildings	1/1/2021 - 3/31/2021	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Road based aggregates	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Safety Supplies (vest/ gloves/ eye protection/ etc.)	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Sod	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	<a href="mailto:melanie.beeten@dot.state.fl.us">melanie.beeten@dot.state.fl.us</a>
Supplies - Agriculture (seed/ fertilizer/ hay/ sod)	1/1/2021 - 3/31/2021	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Supplies - Janitorial (paper towels/ cleaners/ brooms)	1/1/2021 - 3/31/2021	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Supplies - Safety / Health (gloves/ respirators/ vest)	1/1/2021 - 3/31/2021	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Supplies General (tape/ bungee cords/ ratchet straps)	1/1/2021 - 3/31/2021	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Tires	1/1/2021 - 3/31/2021	\$ 15,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Tools	1/1/2021 - 3/31/2021	\$ 2,500.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	<a href="mailto:michael.kelly2@dot.state.fl.us">michael.kelly2@dot.state.fl.us</a>
Tools (hammers/ saws/ bits/ blades)	1/1/2021 - 3/31/2021	\$ 2,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	()-	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Independent Contractors	1/1/2021 - 3/31/2021	\$ 22,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
Lawn Care Services	1/1/2021 - 3/31/2021	\$ 5,000.00	Discretionary Spending	Purchase Order	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
License's	1/1/2021 - 3/31/2021	\$ 50,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
Maintenance/Repair	1/1/2021 - 3/31/2021	\$ 75,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
OCO	1/1/2021 - 3/31/2021	\$ 33,723.80	Discretionary Spending	Purchase Order/Purchasing Card	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 20,000.00	Discretionary Spending	Purchase Order/Purchasing Card	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
Phone (Cell)	1/1/2021 - 3/31/2021	\$ 10,000.00	Agency Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
Training	1/1/2021 - 3/31/2021	\$ 10,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
Travel	1/1/2021 - 3/31/2021	\$ 24,300.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
Uniforms	1/1/2021 - 3/31/2021	\$ 15,000.00	Discretionary Spending	Purchase Order	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
Utilities	1/1/2021 - 3/31/2021	\$ 145,000.00	Discretionary Spending	Utility Invoice Transmittal	Gainesville	John Petty	(352)955-6630	()-	<a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>
roadway materials	1/1/2021 - 3/31/2021	\$ 5,100.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Freight	1/1/2021 - 3/31/2021	\$ 150.00	Discretionary Spending	Purchasing Card	Leesburg Operation	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Auto Parts for fleet	1/1/2021 - 3/31/2021	\$ 4,000.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Auto Shop supplies	1/1/2021 - 3/31/2021	\$ 1,500.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Century Link (Radio Tower)	1/1/2021 - 3/31/2021	\$ 708.00	Single Source	Utility Invoice Transmittal	Leesburg Operations	Pauline Lawrence	(352)326-7777	(352)326-7787	<a href="mailto:pauline.lawrence@dot.state.fl.us">pauline.lawrence@dot.state.fl.us</a>
DMS (Phones)	1/1/2021 - 3/31/2021	\$ 2,042.17	Agency Contract	Utility Invoice Transmittal/Contract Invoice Transmittal	Leesburg Operations	Pauline Lawrence	(352)326-7777	(352)326-7787	<a href="mailto:pauline.lawrence@dot.state.fl.us">pauline.lawrence@dot.state.fl.us</a>
Electric	1/1/2021 - 3/31/2021	\$ 9,335.91	Single Source	Utility Invoice Transmittal	Leesburg Operations	Pauline Lawrence	(352)326-7777	(352)326-7787	<a href="mailto:pauline.lawrence@dot.state.fl.us">pauline.lawrence@dot.state.fl.us</a>
fuels/ oil/ and fluids	1/1/2021 - 3/31/2021	\$ 900.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Independent Contractors	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card/Purchase Order	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Miscellaneous	1/1/2021 - 3/31/2021	\$ 6,000.00	Single Source/Discretionary Spending/Quotes	Purchasing Card/Purchase Order	Leesburg Operations	Bonnie Walther	(352)326-7712	(352)326-7787	<a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract	Purchasing Card	Leesburg Operations	Bonnie Mitchell	(352)326-7726	(352)326-7787	<a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Pest Control	1/1/2021 - 3/31/2021	\$ 155.19	State Contract	Purchase Order	Leesburg Operations	Bonnie Walther	(352)326-7712	(352)326-7787	<a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>
Portable Sanitation (Portalet)	1/1/2021 - 3/31/2021	\$ 285.00	Quotes	Purchase Order	Leesburg Operations	Bonnie Walther	(352)326-7712	(352)326-7787	<a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>
Postage	1/1/2021 - 3/31/2021	\$ 248.00	State Contract	Purchase Order	Leesburg Operations	Bonnie Walther	(352)326-7712	(352)326-7787	<a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>
Safety and tool supplies	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Training	1/1/2021 - 3/31/2021	\$ 1,000.00	Single Source	Purchasing Card/Travel Reimbursement	Leesburg Operations	Bonnie Mitchell	(352)326-7726	(352)326-7787	<a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>
Uniforms	1/1/2021 - 3/31/2021	\$ 450.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Water	1/1/2021 - 3/31/2021	\$ 1,101.03	Single Source	Utility Invoice Transmittal	Leesburg Operations	Pauline Lawrence	(352)326-7777	(352)326-7787	<a href="mailto:pauline.lawrence@dot.state.fl.us">pauline.lawrence@dot.state.fl.us</a>
Agricultural Supplies	1/1/2021 - 3/31/2021	\$ 8,000.00	Agency Contract	Purchasing Card	Midway	Melinda Smith	(850)245-7900	(850)245-7901	<a href="mailto:melinda.smith@dot.state.fl.us">melinda.smith@dot.state.fl.us</a>
Auto Supplies	1/1/2021 - 3/31/2021	\$ 42,500.00	State Contract	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	<a href="mailto:steve.langston@dot.state.fl.us">steve.langston@dot.state.fl.us</a>
Building & Construction Supplies & Materials	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	<a href="mailto:roger.mumford@dot.state.fl.us">roger.mumford@dot.state.fl.us</a>
Computer/ Printer/ Plotter & Digital Camera Supplies	1/1/2021 - 3/31/2021	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Equipment Rental & Repair	1/1/2021 - 3/31/2021	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Fuels/ Lubes/ Oils & Gases	1/1/2021 - 3/31/2021	\$ 120,000.00	State Contract	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	<a href="mailto:steve.langston@dot.state.fl.us">steve.langston@dot.state.fl.us</a>
Furniture & Equipment Purchase	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Independent Contractors	1/1/2021 - 3/31/2021	\$ 22,000.00	Agency Contract	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	<a href="mailto:roger.mumford@dot.state.fl.us">roger.mumford@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Phones/ Cell Phones/ Radios & Pagers	1/1/2021 - 3/31/2021	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Postage	1/1/2021 - 3/31/2021	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Roadway Materials	1/1/2021 - 3/31/2021	\$ 66,000.00	Agency Contract	Purchasing Card	Midway	Melinda Smith	(850)245-7900	(850)245-7901	<a href="mailto:melinda.smith@dot.state.fl.us">melinda.smith@dot.state.fl.us</a>
Testing Materials	1/1/2021 - 3/31/2021	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Travel/ Training & Registration	1/1/2021 - 3/31/2021	\$ 3,500.00	Discretionary Spending	Travel Reimbursement	Midway	Cacynthia Lock	(850)245-7900	(850)245-7901	<a href="mailto:cacynthia.lock@dot.state.fl.us">cacynthia.lock@dot.state.fl.us</a>
Utilities	1/1/2021 - 3/31/2021	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	<a href="mailto:kimberly.burdick@dot.state.fl.us">kimberly.burdick@dot.state.fl.us</a>
Auto supplies/ filters/belts/hoses/alternators/tires...	1/1/2021 - 3/31/2021	\$ 8,000.00	Discretionary Spending	Purchasing Card	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	1/1/2021 - 3/31/2021	\$ 800.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Janitorial	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchase Order	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 800.00	State Contract	Purchasing Card	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Other/Miscellaneous	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Pest Control	1/1/2021 - 3/31/2021	\$ 100.00	State Contract	Purchase Order	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Phones	1/1/2021 - 3/31/2021	\$ 2,000.00	Agency Contract	Utility Invoice Transmittal/Contract Invoice Transmittal	Ocala, FL	Ingrid Harden	(352)620-3032	(352)620-3039	<a href="mailto:ingrid.harden@dot.state.fl.us">ingrid.harden@dot.state.fl.us</a>
Roadway Materials	1/1/2021 - 3/31/2021	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Safety & Tools	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Training	1/1/2021 - 3/31/2021	\$ 500.00	Single Source	Purchasing Card/Travel Reimbursement	Ocala, FL	Irina Lallemand	(352)620-3002	(352)620-3039	<a href="mailto:irina.lallemand@dot.state.fl.us">irina.lallemand@dot.state.fl.us</a>
Travel	1/1/2021 - 3/31/2021	\$ 100.00	State Contract/Discretionary Spending/Quotes	Purchasing Card	Ocala, FL	Irina Lallemand	(352)620-3002	(352)620-3039	<a href="mailto:irina.lallemand@dot.state.fl.us">irina.lallemand@dot.state.fl.us</a>
Uniforms (Purchase/cleaning/rental)	1/1/2021 - 3/31/2021	\$ 250.00	State Contract	Purchase Order	Ocala, FL	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Utilities	1/1/2021 - 3/31/2021	\$ 12,000.00	Single Source	Utility Invoice Transmittal	Ocala, FL	Tressica Patton	(352)620-3000	(352)620-3039	<a href="mailto:tressica.patton@dot.state.fl.us">tressica.patton@dot.state.fl.us</a>
Utilities - Garbage	1/1/2021 - 3/31/2021	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Ocala, FL	Tressica Patton	(352)620-3000	(352)620-3039	<a href="mailto:tressica.patton@dot.state.fl.us">tressica.patton@dot.state.fl.us</a>
Automotive Shop and Warehouse supplies	1/1/2021 - 3/31/2021	\$ 15,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Building Leases	1/1/2021 - 3/31/2021	\$ 8,700.00	State Contract	Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Building materials and supplies	1/1/2021 - 3/31/2021	\$ 3,500.00	Quotes	Purchasing Card/Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Consumable and Non-Consumable office supplies	1/1/2021 - 3/31/2021	\$ 450.00	State Contract	Purchasing Card	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Equipment Repairs and Equipment Rentals	1/1/2021 - 3/31/2021	\$ 39,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
HAVC & Lift Station	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Independent Contractors	1/1/2021 - 3/31/2021	\$ 3,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Janitorial Service	1/1/2021 - 3/31/2021	\$ 4,980.00	Quotes	Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Mailing machine and weight scale	1/1/2021 - 3/31/2021	\$ 355.00	State Contract	Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Pest Control	1/1/2021 - 3/31/2021	\$ 314.00	State Contract	Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Portable Sanitation	1/1/2021 - 3/31/2021	\$ 160.00	Quotes	Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Roadway Materials for repairs	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Supplies- Fuels/Oils/Gases/Lubricants	1/1/2021 - 3/31/2021	\$ 2,000.00	State Contract	Purchasing Card/Purchase Order	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Utilities Electric / Work Program Funds	1/1/2021 - 3/31/2021	\$ 16,202.00	Agency Contract	Utility Invoice Transmittal/Receiving Report	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Utilities water and Irrigation	1/1/2021 - 3/31/2021	\$ 1,474.00	Agency Contract	Utility Invoice Transmittal/Receiving Report	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Freight Charges	1/1/2021 - 3/31/2021	\$ 150.00	Discretionary Spending	Purchasing Card	Orlando	Delephane Simpkins	(321)319-8111	(321)319-8181	<a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a>
Agricultural Supplies	1/1/2021 - 3/31/2021	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Auto Supplies	1/1/2021 - 3/31/2021	\$ 30,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Building/Construction Materials	1/1/2021 - 3/31/2021	\$ 8,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Equipment Rental	1/1/2021 - 3/31/2021	\$ 50,000.00	State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Furniture/Equipment	1/1/2021 - 3/31/2021	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Independent Contractors	1/1/2021 - 3/31/2021	\$ 39,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Janitorial services	1/1/2021 - 3/31/2021	\$ 3,110.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Maintenance Contracts	1/1/2021 - 3/31/2021	\$ 4,400.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 150.00	State Contract	Purchasing Card	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Pest Control	1/1/2021 - 3/31/2021	\$ 63.00	State Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Roadway Material	1/1/2021 - 3/31/2021	\$ 41,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Uniforms	1/1/2021 - 3/31/2021	\$ 2,000.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)278-2788	(407)278-2802	<a href="mailto:rick.james@dot.state.fl.us">rick.james@dot.state.fl.us</a>
Utilities	1/1/2021 - 3/31/2021	\$ 48,500.00	State Contract	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Building Materials	1/1/2021 - 3/31/2021	\$ 50,000.00	Discretionary Spending	Purchase Order	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	<a href="mailto:santiago.alvarez@dot.state.fl.us">santiago.alvarez@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Maintenance Services	1/1/2021 - 3/31/2021	\$ 2,426,275.03	Agency Contract	Contract Invoice Transmittal	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	<a href="mailto:santiago.alvarez@dot.state.fl.us">santiago.alvarez@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 400.00	State Contract/Discretionary Spending	Purchasing Card	SunRail	Nadia Hernandez	(321)257-7174	(407)915-5527	<a href="mailto:nadia.hernandez@dot.state.fl.us">nadia.hernandez@dot.state.fl.us</a>
12V Batteries	1/1/2021 - 3/31/2021	\$ 740.00	Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
1st Net Hardware (modems/ antennas/ etc.)	1/1/2021 - 3/31/2021	\$ 5,848.00	Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Aircards	1/1/2021 - 3/31/2021	\$ 550.00	Agency Contract	Journal Transfer	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4580	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
AT&T 1st Net Build	1/1/2021 - 3/31/2021	\$ 2,495.00	State Contract	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
AT&T Temporary	1/1/2021 - 3/31/2021	\$ 1,130.00	State Contract	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Awards/Gift Cards	1/1/2021 - 3/31/2021	\$ 500.00	Quotes/Single Source/Discretionary Spending/Agency Contract	Purchasing Card	Tallahassee	Gauge Campbell	(850)414-4550	(-)	<a href="mailto:Gauge.Campbell@dot.state.fl.us">Gauge.Campbell@dot.state.fl.us</a>
Azure Cloud Credits	1/1/2021 - 3/31/2021	\$ 32,105.52	Quotes	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
BAE Systems software maintenance	1/1/2021 - 3/31/2021	\$ 10,200.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	<a href="mailto:michael.maluda@dot.state.fl.us">michael.maluda@dot.state.fl.us</a>
CC960-Expense (Registrations/ IT/ Office/ & Miscellaneous Supplies)	1/1/2021 - 3/31/2021	\$ 3,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC960-HRD (Registrations/ Training)	1/1/2021 - 3/31/2021	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC960-Konica Minolta (Copier Lease)	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC960-Verizon (Wireless Service)	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC972-DMS Telecommunications (Hotspot)	1/1/2021 - 3/31/2021	\$ 109.00	Agency Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC972-Expense (Registrations/ IT/ Office/ & Miscellaneous Supplies)	1/1/2021 - 3/31/2021	\$ 25,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC972-HRD (Registrations/ Training)	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC972-Konica Minolta (Copier Lease)	1/1/2021 - 3/31/2021	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC972-Verizon (Wireless Service)	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
CC986 Expense (Supplies/ IT/ Award items/ Travel)	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Julia Blanchard	(850)414-4255	(-)	<a href="mailto:Julia.blanchard@dot.state.fl.us">Julia.blanchard@dot.state.fl.us</a>
CC986 HRD Registrations and training	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Julia Blanchard	(850)414-4255	(-)	<a href="mailto:Julia.blanchard@dot.state.fl.us">Julia.blanchard@dot.state.fl.us</a>
CC986 Konica Minolta Copier Lease	1/1/2021 - 3/31/2021	\$ 600.00	Agency Contract/State Contract	Purchasing Card	Tallahassee	Julia Blanchard	(850)414-4255	(-)	<a href="mailto:Julia.blanchard@dot.state.fl.us">Julia.blanchard@dot.state.fl.us</a>
Cell Phone Bill - Verizon	1/1/2021 - 3/31/2021	\$ 3,500.00	State Contract	Purchasing Card	Tallahassee	Gauge Campbell	(850)414-4550	(-)	<a href="mailto:Gauge.Campbell@dot.state.fl.us">Gauge.Campbell@dot.state.fl.us</a>
Cell phone service	1/1/2021 - 3/31/2021	\$ 150.00	Agency Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	(-)	<a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>
Cell Phones	1/1/2021 - 3/31/2021	\$ 15,000.00	State Contract	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4580	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Cell Phones	1/1/2021 - 3/31/2021	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Cellular Phone	1/1/2021 - 3/31/2021	\$ 135.00	State Contract	Purchasing Card	Tallahassee	Dianne Albonr	(850)414-4579	(850)414-5201	<a href="mailto:dianne.alborn@dot.state.fl.us">dianne.alborn@dot.state.fl.us</a>
Cellular Phone - 913	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	(-)	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Cellular Service	1/1/2021 - 3/31/2021	\$ 675.00	State Contract	Purchasing Card	Tallahassee	Alicia Carroll	(850)414-5246	(-)	<a href="mailto:alicia.carroll@dot.state.fl.us">alicia.carroll@dot.state.fl.us</a>
Cellular Telephones - 928	1/1/2021 - 3/31/2021	\$ 275.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Cellular Telephones/Communications	1/1/2021 - 3/31/2021	\$ 380.00	Agency Contract	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	<a href="mailto:amanda.carpenter@dot.state.fl.us">amanda.carpenter@dot.state.fl.us</a>
City of Tallahassee - Utilities	1/1/2021 - 3/31/2021	\$ 6,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell Dept Tra	(850)921-7110	(-)	<a href="mailto:Sandra.Bell@dot.state.fl.us">Sandra.Bell@dot.state.fl.us</a>
Computer mic and camera	1/1/2021 - 3/31/2021	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Dianne Albonr	(850)414-4579	(850)414-5201	<a href="mailto:dianne.alborn@dot.state.fl.us">dianne.alborn@dot.state.fl.us</a>
Conference/Seminar Registration Fees	1/1/2021 - 3/31/2021	\$ 150.00	Discretionary Spending	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	<a href="mailto:amanda.carpenter@dot.state.fl.us">amanda.carpenter@dot.state.fl.us</a>
Contract Services	1/1/2021 - 3/31/2021	\$ 400.00	Agency Contract/Single Source/State Contract	Purchasing Card	Tallahassee	Sandra Bell Dept Tra	(850)921-7110	(-)	<a href="mailto:Sandra.Bell@dot.state.fl.us">Sandra.Bell@dot.state.fl.us</a>
Contracted Services (Gilmore Shredding Services)	1/1/2021 - 3/31/2021	\$ 32.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Copier Lease	1/1/2021 - 3/31/2021	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Copier Leases - 913	1/1/2021 - 3/31/2021	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	(-)	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Copier Leases - 928	1/1/2021 - 3/31/2021	\$ 2,500.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
County Maps Copyright Registration ( 1 state map)	1/1/2021 - 3/31/2021	\$ 55.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
DISC Training	1/1/2021 - 3/31/2021	\$ 292.50	Discretionary Spending	Journal Transfer	Tallahassee	Jared Causseaux	(850)414-4336	(0)-	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Dr. Ray Hintz software support	1/1/2021 - 3/31/2021	\$ 1,400.00	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Esri Enterprise Agreement	1/1/2021 - 3/31/2021	\$ 600,000.00	Agency Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(0)-	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Expense	1/1/2021 - 3/31/2021	\$ 450.00	Discretionary Spending	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4580	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Expense (Cell Phones/Blackberries)	1/1/2021 - 3/31/2021	\$ 155.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(01/01/-2021	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (Freight)	1/1/2021 - 3/31/2021	\$ 44.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (General/ Travel/ Training)	1/1/2021 - 3/31/2021	\$ 555.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (IT Supplies & Subscriptions)	1/1/2021 - 3/31/2021	\$ 586.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (Non-Government Lease)	1/1/2021 - 3/31/2021	\$ 78,453.81	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
FLTA Associate Membership	1/1/2021 - 3/31/2021	\$ 325.00	Single Source	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
FPRN cellular communications	1/1/2021 - 3/31/2021	\$ 15,750.00	State Contract	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
FPRN landbased communications	1/1/2021 - 3/31/2021	\$ 1,215.00	State Contract	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
FPRN Reference Station licensing	1/1/2021 - 3/31/2021	\$ 6,457.40	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
FPRN software licensing	1/1/2021 - 3/31/2021	\$ 33,196.20	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Freight -913	1/1/2021 - 3/31/2021	\$ 100.00	Single Source	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	(0)-	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Furniture - 913	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Vijaya Chintam	(985)041-4422	(0)-	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Furniture & Equipment - 928	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Gift Cards for Award Recipients	1/1/2021 - 3/31/2021	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Dianne Alborn	(850)414-4579	(850)414-5201	<a href="mailto:dianne.alborn@dot.state.fl.us">dianne.alborn@dot.state.fl.us</a>
GIS Training	1/1/2021 - 3/31/2021	\$ 1,700.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(0)-	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
HERE Data	1/1/2021 - 3/31/2021	\$ 218,000.00	Agency Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(0)-	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
HRD	1/1/2021 - 3/31/2021	\$ 4,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Donna C. Hartsfield	(850)414-4650	(850)414-4580	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
HRD - Training and related travel	1/1/2021 - 3/31/2021	\$ 3,575.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
In-State Travel	1/1/2021 - 3/31/2021	\$ 124.03	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Amanda Carpenter	(850)414-5237	(0)-	<a href="mailto:amanda.carpenter@dot.state.fl.us">amanda.carpenter@dot.state.fl.us</a>
IT Supplies	1/1/2021 - 3/31/2021	\$ 500.00	Agency Contract/State Contract	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	(0)-	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
IT Supplies - 928	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Konica-Minolta (BizHubs)	1/1/2021 - 3/31/2021	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Large Format Plotting Materials	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4111	(0)-	<a href="mailto:tammy.barnes@dot.state.fl.us">tammy.barnes@dot.state.fl.us</a>
Lease Equipment	1/1/2021 - 3/31/2021	\$ 90.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell Dept Tra	(850)921-7110	(0)-	<a href="mailto:Sandra.Bell@dot.state.fl.us">Sandra.Bell@dot.state.fl.us</a>
Lease Purchase (Copier Equipment/Maint. Fees)	1/1/2021 - 3/31/2021	\$ 748.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Leon County Research & Development	1/1/2021 - 3/31/2021	\$ 32,154.00	Single Source/State Contract	DOT Check	Tallahassee	Sandra Bell Dept Tra	(850)921-7110	(0)-	<a href="mailto:Sandra.Bell@dot.state.fl.us">Sandra.Bell@dot.state.fl.us</a>
Memberships - 913	1/1/2021 - 3/31/2021	\$ 500.00	Agency Contract/Single Source/State Contract	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	(0)-	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Nightwatchman	1/1/2021 - 3/31/2021	\$ 36,000.00	State Contract	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(0)-	<a href="mailto:tim.ellinor@dot.state.fl.us">tim.ellinor@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Alicia Carroll	(850)414-5246	(0)-	<a href="mailto:alicia.carroll@dot.state.fl.us">alicia.carroll@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 604.43	Agency Contract	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(0)-	<a href="mailto:amanda.carpenter@dot.state.fl.us">amanda.carpenter@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Gauge Campbell	(850)414-4550	(0)-	<a href="mailto:Gauge.Campbell@dot.state.fl.us">Gauge.Campbell@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(0)-	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 30.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Office Supplies - 913	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	(0)-	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Office Supplies - 928	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Office Supplies (headsets/ etc.)	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4111	(0)-	<a href="mailto:tammy.barnes@dot.state.fl.us">tammy.barnes@dot.state.fl.us</a>
Office Supplies -967	1/1/2021 - 3/31/2021	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	(0)-	<a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>
Planview (Innotas)	1/1/2021 - 3/31/2021	\$ 127,000.00	State Contract	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(0)-	<a href="mailto:tim.ellinor@dot.state.fl.us">tim.ellinor@dot.state.fl.us</a>
Printer Maintenance Contracts - 928	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Registration - 913	1/1/2021 - 3/31/2021	\$ 2,000.00	Agency Contract/Single Source/State Contract	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	(0)-	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Safety Equipment	1/1/2021 - 3/31/2021	\$ 2,400.00	Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Statewide software licensing	1/1/2021 - 3/31/2021	\$ 3,236.25	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Statewide survey equipment licensing	1/1/2021 - 3/31/2021	\$ 13,559.12	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Supplies	1/1/2021 - 3/31/2021	\$ 1,300.00	State Contract	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4580	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Supplies	1/1/2021 - 3/31/2021	\$ 6,000.00	Quotes/Single Source/State Contract	Purchasing Card	Tallahassee	Sandra Bell Dept Tra	(850)921-7110	( )-	<a href="mailto:Sandra.Bell@dot.state.fl.us">Sandra.Bell@dot.state.fl.us</a>
Tokens of Recognition - 913	1/1/2021 - 3/31/2021	\$ 200.00	Quotes/Single Source	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	( )-	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Training (classes/ reg fee/ travel) CC 967	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	( )-	<a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>
Travel - 913	1/1/2021 - 3/31/2021	\$ 500.00	Single Source	Purchasing Card	Tallahassee	Vijaya Chintam	(850)414-4422	( )-	<a href="mailto:vijaya.chintam@dot.state.fl.us">vijaya.chintam@dot.state.fl.us</a>
Travel to support the Florida Permanent Reference Network (FPRN)	1/1/2021 - 3/31/2021	\$ 1,888.00	Discretionary Spending	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Verizon (smartphones)	1/1/2021 - 3/31/2021	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Boat Motor Replacement	1/1/2021 - 3/31/2021	\$ 26,000.00	Single Source	Purchasing Card	Tampa	Timothy Brown	(813)975-6267	(813)975-6216	<a href="mailto:timothyd.brown@dot.state.fl.us">timothyd.brown@dot.state.fl.us</a>
Building Maintenance	1/1/2021 - 3/31/2021	\$ 6,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Building Maintenance	1/1/2021 - 3/31/2021	\$ 500.00	Quotes	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
BUILDING MATERIALS	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Building Repairs	1/1/2021 - 3/31/2021	\$ 1,200.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Cable bill for D7 building	1/1/2021 - 3/31/2021	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	(813)975-6091	<a href="mailto:kristen.carson@dot.state.fl.us">kristen.carson@dot.state.fl.us</a>
Camtasia Maintenance Agreement	1/1/2021 - 3/31/2021	\$ 90.00	Single Source	Purchasing Card	Tampa	Tari Colon	(813)975-6198	(813)975-6191	<a href="mailto:tari.colon@dot.state.fl.us">tari.colon@dot.state.fl.us</a>
Communications	1/1/2021 - 3/31/2021	\$ 20,000.00	Discretionary Spending/State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
COMMUNICATIONS - INFO TECH	1/1/2021 - 3/31/2021	\$ 500.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Communications/ Postage & Freight	1/1/2021 - 3/31/2021	\$ 10.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Consultant Fees	1/1/2021 - 3/31/2021	\$ 25,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
CONTRACTED SERVICES	1/1/2021 - 3/31/2021	\$ 3,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Disinfectant	1/1/2021 - 3/31/2021	\$ 3,000.00	Single Source	Purchasing Card	Tampa	Timothy Brown	(813)975-6267	(813)975-6216	<a href="mailto:timothyd.brown@dot.state.fl.us">timothyd.brown@dot.state.fl.us</a>
Easels for Public Meetings	1/1/2021 - 3/31/2021	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	(813)975-6091	<a href="mailto:kristen.carson@dot.state.fl.us">kristen.carson@dot.state.fl.us</a>
Electricity	1/1/2021 - 3/31/2021	\$ 23,400.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Elevator Maintenance	1/1/2021 - 3/31/2021	\$ 570.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
EQUIPMENT RENTAL - GENERAL	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Essential Office Supplies	1/1/2021 - 3/31/2021	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Amanda Roche	(813)975-6074	(813)975-4837	<a href="mailto:amanda.roche@dot.state.fl.us">amanda.roche@dot.state.fl.us</a>
FEES - REGISTRATION/LICENSE/PERMIT	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
FEES-REGISTRATION/TRAINING	1/1/2021 - 3/31/2021	\$ 2,000.00	Single Source/Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
FOOD PROJECTS - GENERAL	1/1/2021 - 3/31/2021	\$ 500.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Freight	1/1/2021 - 3/31/2021	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Freight	1/1/2021 - 3/31/2021	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Freight	1/1/2021 - 3/31/2021	\$ 25.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Fuel-Mansfield	1/1/2021 - 3/31/2021	\$ 30,000.00	State Contract	Purchase Order	Tampa	Timothy Brown	(813)975-6267	(813)975-6216	<a href="mailto:timothyd.brown@dot.state.fl.us">timothyd.brown@dot.state.fl.us</a>
Furniture	1/1/2021 - 3/31/2021	\$ 2,000.00	State Contract	Purchase Order	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Furniture & Equipment Purchase	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Furniture/Equipment	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Generator Maintenance	1/1/2021 - 3/31/2021	\$ 3,780.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
HVAC Maintenance	1/1/2021 - 3/31/2021	\$ 5,000.01	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Independent Contractors	1/1/2021 - 3/31/2021	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
IT Hardware	1/1/2021 - 3/31/2021	\$ 200.00	State Contract/Discretionary Spending/Quotes	Purchasing Card	Tampa	Rita M Lemus	(813)975-6203	(813)975-6473	<a href="mailto:rita.lemus@dot.state.fl.us">rita.lemus@dot.state.fl.us</a>
Janitorial & Household Supplies	1/1/2021 - 3/31/2021	\$ 30.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Janitorial Service	1/1/2021 - 3/31/2021	\$ 5,472.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial services	1/1/2021 - 3/31/2021	\$ 11,250.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Janitorial services	1/1/2021 - 3/31/2021	\$ 28,755.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Janitorial Services-Contract	1/1/2021 - 3/31/2021	\$ 2,100.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Janitorial Supplies	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract	Purchase Order	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Janitorial Supplies	1/1/2021 - 3/31/2021	\$ 3,250.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Janitorial Supplies	1/1/2021 - 3/31/2021	\$ 800.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Lawn Care	1/1/2021 - 3/31/2021	\$ 5,550.00	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Leasing Equipment	1/1/2021 - 3/31/2021	\$ 1,436.73	Agency Contract	DOT Check/Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
LINEN/LAUNDRY SERVICES	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
LUBRICANTS - VEHICLE/EQUIPMENT	1/1/2021 - 3/31/2021	\$ 100.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Maintenance of Lease Equipment	1/1/2021 - 3/31/2021	\$ 507.00	Agency Contract	Purchase Order/DOT Check	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Map Supplies	1/1/2021 - 3/31/2021	\$ 400.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Media subscriptions	1/1/2021 - 3/31/2021	\$ 395.00	Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	(813)975-6091	<a href="mailto:kristen.carson@dot.state.fl.us">kristen.carson@dot.state.fl.us</a>
Misc office supplies; reference books; supplies not carried by district supplies	1/1/2021 - 3/31/2021	\$ 100.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Misc. supplies	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Non-Standard Office Supplies	1/1/2021 - 3/31/2021	\$ 250.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6134	(813)975-4853	<a href="mailto:marcia.haines@dot.state.fl.us">marcia.haines@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 100.00	State Contract	Purchasing Card	Tampa	Anna Prelezo	(813)975-6211	(813)975-6191	<a href="mailto:anna.prelezo@dot.state.fl.us">anna.prelezo@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 225.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 100.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 3,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Office supplies	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 100.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 600.00	State Contract	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	<a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 3,750.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Tampa	Rita M Lemus	(813)975-6203	(813)975-6473	<a href="mailto:rita.lemus@dot.state.fl.us">rita.lemus@dot.state.fl.us</a>
Office supplies	1/1/2021 - 3/31/2021	\$ 100.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	<a href="mailto:stacy.tyrell@dot.state.fl.us">stacy.tyrell@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 1,300.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6216	<a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>
OFFICE SUPPLIES CONSUMABLE	1/1/2021 - 3/31/2021	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
OFFICE SUPPLIES NON-CONSUMABLE	1/1/2021 - 3/31/2021	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Office Supplies-consumable	1/1/2021 - 3/31/2021	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Office Supplies-Non-consumable	1/1/2021 - 3/31/2021	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Perquisites	1/1/2021 - 3/31/2021	\$ 250.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
PERQUISITES - CLOTHING/UNIFORM	1/1/2021 - 3/31/2021	\$ 3,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
PERQUISITES - GENERAL	1/1/2021 - 3/31/2021	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
PEST CONTROL	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Pest Control	1/1/2021 - 3/31/2021	\$ 135.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Pest Control Services	1/1/2021 - 3/31/2021	\$ 75.00	State Contract	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Phones/ Cellphones & Accessories	1/1/2021 - 3/31/2021	\$ 25.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
PM Services & Repair	1/1/2021 - 3/31/2021	\$ 3,000.00	Single Source	Purchasing Card	Tampa	Timothy Brown	(813)975-6267	(813)975-6216	<a href="mailto:timothyd.brown@dot.state.fl.us">timothyd.brown@dot.state.fl.us</a>
POSTAGE	1/1/2021 - 3/31/2021	\$ 150.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Postage & Freight	1/1/2021 - 3/31/2021	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Postage/ Freight	1/1/2021 - 3/31/2021	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Printing & Repro Services & Camera Supplies	1/1/2021 - 3/31/2021	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Printing/ Reproduction	1/1/2021 - 3/31/2021	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
PROP - FURNITURE/EQUIPMENT - GENERAL	1/1/2021 - 3/31/2021	\$ 3,750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
PROPANE	1/1/2021 - 3/31/2021	\$ 1,250.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
PROPANE/ ACETYLENE/ BUTANE & OTHER GAS	1/1/2021 - 3/31/2021	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Registration Fees	1/1/2021 - 3/31/2021	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6216	<a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>
Repairs and Maintenance	1/1/2021 - 3/31/2021	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
REPAIRS/MAINT	1/1/2021 - 3/31/2021	\$ 11,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
REPAIRS/MAINTENANCE	1/1/2021 - 3/31/2021	\$ 1,500.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Running Boards	1/1/2021 - 3/31/2021	\$ 1,999.95	Single Source	Purchasing Card	Tampa	Timothy Brown	(813)975-6267	(813)975-6216	<a href="mailto:timothyd.brown@dot.state.fl.us">timothyd.brown@dot.state.fl.us</a>
Safety Mats	1/1/2021 - 3/31/2021	\$ 228.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Safety Supplies	1/1/2021 - 3/31/2021	\$ 30.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Safety supplies	1/1/2021 - 3/31/2021	\$ 250.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	<a href="mailto:stacy.tyrell@dot.state.fl.us">stacy.tyrell@dot.state.fl.us</a>
Safety training	1/1/2021 - 3/31/2021	\$ 5,000.00	Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	<a href="mailto:stacy.tyrell@dot.state.fl.us">stacy.tyrell@dot.state.fl.us</a>
Subscription Renewals	1/1/2021 - 3/31/2021	\$ 642.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
SUPPLIES	1/1/2021 - 3/31/2021	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
SUPPLIES	1/1/2021 - 3/31/2021	\$ 8,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Surface Book 3	1/1/2021 - 3/31/2021	\$ 4,000.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Tari Colon	(813)975-6198	(813)975-6191	<a href="mailto:tari.colon@dot.state.fl.us">tari.colon@dot.state.fl.us</a>
Telephone	1/1/2021 - 3/31/2021	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Temporary Labor	1/1/2021 - 3/31/2021	\$ 6,253.00	State Contract	Purchase Order	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Toner Cartridges	1/1/2021 - 3/31/2021	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	<a href="mailto:anna.prellezo@dot.state.fl.us">anna.prellezo@dot.state.fl.us</a>
Tools and Equipment	1/1/2021 - 3/31/2021	\$ 800.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Traffic equipment	1/1/2021 - 3/31/2021	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Training	1/1/2021 - 3/31/2021	\$ 5,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Training (HRD)	1/1/2021 - 3/31/2021	\$ 3,000.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Training materials	1/1/2021 - 3/31/2021	\$ 600.00	Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	<a href="mailto:stacy.tyrell@dot.state.fl.us">stacy.tyrell@dot.state.fl.us</a>
Travel	1/1/2021 - 3/31/2021	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Travel	1/1/2021 - 3/31/2021	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
TRAVEL	1/1/2021 - 3/31/2021	\$ 1,000.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Travel	1/1/2021 - 3/31/2021	\$ 500.00	Quotes	Travel Reimbursement	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Travel - In State	1/1/2021 - 3/31/2021	\$ 100.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Travel/ Training	1/1/2021 - 3/31/2021	\$ 4,000.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Travel/ Training & Registration	1/1/2021 - 3/31/2021	\$ 100.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Travel/ training & registrations	1/1/2021 - 3/31/2021	\$ 300.00	Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Travel/Registration	1/1/2021 - 3/31/2021	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
Travel/Travel Registration	1/1/2021 - 3/31/2021	\$ 6,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	<a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>
Travel-In State	1/1/2021 - 3/31/2021	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Amanda Roche	(813)975-6074	(813)975-4837	<a href="mailto:amanda.roche@dot.state.fl.us">amanda.roche@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Travel-In-State	1/1/2021 - 3/31/2021	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
UNIFORMS	1/1/2021 - 3/31/2021	\$ 4,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Uniforms & Shoes	1/1/2021 - 3/31/2021	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
UTILITIES	1/1/2021 - 3/31/2021	\$ 25,000.00	Single Source	Agency Contract	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Utilities	1/1/2021 - 3/31/2021	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>
Utilities (Electric)	1/1/2021 - 3/31/2021	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Video Wall Maintenance	1/1/2021 - 3/31/2021	\$ 10,589.00	Agency Contract	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Travel	1/1/2021 - 3/31/2021	\$ 2,500.00	Discretionary Spending/State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
A/C repair Bldg4412	1/1/2021 - 3/31/2021	\$ 6,500.00	Quotes	Purchasing Card	Various Locations	Gauge Campbell	(850)414-4550	()-	<a href="mailto:Gauge.Campbell@dot.state.fl.us">Gauge.Campbell@dot.state.fl.us</a>
Alarm testing and repair	1/1/2021 - 3/31/2021	\$ 1,250.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Asphalt/ cold patch	1/1/2021 - 3/31/2021	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Automotive parts / fittings and repairs	1/1/2021 - 3/31/2021	\$ 70,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Automotive towing/ service and labor charges	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Bldg & irrigation maint & supplies	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Cement	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Cintas	1/1/2021 - 3/31/2021	\$ 250.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Copier rentals	1/1/2021 - 3/31/2021	\$ 800.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Diesel fuel	1/1/2021 - 3/31/2021	\$ 8,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Equipment rentals	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Facility repairs	1/1/2021 - 3/31/2021	\$ 4,700.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Facility repairs	1/1/2021 - 3/31/2021	\$ 5,500.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Fencing supplies	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Fire extinguisher certification and replacement	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Freight charges	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Janitorial-fire house	1/1/2021 - 3/31/2021	\$ 450.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Janitorial-PBOps	1/1/2021 - 3/31/2021	\$ 9,651.66	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Janitorial-SR7	1/1/2021 - 3/31/2021	\$ 555.96	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
lumber	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Office Supplies	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Oil and lubricant	1/1/2021 - 3/31/2021	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Other rd'way material(buckets/ coolers/ gloves/ rain coats/ nuts & bolts/ D-clamps/ epoxy etc.	1/1/2021 - 3/31/2021	\$ 16,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Pest Control	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Plumbing (back flow inspections & repairs)	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
propane & acetylene/butane & other	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Rd based aggregates	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Safe hit delineators	1/1/2021 - 3/31/2021	\$ 1,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Safety supplies(attenauators/ first aid/ sunscreen/ etc)	1/1/2021 - 3/31/2021	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Shop service	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
SOD	1/1/2021 - 3/31/2021	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Tires & tubes	1/1/2021 - 3/31/2021	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Tires whse stock	1/1/2021 - 3/31/2021	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Toilet paper/ hand towels etc	1/1/2021 - 3/31/2021	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Tools(sockets/ screw drivers etc)	1/1/2021 - 3/31/2021	\$ 3,000.00	Quotes/Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Towel service	1/1/2021 - 3/31/2021	\$ 120.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Uniform rentals	1/1/2021 - 3/31/2021	\$ 2,800.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Unleaded fuel	1/1/2021 - 3/31/2021	\$ 12,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Utilities	1/1/2021 - 3/31/2021	\$ 37,000.00	Single Source	Utility Invoice Transmittal	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>