

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
IT/Maintenance	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 350.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Parking Fees	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage	07/01/21 - 09/30/21	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Alarm Monitoring	07/01/21 - 09/30/21	\$ 135.00	Agency Contract	Purchasing Card	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	sasha.khan@dot.state.fl.us
Bags Canvas	07/01/21 - 09/30/21	\$ 750.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Bleach	07/01/21 - 09/30/21	\$ 150.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Broom Road with handles	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Can gas 5 gal	07/01/21 - 09/30/21	\$ 90.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Caution tape / Flag Orange	07/01/21 - 09/30/21	\$ 172.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Cold Patch	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
First Aid Kits	07/01/21 - 09/30/21	\$ 3,575.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Gas propane refill(gal estimated)	07/01/21 - 09/30/21	\$ 260.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Hand Strecht Plastic for warehouse	07/01/21 - 09/30/21	\$ 65.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Hardware for Signs Installation	07/01/21 - 09/30/21	\$ 1,760.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Hat Plastic Type I	07/01/21 - 09/30/21	\$ 400.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Insecticides	07/01/21 - 09/30/21	\$ 150.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Janitorial Service for BOPS	07/01/21 - 09/30/21	\$ 8,649.00	Agency Contract	Purchase Order	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	sasha.khan@dot.state.fl.us
Janitorial Service for Deefield Office	07/01/21 - 09/30/21	\$ 2,760.00	Agency Contract	Purchase Order	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	sasha.khan@dot.state.fl.us
Minors tools/ Light/filters for Facilities Buildings	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Miscellaneous Facilities	07/01/21 - 09/30/21	\$ 5,000.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Miscellaneous Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	sasha.khan@dot.state.fl.us
Miscellaneous safety Supplies	07/01/21 - 09/30/21	\$ 1,200.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Miscellaneous(Bags Plastic 16"x14"x37"	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Miscellaneous(Dirt Tamper	07/01/21 - 09/30/21	\$ 125.00	State Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Miscellaneous(Epoxy Kit	07/01/21 - 09/30/21	\$ 780.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Miscellaneous(Fast Set DOT mix	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Miscellaneous(WD-40	07/01/21 - 09/30/21	\$ 85.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Miscellaneous(Zbars for signs Installation	07/01/21 - 09/30/21	\$ 1,900.00	Agency Contract	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Paint miscellaneous	07/01/21 - 09/30/21	\$ 475.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Pallets Sod(estimated)	07/01/21 - 09/30/21	\$ 2,340.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 1,300.00	State Contract	Purchase Order	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	sasha.khan@dot.state.fl.us
Pick-up trash and others minor tools	07/01/21 - 09/30/21	\$ 1,005.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Safety cabinets	07/01/21 - 09/30/21	\$ 2,000.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Safety Signs / Panels (estimated for 2nd quarter)	07/01/21 - 09/30/21	\$ 2,500.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Safety Vest	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Teri-wipes	07/01/21 - 09/30/21	\$ 1,768.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Tie Downs	07/01/21 - 09/30/21	\$ 345.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Tools for Lawn Work Orders	07/01/21 - 09/30/21	\$ 800.00	Discretionary Spending	Purchasing Card	Broward Operations	Jorge Zeballos	(954)940-7618	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Tools/ Equip/ Mat for Safety Maintenance crews	07/01/21 - 09/30/21	\$ 4,000.00	State Contract	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Tree Trim Parts and Fittings	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card	Broward Operations	Elizabeth Miranda	(954)958-7620	(954)940-7502	elizabeth.miranda1@dot.state.fl.us
Uniform Service	07/01/21 - 09/30/21	\$ 2,688.00	Agency Contract	Purchase Order	Broward Operations	Sasha Khan	(954)958-7650	(954)940-7502	sasha.khan@dot.state.fl.us
Auto Supplies	07/01/21 - 09/30/21	\$ 25,000.00	Discretionary Spending	Purchasing Card	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Building / Construction Supplies / Materials	07/01/21 - 09/30/21	\$ 25,000.00	Quotes	Purchasing Card	ChIPLEY	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Building / Construction Supplies / Materials	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer / Supplies	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Computer/ Printer/ Etc. Supplies/ Licenses	07/01/21 - 09/30/21	\$ 250.00	State Contract	Purchasing Card	ChIPLEY	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	07/01/21 - 09/30/21	\$ 500.00	Quotes	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies (Toner/ Ink/ Disks / other parts or supples for this equipment)	07/01/21 - 09/30/21	\$ 10,000.00	Agency Contract	Purchasing Card	ChIPLEY	Blair Martin	(850)330-1249	(850)330-1146	blair.martin@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 350.00	State Contract	Purchase Order	ChIPLEY	Amy Rehberg	(850)330-1327	(850)330-1758	amy.rehberg@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 500.00	Agency Contract	Purchase Order	ChIPLEY	Erica Hewitt	(850)330-1252	(850)330-1761	erica.hewitt@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchase Order	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	jenna.maples@dot.state.fl.us
Copier Leased Equipment/Repair/Supplies	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Contract Invoice Transmittal	ChIPLEY	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Copier Leases	07/01/21 - 09/30/21	\$ 522.00	State Contract	Purchase Order	ChIPLEY	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Machine Lease	07/01/21 - 09/30/21	\$ 800.00	State Contract	Purchase Order	ChIPLEY	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Copy equipment rental and color copies (Admin)	07/01/21 - 09/30/21	\$ 825.00	State Contract	Purchase Order	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Educational/Propotional Safety Supplies	07/01/21 - 09/30/21	\$ 40,000.00	Quotes	Purchase Order	ChIPLEY	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Elevator Maintenance	07/01/21 - 09/30/21	\$ 877.00	Quotes	Purchasing Card	ChIPLEY	Chris Keiss	(850)330-1614	(850)330-1616	chris.keiss@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Equipment Rental / Repair	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment Rental / Repair (Any rental equipment or repairs)	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract	Purchasing Card	ChIPLEY	Blair Martin	(850)330-1249	(850)330-1146	blair.martin@dot.state.fl.us
Equipment Rental/Repair	07/01/21 - 09/30/21	\$ 300.00	State Contract	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Equipment Repairs	07/01/21 - 09/30/21	\$ 650.00	Discretionary Spending	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 200.00	Single Source	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Fuel/Lube/Oil	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/21 - 09/30/21	\$ 65,000.00	State Contract	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture / Equipment	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Furniture / Equipment Purchase	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture / Equipment Purchase (Any furniture or equipment)	07/01/21 - 09/30/21	\$ 10,000.00	Agency Contract	Purchasing Card	ChIPLEY	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Furniture/Equipment	07/01/21 - 09/30/21	\$ 100.00	State Contract	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 20,000.00	Quotes	Purchasing Card	ChIPLEY	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Janitorial	07/01/21 - 09/30/21	\$ 5,000.00	Agency Contract	Purchasing Card	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Janitorial (Janitorial services or supplies)	07/01/21 - 09/30/21	\$ 500.00	Quotes	Purchasing Card	ChIPLEY	Blair Martin	(850)330-1249	(850)330-1146	blair.martin@dot.state.fl.us
Legal Ads	07/01/21 - 09/30/21	\$ 600.00	Single Source	Purchasing Card	ChIPLEY	Vickie Kent	(850)330-1207	(850)330-1761	vickie.kent@dot.state.fl.us
Lodging	07/01/21 - 09/30/21	\$ 3,500.00	Single Source	Purchasing Card	ChIPLEY	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Lodging	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Meals / Per Diem	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Miscellaneous	07/01/21 - 09/30/21	\$ 500.00	Quotes	Purchase Order	ChIPLEY	Brenda Britt	(850)330-1210	(850)330-1273	Brenda.britt@dot.state.fl.us
Miscellaneous	07/01/21 - 09/30/21	\$ 600.00	Quotes	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Miscellaneous(AED Parts / Supplies	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Miscellaneous(Document Title Search	07/01/21 - 09/30/21	\$ 300.00	Single Source	Purchase Order	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 2,500.00	State Contract	Purchase Order	ChIPLEY	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	ChIPLEY	Brenda Britt	(850)330-1210	(850)330-1273	Brenda.Britt@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 500.00	Agency Contract	Purchasing Card	ChIPLEY	Erica Hewitt	(850)330-1252	(850)330-1761	erica.hewitt@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 2,000.00	State Contract	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Office Supplies (Pencils/ Paper Clips/ Folders)	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchasing Card	ChIPLEY	Blair Martin	(850)330-1249	(850)330-1146	blair.martin@dot.state.fl.us
Pest Control Service	07/01/21 - 09/30/21	\$ 632.00	State Contract	Purchase Order	ChIPLEY	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	07/01/21 - 09/30/21	\$ 5,000.00	State Contract	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Plotter Paper	07/01/21 - 09/30/21	\$ 900.00	State Contract	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Postage / Freight (Stamps/ Shipping Charges/ Freight Charges)	07/01/21 - 09/30/21	\$ 500.00	Discretionary Spending	Purchasing Card	ChIPLEY	Blair Martin	(850)330-1249	(850)330-1146	blair.martin@dot.state.fl.us
Postage/ Freight	07/01/21 - 09/30/21	\$ 50.00	Single Source	Purchasing Card	ChIPLEY	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Postage/ Freight	07/01/21 - 09/30/21	\$ 400.00	Single Source	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Printing / Repro. Services / Camera Supplies (Charges for copies not made on DOT equipment/ Film/ Photo/ Processing)	07/01/21 - 09/30/21	\$ 300.00	Quotes	Purchasing Card	ChIPLEY	Blair Martin	(850)330-1249	(850)330-1146	blair.martin@dot.state.fl.us
Printing / Supplies	07/01/21 - 09/30/21	\$ 400.00	State Contract	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Printing/Repro Services / Camera Supplies	07/01/21 - 09/30/21	\$ 500.00	Single Source	Purchasing Card	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Registration Fees	07/01/21 - 09/30/21	\$ 600.00	Single Source	Purchasing Card	ChIPLEY	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Restroom Deodorizer Refill Service	07/01/21 - 09/30/21	\$ 610.00	Discretionary Spending	Purchasing Card	ChIPLEY	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Roadway Materials	07/01/21 - 09/30/21	\$ 2,000.00	State Contract	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Roadway Materials (Asphalt/ Cement/ Sand/ Gravel/ Culvert Pipe/ Guardrails/ Roadway Lighting)	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card	ChIPLEY	Blair Martin	(850)330-1249	(850)330-1146	blair.martin@dot.state.fl.us
Safety Training Materials	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Survey Supplies	07/01/21 - 09/30/21	\$ 2,500.00	Discretionary Spending	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1756	(850)330-1148	Jenna.Maples@dot.state.fl.us
Traffic Safety Equipment	07/01/21 - 09/30/21	\$ 250,000.00	State Contract	Purchasing Card	ChIPLEY	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 500.00	Single Source	Purchasing Card	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 500.00	Single Source	Purchasing Card	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 500.00	Single Source	Purchasing Card	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 150.00	Single Source	Travel Reimbursement	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 150.00	Single Source	Travel Reimbursement	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 150.00	Single Source	Travel Reimbursement	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel (Meals/ Per Diem/ Incidentals)	07/01/21 - 09/30/21	\$ 1,250.00	Single Source	Travel Reimbursement	ChIPLEY	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Travel/ Training / Registration	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle_tharp@dot.state.fl.us
Travel/Training/Registration	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Brenda Britt	(850)330-1210	(850)330-1273	brenda_britt@dot.state.fl.us
Travel/Training/Registration	07/01/21 - 09/30/21	\$ 4,000.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Uniforms	07/01/21 - 09/30/21	\$ 272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle_tharp@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 250,000.00	Discretionary Spending	Utility Invoice Transmittal	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle_tharp@dot.state.fl.us
Copier Leases	07/01/21 - 09/30/21	\$ 2,393.85	Agency Contract	Purchase Order	Chipley, FL	Natalie Greene	(850)330-1544	(850)330-1486	natalie.greene@dot.state.fl.us
MetroCount	07/01/21 - 09/30/21	\$ 4,930.00	Single Source	Purchasing Card	Chipley, FL	Natalie Greene	(850)330-1544	(850)330-1486	natalie.greene@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 300.00	State Contract	Purchasing Card	Chipley, FL	Natalie Greene	(850)330-1544	(850)330-1486	natalie.greene@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 3,532.00	Discretionary Spending	Purchasing Card	Chipley, FL	Natalie Greene	(850)330-1544	(850)330-1486	natalie.greene@dot.state.fl.us
Janitorial Services	07/01/21 - 09/30/21	\$ 4,360.20	State Contract	Contract Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Lawn Care	07/01/21 - 09/30/21	\$ 1,890.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Miscellaneous(Admin Building Floor Cleaning	07/01/21 - 09/30/21	\$ 722.00	State Contract	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Miscellaneous(Vehicle Maintenance	07/01/21 - 09/30/21	\$ 5,000.00	Discretionary Spending	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 400.00	State Contract	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Temporary Clerical Staffing	07/01/21 - 09/30/21	\$ 7,000.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
BUILDING MATERIALS - GENERAL	07/01/21 - 09/30/21	\$ 2,000.00	Agency Contract/Quotes/State	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
BUILDING MATERIALS - HIGHWAY/BRIDGE	07/01/21 - 09/30/21	\$ 12,500.00	Agency Contract/Quotes/Discretionary	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
BUILDING MATERIALS - LIGHTS/SIGNAGE	07/01/21 - 09/30/21	\$ 10,000.00	Agency Contract/Quotes/State	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
BUILDING MATERIALS - MASONRY	07/01/21 - 09/30/21	\$ 1,250.00	Agency Contract/Quotes/State	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 500.00	Agency Contract/Quotes/State	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	crystal.covell@dot.state.fl.us
LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES	07/01/21 - 09/30/21	\$ 7,500.00	Quotes	Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(CLOTHING/UNIFORM	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(COMMUNICATIONS - SUNCOM DATA	07/01/21 - 09/30/21	\$ 1,700.00	State Contract/Single Source	Utility Invoice Transmittal	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(CONTRACTED SERVICES - OTHER	07/01/21 - 09/30/21	\$ 4,000.00	Quotes/State Contract	Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(CUSTODIAL/JANITORIAL SERVICES - GENERAL	07/01/21 - 09/30/21	\$ 8,250.00	Quotes	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(CUSTODIAL/JANITORIAL SERVICES - PEST CONTROL	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(EQUIPMENT RENTAL - COPIER	07/01/21 - 09/30/21	\$ 600.00	State Contract	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(EQUIPMENT RENTAL - GENERAL	07/01/21 - 09/30/21	\$ 1,500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(EQUIPMENT RENTAL - MACHINERY	07/01/21 - 09/30/21	\$ 2,500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(EQUIPMENT RENTAL - POSTAGE/MAIL HANDLING	07/01/21 - 09/30/21	\$ 81.25	State Contract	Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(FUEL - HEATING/POWER - ACETYLENE/BUTANE/OTHER	07/01/21 - 09/30/21	\$ 375.00	Quotes/Discretionary Spending	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Miscellaneous(FUEL - HEATING/POWER - PROPANE	07/01/21 - 09/30/21	\$ 100.00	Quotes/Discretionary Spending	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES	07/01/21 - 09/30/21	\$ 275.00	Agency Contract/State Contract	Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - COMMODITIES - BUILDINGS	07/01/21 - 09/30/21	\$ 500.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - COMMODITIES - EQUIP/TOOLS	07/01/21 - 09/30/21	\$ 2,000.00	Quotes/Agency Contract/State	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - COMMODITIES - PARTS/FITTINGS	07/01/21 - 09/30/21	\$ 1,500.00	Quotes/State Contract/Discretionary	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - COMMODITIES - VEHICLES	07/01/21 - 09/30/21	\$ 15,000.00	Quotes/Agency Contract/Discretionary	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - CONTRACT - EQUIPMENT	07/01/21 - 09/30/21	\$ 5,100.00	Quotes	Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - CONTRACT - GENERAL	07/01/21 - 09/30/21	\$ 500.00	Quotes	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - NO CONTRACT - BUILDINGS	07/01/21 - 09/30/21	\$ 2,125.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - NO CONTRACT - EQUIPMENT	07/01/21 - 09/30/21	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL	07/01/21 - 09/30/21	\$ 125.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
REPAIRS/MAINTENANCE - NO CONTRACT - VEHICLES	07/01/21 - 09/30/21	\$ 11,000.00	Quotes/Discretionary Spending	Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
SUPPLIES - AGRICULTURAL	07/01/21 - 09/30/21	\$ 3,000.00	Agency Contract/Quotes/Discretionary	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
SUPPLIES - ENVIRONMENTAL HEALTH/SAFETY	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract/Quotes/State	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
SUPPLIES - INFORMATION TECHNOLOGY - GENERAL	07/01/21 - 09/30/21	\$ 100.00	State Contract/Quotes/Discretionary	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
SUPPLIES - OFFICE - CONSUMABLE	07/01/21 - 09/30/21	\$ 600.00	State Contract	Purchasing Card/Purchase Order	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
SUPPLIES - OFFICE - NON-CONSUMABLE	07/01/21 - 09/30/21	\$ 50.00	State Contract	Purchase Order/Purchasing Card	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Utilities - Garbage Collection	07/01/21 - 09/30/21	\$ 925.00	Single Source	Utility Invoice Transmittal/Purchase	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Utilities - Natural Gas/Propane	07/01/21 - 09/30/21	\$ 237.50	Single Source	Utility Invoice Transmittal	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Utilities (Electric)	07/01/21 - 09/30/21	\$ 11,000.00	Single Source	Utility Invoice Transmittal	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Utilities Water/Sewage	07/01/21 - 09/30/21	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Cocoa	Crystal Covell	(321)634-6100	(321)634-6063	Crystal.Covell@dot.state.fl.us
Cell Phones	07/01/21 - 09/30/21	\$ 200.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Computer/ Printer/ Plotter Supplies/ or Cameras	07/01/21 - 09/30/21	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Consulting Services	07/01/21 - 09/30/21	\$ 1,200.00	Single Source	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 150.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Electricity	07/01/21 - 09/30/21	\$ 21,000.00	Discretionary Spending	Utility Invoice Transmittal	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Equipment Rental Mail Meter Machine	07/01/21 - 09/30/21	\$ 510.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental Office	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment/Building Repairs/Maintenance	07/01/21 - 09/30/21	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment/Maintenance-Equip/Tools	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchase Order/Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Fees - Registration / Training	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Freight/Shipping	07/01/21 - 09/30/21	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight/Shipping	07/01/21 - 09/30/21	\$ 275.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Garbage	07/01/21 - 09/30/21	\$ 375.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
HVAC Maintenance	07/01/21 - 09/30/21	\$ 3,250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Information Technology Supplies	07/01/21 - 09/30/21	\$ 3,120.00	Agency Contract/Quotes/State Contract	Purchase Order/Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Information Technology Supplies	07/01/21 - 09/30/21	\$ 3,125.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Janitorial Services	07/01/21 - 09/30/21	\$ 2,273.64	Single Source/Quotes	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Janitorial Services	07/01/21 - 09/30/21	\$ 24,000.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Janitorial Supplies	07/01/21 - 09/30/21	\$ 4,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Landscaping Services	07/01/21 - 09/30/21	\$ 6,187.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Miscellaneous(Fire Sprinkler Inspection)	07/01/21 - 09/30/21	\$ 170.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Miscellaneous(Intangible Assets)	07/01/21 - 09/30/21	\$ 525.00	Agency Contract/Quotes/State Contract	Purchase Order/Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Miscellaneous(Office Supplies (Consumable))	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 537.28	State Contract	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 150.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Office Supplies (Consumable)	07/01/21 - 09/30/21	\$ 1,500.00	Quotes/State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Office Supplies (Consumable)	07/01/21 - 09/30/21	\$ 1,500.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies (Non-Consumable)	07/01/21 - 09/30/21	\$ 300.00	Quotes/State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Office Supplies (Non-Consumable)	07/01/21 - 09/30/21	\$ 262.50	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies Consumable	07/01/21 - 09/30/21	\$ 400.00	Discretionary Spending/State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Office Supplies Non Consumable	07/01/21 - 09/30/21	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Pest Control Services - Building	07/01/21 - 09/30/21	\$ 293.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Pest Control Services - Yard	07/01/21 - 09/30/21	\$ 336.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Phone Services	07/01/21 - 09/30/21	\$ 8,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phones/Radios/Cellphones	07/01/21 - 09/30/21	\$ 56.00	Agency Contract/Quotes/State Contract	Purchasing Card/Utility Invoice	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Port-O-Let	07/01/21 - 09/30/21	\$ 650.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Postage	07/01/21 - 09/30/21	\$ 2,500.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing/Reproduction	07/01/21 - 09/30/21	\$ 39.33	Quotes	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Printing/Reproduction	07/01/21 - 09/30/21	\$ 87.50	Agency Contract/State Contract	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Recycling Pick Up	07/01/21 - 09/30/21	\$ 1,800.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Subscriptions	07/01/21 - 09/30/21	\$ 548.00	State Contract	Purchase Order	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Subscriptions/Memberships	07/01/21 - 09/30/21	\$ 74.50	Single Source	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Audio/Visual	07/01/21 - 09/30/21	\$ 425.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - General	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Supplies - General	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Information Tech	07/01/21 - 09/30/21	\$ 400.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Consumable	07/01/21 - 09/30/21	\$ 150.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Nonconsumable	07/01/21 - 09/30/21	\$ 300.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Software Licenses	07/01/21 - 09/30/21	\$ 100.00	Agency Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies General	07/01/21 - 09/30/21	\$ 4,000.00	Discretionary Spending	Purchase Order/Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Supplies Laboratory	07/01/21 - 09/30/21	\$ 4,500.00	Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Telephone Services for Complex	07/01/21 - 09/30/21	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Training	07/01/21 - 09/30/21	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Training/Registration	07/01/21 - 09/30/21	\$ 2,000.00	Single Source/State Contract/Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Training/Registration	07/01/21 - 09/30/21	\$ 1,025.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 78.67	Discretionary Spending	Purchase Order	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Travel - In State - Incidental Expenses	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	07/01/21 - 09/30/21	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Meal Allowance/ for approved travel	07/01/21 - 09/30/21	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Per Diem/ for approved travel	07/01/21 - 09/30/21	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel In-State Lodging	07/01/21 - 09/30/21	\$ 450.00	Discretionary Spending	Purchasing Card/Purchase Ord	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In-State Meal Allowance	07/01/21 - 09/30/21	\$ 540.00	Discretionary Spending	Purchase Order/Purchasing Ca	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In-State Per Diem	07/01/21 - 09/30/21	\$ 240.00	Discretionary Spending	Travel Reimbursement/Purcha	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel//Lodging (In-State)	07/01/21 - 09/30/21	\$ 3,925.00	Single Source/State Contract/D	Purchasing Card/Purchase Ord	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel/Lodging (Out of State)	07/01/21 - 09/30/21	\$ 435.00	Single Source/State Contract/D	Purchasing Card/Purchase Ord	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Uniforms	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Water/Sewage	07/01/21 - 09/30/21	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Printing Services	07/01/21 - 09/30/21	\$ 20,000.00	Agency Contract	Purchase Order	DeLand/All DS	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Materials Supplies Commodities	07/01/21 - 09/30/21	\$ 9,000.00	Discretionary Spending	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs /Maintenance Contract	07/01/21 - 09/30/21	\$ 40,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance No Contract	07/01/21 - 09/30/21	\$ 5,000.00	Quotes	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 1,500.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 40,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	07/01/21 - 09/30/21	\$ 66,000.00	Agency Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Lawn Care	07/01/21 - 09/30/21	\$ 13,000.00	State Contract/Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	07/01/21 - 09/30/21	\$ 35,000.00	Agency Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Off Road Diesel	07/01/21 - 09/30/21	\$ 8,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 6,000.00	State Contract	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 655.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Security Guards	07/01/21 - 09/30/21	\$ 60,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Electric	07/01/21 - 09/30/21	\$ 105,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Garbage	07/01/21 - 09/30/21	\$ 4,500.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Water	07/01/21 - 09/30/21	\$ 6,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Fire Alarm Maintenance / Monitoring	07/01/21 - 09/30/21	\$ 675.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Building Security Alarm Monitoring	07/01/21 - 09/30/21	\$ 150.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Building Supplies	07/01/21 - 09/30/21	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Cable Management	07/01/21 - 09/30/21	\$ 500.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	luciana.amato@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 1,900.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Copier Lease D4 Design	07/01/21 - 09/30/21	\$ 650.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease D4 OMD	07/01/21 - 09/30/21	\$ 920.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease D4 PLEMO	07/01/21 - 09/30/21	\$ 700.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease D4 Program Management	07/01/21 - 09/30/21	\$ 525.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease D4 Right of Way	07/01/21 - 09/30/21	\$ 981.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease: CCN410	07/01/21 - 09/30/21	\$ 661.83	Agency Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Copier Lease: CCN438	07/01/21 - 09/30/21	\$ 358.17	Agency Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Copier Print Overage	07/01/21 - 09/30/21	\$ 60.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Copy Paper	07/01/21 - 09/30/21	\$ 800.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Development Miscellaneous Office Supplies	07/01/21 - 09/30/21	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Elevator Maintenance Service	07/01/21 - 09/30/21	\$ 1,282.29	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Garbage	07/01/21 - 09/30/21	\$ 2,500.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
HBC Misc Equipment / Materials: Work Order Repairs	07/01/21 - 09/30/21	\$ 5,875.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Housekeeping Services	07/01/21 - 09/30/21	\$ 47,450.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Konica Lease and copies (3 Months)	07/01/21 - 09/30/21	\$ 475.26	State Contract	Purchase Order	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	luciana.amato@dot.state.fl.us
Landscaping Services	07/01/21 - 09/30/21	\$ 7,482.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Mailroom Equipment Meter Lease	07/01/21 - 09/30/21	\$ 266.40	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Minor Tools	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Miscellaneous(A/C Unit Maintenance / Repair	07/01/21 - 09/30/21	\$ 5,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Miscellaneous(Audio Equipment	07/01/21 - 09/30/21	\$ 200.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	luciana.amato@dot.state.fl.us
Miscellaneous(Divers Annual / Recertification Physicals (\$675. X 5)	07/01/21 - 09/30/21	\$ 3,375.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(FHWA-NHI-130053 Bridge Inspection	07/01/21 - 09/30/21	\$ 1,110.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Refresher Training Virtual	07/01/21 - 09/30/21	\$ 34,000.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilovillena@dot.state.fl.us
Miscellaneous(FP/L	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Miscellaneous(Verizon Wireless Cell Phone D4 Development	07/01/21 - 09/30/21	\$ 250.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	luciana.amato@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
MRP Routine Travel Trimester Inspection	07/01/21 - 09/30/21	\$ 1,240.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice_walker@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	Luciana.amato@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Okta Multifactor	07/01/21 - 09/30/21	\$ 7,500.00	Quotes	Purchase Order	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	Luciana.amato@dot.state.fl.us
Parts and Fittings	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.state.fl.us
Patch Cables	07/01/21 - 09/30/21	\$ 700.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	Luciana.amato@dot.state.fl.us
Permit Oversize Plans/Document Scanning	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice_walker@dot.state.fl.us
Pest Control Services	07/01/21 - 09/30/21	\$ 435.69	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.state.fl.us
Postage	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Printing/Reproduction	07/01/21 - 09/30/21	\$ 50.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
RedHat	07/01/21 - 09/30/21	\$ 500.00	Quotes	Purchasing Card	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	Luciana.amato@dot.state.fl.us
Safety and Environmental Supplies	07/01/21 - 09/30/21	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)777-4096	nilo.villena@dot.state.fl.us
Satellite Services	07/01/21 - 09/30/21	\$ 214.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.state.fl.us
Security Guard Services	07/01/21 - 09/30/21	\$ 27,003.84	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.state.fl.us
Storm Water	07/01/21 - 09/30/21	\$ 3,666.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo.villena	(954)777-4096	(954)677-7895	nilo.villena@dot.state.fl.us
Telephone	07/01/21 - 09/30/21	\$ 9,000.00	State Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.state.fl.us
Toshiba Lease and copies (3 Months)	07/01/21 - 09/30/21	\$ 788.92	State Contract	Purchase Order	Fort Lauderdale	Luciana Amato	(954)777-4358	(954)777-4223	Luciana.amato@dot.state.fl.us
Uniform Cleaning Services/Repair/ Replacement	07/01/21 - 09/30/21	\$ 823.20	Agency Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice_walker@dot.state.fl.us
Water	07/01/21 - 09/30/21	\$ 5,504.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.state.fl.us
Asphalt/ cold patch	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	melanie.beeten@dot.state.fl.us
Batteries (9V/ AA/ D/ etc.)	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	melanie.beeten@dot.state.fl.us
Building Materials - Electrical (wire/ connectors/ Breakers)	07/01/21 - 09/30/21	\$ 750.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Building materials - General	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Building Materials - Hardware (hinges/ door knobs/ screws)	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Building Materials - Highway / Bridge (asphalt/ RPM's/ Grates)	07/01/21 - 09/30/21	\$ 3,000.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Building Materials - Lights /Signs	07/01/21 - 09/30/21	\$ 1,500.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Building Materials - Masonry (flowable fill/ redimix)	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Building Materials - Plumbing (pipe/ fittings/ pvc glue)	07/01/21 - 09/30/21	\$ 1,200.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Cable	07/01/21 - 09/30/21	\$ 331.20	Discretionary Spending	Purchasing Card	Ft. Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	valarie.st.bernard@dot.state.fl.us
Cleaning Supplies (bleach/ garbage bags/ soap/ etc.)	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	melanie.beeten@dot.state.fl.us
Contracted Services - Other	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Copier Rentals	07/01/21 - 09/30/21	\$ 1,610.78	Agency Contract	Purchase Order	Ft. Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	valarie.st.bernard@dot.state.fl.us
Courier Service	07/01/21 - 09/30/21	\$ 6,080.73	Quotes	Purchase Order	Ft. Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	valarie.st.bernard@dot.state.fl.us
First Aid	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	melanie.beeten@dot.state.fl.us
Fluids	07/01/21 - 09/30/21	\$ 4,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Fluids (transmission fluid/ radiator coolant)	07/01/21 - 09/30/21	\$ 50.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 150.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4902	(-)	kim.labarca@dot.state.fl.us
Furniture / Equipment (weed eater/ mowers/ compressors)	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract/Quotes	Purchase Order/Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
General - No Contract - Repairs made with an outside vendor	07/01/21 - 09/30/21	\$ 150.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Lubricants (hydraulic oil/ grease/ motor oil)	07/01/21 - 09/30/21	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Machinery Rental (lifts/ rollers/ loaders)	07/01/21 - 09/30/21	\$ 500.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Metal	07/01/21 - 09/30/21	\$ 2,500.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Misc. Roadway Material (d-clamps/ epoxy/ bases/ tubing/ etc.)	07/01/21 - 09/30/21	\$ 5,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	melanie.beeten@dot.state.fl.us
Miscellaneous(Misc.	07/01/21 - 09/30/21	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Office Supplies (Consumables / Nonconsumables)	07/01/21 - 09/30/21	\$ 750.00	Agency Contract	Purchasing Card	Ft. Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	valarie.st.bernard@dot.state.fl.us
Oil / hydraulic fluid	07/01/21 - 09/30/21	\$ 6,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Outside Vendor Repair	07/01/21 - 09/30/21	\$ 75,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Parts - Commodities used in repair of equipment	07/01/21 - 09/30/21	\$ 2,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Parts - Commodities used in repair of vehicles	07/01/21 - 09/30/21	\$ 250.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Parts - Small engine	07/01/21 - 09/30/21	\$ 5,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Parts - Vehicles	07/01/21 - 09/30/21	\$ 20,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Pesticide Services	07/01/21 - 09/30/21	\$ 250.00	State Contract	Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Propane	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Repairs / Maintenance - No Contract - Buildings - Vendor	07/01/21 - 09/30/21	\$ 3,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Repairs / Maintenance - No Contract - Equipment - Vendor	07/01/21 - 09/30/21	\$ 1,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Repairs / Maintenance - No Contract - Vehicles - Vendor	07/01/21 - 09/30/21	\$ 2,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Repairs/Maintenance - Goods used in repairs of buildings	07/01/21 - 09/30/21	\$ 50.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Respect Cleaning Services	07/01/21 - 09/30/21	\$ 8,603.07	Agency Contract	Purchase Order	Ft. Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	valarie.st.bernard@dot.state.fl.us
Road based aggregates	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	melanie.beeten@dot.state.fl.us
Safety Supplies (vest/ gloves/ eye protection/ etc.)	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	melanie.beeten@dot.state.fl.us
Sod	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Melanie Beeten	(772)429-4907	(772)467-3164	melanie.beeten@dot.state.fl.us
Supplies - Agriculture (seed/ fertilizer/ hay/ sod)	07/01/21 - 09/30/21	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Supplies - Janitorial (paper towels/ cleaners/ brooms)	07/01/21 - 09/30/21	\$ 50.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Supplies - Safety / Health (gloves/ respirators/ vest)	07/01/21 - 09/30/21	\$ 500.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Supplies General (tape/ bungee cords/ ratchet straps)	07/01/21 - 09/30/21	\$ 100.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Tires	07/01/21 - 09/30/21	\$ 12,000.00	Quotes	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Tools	07/01/21 - 09/30/21	\$ 2,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3164	michael.kelly2@dot.state.fl.us
Tools (hammers/ saws/ bits/ blades)	07/01/21 - 09/30/21	\$ 2,500.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(-)	kim.labarca@dot.state.fl.us
Uniforms Rental	07/01/21 - 09/30/21	\$ 1,900.00	Discretionary Spending	Purchase Order	Ft. Pierce	Valarie St Bernard	(772)429-4886	(772)429-4914	valarie.st.bernard@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 22,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Lawn Care Services	07/01/21 - 09/30/21	\$ 5,000.00	Discretionary Spending	Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
License's	07/01/21 - 09/30/21	\$ 500.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Maintenance/Repair	07/01/21 - 09/30/21	\$ 75,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
OCO	07/01/21 - 09/30/21	\$ 200,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 20,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Phone (Cell)	07/01/21 - 09/30/21	\$ 10,000.00	Agency Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Training	07/01/21 - 09/30/21	\$ 10,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 10,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Uniforms	07/01/21 - 09/30/21	\$ 5,000.00	Discretionary Spending	Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 145,000.00	Discretionary Spending	Utility Invoice Transmittal	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Lake City	Sarah Sands	(386)961-7854	(386)758-3771	sarah.sands@dot.state.fl.us
IT Supplies	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	Lake City	Sarah Sands	(386)961-7854	(386)758-3771	sarah.sands@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	Lake City	Sarah Sands	(386)961-7854	(386)758-3771	sarah.sands@dot.state.fl.us
Dumpster	07/01/21 - 09/30/21	\$ 1,111.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Automotive Parts	07/01/21 - 09/30/21	\$ 6,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Century Link (Radio Tower)	07/01/21 - 09/30/21	\$ 710.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
DMS (Phones)	07/01/21 - 09/30/21	\$ 2,042.17	Agency Contract	Utility Invoice Transmittal/Con	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Equipment Rental	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 200.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
fuels/ oils/ fluids / gases	07/01/21 - 09/30/21	\$ 900.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 15,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Miscellaneous	07/01/21 - 09/30/21	\$ 6,000.00	Quotes/Single Source/Discreti	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Miscellaneous(Electric	07/01/21 - 09/30/21	\$ 9,335.91	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 155.19	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Postage	07/01/21 - 09/30/21	\$ 67.50	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Roadway Materials	07/01/21 - 09/30/21	\$ 6,200.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Safety and Tools	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Training	07/01/21 - 09/30/21	\$ 1,000.00	Single Source	Purchasing Card/Travel Reimbu	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Uniforms	07/01/21 - 09/30/21	\$ 450.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Water	07/01/21 - 09/30/21	\$ 1,105.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Agricultural Supplies	07/01/21 - 09/30/21	\$ 2,000.00	Agency Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Auto Supplies	07/01/21 - 09/30/21	\$ 24,000.00	Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(718)382-3825	(850)718-3832	paul.reed@dot.state.fl.us
Building and Construction Supplies and Materials	07/01/21 - 09/30/21	\$ 500.00	Discretionary Spending	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Computer/ Printer and Digital Camera Supplies	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Equipment Rental and Repair	07/01/21 - 09/30/21	\$ 5,000.00	State Contract	Purchase Order	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Fuels/ Lubes/ Oils and Gases	07/01/21 - 09/30/21	\$ 20,000.00	State Contract	Purchasing Card	Marianna	Paul Reed	(718)382-3825	(850)718-3832	paul.reed@dot.state.fl.us
Furniture and Equipment Purchase	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Janitorial Supplies	07/01/21 - 09/30/21	\$ 1,200.00	State Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa.owens@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Office Supplies	07/01/21 - 09/30/21	\$ 900.00	State Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 82.35	State Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Phones/ Cell Phones/ Radios and Pagers	07/01/21 - 09/30/21	\$ 400.00	State Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Postage and Freight	07/01/21 - 09/30/21	\$ 600.00	Discretionary Spending	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Printing and Reproduction services and Camera Supplies	07/01/21 - 09/30/21	\$ 2,500.00	Agency Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Roadway Material	07/01/21 - 09/30/21	\$ 25,580.00	Agency Contract	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Travel/ Training/ and Registration	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Uniforms	07/01/21 - 09/30/21	\$ 1,600.00	Agency Contract	Purchase Order	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 15,000.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Lisa Owens	(718)383-3836	(850)718-3831	lisa_owens@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 300.00	State Contract	Purchasing Card	Miami	Lena Hechavarria	(305)470-5453	(305)470-5189	lina.hechavarria@dot.state.fl.us
Agricultural Supplies	07/01/21 - 09/30/21	\$ 8,000.00	Agency Contract	Purchasing Card	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Auto Supplies	07/01/21 - 09/30/21	\$ 42,500.00	State Contract	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Auto Supplies (Filters/ Belts/ Hoses/ Alternators/ Tires)	07/01/21 - 09/30/21	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Building / Construction Supplies / Materials	07/01/21 - 09/30/21	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	07/01/21 - 09/30/21	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental / Repair	07/01/21 - 09/30/21	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/21 - 09/30/21	\$ 120,000.00	State Contract	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases (Diesel / Unleaded Fuels/ Lubricating Grease/ Motor / Transmission Oil/ Propane/ Acetylene)	07/01/21 - 09/30/21	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Furniture / Equipment Purchase	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 22,000.00	Agency Contract	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	07/01/21 - 09/30/21	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Roadway Materials	07/01/21 - 09/30/21	\$ 66,000.00	Agency Contract	Purchasing Card	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Testing Materials	07/01/21 - 09/30/21	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Travel/ Training / Registration	07/01/21 - 09/30/21	\$ 3,500.00	Discretionary Spending	Travel Reimbursement	Midway	Cacynthia Lock	(850)245-7900	(850)245-7901	cacynthia.lock@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Auto supplies/ filters/belts/hoses/alternators/tires...	07/01/21 - 09/30/21	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Janitorial	07/01/21 - 09/30/21	\$ 5,000.00	Quotes	Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Other/Miscellaneous	07/01/21 - 09/30/21	\$ 2,000.00	Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 100.00	State Contract	Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Roadway Materials	07/01/21 - 09/30/21	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Safety / Tools	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Supplies - General	07/01/21 - 09/30/21	\$ 800.00	State Contract	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Training	07/01/21 - 09/30/21	\$ 500.00	Single Source	Purchasing Card/Travel Reimbursement	Ocala	Irina Lallemand	(352)620-3002	(352)620-3039	irina.lallemand@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 100.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(352)620-3039	irina.lallemand@dot.state.fl.us
Uniforms (Purchase/cleaning/rental)	07/01/21 - 09/30/21	\$ 250.00	State Contract	Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 24,000.00	Single Source	Utility Invoice Transmittal	Ocala	Tressica Patton	(352)620-3000	(352)620-3039	tressica.patton@dot.state.fl.us
Utilities - Garbage Collection	07/01/21 - 09/30/21	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Ocala	Tressica Patton	(352)620-3000	(352)620-3039	tressica.patton@dot.state.fl.us
Building Materials-Hwy/Bridge	07/01/21 - 09/30/21	\$ 7,500.00	State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Building Materials-Masonry	07/01/21 - 09/30/21	\$ 6,250.00	State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Clothing Uniform	07/01/21 - 09/30/21	\$ 1,125.00	State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Consumable / Non Consumable Office Supplies	07/01/21 - 09/30/21	\$ 1,125.00	State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Custodial/Janitorial Pest Control Services	07/01/21 - 09/30/21	\$ 313.23	State Contract	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Environmental/Health/Safety	07/01/21 - 09/30/21	\$ 3,775.00	State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Equipment Rental	07/01/21 - 09/30/21	\$ 24,825.00	State Contract	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Equipment Rental-Postage/Mail	07/01/21 - 09/30/21	\$ 355.00	State Contract	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 1,223.00	Discretionary Spending	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)318-8181	misty.mahan@dot.state.fl.us
Janitorial Supplies	07/01/21 - 09/30/21	\$ 500.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Miscellaneous(Custodial/Janitorial Services-General	07/01/21 - 09/30/21	\$ 8,000.00	State Contract	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance of Vehicles	07/01/21 - 09/30/21	\$ 50,250.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance-Commodities-Equip/Tools	07/01/21 - 09/30/21	\$ 4,000.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance-Contract Equipment	07/01/21 - 09/30/21	\$ 1,687.50	State Contract	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance-No Contract-General	07/01/21 - 09/30/21	\$ 1,500.00	Quotes/State Contract/Discretionary Spending	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Small Equipment Parts Supplies	07/01/21 - 09/30/21	\$ 2,825.00	Agency Contract/Quotes/State Contract	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Supplies General	07/01/21 - 09/30/21	\$ 9,250.00	State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Supplies-Agricultural	07/01/21 - 09/30/21	\$ 9,250.00	Agency Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Utilities Water/Sewage/Irrigation	07/01/21 - 09/30/21	\$ 3,415.75	Agency Contract	Purchasing Card/Utility Invoice	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Utilities-Electric	07/01/21 - 09/30/21	\$ 9,500.00	Agency Contract	Utility Invoice Transmittal/Rec	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Agricultural Supplies	07/01/21 - 09/30/21	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Auto Supplies	07/01/21 - 09/30/21	\$ 30,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Building/Construction Materials	07/01/21 - 09/30/21	\$ 8,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.dano@dot.state.fl.us
Computer Parts/Supplies	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)278-2768	(407)278-2801	raquel.rivera@dot.state.fl.us
Equipment Rental	07/01/21 - 09/30/21	\$ 50,000.00	State Contract	Purchase Order/Purchasing Ca	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/21 - 09/30/21	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Furniture/Equipment	07/01/21 - 09/30/21	\$ 13,000.00	Quotes/State Contract	Purchase Order/Purchasing Ca	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 39,000.00	Quotes	Purchase Order/Purchasing Ca	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Janitorial Services	07/01/21 - 09/30/21	\$ 3,110.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Maintenance Contracts	07/01/21 - 09/30/21	\$ 2,427.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 300.00	State Contract	Purchasing Card	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 63.00	State Contract	Purchase Order	Oviedo	Maggie Craven	(407)278-2764	(407)278-2801	maggie.craven@dot.state.fl.us
Roadway Material	07/01/21 - 09/30/21	\$ 41,000.00	State Contract/Discretionary S	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Uniforms	07/01/21 - 09/30/21	\$ 2,500.00	Agency Contract	Purchase Order	Oviedo	Rick James	(407)278-2788	(407)278-2801	rick.james@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 48,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Building Materials	07/01/21 - 09/30/21	\$ 50,000.00	Discretionary Spending	Purchase Order	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services	07/01/21 - 09/30/21	\$ 600,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 300.00	State Contract/Discretionary S	Purchasing Card	SunRail	Nadia Hernandez	(321)257-7174	(407)915-5527	nadia.hernandez@dot.state.fl.us
Building Lease	07/01/21 - 09/30/21	\$ 32,158.71	Agency Contract	Contract Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Captive/ Creative Cloud/ Acrobat	07/01/21 - 09/30/21	\$ 10,700.00	State Contract	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Cell Phone Service	07/01/21 - 09/30/21	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phones	07/01/21 - 09/30/21	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Cell phones/hot spot	07/01/21 - 09/30/21	\$ 360.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Cell/Data Service	07/01/21 - 09/30/21	\$ 222.00	Agency Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Cellphone Services-CC 960	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Cellphone Services-CC 972	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Cellular Telephones	07/01/21 - 09/30/21	\$ 1,697.95	State Contract	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	amanda.carpenter@dot.state.fl.us
Central Florida GIs	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Cherwell CAM	07/01/21 - 09/30/21	\$ 20,815.00	State Contract	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Communications	07/01/21 - 09/30/21	\$ 5,308.50	State Contract	Utility Invoice Transmittal	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Conference/Seminar Registration Fees	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	amanda.carpenter@dot.state.fl.us
Contracted Services (Gilmore Shredding Services)	07/01/21 - 09/30/21	\$ 46,276.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Copier	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Copier Lease	07/01/21 - 09/30/21	\$ 90.00	Quotes/State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Copier Lease-CC 960	07/01/21 - 09/30/21	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Copier Lease-CC 972	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Court Reporters	07/01/21 - 09/30/21	\$ 10,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Enterprise Architect Software Maintenance	07/01/21 - 09/30/21	\$ 247.47	Quotes	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Expense (Cell Phones/Blackberries)	07/01/21 - 09/30/21	\$ 1,368.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (Freight)	07/01/21 - 09/30/21	\$ 6.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (General/ Travel/ Training)	07/01/21 - 09/30/21	\$ 6,300.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (IT Supplies / Subscriptions)	07/01/21 - 09/30/21	\$ 1,945.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (Non-Government Lease)	07/01/21 - 09/30/21	\$ 78,453.81	Agency Contract/State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense- Office and IT Supplies-CC 960	07/01/21 - 09/30/21	\$ 3,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Expense- Office and IT Supplies-CC 972	07/01/21 - 09/30/21	\$ 5,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Expense-In/Out of State Travel/Registrations-CC 960	07/01/21 - 09/30/21	\$ 12,000.00	Discretionary Spending	Purchasing Card/Travel Reimb	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Expense-In/Out of State Travel/Registrations-CC 972	07/01/21 - 09/30/21	\$ 15,000.00	Discretionary Spending	Purchasing Card/Travel Reimb	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Expense-Software and Renewals-CC 972	07/01/21 - 09/30/21	\$ 20,000.00	Quotes/Single Source/State Co	Purchasing Card/Purchase Ord	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Florida Permanent Reference Network Cloud Services	07/01/21 - 09/30/21	\$ 67,133.30	State Contract	Journal Transfer	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Florida Permanent Reference Network Communications	07/01/21 - 09/30/21	\$ 11,834.74	State Contract	Utility Invoice Transmittal	Tallahassee	Ron Hanon	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Florida Permanent Reference Network Equipment Licensing	07/01/21 - 09/30/21	\$ 6,457.40	Single Source	Purchase Order	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Florida Permanent Reference Network Software Licensing	07/01/21 - 09/30/21	\$ 132,784.80	Single Source	Purchase Order	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Florida Surveying and Mapping Society Conference	07/01/21 - 09/30/21	\$ 719.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Gas Cylinder Rental	07/01/21 - 09/30/21	\$ 195.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra_bell@dot.state.fl.us
GeoExpress Software	07/01/21 - 09/30/21	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
GeoExpress Software Maintenance	07/01/21 - 09/30/21	\$ 1,940.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
GeoJobe (3 admin / 3 Clean my Org)	07/01/21 - 09/30/21	\$ 6,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
GIS Training	07/01/21 - 09/30/21	\$ 1,500.00	Discretionary Spending	Purchase Order/Travel Reimbu	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
HERE Data Licensing for the State of Florida	07/01/21 - 09/30/21	\$ 218,000.00	Agency Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
HRD	07/01/21 - 09/30/21	\$ 11,800.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
HRD - Travel	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
HRD-Training/Travel/Registrations-CC 960	07/01/21 - 09/30/21	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
HRD-Training/Travel/Registrations-CC 972	07/01/21 - 09/30/21	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	07/01/21 - 09/30/21	\$ 593.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Legal Copies	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Leica Equipment Licensing	07/01/21 - 09/30/21	\$ 41,660.00	Single Source	Purchase Order	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Leica Survey Software Licensing	07/01/21 - 09/30/21	\$ 12,945.00	Single Source	Purchase Order	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Mediation	07/01/21 - 09/30/21	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Microsoft Project	07/01/21 - 09/30/21	\$ 780.48	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Microsoft Visio	07/01/21 - 09/30/21	\$ 338.76	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Miscellaneous(Air Cards	07/01/21 - 09/30/21	\$ 550.00		Journal Transfer	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Miscellaneous(BizHub Lease	07/01/21 - 09/30/21	\$ 640.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Miscellaneous(GOV Domain Renewal	07/01/21 - 09/30/21	\$ 400.00	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(Institute of Navigation GNSS+ Conference (2)	07/01/21 - 09/30/21	\$ 5,888.00	Discretionary Spending	Travel Reimbursement/Purcha	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Miscellaneous(Jetbrains ReSharper	07/01/21 - 09/30/21	\$ 4,994.10	Single Source	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(SASHTO Conference (2)	07/01/21 - 09/30/21	\$ 4,000.00	Discretionary Spending	Travel Reimbursement/Purcha	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Miscellaneous(SASHTO Conference (CIM Officer)	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending	Travel Reimbursement/Purcha	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Miscellaneous(Vanguard Security Center	07/01/21 - 09/30/21	\$ 37,549.00	State Contract	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(Verizon	07/01/21 - 09/30/21	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Office Cleaning Service	07/01/21 - 09/30/21	\$ 1,050.00	Quotes/Formal Solicitation	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra_bell@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	amanda.carpenter@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 900.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly_walls@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us
Online Legal Research	07/01/21 - 09/30/21	\$ 20,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
OpenText DM Enterprise Client Suite	07/01/21 - 09/30/21	\$ 106,492.22	Single Source	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Photogrammetry Software Maintenance	07/01/21 - 09/30/21	\$ 22,652.02	Single Source	Purchase Order	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Polycom Maintenance	07/01/21 - 09/30/21	\$ 321,610.17	Formal Solicitation	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Raymond Hintz (Consultant Fees)	07/01/21 - 09/30/21	\$ 10,000.00	Single Source	Purchase Order	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Raymond Hintz (Contracted Services)	07/01/21 - 09/30/21	\$ 16,000.00	Single Source	Purchase Order	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Safe FME Professional Software Maintenance	07/01/21 - 09/30/21	\$ 2,120.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
SmartDraw	07/01/21 - 09/30/21	\$ 20,000.00	Quotes	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
State Map Copyright	07/01/21 - 09/30/21	\$ 65.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Statewide Travel to the Districts (CIM Officer)	07/01/21 - 09/30/21	\$ 1,500.00	Discretionary Spending	Travel Reimbursement/Purcha	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng_renner@dot.state.fl.us
Subscriptions	07/01/21 - 09/30/21	\$ 21,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Supplies	07/01/21 - 09/30/21	\$ 5,000.00	Agency Contract/Quotes/Single	Purchasing Card/Purchase Ord	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra_bell@dot.state.fl.us
Supplies	07/01/21 - 09/30/21	\$ 950.00	State Contract	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
TopoDOT Software Maintenance	07/01/21 - 09/30/21	\$ 3,775.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Travel - Expense	07/01/21 - 09/30/21	\$ 5,555.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel (Florida Permanent Reference Network)	07/01/21 - 09/30/21	\$ 3,296.00	Discretionary Spending	Travel Reimbursement/Purcha	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Travel(In State)	07/01/21 - 09/30/21	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	amanda.carpenter@dot.state.fl.us
Travel/training	07/01/21 - 09/30/21	\$ 24,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Uniform Cleaning Service	07/01/21 - 09/30/21	\$ 420.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra_bell@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 5,100.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra_bell@dot.state.fl.us
Building Maintenance	07/01/21 - 09/30/21	\$ 25,927.50	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary_heitzinger@dot.state.fl.us
BUILDING MATERIALS	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Building Repairs	07/01/21 - 09/30/21	\$ 3,000.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
cable bill for D7 building	07/01/21 - 09/30/21	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	(813)975-6091	kristen.carson@dot.state.fl.us
Cellular Charges	07/01/21 - 09/30/21	\$ 35,000.00	State Contract	Purchasing Card	Tampa	Louise Shanahan	(813)975-6200	(813)975-6200	Louise.Shanahan@dot.state.fl.us
Chairs	07/01/21 - 09/30/21	\$ 3,000.00	Quotes	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Communications	07/01/21 - 09/30/21	\$ 25,000.00	State Contract/Discretionary Spending	Purchasing Card/Contract Invoice	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Communications/ Postage / Freight	07/01/21 - 09/30/21	\$ 10.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Computer Parts and Supplies	07/01/21 - 09/30/21	\$ 20,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Tampa	Lisa Almeda	(813)975-4207	(813)975-4851	Lisa.Almeda@dot.state.fl.us
Computer/ Printer Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Consultant Fees	07/01/21 - 09/30/21	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Jailene Santos	(813)975-6113	(813)975-6611	jailene.santos@dot.state.fl.us
Electricity	07/01/21 - 09/30/21	\$ 2,400.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Elevator Maintenance	07/01/21 - 09/30/21	\$ 570.14	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Essential Office Supplies	07/01/21 - 09/30/21	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Amanda Roche	(813)975-6074	(813)975-4837	amanda.roche@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 300.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Freight Charges	07/01/21 - 09/30/21	\$ 25.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Fuel-Mansfield	07/01/21 - 09/30/21	\$ 50,000.00	State Contract	Purchase Order	Tampa	Timothy Brown	(813)975-6267	(813)975-6216	timothyd.brown@dot.state.fl.us
Furniture	07/01/21 - 09/30/21	\$ 2,000.00	State Contract	Purchase Order	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	genelle.schnedl@dot.state.fl.us
Furniture	07/01/21 - 09/30/21	\$ 900.00	State Contract	Purchasing Card/Purchase Order	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Furniture / Chairs	07/01/21 - 09/30/21	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6216	yulanda.allen@dot.state.fl.us
Furniture / Equipment Purchase	07/01/21 - 09/30/21	\$ 50.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Furniture Repair	07/01/21 - 09/30/21	\$ 5,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Furniture/Equipment	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Generator Maintenance	07/01/21 - 09/30/21	\$ 4,190.19	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Grapple Truck	07/01/21 - 09/30/21	\$ 161,000.00	Quotes/Formal Solicitation	Purchasing Card	Tampa	Timothy Brown	(813)975-6267	(813)975-6216	timothyd.brown@dot.state.fl.us
HVAC Maintenance	07/01/21 - 09/30/21	\$ 5,000.01	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 8,500.00	Discretionary Spending	Purchasing Card/Purchase Order	Tampa	Lisa Almeda	(813)975-4207	(813)975-4851	Lisa.Almeda@dot.state.fl.us
Independent Contractors	07/01/21 - 09/30/21	\$ 3,000.00	Quotes	Purchasing Card/Purchase Order	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
IT Hardware	07/01/21 - 09/30/21	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Rita Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Janitorial	07/01/21 - 09/30/21	\$ 50.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Janitorial / Household Supplies	07/01/21 - 09/30/21	\$ 30.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Janitorial Service	07/01/21 - 09/30/21	\$ 5,688.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	07/01/21 - 09/30/21	\$ 11,250.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Janitorial Services	07/01/21 - 09/30/21	\$ 34,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Services-Contract	07/01/21 - 09/30/21	\$ 2,100.00	Formal Solicitation	Contract Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	07/01/21 - 09/30/21	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	07/01/21 - 09/30/21	\$ 3,250.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	07/01/21 - 09/30/21	\$ 800.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Lawn Care	07/01/21 - 09/30/21	\$ 5,550.00	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Legal Advertisements	07/01/21 - 09/30/21	\$ 1,500.00	Discretionary Spending	Purchase Order	Tampa	Yulanda Allen	(813)975-6598	(813)975-6216	yulanda.allen@dot.state.fl.us
Media subscriptions	07/01/21 - 09/30/21	\$ 395.00	Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	(813)975-6091	kristen.carson@dot.state.fl.us
Miscellaneous (Subscriptions Renewals/ Notary/ ETC)	07/01/21 - 09/30/21	\$ 360.00	Quotes/Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous(Avis Rentals - Vans	07/01/21 - 09/30/21	\$ 450.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6216	yulanda.allen@dot.state.fl.us
Miscellaneous(COMMUNICATIONS - INFO TECH	07/01/21 - 09/30/21	\$ 200.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(CONTRACTED SERVICES	07/01/21 - 09/30/21	\$ 3,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(EQUIPMENT RENTAL - GENERAL	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(FEES - REGISTRATION/LICENSE/PERMIT	07/01/21 - 09/30/21	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(FEES-REGISTRATION/TRAINING	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(FOOD PROJECTS - GENERAL	07/01/21 - 09/30/21	\$ 500.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(LINEN/LAUNDRY SERVICES	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(LUBRICANTS - VEHICLE/EQUIPMENT	07/01/21 - 09/30/21	\$ 100.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(Misc. supplies	07/01/21 - 09/30/21	\$ 300.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	genelle.schnedl@dot.state.fl.us
Miscellaneous(TV Installs -DMO remodel	07/01/21 - 09/30/21	\$ 2,600.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6216	yulanda.allen@dot.state.fl.us
Non-Standard Office Supplies	07/01/21 - 09/30/21	\$ 400.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6134	(813)975-4853	marcia.haines@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 100.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 230.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 25.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 600.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office supplies	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	genelle.schnedl@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Jailene Santos	(813)975-6113	(813)975-6611	jailene.santos@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Lisa Lubberza	(813)975-6748	(813)975-6433	lisa.lubberza@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 6,000.00	State Contract	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 3,750.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Office Supplies	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Tampa	Rita Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6216	yulanda.allen@dot.state.fl.us
Office Supplies (Cons./Non Cons.)	07/01/21 - 09/30/21	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
OFFICE SUPPLIES CONSUMABLE	07/01/21 - 09/30/21	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
OFFICE SUPPLIES NON-CONSUMABLE	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Office Supplies-consumable	07/01/21 - 09/30/21	\$ 500.00	State Contract/Discretionary S	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Office Supplies-Non-consumable	07/01/21 - 09/30/21	\$ 1,500.00	State Contract/Discretionary S	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
PERQUISITES - CLOTHING/UNIFORM	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
PERQUISITES - GENERAL	07/01/21 - 09/30/21	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
PEST CONTROL	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 135.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phones/ Cellphones / Accessories	07/01/21 - 09/30/21	\$ 25.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
PM Services / Repair	07/01/21 - 09/30/21	\$ 1,200.00	Single Source	Purchasing Card	Tampa	Timothy Brown	(813)975-6267	(813)975-6216	timothyd.brown@dot.state.fl.us
Postage	07/01/21 - 09/30/21	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage	07/01/21 - 09/30/21	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Postage/ Freight	07/01/21 - 09/30/21	\$ 50.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage/Freight	07/01/21 - 09/30/21	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Printing	07/01/21 - 09/30/21	\$ 15,000.00	Discretionary Spending/State C	Purchasing Card/Purchase Ord	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Printing/Repro Services / Camera Supplies	07/01/21 - 09/30/21	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Printing/Reproduction	07/01/21 - 09/30/21	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
PROP - FURNITURE/EQUIPMENT - GENERAL	07/01/21 - 09/30/21	\$ 3,750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Propane	07/01/21 - 09/30/21	\$ 1,250.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
PROPANE/ ACETYLENE/ BUTANE / OTHER GAS	07/01/21 - 09/30/21	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Registration Fees	07/01/21 - 09/30/21	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Registration Fees - (Herbicide Training)	07/01/21 - 09/30/21	\$ 5,474.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6216	yulanda.allen@dot.state.fl.us
Repairs and Maintenance	07/01/21 - 09/30/21	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
REPAIRS/MAINT	07/01/21 - 09/30/21	\$ 11,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
REPAIRS/MAINTENANCE	07/01/21 - 09/30/21	\$ 7,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Safety Mats	07/01/21 - 09/30/21	\$ 228.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Supplies	07/01/21 - 09/30/21	\$ 45.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Satelite Phone Service	07/01/21 - 09/30/21	\$ 474.87	Discretionary Spending	Purchasing Card	Tampa	Angela Aborizk	(813)615-8630	(813)975-6216	angela.aborizk@dot.state.fl.us
SUPPLIES	07/01/21 - 09/30/21	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
SUPPLIES	07/01/21 - 09/30/21	\$ 8,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Supplies	07/01/21 - 09/30/21	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Susan Bass	(813)975-6415	(813)975-6725	Susan.Bass@dot.state.fl.us
Supplies-Furniture/Equip	07/01/21 - 09/30/21	\$ 408.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6134	(813)975-4853	marcia.haines@dot.state.fl.us
Telephone	07/01/21 - 09/30/21	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Toner Cartridges	07/01/21 - 09/30/21	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellozo	(813)975-6211	(813)975-6191	anna.prellozo@dot.state.fl.us
Traffic equipment	07/01/21 - 09/30/21	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	genelle.schnedl@dot.state.fl.us
Training	07/01/21 - 09/30/21	\$ 1,000.00	Discretionary Spending/State C	Purchasing Card/Purchase Ord	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training (HRD)	07/01/21 - 09/30/21	\$ 7,500.00	Discretionary Spending	Purchasing Card	Tampa	Jailene Santos	(813)975-6113	(813)975-6611	jailene.santos@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
TRAVEL	07/01/21 - 09/30/21	\$ 1,000.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Travel Reimbursement	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6032	genelle.schnedl@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 500.00	Quotes	Travel Reimbursement	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Travel	07/01/21 - 09/30/21	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tampa	Rita Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Travel - In State	07/01/21 - 09/30/21	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Jailene Santos	(813)975-6113	(813)975-6611	jailene.santos@dot.state.fl.us
Travel/ Training / Registration	07/01/21 - 09/30/21	\$ 225.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Travel/Registration	07/01/21 - 09/30/21	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Travel/Travel Registration	07/01/21 - 09/30/21	\$ 600.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Travel-In State	07/01/21 - 09/30/21	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tampa	Amanda Roche	(813)975-6074	(813)975-4837	amanda.roche@dot.state.fl.us
Travel-In-State	07/01/21 - 09/30/21	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbu	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
UNIFORMS	07/01/21 - 09/30/21	\$ 4,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Uniforms	07/01/21 - 09/30/21	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Uniforms / Shoes	07/01/21 - 09/30/21	\$ 125.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Utilities (Electric)	07/01/21 - 09/30/21	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Video Wall Maintneance	07/01/21 - 09/30/21	\$ 10,589.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Asphalt/ cold patch	07/01/21 - 09/30/21	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Automotive parts / fittings and repairs	07/01/21 - 09/30/21	\$ 40,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Automotive towing/ service and labor charges	07/01/21 - 09/30/21	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Cement	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Cintas	07/01/21 - 09/30/21	\$ 250.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Copier rentals	07/01/21 - 09/30/21	\$ 800.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Diesel fuel	07/01/21 - 09/30/21	\$ 9,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Equipment rentals	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Fencing supplies	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Freight charges	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Janitorial-fire house	07/01/21 - 09/30/21	\$ 450.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Janitorial-PBOps	07/01/21 - 09/30/21	\$ 9,651.66	Quotes	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Janitorial-SR7	07/01/21 - 09/30/21	\$ 555.96	Quotes	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
lumber	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(A/C repair Bldg4412	07/01/21 - 09/30/21	\$ 6,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(Bldg / irrigation maint / supplies	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(Facility repairs	07/01/21 - 09/30/21	\$ 4,500.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(Facility repairs	07/01/21 - 09/30/21	\$ 5,500.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(Shop service	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Office Supplies	07/01/21 - 09/30/21	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Oil and lubricant	07/01/21 - 09/30/21	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Other rd way material(buckets/ coolers/ gloves/ rain coats/ nuts / bolts/ D-clamps/ epoxy etc.	07/01/21 - 09/30/21	\$ 18,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Pest Control	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card/Purchase Ord	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Plumbing (back flow inspections / repairs)	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Rd based aggregates	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Safe hit delineators	07/01/21 - 09/30/21	\$ 1,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Safety supplies(attenuators/ first aid/ sunscreen/ etc	07/01/21 - 09/30/21	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
SOD	07/01/21 - 09/30/21	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Tires / tubes	07/01/21 - 09/30/21	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Tires whse stock	07/01/21 - 09/30/21	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Toilet paper/ hand towels etc	07/01/21 - 09/30/21	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Towel service	07/01/21 - 09/30/21	\$ 120.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Uniform rentals	07/01/21 - 09/30/21	\$ 2,800.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Unleaded fuel	07/01/21 - 09/30/21	\$ 25,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Utilities	07/01/21 - 09/30/21	\$ 30,000.00	Single Source	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us