

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Services	10/1/2022 -12/31/2022	\$6,412.50	State Contract	Contract Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Lawn Care	10/1/2022 -12/31/2022	\$1,830.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$5,000.00	State Contract	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Utilities	10/1/2022 -12/31/2022	\$90,000.00	Single Source	Utility Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Vehicle Maintenance	10/1/2022 -12/31/2022	\$5,000.00	Single Source	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	<a href="mailto:ashley.satterfield@dot.state.fl.us">ashley.satterfield@dot.state.fl.us</a>
Building Materials Supplies Commodities	10/1/2022 -12/31/2022	\$9,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Computer/ Printer/ Plotter Supplies/ or Cameras	10/1/2022 -12/31/2022	\$3,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Consulting Services	10/1/2022 -12/31/2022	\$1,200.00	Single Source	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Copier Lease	10/1/2022 -12/31/2022	\$400.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Electricity for Kepler Complex	10/1/2022 -12/31/2022	\$23,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Equipment Rental & Repair (repair of shredder/ File Room scanner/ or any other equipment not computer)/ Note: annual maintenance on file room scanner is \$900.00	10/1/2022 -12/31/2022	\$1,000.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	<a href="mailto:maqueda.yeeloy-sanderson@dot.state.fl.us">maqueda.yeeloy-sanderson@dot.state.fl.us</a>
Equipment Rental Mail Meter Machine	10/1/2022 -12/31/2022	\$510.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Equipment Rental Office	10/1/2022 -12/31/2022	\$100.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Equipment Repairs /Maintenance Contract	10/1/2022 -12/31/2022	\$40,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Equipment Repairs/Maintenance No Contract	10/1/2022 -12/31/2022	\$5,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Equipment/Building Repairs/Maintenance	10/1/2022 -12/31/2022	\$4,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Equipment/Maintenance-Equip/Tools	10/1/2022 -12/31/2022	\$4,000.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Fire Alarm Monitoring	10/1/2022 -12/31/2022	\$258.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	
Fire Sprinkler Monitoring	10/1/2022 -12/31/2022	\$198.99	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Freight	10/1/2022 -12/31/2022	\$1,750.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Freight/Shipping	10/1/2022 -12/31/2022	\$25.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Furniture	10/1/2022 -12/31/2022	\$20,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Garbage Collection	10/1/2022 -12/31/2022	\$1,800.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Generator Monitoring	10/1/2022 -12/31/2022	\$930.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Ice Machines - Maintenance	10/1/2022 -12/31/2022	\$1,250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Independent Contractors	10/1/2022 -12/31/2022	\$40,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Information Technology Supplies	10/1/2022 -12/31/2022	\$450.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Intangible Assets	10/1/2022 -12/31/2022	\$250.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchase Order/Purchasing Card	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Janitorial Services	10/1/2022 -12/31/2022	\$115,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Janitorial Services	10/1/2022 -12/31/2022	\$2,273.64	Quotes	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Janitorial Supplies	10/1/2022 -12/31/2022	\$4,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Landscaping Services	10/1/2022 -12/31/2022	\$6,787.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Lawn Care	10/1/2022 -12/31/2022	\$13,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Maintenance Contracts	10/1/2022 -12/31/2022	\$35,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Miscellaneous (anything that does not fit into one any other category/ i.e. Notary renewal/ Hotspot) - Please describe - Subscriptions - Accuity/ etc.	10/1/2022 -12/31/2022	\$1,200.00	Quotes	Purchase Order	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	<a href="mailto:maqueda.yeeloy-sanderson@dot.state.fl.us">maqueda.yeeloy-sanderson@dot.state.fl.us</a>
OCO Furniture /Lab	10/1/2022 -12/31/2022	\$6,000.00	Quotes	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Off Road Diesel	10/1/2022 -12/31/2022	\$8,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$6,000.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$350.00	State Contract	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Office Supplies (Consumable)	10/1/2022 -12/31/2022	\$100.00	Quotes/State Contract	Purchasing Card	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Office Supplies (Non-Consumable)	10/1/2022 -12/31/2022	\$300.00	Quotes/State Contract	Purchasing Card	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Office Supplies Consumable	10/1/2022 -12/31/2022	\$400.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>

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Office Supplies Non Consumable	10/1/2022 -12/31/2022	\$400.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Pest Control	10/1/2022 -12/31/2022	\$655.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Pest Control - Buildings	10/1/2022 -12/31/2022	\$293.13	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Pest Control - Lawn	10/1/2022 -12/31/2022	\$425.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Phone Services	10/1/2022 -12/31/2022	\$8,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Phones/Radios/Cellphones	10/1/2022 -12/31/2022	\$1,625.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Postage	10/1/2022 -12/31/2022	\$3,000.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Printing & Repro. Services ( business cards or large reproduction jobs)	10/1/2022 -12/31/2022	\$500.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	<a href="mailto:maqueda.yeeloy-sanderson@dot.state.fl.us">maqueda.yeeloy-sanderson@dot.state.fl.us</a>
Printing Services	10/1/2022 -12/31/2022	\$56,000.00	Agency Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Printing/Reproduction	10/1/2022 -12/31/2022	\$87.50	Agency Contract/State Contract	Purchasing Card/Purchase Order	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Recycling Pick-Up	10/1/2022 -12/31/2022	\$1,800.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Repairs/Maintenance - No Contract - Equipment	10/1/2022 -12/31/2022	\$100.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Security Guards	10/1/2022 -12/31/2022	\$70,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Supplies - Audio/Visual	10/1/2022 -12/31/2022	\$50.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Supplies - consumable (folders/ accordian files/ and other office supplies not available through mailroom; special files used for ROW File Room and EW contract files/ labels for Dymo label makers used by support staff)	10/1/2022 -12/31/2022	\$2,500.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	<a href="mailto:maqueda.yeeloy-sanderson@dot.state.fl.us">maqueda.yeeloy-sanderson@dot.state.fl.us</a>
Supplies - General	10/1/2022 -12/31/2022	\$500.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Supplies - Information Tech	10/1/2022 -12/31/2022	\$600.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Supplies - Information Technology (toner/ keyboards/ computer mice/ jump drives/ disks & other parts or supplies for computers) not available through mail room or OIT)	10/1/2022 -12/31/2022	\$2,000.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	<a href="mailto:maqueda.yeeloy-sanderson@dot.state.fl.us">maqueda.yeeloy-sanderson@dot.state.fl.us</a>
Supplies - Office - Consumable	10/1/2022 -12/31/2022	\$250.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Supplies - Office - Nonconsumable	10/1/2022 -12/31/2022	\$300.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Supplies - Software Licenses	10/1/2022 -12/31/2022	\$300.00	Agency Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Supplies General	10/1/2022 -12/31/2022	\$2,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Supplies Laboratory	10/1/2022 -12/31/2022	\$4,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Telephone Service-Kepler Complex	10/1/2022 -12/31/2022	\$3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Training	10/1/2022 -12/31/2022	\$3,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Training/Registration	10/1/2022 -12/31/2022	\$250.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Travel - In State - Incidental Expenses	10/1/2022 -12/31/2022	\$200.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Travel - In State - Lodging	10/1/2022 -12/31/2022	\$1,200.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Travel - In State - Meal Allowance/ for approved travel	10/1/2022 -12/31/2022	\$250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Travel - In State - Per Diem/ for approved travel	10/1/2022 -12/31/2022	\$300.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	<a href="mailto:Carmen.Aponte@dot.state.fl.us">Carmen.Aponte@dot.state.fl.us</a>
Travel In- State Lodging -	10/1/2022 -12/31/2022	\$450.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel In-State Meal Allowance -	10/1/2022 -12/31/2022	\$200.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel In-state Per Diem -	10/1/2022 -12/31/2022	\$220.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel/ Training & Registration (travel costs/ registration fees/ training costs)	10/1/2022 -12/31/2022	\$5,000.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	<a href="mailto:maqueda.yeeloy-sanderson@dot.state.fl.us">maqueda.yeeloy-sanderson@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel//Lodging (In-State)	10/1/2022 -12/31/2022	\$1,850.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Travel/Lodging (Out of State)	10/1/2022 -12/31/2022	\$1,000.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Charetta Covington	(386)943-5359	(-)	<a href="mailto:charetta.covington@dot.state.fl.us">charetta.covington@dot.state.fl.us</a>
Uniforms	10/1/2022 -12/31/2022	\$2,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
UPS Monitoring	10/1/2022 -12/31/2022	\$936.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Utilities -Electric	10/1/2022 -12/31/2022	\$105,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Utilities- Garbage	10/1/2022 -12/31/2022	\$7,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Utilities- Water	10/1/2022 -12/31/2022	\$6,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Water/Sewer for Kepler Complex dumpster	10/1/2022 -12/31/2022	\$5,500.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	<a href="mailto:susan.paolini@dot.state.fl.us">susan.paolini@dot.state.fl.us</a>
Freight	10/1/2022 -12/31/2022	\$1,476.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Fuels/ Oils/ Fluids	10/1/2022 -12/31/2022	\$500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Independent Contractors	10/1/2022 -12/31/2022	\$3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Rental Equipment	10/1/2022 -12/31/2022	\$20,000.00	State Contract	Purchase Order	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
roadway materials	10/1/2022 -12/31/2022	\$5,900.00	Agency Contract/Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Shop Supplies / Auto Parts	10/1/2022 -12/31/2022	\$9,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Uniforms	10/1/2022 -12/31/2022	\$600.00	State Contract/Discretionary Spending	Purchase Order/Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	<a href="mailto:penny.brown@dot.state.fl.us">penny.brown@dot.state.fl.us</a>
Auto supplies/ filters/ belts/ hoses/ alternators/ tires	10/1/2022 -12/31/2022	\$10,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	<a href="mailto:kelly.rushing@dot.state.fl.us">kelly.rushing@dot.state.fl.us</a>
Fuels/ Lubes/ Oils/ Gases	10/1/2022 -12/31/2022	\$1,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	<a href="mailto:kelly.rushing@dot.state.fl.us">kelly.rushing@dot.state.fl.us</a>
Janitorial	10/1/2022 -12/31/2022	\$3,500.00	Quotes	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	(-)	<a href="mailto:irina.lallemand@dot.state.fl.us">irina.lallemand@dot.state.fl.us</a>
Other/Miscellaneous	10/1/2022 -12/31/2022	\$2,500.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	<a href="mailto:kelly.rushing@dot.state.fl.us">kelly.rushing@dot.state.fl.us</a>
Pest Control	10/1/2022 -12/31/2022	\$45.00	State Contract	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	(-)	<a href="mailto:irina.lallemand@dot.state.fl.us">irina.lallemand@dot.state.fl.us</a>
Roadway Materials	10/1/2022 -12/31/2022	\$9,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	<a href="mailto:kelly.rushing@dot.state.fl.us">kelly.rushing@dot.state.fl.us</a>
Safety & Tools	10/1/2022 -12/31/2022	\$1,500.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	<a href="mailto:kelly.rushing@dot.state.fl.us">kelly.rushing@dot.state.fl.us</a>
Supplies - General	10/1/2022 -12/31/2022	\$6,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	<a href="mailto:kelly.rushing@dot.state.fl.us">kelly.rushing@dot.state.fl.us</a>
Training	10/1/2022 -12/31/2022	\$500.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(-)	<a href="mailto:irina.lallemand@dot.state.fl.us">irina.lallemand@dot.state.fl.us</a>
Travel	10/1/2022 -12/31/2022	\$100.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(-)	<a href="mailto:irina.lallemand@dot.state.fl.us">irina.lallemand@dot.state.fl.us</a>
Uniforms (purchase/ cleaning/ rental)	10/1/2022 -12/31/2022	\$2,000.00	State Contract/Quotes	Purchase Order/Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	<a href="mailto:kelly.rushing@dot.state.fl.us">kelly.rushing@dot.state.fl.us</a>
Utilities	10/1/2022 -12/31/2022	\$2,000.00	Single Source	Utility Invoice Transmittal	Ocala	Tressica Patton	(352)620-3000	(-)	<a href="mailto:angela.ayala@dot.state.fl.us">angela.ayala@dot.state.fl.us</a>
Utilities - Garbage	10/1/2022 -12/31/2022	\$2,000.00	Single Source	Utility Invoice Transmittal	Ocala	Tressica Patton	(352)620-3000	(-)	<a href="mailto:angela.ayala@dot.state.fl.us">angela.ayala@dot.state.fl.us</a>
Miscellaneous(132100 - Custodial/Janitorial Services - General	10/1/2022 -12/31/2022	\$18,000.00	Agency Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(132107 - Custodial/Janitorial Services - Pest Control	10/1/2022 -12/31/2022	\$1,100.00	State Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(132900 - Lawn Care/Grounds Keeping/Landscaping Services	10/1/2022 -12/31/2022	\$4,725.00	Agency Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(139900 - Contracted Services - Other	10/1/2022 -12/31/2022	\$9,900.00	State Contract/Agency Contract	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(210001 - Freight Charges	10/1/2022 -12/31/2022	\$2,000.00	Discretionary Spending	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(241000 - Repairs/Maint. - Commodities - General	10/1/2022 -12/31/2022	\$5,300.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(241018 - Repairs/Maint. - Commodities - Equip/Tools	10/1/2022 -12/31/2022	\$1,500.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(241037 - Repairs/Maint. - Commodities - Buildings	10/1/2022 -12/31/2022	\$3,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(242072 - Repairs/Maint. - Contract - Equipment	10/1/2022 -12/31/2022	\$6,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(243000 - Repairs/Maint. - No Contract - General	10/1/2022 -12/31/2022	\$10,000.00	Quotes/Discretionary Spending	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(243018 - Repairs/Maint. - No Contract - Building	10/1/2022 -12/31/2022	\$3,200.00	Quotes/Discretionary Spending	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(271000 - Utilities - Electric	10/1/2022 -12/31/2022	\$34,297.00	Agency Contract	Utility Invoice Transmittal/Receiving Report	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(273000 - Utilities - Water/Sewage	10/1/2022 -12/31/2022	\$2,500.00	Agency Contract	Utility Invoice Transmittal/Receiving Report	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(320000 - Building Materials - General	10/1/2022 -12/31/2022	(\$600.00)	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(320027 - Building Materials - Paint	10/1/2022 -12/31/2022	\$900.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(320032 - Building Materials - Masonry	10/1/2022 -12/31/2022	\$1,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(320038 - Building Materials - Lights/Signage	10/1/2022 -12/31/2022	\$100.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(341000 - Supplies - General	10/1/2022 -12/31/2022	\$2,150.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(341016 - Supplies - Agricultural	10/1/2022 -12/31/2022	\$50.00	Agency Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(341017 - Supplies - Janitorial/Household	10/1/2022 -12/31/2022	\$50.00	Quotes/Discretionary Spending/Contract	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(341018 - Supplies - Office - Consumable	10/1/2022 -12/31/2022	\$920.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(341021 - Supplies - Office - Non-Consumable	10/1/2022 -12/31/2022	\$1,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(341023 - Supplies - IT - General	10/1/2022 -12/31/2022	\$5,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(341028 - Supplies - Environmental Health/Safety	10/1/2022 -12/31/2022	\$50.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(430000 - Property Rental - General	10/1/2022 -12/31/2022	\$5,400.00	Agency Contract/Quotes	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(443000 - Equipment Rental - Postage/Mail Handling	10/1/2022 -12/31/2022	\$1,500.00	State Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(461010 - Fees - Registration/License/Permit - Environment	10/1/2022 -12/31/2022	\$50.00	Discretionary Spending/Quotes	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(461601 - Fees - Registration/Training	10/1/2022 -12/31/2022	\$500.00	Discretionary Spending/Quotes	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(499100 - Perquisites - General	10/1/2022 -12/31/2022	\$2,500.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Miscellaneous(499105 - Perquisites - Clothing/Uniform	10/1/2022 -12/31/2022	\$4,884.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	<a href="mailto:Solaem.Rodriguez@dot.state.fl.us">Solaem.Rodriguez@dot.state.fl.us</a>
Equipment Rental	10/1/2022 -12/31/2022	\$50,000.00	State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Furniture/Equipment	10/1/2022 -12/31/2022	\$13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Uniforms	10/1/2022 -12/31/2022	\$2,500.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)278-2788	(407)278-2801	<a href="mailto:rick.james@dot.state.fl.us">rick.james@dot.state.fl.us</a>
Utilities	10/1/2022 -12/31/2022	\$25,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	
Agricultural Supplies	10/1/2022 -12/31/2022	\$5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Auto Supplies	10/1/2022 -12/31/2022	\$30,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Building/Construction Materials	10/1/2022 -12/31/2022	\$8,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Computer Parts/Supplies	10/1/2022 -12/31/2022	\$500.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)278-2768	(407)278-2801	<a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	10/1/2022 -12/31/2022	\$2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Independent Contractors	10/1/2022 -12/31/2022	\$39,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Services	10/1/2022 -12/31/2022	\$5,835.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Maintenance Contracts	10/1/2022 -12/31/2022	\$11,500.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$800.00	State Contract	Purchasing Card	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Pest Control	10/1/2022 -12/31/2022	\$63.00	State Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Roadway Material	10/1/2022 -12/31/2022	\$41,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Travel/Training/Registration	10/1/2022 -12/31/2022	\$1,000.00	Quotes	Purchasing Card	Oviedo	Maggie Craven	(407)278-2764	(407)278-2801	<a href="mailto:maggie.craven@dot.state.fl.us">maggie.craven@dot.state.fl.us</a>
ActiveBatch	10/1/2022 -12/31/2022	\$49,101.71	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Adjustable Height Desk	10/1/2022 -12/31/2022	\$400.00	Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4112	<a href="mailto:ronald.hanson@dot.state.fl.us">ronald.hanson@dot.state.fl.us</a>
Air Card/Hot Spot	10/1/2022 -12/31/2022	\$150.00	State Contract	Receiving Report	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
ARKWE	10/1/2022 -12/31/2022	\$989.10	Discretionary Spending	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Aspose	10/1/2022 -12/31/2022	\$6,467.31	State Contract	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
BizHub Lease	10/1/2022 -12/31/2022	\$170.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850) 414-4205	(850) 414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Cell Phones	10/1/2022 -12/31/2022	\$250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Cell Phones - Inspectors	10/1/2022 -12/31/2022	\$570.00	State Contract	Contract Invoice Transmittal	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Cell Phones\Hotspots	10/1/2022 -12/31/2022	\$800.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	<a href="mailto:Carol.Greene@dot.state.fl.us">Carol.Greene@dot.state.fl.us</a>
Cherwell Asset Mgmt for 11,500 devices (CAM)	10/1/2022 -12/31/2022	\$30,705.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Cherwell Service Mgmt for 150 users (CSM)	10/1/2022 -12/31/2022	\$58,888.50	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Comview	10/1/2022 -12/31/2022	\$17,791.64	Single Source	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Contracted Services (Gilmore Shredding Services)	10/1/2022 -12/31/2022	\$35.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Contracted Services-CC 972	10/1/2022 -12/31/2022	\$500,000.00	Quotes/Single Source	Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Copier Lease	10/1/2022 -12/31/2022	\$1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	<a href="mailto:Carol.Greene@dot.state.fl.us">Carol.Greene@dot.state.fl.us</a>
Copier Lease	10/1/2022 -12/31/2022	\$150.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Copier Lease	10/1/2022 -12/31/2022	\$600.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Copier Lease-Konica Minolta-CC 960	10/1/2022 -12/31/2022	\$350.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Copier Lease-Konica Minolta-CC 972	10/1/2022 -12/31/2022	\$600.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Entrust Certificate	10/1/2022 -12/31/2022	\$4,850.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Entrust Datacard	10/1/2022 -12/31/2022	\$299.00	Discretionary Spending	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Esri Enterprise Agreement	10/1/2022 -12/31/2022	\$650,000.00	State Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Expense (Cell Phones/Blackberries)	10/1/2022 -12/31/2022	\$1,224.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (Freight)	10/1/2022 -12/31/2022	\$52.34	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (General/ Travel/ Training)	10/1/2022 -12/31/2022	\$10,293.37	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (IT Supplies & Subscriptions)	10/1/2022 -12/31/2022	\$172.70	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (Non-Government Lease)	10/1/2022 -12/31/2022	\$79,180.26	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense- Misc./ Office/ IT Supplies- CC 960	10/1/2022 -12/31/2022	\$2,500.00	State Contract/Quotes	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Expense- Misc./ Office/ IT Supplies- CC 972	10/1/2022 -12/31/2022	\$5,000.00	Quotes/State Contract/Single Source	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Expense- Travel/ Registration/ Hotel-CC 960	10/1/2022 -12/31/2022	\$12,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Expense- Travel/ Registration/ Hotel-CC 972	10/1/2022 -12/31/2022	\$18,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Expense-Software and Renewals- CC 972	10/1/2022 -12/31/2022	\$40,000.00	Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Florida Notary Renewal	10/1/2022 -12/31/2022	\$120.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
GeoExpress Software	10/1/2022 -12/31/2022	\$3,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
GIS T	10/1/2022 -12/31/2022	\$4,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
GIS Training	10/1/2022 -12/31/2022	\$1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Global Mapper software maintenance	10/1/2022 -12/31/2022	\$4,350.00	Single Source	Purchase Order	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4112	<a href="mailto:michael.maluda@dot.state.fl.us">michael.maluda@dot.state.fl.us</a>
HERE Data Licensing for the State of Florida	10/1/2022 -12/31/2022	\$218,000.00	Agency Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Hotspot- CC 972	10/1/2022 -12/31/2022	\$109.00	Agency Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
IHEEP (2 staff)	10/1/2022 -12/31/2022	\$2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Imajbox accessories	10/1/2022 -12/31/2022	\$100.00	Quotes	Purchasing Card	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4112	<a href="mailto:michael.maluda@dot.state.fl.us">michael.maluda@dot.state.fl.us</a>
KillDisk LSoft Technologies	10/1/2022 -12/31/2022	\$725.39	Discretionary Spending	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Kiteworks (Accellion) File Transfer (2600)	10/1/2022 -12/31/2022	\$75,701.97	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Leadership Graduate Academy (1 staff)	10/1/2022 -12/31/2022	\$2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Lease Purchase (Copier Equipment/Maint. Fees)	10/1/2022 -12/31/2022	\$945.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Leica Scanner	10/1/2022 -12/31/2022	\$59,770.00	Single Source	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
LP360 & Terrasolid software maintenance	10/1/2022 -12/31/2022	\$4,950.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4112	<a href="mailto:michael.maluda@dot.state.fl.us">michael.maluda@dot.state.fl.us</a>
NetZoom	10/1/2022 -12/31/2022	\$700.00	Discretionary Spending	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$2,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$1,000.00	State Contract		Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	<a href="mailto:Carol.Greene@dot.state.fl.us">Carol.Greene@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$600.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$300.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Open Text FKA Hummingbird	10/1/2022 -12/31/2022	\$115,171.34	Single Source	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Patch My PC	10/1/2022 -12/31/2022	\$24,274.20	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
PluraView Monitor	10/1/2022 -12/31/2022	\$6,515.00	Quotes	Purchasing Card	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4112	<a href="mailto:michael.maluda@dot.state.fl.us">michael.maluda@dot.state.fl.us</a>
PrinterLogic (Printer Cloud)	10/1/2022 -12/31/2022	\$59,475.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
SAN Cloud Backup	10/1/2022 -12/31/2022	\$353,046.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
SAN Maintenance	10/1/2022 -12/31/2022	\$49,620.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
SAS Analytics (EIS)	10/1/2022 -12/31/2022	\$41,215.50	Quotes	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Server Maint for SMO & Districts	10/1/2022 -12/31/2022	\$8,592.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Service Now Implementation	10/1/2022 -12/31/2022	\$427,800.00	Quotes	Purchase Order	Tallahassee	Alan Busenbark	(850)414-4790		<a href="mailto:Alan.Busenbark@dot.state.fl.us">Alan.Busenbark@dot.state.fl.us</a>
Snag-it Maintenance	10/1/2022 -12/31/2022	\$9,227.71	State Contract	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Splunk	10/1/2022 -12/31/2022	\$60,429.01	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
State and County Map Copyright	10/1/2022 -12/31/2022	\$390.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Supplies	10/1/2022 -12/31/2022	\$475.00	State Contract	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
TeleMessage (text) Archiver	10/1/2022 -12/31/2022	\$201,653.70	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Travel	10/1/2022 -12/31/2022	\$995.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Travel - In State	10/1/2022 -12/31/2022	\$5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Travel for CIM Officer	10/1/2022 -12/31/2022	\$3,000.00	Discretionary Spending	Travel Reimbursement; Purchasing Card	Tallahassee	Tieng Renner	(850) 414-4205	(850) 414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Travel for State Surveyor (FGIO Imagery Workshop)	10/1/2022 -12/31/2022	\$243.00	Discretionary Spending	Travel Reimbursement; Purchasing Card	Tallahassee	Tieng Renner	(850) 414-4205	(850) 414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Travel/Registrations	10/1/2022 -12/31/2022	\$3,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Travel/Training	10/1/2022 -12/31/2022	\$1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	<a href="mailto:Carol.Greene@dot.state.fl.us">Carol.Greene@dot.state.fl.us</a>
Veeam Availability Suite (72)	10/1/2022 -12/31/2022	\$44,789.42	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063		<a href="mailto:Taylor.Saul@dot.state.fl.us">Taylor.Saul@dot.state.fl.us</a>
Verizon	10/1/2022 -12/31/2022	\$165.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850) 414-4205	(850) 414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Wireless Service-Verizon-CC 960	10/1/2022 -12/31/2022	\$300.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Wireless Service-Verizon-CC 972	10/1/2022 -12/31/2022	\$300.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
DOT Leadership Forum attend seminars	10/1/2022 -12/31/2022	\$600.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Building Maintenance	10/1/2022 -12/31/2022	\$25,927.50	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
cable bill for D7 building	10/1/2022 -12/31/2022	\$716.00	Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	(-)	<a href="mailto:kristen.carson@dot.state.fl.us">kristen.carson@dot.state.fl.us</a>
Class B DL	10/1/2022 -12/31/2022	\$1,500.00	Single Source	Puchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(-)	<a href="mailto:deanna.jimenez@dot.state.fl.us">deanna.jimenez@dot.state.fl.us</a>
Communications/ Postage & Freight	10/1/2022 -12/31/2022	\$15.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Computer Parts and Supplies	10/1/2022 -12/31/2022	\$7,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Tampa	Lisa Almeda	(813)975-4207	(813)975-4851	<a href="mailto:Lisa.Almeda@dot.state.fl.us">Lisa.Almeda@dot.state.fl.us</a>
Cubicle Privacy Doors	10/1/2022 -12/31/2022	\$2,812.10	Discretionary Purchase	Puchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(-)	<a href="mailto:deanna.jimenez@dot.state.fl.us">deanna.jimenez@dot.state.fl.us</a>
Desk	10/1/2022 -12/31/2022	\$450.00	Agency Contract	Purchasing Card	Tampa	Louise Shanahan	(813)975-6200	(-)	<a href="mailto:louise.shanahan@dot.state.fl.us">louise.shanahan@dot.state.fl.us</a>
desk risers / chairs	10/1/2022 -12/31/2022	\$1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
FDOT Mgmt Academy Pt.1 (11/30-12/02/22) Orlando - Steven Drum	10/1/2022 -12/31/2022	\$687.00	Discretionary Spending	Purchasing Card	Tampa	Adrian Spencer	(813)975-6050	(813)975-6724	<a href="mailto:adrian.spencer@dot.state.fl.us">adrian.spencer@dot.state.fl.us</a>
FDOT Mgmt Academy Pt.2 (12/14-12/16/22) Orlando - Steven Drum	10/1/2022 -12/31/2022	\$687.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	(813)975-6724	<a href="mailto:adrian.spencer@dot.state.fl.us">adrian.spencer@dot.state.fl.us</a>
first aid supplies	10/1/2022 -12/31/2022	\$750.00	Agency Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	<a href="mailto:stacy.tyrell@dot.state.fl.us">stacy.tyrell@dot.state.fl.us</a>
Freight	10/1/2022 -12/31/2022	\$25.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Furniture & Equipment Purchase	10/1/2022 -12/31/2022	\$25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Guardian Cones	10/1/2022 -12/31/2022	\$1,500.00	Single Source	Puchasing Card	Tampa	Sean McBride	(813)975-6267	(-)	<a href="mailto:sean.mcbride@dot.state.fl.us">sean.mcbride@dot.state.fl.us</a>
Independent Contractors	10/1/2022 -12/31/2022	\$1,730.00	Quotes/State Contract	Purchasing Card/Purchase Order	Tampa	Lisa Almeda	(813)975-4207	(813)975-4851	<a href="mailto:Lisa.Almeda@dot.state.fl.us">Lisa.Almeda@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Independent Contractors	10/1/2022 -12/31/2022	\$5.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Information Technology Services - General	10/1/2022 -12/31/2022	\$2,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
I-Pads	10/1/2022 -12/31/2022	\$2,000.00	Agency Contract	Puchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(-)	<a href="mailto:deanna.jimenez@dot.state.fl.us">deanna.jimenez@dot.state.fl.us</a>
IT Hardware	10/1/2022 -12/31/2022	\$300.00	Agency Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	<a href="mailto:rita.lemus@dot.state.fl.us">rita.lemus@dot.state.fl.us</a>
Janitorial & Household Supplies	10/1/2022 -12/31/2022	\$10.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Janitorial Services	10/1/2022 -12/31/2022	\$34,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Janitorial Services-Contract	10/1/2022 -12/31/2022	\$1,500.00	Formal Solicitation	Contract Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Janitorial Supplies	10/1/2022 -12/31/2022	\$34,500.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Janitorial Supplies	10/1/2022 -12/31/2022	\$1,000.00	State Contract	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Lawn Care	10/1/2022 -12/31/2022	\$5,383.50	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Leasing Equipment	10/1/2022 -12/31/2022	\$1,436.73	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Maintenance of Lease Equipment	10/1/2022 -12/31/2022	\$477.00	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Media subscriptions	10/1/2022 -12/31/2022	\$395.00	Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	(-)	<a href="mailto:kristen.carson@dot.state.fl.us">kristen.carson@dot.state.fl.us</a>
misc office supplies not carried by district supplies	10/1/2022 -12/31/2022	\$300.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Misc. Office Supplies	10/1/2022 -12/31/2022	\$1,250.00	State Contract	Purchasing Card	Tampa	Adrian Spencer	(813)975-6050	(813)975-6724	<a href="mailto:adrian.spencer@dot.state.fl.us">adrian.spencer@dot.state.fl.us</a>
Office Furniture	10/1/2022 -12/31/2022	\$800.00	Agency Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	<a href="mailto:rita.lemus@dot.state.fl.us">rita.lemus@dot.state.fl.us</a>
Office Furniture - Chair	10/1/2022 -12/31/2022	\$560.00	State Contract	Purchasing Card	Tampa	Adrian Spencer	(813)975-6050	(813)975-6724	<a href="mailto:adrian.spencer@dot.state.fl.us">adrian.spencer@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$3,750.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$2,000.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$1,000.00	State Contract	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	<a href="mailto:maria.dejesus@dot.state.fl.us">maria.dejesus@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$600.00	State Contract	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	<a href="mailto:colleen.west@dot.state.fl.us">colleen.west@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$500.00	Agency Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	<a href="mailto:rita.lemus@dot.state.fl.us">rita.lemus@dot.state.fl.us</a>
office supplies	10/1/2022 -12/31/2022	\$500.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	<a href="mailto:stacy.tyrell@dot.state.fl.us">stacy.tyrell@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$150.00	State Contract	Purchasing Card	Tampa	Holly Kowalczyk	(813)975-6211	(813)975-6143	<a href="mailto:holly.kowalczyk@dot.state.fl.us">holly.kowalczyk@dot.state.fl.us</a>
Office Supplies	10/1/2022 -12/31/2022	\$25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Office Supplies-consumable	10/1/2022 -12/31/2022	\$500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Office Supplies-Non-consumable	10/1/2022 -12/31/2022	\$2,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Pencil Sharpener	10/1/2022 -12/31/2022	\$40.00	State Contract	Puchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(-)	<a href="mailto:deanna.jimenez@dot.state.fl.us">deanna.jimenez@dot.state.fl.us</a>
Perquisites	10/1/2022 -12/31/2022	\$250.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Phone Service	10/1/2022 -12/31/2022	\$20,000.00	Agency Contract	Purchasing Card	Tampa	Louise Shanahan	(813)975-6200	(-)	<a href="mailto:louise.shanahan@dot.state.fl.us">louise.shanahan@dot.state.fl.us</a>
Phones/ Cellphones & Accessories	10/1/2022 -12/31/2022	\$15.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Postage/ Freight	10/1/2022 -12/31/2022	\$3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Printing & Repro Services & Camera Supplies	10/1/2022 -12/31/2022	\$10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Printing/ Reproduction	10/1/2022 -12/31/2022	\$51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Repairs and Maintenance	10/1/2022 -12/31/2022	\$20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Safety Supplies	10/1/2022 -12/31/2022	\$75.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
safety training/material	10/1/2022 -12/31/2022	\$1,000.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	<a href="mailto:stacy.tyrell@dot.state.fl.us">stacy.tyrell@dot.state.fl.us</a>
sound system equipment	10/1/2022 -12/31/2022	\$1,200.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	(-)	<a href="mailto:kristen.carson@dot.state.fl.us">kristen.carson@dot.state.fl.us</a>
Supplies - Environmental/Health Safety	10/1/2022 -12/31/2022	\$1,800.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Telephone	10/1/2022 -12/31/2022	\$5,600.00	State Contract	Utility Invoice	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Tools and Small Equipment	10/1/2022 -12/31/2022	\$500.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Travel	10/1/2022 -12/31/2022	\$500.00	Quotes	Travel Reimbursement	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Travel - In State	10/1/2022 -12/31/2022	\$1,000.00	Discretionary Spending	Reimbursement	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	<a href="mailto:maria.dejesus@dot.state.fl.us">maria.dejesus@dot.state.fl.us</a>
Travel/ Training & Registration	10/1/2022 -12/31/2022	\$3,500.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Travel/Conference Registration	10/1/2022 -12/31/2022	\$6,000.00	Discretionary Purchase	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	<a href="mailto:colleen.west@dot.state.fl.us">colleen.west@dot.state.fl.us</a>

Nonhlanhla-Chikoti Sibanda  
 850-414-4754(phone)  
 Nonhlanhla-Chikoti.Sibanda@dot.state.fl.us

90-DAY SPENDING PLAN  
 FLORIDA DEPARTMENT OF TRANSPORTATION  
 2nd Quarter October 1, 2022-December 31, 2022

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel/hotels; registrations	10/1/2022 -12/31/2022	\$1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Travel/Registration	10/1/2022 -12/31/2022	\$1,500.00	Purchasing Card	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
Travel/Registration	10/1/2022 -12/31/2022	\$1,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	<a href="mailto:maria.dejesus@dot.state.fl.us">maria.dejesus@dot.state.fl.us</a>
Travel-In State	10/1/2022 -12/31/2022	\$3,000.00	Discretionary Spending	Purchase Card/Travel Reimbursement	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
Uniforms	10/1/2022 -12/31/2022	\$1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Uniforms & Shoes	10/1/2022 -12/31/2022	\$225.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Utilities	10/1/2022 -12/31/2022	\$55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Utilities (Electric)	10/1/2022 -12/31/2022	\$2,000.00	Discretionary Spending	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>