

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	01/01/2022 - 03/31/2022	\$ 500.00	State Contract	Purchasing Card	Tampa	Amanda Roche	(813)975-6074	(-)	Amanda.Roche@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 500.00	State Contract	Purchasing Card	Tampa	Amanda Roche	(813)975-6074	(-)	Amanda.Roche@dot.state.fl.us
Miscellaneous(Air Compressor - OCO	01/01/2022 - 03/31/2022	\$ 9,766.84	Quotes	Purchase Order	Tampa	Anita Montjoy	(813)975-6442	(-)	anita.montjoy@dot.state.fl.us
Legal Advertisement	01/01/2022 - 03/31/2022	\$ 1,500.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Anita Montjoy	(813)975-6442	(-)	anita.montjoy@dot.state.fl.us
Scissor Lift - OCO	01/01/2022 - 03/31/2022	\$ 9,834.52	Quotes	Purchase Order	Tampa	Anita Montjoy	(813)975-6442	(-)	sean.mcbride@dot.state.fl.us
Computer, Printer, Plotter & Digital Camera Supplies (toner, ink cartridges, disks & other	01/01/2022 - 03/31/2022	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Consultant Services - Consultant Fees	01/01/2022 - 03/31/2022	\$ 336,465.00	Bids/Contract	Contract Invoice Transmittal	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	huiwei.shen@dot.state.fl.us
Consultant Services - Planning Consultants	01/01/2022 - 03/31/2022	\$ 500,000.00	Bids/Contract	Contract Invoice Transmittal	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	huiwei.shen@dot.state.fl.us
Hardware and Software Maintenance	01/01/2022 - 03/31/2022	\$ 880.00	Sole Source	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Lease/Equipment Purchase	01/01/2022 - 03/31/2022		State Contract	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Miscellaneous (anything that does not fit into one any other category)	01/01/2022 - 03/31/2022	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4900	anita.thomas@dot.state.fl.us
Office Supplies (pencils, paper, paper clips,	01/01/2022 - 03/31/2022	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Shipping & Freight	01/01/2022 - 03/31/2022	\$ 50.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Travel, Training & Registration (travel costs, registratin fees, training costs, etc.)	01/01/2022 - 03/31/2022	\$ 10,000.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4900	anita.thomas@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	01/01/2022 - 03/31/2022	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Supplies - Information Tech	01/01/2022 - 03/31/2022	\$ 600.00	State Contract	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Supplies - Office - Consumable	01/01/2022 - 03/31/2022	\$ 200.00	State Contract	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Supplies - Office - Nonconsumable	01/01/2022 - 03/31/2022	\$ 350.00	State Contract	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Travel - In State - Incidental Expenses	01/01/2022 - 03/31/2022	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Travel - In State - Lodging	01/01/2022 - 03/31/2022	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Travel - In State - Meal Allowance, for approved travel	01/01/2022 - 03/31/2022	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Travel - In State - Per Diem, for approved	01/01/2022 - 03/31/2022	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Miscellaneous(Admin Building Floor Cleaning	01/01/2022 - 03/31/2022	\$ 722.00	State Contract	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Janitorial Services	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 1,830.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 5,000.00	State Contract	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Sivielance Renewal	01/01/2022 - 03/31/2022	\$ 5,225.00	Single Source	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Temporary Clerical Staffing	01/01/2022 - 03/31/2022	\$ 2,016.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Utilities	01/01/2022 - 03/31/2022	\$ 40,000.00	Single Source	Utility Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Vehicle Maintenance	01/01/2022 - 03/31/2022	\$ 7,000.00	Single Source	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 1,000.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Training	01/01/2022 - 03/31/2022	\$ 1,000.00	Single Source	Purchasing Card/Travel	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Miscellaneous	01/01/2022 - 03/31/2022	\$ 6,000.00	Quotes/Single Source/Discretionary	Purchasing Card/Purchase	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Pest Control	01/01/2022 - 03/31/2022	\$ 155.19	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Postage	01/01/2022 - 03/31/2022	\$ 67.50	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Fees - Registration / Training	01/01/2022 - 03/31/2022	\$ 1,000.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Repairs/Maintenance - No Contract - Supplies - Information Tech	01/01/2022 - 03/31/2022	\$ 500.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Consumable	01/01/2022 - 03/31/2022	\$ 200.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Nonconsumable	01/01/2022 - 03/31/2022	\$ 500.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Software Licenses	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Incidental Expenses	01/01/2022 - 03/31/2022	\$ 200.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	01/01/2022 - 03/31/2022	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Meal Allowance, for	01/01/2022 - 03/31/2022	\$ 250.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Per Diem, for approved	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Communications, Postage & Freight	01/01/2022 - 03/31/2022	\$ 10.00	Discretionary Spending	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Furniture & Equipment Purchase	01/01/2022 - 03/31/2022	\$ 50.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Independent Contractors	01/01/2022 - 03/31/2022	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Janitorial & Household Supplies	01/01/2022 - 03/31/2022	\$ 30.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 225.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Phones, Cellphones & Accessories	01/01/2022 - 03/31/2022	\$ 25.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Printing & Repro Services & Camera Supplies	01/01/2022 - 03/31/2022	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Safety Supplies	01/01/2022 - 03/31/2022	\$ 45.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Travel, Training & Registration	01/01/2022 - 03/31/2022	\$ 225.00	Discretionary Spending	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Uniforms & Shoes	01/01/2022 - 03/31/2022	\$ 125.00	Discretionary Spending	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 600.00	State Contract	Purchasing Card	Tampa	Colleen Simon	(813)975-6039	(813)975-6091	colleen.simon@dot.state.fl.us
Travel/Conference Registration	01/01/2022 - 03/31/2022	\$ 6,000.00	Discretionary Spending	Purchasing Card	Tampa	Colleen Simon	(813)975-6039	(813)975-6091	colleen.simon@dot.state.fl.us
Building Materials	01/01/2022 - 03/31/2022	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(CONTRACTED SERVICES)	01/01/2022 - 03/31/2022	\$ 3,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
EQUIPMENT RENTAL - GENERAL	01/01/2022 - 03/31/2022	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
FEES - REGISTRATION/LICENSE/PERMIT	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
FEES-REGISTRATION/TRAINING	01/01/2022 - 03/31/2022	\$ 2,000.00	Single Source/Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(FOOD PROJECTS - GENERAL)	01/01/2022 - 03/31/2022	\$ 500.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Freight	01/01/2022 - 03/31/2022	\$ 300.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Freight	01/01/2022 - 03/31/2022	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Janitorial services	01/01/2022 - 03/31/2022	\$ 11,250.00	Formal Solicitation	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
LINEN/LAUNDRY SERVICES	01/01/2022 - 03/31/2022	\$ 1,000.00	Formal Solicitation	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
LUBRICANTS - VEHICLE/EQUIPMENT	01/01/2022 - 03/31/2022	\$ 100.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(COMMUNICATIONS - INFO	01/01/2022 - 03/31/2022	\$ 200.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Office Supplies Consumable	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
PERQUISITES - CLOTHING/UNIFORM	01/01/2022 - 03/31/2022	\$ 3,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
PERQUISITES - GENERAL	01/01/2022 - 03/31/2022	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Pest Control	01/01/2022 - 03/31/2022	\$ 1,000.00	State Contract	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
POSTAGE	01/01/2022 - 03/31/2022	\$ 50.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
PROP - FURNITURE/EQUIPMENT - GENERAL	01/01/2022 - 03/31/2022	\$ 14,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
PROPANE	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
REPAIRS/MAINT	01/01/2022 - 03/31/2022	\$ 15,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
REPAIRS/MAINTENANCE	01/01/2022 - 03/31/2022	\$ 7,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
SUPPLIES	01/01/2022 - 03/31/2022	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
SUPPLIES	01/01/2022 - 03/31/2022	\$ 8,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
TRAVEL	01/01/2022 - 03/31/2022	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
UNIFORMS	01/01/2022 - 03/31/2022	\$ 4,000.00	Formal Solicitation	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
UTILITIES	01/01/2022 - 03/31/2022	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Contracted Services (Gilmore Shredding	01/01/2022 - 03/31/2022	\$ 32.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Expense (Cell Phones/Blackberries)	01/01/2022 - 03/31/2022	\$ 1,368.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Expense (Freight)	01/01/2022 - 03/31/2022	\$ 20.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Expense (General, Travel, Training)	01/01/2022 - 03/31/2022	\$ 9,277.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Expense (IT Supplies & Subscriptions)	01/01/2022 - 03/31/2022	\$ 938.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Expense (Non-Government Lease)	01/01/2022 - 03/31/2022	\$ 105,573.68	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint.	01/01/2022 - 03/31/2022	\$ 1,050.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Aircards	01/01/2022 - 03/31/2022	\$ 550.00	State Contract	Journal Transfer	Tallahassee, FL	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell Phones	01/01/2022 - 03/31/2022	\$ 500.00	Agency Contract	Purchasing Card	Tallahassee, FL	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Supplies	01/01/2022 - 03/31/2022	\$ 1,400.00	Agency Contract	Purchasing Card	Tallahassee, FL	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel	01/01/2022 - 03/31/2022	\$ 4,600.00	Discretionary Spending	Purchasing Card	Tallahassee, FL	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Computer, Printer, Plotter Supplies, or	01/01/2022 - 03/31/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental Mail Meter Machine	01/01/2022 - 03/31/2022	\$ 510.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture	01/01/2022 - 03/31/2022	\$ 20,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Supplies	01/01/2022 - 03/31/2022	\$ 4,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phone Services	01/01/2022 - 03/31/2022	\$ 8,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Postage	01/01/2022 - 03/31/2022	\$ 2,500.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Uniforms	01/01/2022 - 03/31/2022	\$ 2,500.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing Services	01/01/2022 - 03/31/2022	\$ 23,000.00	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	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 5,000.00	Quotes	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Freight	01/01/2022 - 03/31/2022	\$ 1,750.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	01/01/2022 - 03/31/2022	\$ 40,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 13,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 655.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Security Guards	01/01/2022 - 03/31/2022	\$ 70,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Electric	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 6,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture	01/01/2022 - 03/31/2022	\$ 3,000.00	State Contract	Purchase Order	Tampa	Genelle Schnedi	(813)975-4216	(813)975-6032	genelle.schnedi@dot.state.fl.us
Misc. supplies	01/01/2022 - 03/31/2022	\$ 8,000.00	Quotes	Purchasing Card	Tampa	Genelle Schnedi	(813)975-4216	(813)975-6032	genelle.schnedi@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Genelle Schnedi	(813)975-4216	(813)975-6032	genelle.schnedi@dot.state.fl.us
Traffic equipment	01/01/2022 - 03/31/2022	\$ 30,000.00	Quotes	Purchasing Card	Tampa	Genelle Schnedi	(813)975-4216	(813)975-6032	genelle.schnedi@dot.state.fl.us
Travel	01/01/2022 - 03/31/2022	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Genelle Schnedi	(813)975-4216	(813)975-6032	genelle.schnedi@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Consultant Fees	01/01/2022 - 03/31/2022	\$ 32,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Jailene Santos	(813)975-6113	(813)975-6611	Jailene.santos@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Jailene Santos	(813)975-6113	(813)975-6611	Jailene.santos@dot.state.fl.us
Training	01/01/2022 - 03/31/2022	\$ 4,500.00	Discretionary/Single Source	Purchasing Card	Tampa	Jailene Santos	(813)975-6113	(813)975-6611	Jailene.santos@dot.state.fl.us
Travel- In State	01/01/2022 - 03/31/2022	\$ 1,200.00	Discretionary/Single Source	Purchasing Card	Tampa	Jailene Santos	(813)975-6113	(813)975-6611	Jailene.santos@dot.state.fl.us
Esri Enterprise Agreement	01/01/2022 - 03/31/2022	\$ 650,000.00	State Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
GIS Training	01/01/2022 - 03/31/2022	\$ 1,700.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Miscellaneous(HERE Data	01/01/2022 - 03/31/2022	\$ 218,000.00	Single Source	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
IT/GIS Coordinators Statewide Meeting	01/01/2022 - 03/31/2022	\$ 2,600.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Large Format Plotting Materials	01/01/2022 - 03/31/2022	\$ 1,000.00	Quotes, State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
State Map Copyright Registration	01/01/2022 - 03/31/2022	\$ 65.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Cell Phones	01/01/2022 - 03/31/2022	\$ 200.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Clothing/Uniform	01/01/2022 - 03/31/2022	\$ 2,100.00	State Contract	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight/Shipping	01/01/2022 - 03/31/2022	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Office Supplies (Consumable)	01/01/2022 - 03/31/2022	\$ 200.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Miscellaneous office supplies not carried by	01/01/2022 - 03/31/2022	\$ 500.00	Pcard / State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Travel/hotels; registrations	01/01/2022 - 03/31/2022	\$ 900.00	Travel reimbursements	Purchasing Card/Travel	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
In-State Travel	01/01/2022 - 03/31/2022	\$ 300.00	Discretionary Spending	Purchasing Card/Travel	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Leasing Equipment	01/01/2022 - 03/31/2022	\$ 1,436.73	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Maintenance of Lease Equipment	01/01/2022 - 03/31/2022	\$ 477.00	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Tools and Equipment	01/01/2022 - 03/31/2022	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Miscellaneous(ATSSA Conference	01/01/2022 - 03/31/2022	\$ 600.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Kathrin Vickers	(813)975-6109	(-)	kathrin.vickers@dot.state.fl.us
Book case	01/01/2022 - 03/31/2022	\$ 397.00	State Contract/Quotes	Purchasing Card	Tampa	Kathrin Vickers	(813)975-6109	(-)	kathrin.vickers@dot.state.fl.us
Site Manager Training	01/01/2022 - 03/31/2022	\$ 1,588.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Kathrin Vickers	(813)975-6109	(-)	kathrin.vickers@dot.state.fl.us
Cell Phones	01/01/2022 - 03/31/2022	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Copier Lease	01/01/2022 - 03/31/2022	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Travel	01/01/2022 - 03/31/2022	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Cable Bill	01/01/2022 - 03/31/2022	\$ 500.00	Discretionary Spending/Single Source	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(-)	Kristen.Carson@dot.state.fl.us
Media subscriptions	01/01/2022 - 03/31/2022	\$ 395.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(-)	Kristen.Carson@dot.state.fl.us
Purchase of multi box for events	01/01/2022 - 03/31/2022	\$ 1,500.00	Discretionary Spending/Quotes	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(-)	Kristen.Carson@dot.state.fl.us
Freight	01/01/2022 - 03/31/2022	\$ 25.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Services-Contract	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Office Supplies Consumable	01/01/2022 - 03/31/2022	\$ 500.00	State Contract	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Office Supplies-Non-consumable	01/01/2022 - 03/31/2022	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Utilities (Electric)	01/01/2022 - 03/31/2022	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Consulting Services	01/01/2022 - 03/31/2022	\$ 1,200.00	Single Source	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Copier Lease	01/01/2022 - 03/31/2022	\$ 150.00	State Contract	Purchase Order	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment Rental Office	01/01/2022 - 03/31/2022	\$ 100.00	State Contract	Purchase Order	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment/Building Repairs/Maintenance	01/01/2022 - 03/31/2022	\$ 4,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment/Maintenance-Equip/Tools	01/01/2022 - 03/31/2022	\$ 4,000.00	State Contract	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Janitorial Services	01/01/2022 - 03/31/2022	\$ 2,273.64	Quotes	Purchase Order	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
OCO Furniture /Lab	01/01/2022 - 03/31/2022	\$ -	Quotes	Purchase Order	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Office Supplies Consumable	01/01/2022 - 03/31/2022	\$ 400.00	State Contract	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Office Supplies Non Consumable	01/01/2022 - 03/31/2022	\$ 300.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Supplies General	01/01/2022 - 03/31/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Supplies Laboratory	01/01/2022 - 03/31/2022	\$ 5,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Training	01/01/2022 - 03/31/2022	\$ 4,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In- State Lodging -	01/01/2022 - 03/31/2022	\$ 300.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In-State Meal Allowance -	01/01/2022 - 03/31/2022	\$ 250.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In-state Per Diem -	01/01/2022 - 03/31/2022	\$ 150.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Computer Parts and Supplies	01/01/2022 - 03/31/2022	\$ 13,400.00	Quote/State Contract	Purchasing Card/Purchase	Tampa	Lisa Almada	(813)975-4207	(813)975-4851	Lisa.Almada@dot.state.fl.us
Independent Contractors	01/01/2022 - 03/31/2022	\$ 3,940.00	Quote/State Contract	Purchasing Card/Purchase	Tampa	Lisa Almada	(813)975-4207	(813)975-4851	Lisa.Almada@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 3,000.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Travel/Registration	01/01/2022 - 03/31/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Travel-In State	01/01/2022 - 03/31/2022	\$ 4,000.00	Discretionary Spending	Purchasing Card/Travel	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Cellular Charges	01/01/2022 - 03/31/2022	\$ 35,000.00	Agency Contract	Purchasing Card	Tampa	Louise Shanahan	(813)975-6200	(813)975-6200	Louise.shanahan@dot.state.fl.us
Equipment Rental & Repair (repair of shredder, File Room scanner, or any other equipment not computer), Note: annual	01/01/2022 - 03/31/2022	\$ -	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sar	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Miscellaneous (anything that does not fit into one any other category, i.e. Notary renewal, Hotspot) - Please describe - Subscriptions -	01/01/2022 - 03/31/2022	\$ 500.00	Quotes	Purchase Order	DeLand	Maqueda YeeLoy-Sar	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Postage & Freight (stamps, shipping charges for rubber stamps or subscriptions, etc. Routinely purchase 9 rolls at a time per	01/01/2022 - 03/31/2022	\$ 600.00	Single Source	Purchase Order	DeLand	Maqueda YeeLoy-Sar	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Printing & Repro. Services (business cards or large reproduction jobs)	01/01/2022 - 03/31/2022	\$ -	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sar	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Supplies - consumable (folders, accordion files, and other office supplies not available through mailroom; special files used for ROW File Room and EW contract files, labels for Supplies - Information Technology (toner, keyboards, computer mice, jump drives, disks & other parts or supplies for computers) not	01/01/2022 - 03/31/2022	\$ 2,000.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sar	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Travel, Training & Registration (travel costs, registration fees, training costs)	01/01/2022 - 03/31/2022	\$ 2,000.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sar	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Janitorial Services	01/01/2022 - 03/31/2022	\$ 4,240.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Maintenance Contracts	01/01/2022 - 03/31/2022	\$ 4,200.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 450.00	State Contract	Purchasing Card	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Pest Control	01/01/2022 - 03/31/2022	\$ 63.00	State Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Utilities	01/01/2022 - 03/31/2022	\$ 48,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Building Maintenance	01/01/2022 - 03/31/2022	\$ 25,927.50	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Services	01/01/2022 - 03/31/2022	\$ 34,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	01/01/2022 - 03/31/2022	\$ 34,500.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Lawn Care	01/01/2022 - 03/31/2022	\$ 5,383.50	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 3,750.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Postage, Freight	01/01/2022 - 03/31/2022	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Printing, Reproduction	01/01/2022 - 03/31/2022	\$ 51,000.00	Formal Solicitation	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Repairs and Maintenance	01/01/2022 - 03/31/2022	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Telephone	01/01/2022 - 03/31/2022	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Travel	01/01/2022 - 03/31/2022	\$ 500.00	Single Source	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Uniforms	01/01/2022 - 03/31/2022	\$ 1,200.00	Formal Solicitation	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Utilities	01/01/2022 - 03/31/2022	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Miscellaneous(Camtasia)	01/01/2022 - 03/31/2022	\$ 472.26	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Enterprise Architecture	01/01/2022 - 03/31/2022	\$ 748.36	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
UltraEdit	01/01/2022 - 03/31/2022	\$ 1,619.40	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
USB Drives	01/01/2022 - 03/31/2022	\$ 850.00	Quotes	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Communications Technology	01/01/2022 - 03/31/2022	\$ 2,000.00	Agency Contract/Quotes/State Contract	Purchasing Card	Tallahassee	Michael Soto	(850)/41-5725	(850)/41-5580	michael.soto@dot.state.fl.us
Furniture & Office Equipment	01/01/2022 - 03/31/2022	\$ 1,000.00	Agency Contract/Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	Tallahassee	Michael Soto	(850)/41-5725	(850)/41-5580	michael.soto@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 1,500.00	Agency Contract/Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	Tallahassee	Michael Soto	(850)/41-5725	(850)/41-5580	michael.soto@dot.state.fl.us
Petroleum; fuels, lubes, oil & maintenance	01/01/2022 - 03/31/2022	\$ 150,000.00	Agency Contract	Purchasing Card/Purchase Order	Tallahassee	Michael Soto	(850)/41-5725	(850)/41-5580	michael.soto@dot.state.fl.us
Technology supplies & software	01/01/2022 - 03/31/2022	\$ 1,000.00	State Contract/Quotes/Single Source	Purchasing Card/Purchase Order	Tallahassee	Michael Soto	(850)/41-5725	(850)/41-5580	michael.soto@dot.state.fl.us
Travel; Training; Registration Fees	01/01/2022 - 03/31/2022	\$ 75,000.00	Quotes/Single Source	Purchasing Card/Purchase Order	Tallahassee	Michael Soto	(850)/41-5725	(850)/41-5580	michael.soto@dot.state.fl.us
Agricultural Supplies	01/01/2022 - 03/31/2022	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Auto Supplies	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 8,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Equipment Rental	01/01/2022 - 03/31/2022	\$ 50,000.00	State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2022 - 03/31/2022	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Furniture/Equipment	01/01/2022 - 03/31/2022	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Independent Contractors	01/01/2022 - 03/31/2022	\$ 39,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Roadway Material	01/01/2022 - 03/31/2022	\$ 41,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mary.clifton@dot.state.fl.us
Building Materials-Hwy/Bridge	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 6,250.00	State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Clothing Uniform	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 313.23	State Contract	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Custodial/Janitorial Services-General	01/01/2022 - 03/31/2022	\$ 4,567.44	State Contract	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Equipment Rental	01/01/2022 - 03/31/2022	\$ 26,650.00	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	01/01/2022 - 03/31/2022	\$ 354.24	State Contract	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Freight Charges	01/01/2022 - 03/31/2022	\$ 1,223.00	Discretionary Spending	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Janitorial Supplies	01/01/2022 - 03/31/2022	\$ 500.00	Agency Contract/Quotes/Discretionary	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance Commodities-	01/01/2022 - 03/31/2022	\$ 2,750.00	Agency Contract/Quotes/Discretionary	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance of Vehicles	01/01/2022 - 03/31/2022	\$ 245,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance-Commodities	01/01/2022 - 03/31/2022	\$ 1,250.00	Agency Contract/Quotes/Discretionary	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance-Contract Equipment	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 67,153.00	Single Source	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance-No Contract Vehicles	01/01/2022 - 03/31/2022	\$ 25,750.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance-No Contract-General	01/01/2022 - 03/31/2022	\$ 1,500.00	State Contract/Quotes/Discretionary	Purchase Order	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Small Equipment Parts	01/01/2022 - 03/31/2022	\$ 2,825.00	Agency Contract/Quotes/Discretionary	Purchase Order/Purchasing	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us

Commodity or Service Description	Anticipated	Approximate		Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
	Execution Date	Amount								
Supplies General	01/01/2022 - 03/31/2022	\$ 9,250.00		State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Supplies-Agricultural	01/01/2022 - 03/31/2022	\$ 9,250.00		Agency Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Supplies-Environmental/Health/Safety	01/01/2022 - 03/31/2022	\$ 3,775.00		State Contract	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Utilities Water/Sewage	01/01/2022 - 03/31/2022	\$ 3,415.75		Agency Contract	Utility Invoice Transmittal	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Utilities-Electric	01/01/2022 - 03/31/2022	\$ 9,500.00		Agency Contract	Utility Invoice Transmittal	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Purchasing Card	01/01/2022 - 03/31/2022	\$ 5,000.00		Discretionary Spending	Purchasing Card	SunRail - Sanford	Nadia Hernandez	(321)257-7174	(-)	nadia.hernandez@dot.state.fl.us
Purchasing Card	01/01/2022 - 03/31/2022	\$ 6,000.00		State Contract	Purchasing Card	SunRail - Sanford	Nadia Hernandez	(321)257-7174	(-)	nadia.hernandez@dot.state.fl.us
DMS (Phones)	01/01/2022 - 03/31/2022	\$ 2,045.00		Agency Contract	Utility Invoice	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Electric	01/01/2022 - 03/31/2022	\$ 9,500.00		Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7786	pauline.lawrence@dot.state.fl.us
Water	01/01/2022 - 03/31/2022	\$ 1,200.00		Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Automotive parts	01/01/2022 - 03/31/2022	\$ 4,000.00		Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Freight	01/01/2022 - 03/31/2022	\$ 200.00		Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Independent Contractors	01/01/2022 - 03/31/2022	\$ 5,000.00		Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Roadway materials	01/01/2022 - 03/31/2022	\$ 4,500.00		Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Safety supplies	01/01/2022 - 03/31/2022	\$ 2,500.00		Discretionary Spending	Purchase Order	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Uniforms	01/01/2022 - 03/31/2022	\$ 1,000.00		State Contract/Discretionary Spending	Purchasing Card/Purchase	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Computer Parts/Supplies	01/01/2022 - 03/31/2022	\$ 500.00		State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)278-2768	(407)278-2801	raquel.rivera@dot.state.fl.us
Travel/Training/Registration	01/01/2022 - 03/31/2022	\$ 925.00		Quotes	Purchasing Card	Oviedo	Raquel Rivera	(407)278-2768	(407)278-2801	raquel.rivera@dot.state.fl.us
Miscellaneous(Acetylene, Butane & Other	01/01/2022 - 03/31/2022	\$ 100.00		Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Agricultural Supplies	01/01/2022 - 03/31/2022	\$ 4,800.00		Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Auto Repairs & Maintenance Services	01/01/2022 - 03/31/2022	\$ 20,000.00		Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	01/01/2022 - 03/31/2022	\$ 20,000.00		State Contract/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Bituminous Materials	01/01/2022 - 03/31/2022	\$ 1,000.00		Agency Contract/Discretionary	Purchasing Card/Purchase	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Building Maintenance-Construction Supplies	01/01/2022 - 03/31/2022	\$ 5,000.00		Discretionary Spending/Quotes	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Cement & Concrete Products	01/01/2022 - 03/31/2022	\$ 3,000.00		Discretionary Spending/Quotes	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Equipment	01/01/2022 - 03/31/2022	\$ 35,000.00		State Contract	Purchase Order/Purchasing	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Equipment Repairs & Maintenance Services	01/01/2022 - 03/31/2022	\$ 20,000.00		Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Freight	01/01/2022 - 03/31/2022	\$ 1,000.00		Discretionary Spending	Purchasing Card/Purchase	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Fuel Supplies	01/01/2022 - 03/31/2022	\$ 200.00		Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Information Technology Supplies	01/01/2022 - 03/31/2022	\$ 500.00		State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Janitorial & Household Supplies	01/01/2022 - 03/31/2022	\$ 1,000.00		State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Janitorial services	01/01/2022 - 03/31/2022	\$ 8,831.00		Formal Solicitation	Contract Invoice Transmittal	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Landscaping	01/01/2022 - 03/31/2022	\$ 2,000.00		Discretionary Spending/Quotes	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Minor Tools	01/01/2022 - 03/31/2022	\$ 8,000.00		State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 5,000.00		State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Pest Control Service	01/01/2022 - 03/31/2022	\$ 96.00		State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Propane	01/01/2022 - 03/31/2022	\$ 400.00		State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Rented Equipment - Office	01/01/2022 - 03/31/2022	\$ 300.00		Discretionary Spending/Quotes	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Rented Heavy Equipment	01/01/2022 - 03/31/2022	\$ 20,226.00		State Contract/Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Road Base-Aggregate Materials	01/01/2022 - 03/31/2022	\$ 1,000.00		Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Safety Supplies	01/01/2022 - 03/31/2022	\$ 3,000.00		State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Steel Products	01/01/2022 - 03/31/2022	\$ 5,000.00		Agency Contract/Discretionary	Purchasing Card/Purchase	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Telephone	01/01/2022 - 03/31/2022	\$ 150.00		State Contract/Agency Contract	Utility Invoice Transmittal	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Temp employee	01/01/2022 - 03/31/2022	\$ 7,850.00		State Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Tires & Tubes	01/01/2022 - 03/31/2022	\$ 5,000.00		State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Uniform Rental/Laundry & Linen Service	01/01/2022 - 03/31/2022	\$ 2,050.00		Formal Solicitation	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Utilities (Electric, Water, Garbage)	01/01/2022 - 03/31/2022	\$ 9,000.00		Single Source	Utility Invoice	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Uniforms	01/01/2022 - 03/31/2022	\$ 2,500.00		Agency Contract	Purchasing Card	Oviedo	Rick James	(407)278-2788	(407)278-2802	rick.james@dot.state.fl.us
IT Hardware	01/01/2022 - 03/31/2022	\$ 100.00		State Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6026	(813)975-6473	rita.lemus@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 785.00		State Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6026	(813)975-6473	rita.lemus@dot.state.fl.us
Antenna Cables	01/01/2022 - 03/31/2022	\$ 655.20		Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Batteries	01/01/2022 - 03/31/2022	\$ 1,263.92		Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Miscellaneous(DSL (RBS2)	01/01/2022 - 03/31/2022	\$ 510.92		Single Source	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Equipment Modems	01/01/2022 - 03/31/2022	\$ 7,645.78		Single Source	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FirstNet	01/01/2022 - 03/31/2022	\$ 2,668.27		Single Source	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FLTA Membership	01/01/2022 - 03/31/2022	\$ 325.00		Single Source	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FPRN Miscellaneous Supplies	01/01/2022 - 03/31/2022	\$ 4,921.35		Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FPRN Modems	01/01/2022 - 03/31/2022	\$ 7,546.47		Single Source	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FPRN Travel	01/01/2022 - 03/31/2022	\$ 3,300.00		Discretionary Spending	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Landline	01/01/2022 - 03/31/2022	\$ 337.42		Single Source	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Solar and Wind Controllers (3)	01/01/2022 - 03/31/2022	\$ 485.28		Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Wind Turbines (3)	01/01/2022 - 03/31/2022	\$ 875.99		Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Building Lease	01/01/2022 - 03/31/2022	\$ 32,152.71		Agency Contract	DOT Check	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Contract Services	01/01/2022 - 03/31/2022	\$ 1,800.00		State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Copier Lease	01/01/2022 - 03/31/2022	\$ 90.00		State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Maintenance on Equipment (Calibrations &	01/01/2022 - 03/31/2022	\$ 35,000.00		Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Supplies for Lab	01/01/2022 - 03/31/2022	\$ 50,000.00	Single Source/State Contract	Purchasing Card/Purchase	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Travel	01/01/2022 - 03/31/2022	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Utilities	01/01/2022 - 03/31/2022	\$ 12,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Building Materials	01/01/2022 - 03/31/2022	\$ 50,000.00	Discretionary Spending	Purchase Order	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services	01/01/2022 - 03/31/2022	\$ 1,200,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us
Miscellaneous/Agile Fleet Kiosk	01/01/2022 - 03/31/2022	\$ 3,748.15	State Contract	Purchasing Card	Tampa	Sean McBride	(813)975-6257	(-)	sean.mcbride@dot.state.fl.us
Boat Trailer	01/01/2022 - 03/31/2022	\$ 5,000.00	Quotes	Purchase Order	Tampa	Sean McBride	(813)975-6257	(-)	sean.mcbride@dot.state.fl.us
Grapple Truck	01/01/2022 - 03/31/2022	\$ 200,000.00	Agency Contract	Purchase Order	Tampa	Sean McBride	(813)975-6257	(-)	sean.mcbride@dot.state.fl.us
Mechanics Elect. Training	01/01/2022 - 03/31/2022	\$ 6,160.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Sean McBride	(813)975-6257	(-)	sean.mcbride@dot.state.fl.us
Tow Trailer	01/01/2022 - 03/31/2022	\$ 10,000.00	Quotes	Purchase Order	Tampa	Sean McBride	(813)975-6257	(-)	sean.mcbride@dot.state.fl.us
Cellphone- Verizon-960	01/01/2022 - 03/31/2022	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Cellphone- Verizon-972	01/01/2022 - 03/31/2022	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Copier Lease-Konica Minolta-960	01/01/2022 - 03/31/2022	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Copier Lease-Konica Minolta-972	01/01/2022 - 03/31/2022	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous/Hotspot-972	01/01/2022 - 03/31/2022	\$ 109.00	State Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Other Expense Expenditures-960	01/01/2022 - 03/31/2022	\$ 5,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Other Expense Expenditures-972	01/01/2022 - 03/31/2022	\$ 7,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel Expense-960	01/01/2022 - 03/31/2022	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel Expense-972	01/01/2022 - 03/31/2022	\$ 10,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 200.00	State Contract	Purchasing Card	Tampa	Stacy Atwell	(813)975-6211	(813)975-6191	stacy.atwell@dot.state.fl.us
Office chairs	01/01/2022 - 03/31/2022	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 4,500.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Safety equipment	01/01/2022 - 03/31/2022	\$ 7,000.00	Discretionary Spending/Quotes	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Safety training/material	01/01/2022 - 03/31/2022	\$ 2,500.00	Discretionary Spending/Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Seminars	01/01/2022 - 03/31/2022	\$ 2,500.00	Discretionary Spending/Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Furniture	01/01/2022 - 03/31/2022	\$ 9,773.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Independent Contractors	01/01/2022 - 03/31/2022	\$ 4,374.00	Quotes	Purchasing Card/Purchase	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 1,300.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage & Freight	01/01/2022 - 03/31/2022	\$ 50.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Subscription Renewals	01/01/2022 - 03/31/2022	\$ 375.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel, Training	01/01/2022 - 03/31/2022	\$ 6,000.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Supplies	01/01/2022 - 03/31/2022	\$ 1,500.00	Agency Contract/Quotes	Purchasing Card	Tampa	Susan Bass	(813)975-6415	(813)975-6725	susan.bass@dot.state.fl.us
Miscellaneous Office Supplies	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Non-Standard Office Supplies	01/01/2022 - 03/31/2022	\$ 400.00	State Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Supplies-Furniture/Equip	01/01/2022 - 03/31/2022	\$ 408.00	State Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Travel	01/01/2022 - 03/31/2022	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Electricity for Kepler Complex	01/01/2022 - 03/31/2022	\$ 21,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Fire Sprinkler Inspection	01/01/2022 - 03/31/2022	\$ 180.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Garbage pickup for Kepler Complex	01/01/2022 - 03/31/2022	\$ 1,125.00	Contract/Quotes/Single Source/Formal	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
HVAC Maintenance	01/01/2022 - 03/31/2022	\$ 3,250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Janitorial Services	01/01/2022 - 03/31/2022	\$ 9,300.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Landscaping Services	01/01/2022 - 03/31/2022	\$ 6,187.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Pest Control Services - Building	01/01/2022 - 03/31/2022	\$ 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	01/01/2022 - 03/31/2022	\$ 336.19	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Recycling Pick up	01/01/2022 - 03/31/2022	\$ 1,800.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Telephone Services for Kepler Complex	01/01/2022 - 03/31/2022	\$ 3,000.00	Discretionary Spending	Utility Invoice Transmittal	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Water/Sewer for Kepler Complex	01/01/2022 - 03/31/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Building Supplies	01/01/2022 - 03/31/2022	\$ 250.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	01/01/2022 - 03/31/2022	\$ 22,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Elevator Maintenance and Inspection	01/01/2022 - 03/31/2022	\$ 588.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Fire Extinguisher Inspection	01/01/2022 - 03/31/2022	\$ 350.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Fire Sprinkler Inspection	01/01/2022 - 03/31/2022	\$ 200.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Fire Suppression Inspection	01/01/2022 - 03/31/2022	\$ 400.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	01/01/2022 - 03/31/2022	\$ 4,190.19	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintenance	01/01/2022 - 03/31/2022	\$ 7,590.00	Formal Solicitation	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	01/01/2022 - 03/31/2022	\$ 5,688.00	Formal Solicitation	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Supplies	01/01/2022 - 03/31/2022	\$ 500.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	01/01/2022 - 03/31/2022	\$ 77.40	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Mats	01/01/2022 - 03/31/2022	\$ 228.00	Formal Solicitation	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Headsets	01/01/2022 - 03/31/2022	\$ 100.00	Quotes/State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us
Laptop Cooling Pad/Fan	01/01/2022 - 03/31/2022	\$ 70.00	Quotes	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us
Monitors	01/01/2022 - 03/31/2022	\$ 450.00	Quotes	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us
Office Chairs	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(BizHub C360i Lease)	01/01/2022 - 03/31/2022	\$ 640.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
District Surveyors' Statewide Meeting (4	01/01/2022 - 03/31/2022	\$ 1,064.00	Discretionary Spending	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Miscellaneous(GeoWeek 2022 (2 staff)	01/01/2022 - 03/31/2022	\$ 3,050.00	Discretionary Spending	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Quarterly Awards from Awards4U	01/01/2022 - 03/31/2022	\$ 98.00	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
State Surveyor Travel to Districts	01/01/2022 - 03/31/2022	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Statewide Travel to the Districts (CIM Officer)	01/01/2022 - 03/31/2022	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Two weeks of FDOT Leadership Academy	01/01/2022 - 03/31/2022	\$ 1,218.00	Discretionary Spending	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Verizon	01/01/2022 - 03/31/2022	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Freight/Shipping	01/01/2022 - 03/31/2022	\$ 25.00	State Contract/Discretionary Spending	Purchasing Card/Purchase	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Information Technology Supplies	01/01/2022 - 03/31/2022	\$ 450.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Intangible Assets	01/01/2022 - 03/31/2022	\$ 250.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchase Order/Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies (Consumable)	01/01/2022 - 03/31/2022	\$ 100.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies (Non-Consumable)	01/01/2022 - 03/31/2022	\$ 300.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Phones/Radios/Cellphones	01/01/2022 - 03/31/2022	\$ 1,625.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Printing/Reproduction	01/01/2022 - 03/31/2022	\$ 87.50	Agency Contract/State Contract	Purchasing Card/Purchase	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Audio/Visual	01/01/2022 - 03/31/2022	\$ 50.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - General	01/01/2022 - 03/31/2022	\$ 500.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Training/Registration	01/01/2022 - 03/31/2022	\$ 250.00	Single Source/State	Purchasing Card/Purchase	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel//Lodging (In-State)	01/01/2022 - 03/31/2022	\$ 1,850.00	Single Source/State	Purchasing Card/Purchase	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel/Lodging (Out of State)	01/01/2022 - 03/31/2022	\$ 1,000.00	Single Source/State	Purchasing Card/Purchase	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies	01/01/2022 - 03/31/2022	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Tomah Chin	(813)975-6642	(813)975-6473	
Legal/Advertisements	01/01/2022 - 03/31/2022	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Tracey Grasser	(386)943-5482	(386)943-5661	tracey.grasser@dot.state.fl.us
Supplies Office - consumable	01/01/2022 - 03/31/2022	\$ 300.00	State Contract	Purchasing Card	DeLand	Tracey Grasser	(386)943-5482	(386)943-5661	tracey.grasser@dot.state.fl.us
Toner Cartridges	01/01/2022 - 03/31/2022	\$ 200.00	State Contract	Purchasing Card			(813)975-6211	(813)975-6191	stacy.atwell@dot.state.fl.us