

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	04/01/2023 - 05/01/2023	\$ 6,412.50	State Contract	Contract Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Lawn Care	04/01/2023 - 05/01/2023	\$ 1,830.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 3,000.00	State Contract	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Perquisites-Safety boots	04/01/2023 - 05/01/2023	\$ 1,500.00	Discretionary Spending	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Utilities	04/01/2023 - 05/01/2023	\$ 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	04/01/2023 - 05/01/2023	\$ 5,000.00	Discretionary Spending	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Warehouse A/C repair	04/01/2023 - 05/01/2023	\$ 4,680.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Building Materials Supplies Commodities	04/01/2023 - 05/01/2023	\$ 9,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Clothing / Uniforms	04/01/2023 - 05/01/2023	\$ 3,500.00	State Contract	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Electricity for Kepler Complex	04/01/2023 - 05/01/2023	\$ 30,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
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	04/01/2023 - 05/01/2023	\$ 1,000.00	Quotes		DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Equipment Rental Mail Meter Machine	04/01/2023 - 05/01/2023	\$ 510.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs /Maintenance Contract	04/01/2023 - 05/01/2023	\$ 40,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance No Contract	04/01/2023 - 05/01/2023	\$ 5,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Fees - Registration / Training	04/01/2023 - 05/01/2023	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Fees/Registration	04/01/2023 - 05/01/2023	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Fire Alarm PM Service	04/01/2023 - 05/01/2023	\$ 260.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Fire Sprinkler PM service	04/01/2023 - 05/01/2023	\$ 180.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Freight	04/01/2023 - 05/01/2023	\$ 1,750.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Freight / Shipping	04/01/2023 - 05/01/2023	\$ 100.00	Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Furniture	04/01/2023 - 05/01/2023	\$ 20,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Garbage Collection	04/01/2023 - 05/01/2023	\$ 1,800.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Generator PM Service	04/01/2023 - 05/01/2023	\$ 930.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Ice Machines - PM Service	04/01/2023 - 05/01/2023	\$ 1,250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Independent Contractors	04/01/2023 - 05/01/2023	\$ 40,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
In-State Travel Lodging	04/01/2023 - 05/01/2023	\$ 4,000.00	Quotes	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
In-State Travel Meal Allowance	04/01/2023 - 05/01/2023	\$ 800.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
In-State Travel Per Diem	04/01/2023 - 05/01/2023	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Janitorial Services	04/01/2023 - 05/01/2023	\$ 16,500.00	State Contract	Purchase Order	DeLand	Nadia Hernandez	(321)257-7253	(-)	nadia.hernandez@dot.state.fl.us
Janitorial Services	04/01/2023 - 05/01/2023	\$ 75,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Supplies	04/01/2023 - 05/01/2023	\$ 4,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Landscaping Services	04/01/2023 - 05/01/2023	\$ 6,787.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Lawn Care	04/01/2023 - 05/01/2023	\$ 8,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	04/01/2023 - 05/01/2023	\$ 35,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Miscellaneous (anything that does not fit into one any other category/ i.e. Notary renewal/ Hotspot) - Legal & Investigative									maqueda.yeeloy-sanderson@dot.state.fl.us
Online Database Services/ Notary Renewals	04/01/2023 - 05/01/2023	\$ 1,000.00	Quotes	Purchase Order	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Off Road Diesel	04/01/2023 - 05/01/2023	\$ 8,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 6,000.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control	04/01/2023 - 05/01/2023	\$ 625.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control Services - Building	04/01/2023 - 05/01/2023	\$ 293.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Pest Control Services - Lawn	04/01/2023 - 05/01/2023	\$ 425.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Phone Services	04/01/2023 - 05/01/2023	\$ 7,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Postage	04/01/2023 - 05/01/2023	\$ 3,000.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing & Repro. Services (business cards or large reproduction jobs)	04/01/2023 - 05/01/2023	\$ 500.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Recycling Pick Up	04/01/2023 - 05/01/2023	\$ 1,500.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	04/01/2023 - 05/01/2023	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Security Guards	04/01/2023 - 05/01/2023	\$ 60,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
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)	04/01/2023 - 05/01/2023	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Supplies - General	04/01/2023 - 05/01/2023	\$ 750.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Supplies - Info Tech.	04/01/2023 - 05/01/2023	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Supplies - Information Tech	04/01/2023 - 05/01/2023	\$ 600.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Information Technology (toner/ keyboards/ computer mice/ jump drives/ disks & other parts or supplies for computers) not available through mail room or OIT)	04/01/2023 - 05/01/2023	\$ 2,500.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Supplies - Office - Consumable	04/01/2023 - 05/01/2023	\$ 300.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Nonconsumable	04/01/2023 - 05/01/2023	\$ 350.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Software Licenses	04/01/2023 - 05/01/2023	\$ 250.00	Agency Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Telephone Service - Kepler Complex	04/01/2023 - 05/01/2023	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Travel - In State - Incidental Expenses	04/01/2023 - 05/01/2023	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel - In State - Lodging	04/01/2023 - 05/01/2023	\$ 700.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Lodging	04/01/2023 - 05/01/2023	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Meal Allowance	04/01/2023 - 05/01/2023	\$ 200.00	Discretionary Spending	Travel Reimbursement	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Meal Allowance/ for approved travel	04/01/2023 - 05/01/2023	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Per Diem	04/01/2023 - 05/01/2023	\$ 150.00	Discretionary Spending	Travel Reimbursement	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Per Diem/ for approved travel	04/01/2023 - 05/01/2023	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel/ Training & Registration (travel costs/ registration fees/ training costs)	04/01/2023 - 05/01/2023	\$ 5,000.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sanc	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Uniforms	04/01/2023 - 05/01/2023	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
UPS PM Service	04/01/2023 - 05/01/2023	\$ 935.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Utilities -Electric	04/01/2023 - 05/01/2023	\$ 68,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Garbage	04/01/2023 - 05/01/2023	\$ 5,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Water	04/01/2023 - 05/01/2023	\$ 6,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Water/Sewer for Kepler Complex	04/01/2023 - 05/01/2023	\$ 5,500.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Auto Parts	04/01/2023 - 05/01/2023	\$ 7,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
DMS	04/01/2023 - 05/01/2023	\$ 2,700.00	Agency Contract	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Dumpster	04/01/2023 - 05/01/2023	\$ 1,500.00	Single Source	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Electric	04/01/2023 - 05/01/2023	\$ 14,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Freight	04/01/2023 - 05/01/2023	\$ 500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Fuel/ oil/ fluids	04/01/2023 - 05/01/2023	\$ 3,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Independent Contractors	04/01/2023 - 05/01/2023	\$ 10,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Miscellaneous	04/01/2023 - 05/01/2023	\$ 7,500.00	Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 1,250.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Pest Control	04/01/2023 - 05/01/2023	\$ 190.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Postage	04/01/2023 - 05/01/2023	\$ 84.20	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Roadway Materials	04/01/2023 - 05/01/2023	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Shop Supplies	04/01/2023 - 05/01/2023	\$ 2,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Training	04/01/2023 - 05/01/2023	\$ 1,250.00	Single Source	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Uniforms	04/01/2023 - 05/01/2023	\$ 1,600.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
warehouse supplies	04/01/2023 - 05/01/2023	\$ 2,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Water	04/01/2023 - 05/01/2023	\$ 1,800.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Auto supplies/ filters/ belts/ hoses/ alternators/ tires	04/01/2023 - 05/01/2023	\$ 15,000.00	Discretionary Spending	Purchase Order/Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Fuels/ Lubes/ Oils/ Gases	04/01/2023 - 05/01/2023	\$ 1,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Janitorial	04/01/2023 - 05/01/2023	\$ 5,000.00	Quotes	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Other/Miscellaneous	04/01/2023 - 05/01/2023	\$ 8,000.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Pest Control	04/01/2023 - 05/01/2023	\$ 70.00	Agency Contract	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Roadway Materials	04/01/2023 - 05/01/2023	\$ 15,000.00	Discretionary Spending	Purchase Order/Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Safety & Tools	04/01/2023 - 05/01/2023	\$ 1,600.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Supplies - General	04/01/2023 - 05/01/2023	\$ 800.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Training	04/01/2023 - 05/01/2023	\$ 5,000.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Travel	04/01/2023 - 05/01/2023	\$ 600.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Uniforms (purchase/ cleaning/ rental)	04/01/2023 - 05/01/2023	\$ 2,000.00	Single Source	Purchase Order/Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Utilities	04/01/2023 - 05/01/2023	\$ 9,000.00	Single Source	Utility Invoice Transmittal	Ocala	Angela Ayala	(352)620-3000	(-)	angela.ayala@dot.state.fl.us
Utilities - Garbage	04/01/2023 - 05/01/2023	\$ 1,000.00	Single Source	Utility Invoice Transmittal	Ocala	Angela Ayala	(352)620-3000	(-)	angela.ayala@dot.state.fl.us
Miscellaneous(132100 - Custodial/Janitorial Services - General	04/01/2023 - 05/01/2023	\$ 7,800.00	Agency Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(132107 - Custodial/Janitorial Services - Pest Control	04/01/2023 - 05/01/2023	\$ 313.23	State Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(132900 - Lawn Care/Grounds Keeping/Landscaping Services	04/01/2023 - 05/01/2023	\$ 4,725.00	Agency Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(139900 - Contracted Services - Other	04/01/2023 - 05/01/2023	\$ 2,475.00	State Contract/Agency Contract	Purchase Order/Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(210001 - Freight Charges	04/01/2023 - 05/01/2023	\$ 2,000.00	Discretionary Spending	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(241000 - Repairs/Maint. - Commodities - General	04/01/2023 - 05/01/2023	\$ 5,300.00	Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(241018 - Repairs/Maint. - Commodities - Equip/Tools	04/01/2023 - 05/01/2023	\$ 1,500.00	Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(241037 - Repairs/Maint. - Commodities - Buildings	04/01/2023 - 05/01/2023	\$ 3,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(242072 - Repairs/Maint. - Contract - Equipment	04/01/2023 - 05/01/2023	\$ 6,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@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(243000 - Repairs/Maint. - No Contract - General	04/01/2023 - 05/01/2023	\$ 10,000.00	Quotes/Discretionary Spending	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(243018 - Repairs/Maint. - No Contract - Building	04/01/2023 - 05/01/2023	\$ 3,200.00	Quotes/Discretionary Spending	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(271000 - Utilities - Electric	04/01/2023 - 05/01/2023	\$ 35,000.00	Agency Contract	Utility Invoice Transmittal/Receiving Report	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(273000 - Utilities - Water/Sewage	04/01/2023 - 05/01/2023	\$ 2,500.00	Agency Contract	Utility Invoice Transmittal/Receiving Report	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(320000 - Building Materials - General	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(320027 - Building Materials - Paint	04/01/2023 - 05/01/2023	\$ 900.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(320032 - Building Materials - Masonry	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(320038 - Building Materials - Lights/Signage	04/01/2023 - 05/01/2023	\$ 100.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(320038 - Building Materials - Lights/Signage	04/01/2023 - 05/01/2023	\$ 100.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(320038 - Building Materials - Lights/Signage	04/01/2023 - 05/01/2023	\$ 100.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(341000 - Supplies - General	04/01/2023 - 05/01/2023	\$ 2,200.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(341016 - Supplies - Agricultural	04/01/2023 - 05/01/2023	\$ 50.00	Agency Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(341017 - Supplies - Janitorial/Household	04/01/2023 - 05/01/2023	\$ 50.00	Quotes/Discretionary Spending/Single Source	Purchase Order/Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(341018 - Supplies - Office - Consumable	04/01/2023 - 05/01/2023	\$ 950.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(341021 - Supplies - Office - Non-Consumable	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(341023 - Supplies - IT - General	04/01/2023 - 05/01/2023	\$ 5,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(341028 - Supplies - Environmental Health/Safety	04/01/2023 - 05/01/2023	\$ 50.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(43000 - Property Rental - General	04/01/2023 - 05/01/2023	\$ 5,400.00	Agency Contract/Quotes	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(430000 - Property Rental - General	04/01/2023 - 05/01/2023	\$ 5,400.00	Quotes/Agency Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(443000 - Equipment Rental - Postage/Mail Handling	04/01/2023 - 05/01/2023	\$ 250.92	State Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(461010 - Fees - Registration/License/Permit - Environment	04/01/2023 - 05/01/2023	\$ 50.00	Discretionary Spending/Quotes	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(461601 - Fees - Registration/Training	04/01/2023 - 05/01/2023	\$ 500.00	Discretionary Spending/Quotes	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(499100 - Perquisites - General	04/01/2023 - 05/01/2023	\$ 2,500.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(499105 - Perquisites - Clothing/Uniform	04/01/2023 - 05/01/2023	\$ 5,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Agricultural Supplies	04/01/2023 - 05/01/2023	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Auto Supplies	04/01/2023 - 05/01/2023	\$ 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	04/01/2023 - 05/01/2023	\$ 8,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Computer Parts/Supplies	04/01/2023 - 05/01/2023	\$ 500.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)278-2768	(407)278-2801	raquel.rivera@dot.state.fl.us
Electricity for Oviedo Ops	04/01/2023 - 05/01/2023	\$ 7,000.00	Discretionary Spending	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Equipment Rental	04/01/2023 - 05/01/2023	\$ 50,000.00	State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Fuel/Lubes/Oils/Gases	04/01/2023 - 05/01/2023	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Furniture/Equipment	04/01/2023 - 05/01/2023	\$ 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	04/01/2023 - 05/01/2023	\$ 39,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Maintenance Contracts	04/01/2023 - 05/01/2023	\$ 11,140.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 600.00	State Contract/Quotes	Purchasing Card	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Pest Control	04/01/2023 - 05/01/2023	\$ 63.00	State Contract/Discretionary Spending	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Travel/Training/Registration	04/01/2023 - 05/01/2023	\$ 1,000.00	Quotes	Purchasing Card	Oviedo	Maggie Craven	(407)278-2764	(407)278-2801	maggie.craven@dot.state.fl.us
Uniforms	04/01/2023 - 05/01/2023	\$ 2,500.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)278-2788	(407)278-2802	rick.james@dot.state.fl.us
Janitorial Services	04/01/2023 - 05/01/2023	\$ 5,835.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Roadway Materials	04/01/2023 - 05/01/2023	\$ 41,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Purchasing Card	04/01/2023 - 05/01/2023	\$ 3,000.00	Discretionary Spending	Purchasing Card	Sanford	Tim Kutcher	(321)257-7200	(-)	tim.kutcher@dot.state.fl.us
Purchasing Card	04/01/2023 - 05/01/2023	\$ 3,000.00	State Contract	Purchasing Card	Sanford	Tim Kutcher	(321)257-7200	(-)	tim.kutcher@dot.state.fl.us
Building Materials	04/01/2023 - 05/01/2023	\$ 50,000.00	Discretionary Spending	Purchase Order	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services	04/01/2023 - 05/01/2023	\$ 500,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us
Printing Services	04/01/2023 - 05/01/2023	\$ 56,000.00	Agency Contract	Purchase Order	Statewide	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Administrative Investigations Management (AIM) Support	04/01/2023 - 05/01/2023	\$ 2,700.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Advertisement-Public Notice for Goal Setting	04/01/2023 - 05/01/2023	\$ 10,000.00	Single Source	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Air Card/Hot Spot	04/01/2023 - 05/01/2023	\$ 100.00	State Contract	Receiving Report	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
Air Cards	04/01/2023 - 05/01/2023	\$ 550.00	State Contract	Journal Transfer	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
ARKAD	04/01/2023 - 05/01/2023	\$ 1,889.10	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
AT&T FirstNet	04/01/2023 - 05/01/2023	\$ 7,800.00	Single Source	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Big Bang - UIU Licenses	04/01/2023 - 05/01/2023	\$ 20,000.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
BizHub C250i Lease	04/01/2023 - 05/01/2023	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Bravura Security (Hitachi Password Manager)	04/01/2023 - 05/01/2023	\$ 30,030.30	Quotes	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
CC-960 - Konica Minolta (Monthly Copier Lease)	04/01/2023 - 05/01/2023	\$ 300.00	State Contract	Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
CC-960 - Office/IT/Misc. Expenses	04/01/2023 - 05/01/2023	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
CC-960 - Travel Expenses	04/01/2023 - 05/01/2023	\$ 10,000.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@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
CC-972 - Hotspot	04/01/2023 - 05/01/2023	\$ 108.15	State Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
CC-972 - Office/IT/Misc. Expenses	04/01/2023 - 05/01/2023	\$ 5,000.00	Quotes/Single Source/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
CC-972 - Travel Expenses	04/01/2023 - 05/01/2023	\$ 15,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
CC-972- Konica Minolta (Monthly Copier Lease)	04/01/2023 - 05/01/2023	\$ 600.00	State Contract	Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Cell Phones	04/01/2023 - 05/01/2023	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Cell Phones	04/01/2023 - 05/01/2023	\$ 500.00	State Contract	Journal Transfer	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell Phones	04/01/2023 - 05/01/2023	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)418-8144	carol.greene@dot.state.fl.us
Cohesity Cloud Storage	04/01/2023 - 05/01/2023	\$ 52,000.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Contracted Services (Gilmore Shredding Services)	04/01/2023 - 05/01/2023	\$ 35.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Copier	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Copier	04/01/2023 - 05/01/2023	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
Copier Lease	04/01/2023 - 05/01/2023	\$ 150.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
County and State Map Copyright Registration (12 county & 2 state)	04/01/2023 - 05/01/2023	\$ 910.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
DELL Laptops & Docking Stations	04/01/2023 - 05/01/2023	\$ 12,000.00	State Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Desktop scanner (9 x 9 contact prints and paper)	04/01/2023 - 05/01/2023	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Digital River Backup Ultimate Edition (Cloudberry)	04/01/2023 - 05/01/2023	\$ 60.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Esker Fax Software Maintenance	04/01/2023 - 05/01/2023	\$ 849.00	Quotes	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
ESRI Users Conference (plane ticket)	04/01/2023 - 05/01/2023	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Everbridge Mass Notification	04/01/2023 - 05/01/2023	\$ 59,359.82	Single Source	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Expense (Cell Phones/Blackberries)	04/01/2023 - 05/01/2023	\$ 1,267.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (General/ Travel/ Training)	04/01/2023 - 05/01/2023	\$ 10,609.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (IT Supplies & Subscriptions)	04/01/2023 - 05/01/2023	\$ 5,972.40	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (Non-Government Lease)	04/01/2023 - 05/01/2023	\$ 78,180.26	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Florida Statewide GIS Meeting	04/01/2023 - 05/01/2023	\$ 2,300.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Fund Assembly (9)	04/01/2023 - 05/01/2023	\$ 8,415.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Furniture for Surveying & Mapping Conference Room	04/01/2023 - 05/01/2023	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
GIS Training (District Travel)	04/01/2023 - 05/01/2023	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
GPO Reporting Pak	04/01/2023 - 05/01/2023	\$ 2,600.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Graduate Academy (Ana Nowak)	04/01/2023 - 05/01/2023	\$ 520.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ana Nowak	(850)414-4111	(-)	ana.nowak@dot.state.fl.us
InnovationCast	04/01/2023 - 05/01/2023	\$ 75,701.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
JAM Treesize Professional Enterprise License	04/01/2023 - 05/01/2023	\$ 1,250.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	04/01/2023 - 05/01/2023	\$ 945.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Leica Scanner hard drive	04/01/2023 - 05/01/2023	\$ 1,000.00	Discretionary Spending	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
LogicMonitor	04/01/2023 - 05/01/2023	\$ 174,087.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Malwarebytes	04/01/2023 - 05/01/2023	\$ 94,127.23	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Manage Engine ADAudit Plus	04/01/2023 - 05/01/2023	\$ 13,000.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Microsoft Enterprise Agreement Office 365	04/01/2023 - 05/01/2023	\$ 4,000,000.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Miscellaneous(AASHTO GIS-T Symposium)	04/01/2023 - 05/01/2023	\$ 4,000.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
MobaXterm Licenses	04/01/2023 - 05/01/2023	\$ 550.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Muhimbi PDF Converter	04/01/2023 - 05/01/2023	\$ 599.70	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Office furniture	04/01/2023 - 05/01/2023	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
Plotter Supplies	04/01/2023 - 05/01/2023	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Primavera P6 Enterprise Project Portfolio (desktop licenses)	04/01/2023 - 05/01/2023	\$ 84,771.80	Quotes	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Progress Kendo UI and DevCraft Complete	04/01/2023 - 05/01/2023	\$ 10,000.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Proofpoint Email Fraud Defense	04/01/2023 - 05/01/2023	\$ 35,000.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Qualys Software	04/01/2023 - 05/01/2023	\$ 145,000.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Samsung Tablet or phone	04/01/2023 - 05/01/2023	\$ 1,500.00	Discretionary Spending	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
SAN Maintenance	04/01/2023 - 05/01/2023	\$ 49,620.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Sharegate Licenses	04/01/2023 - 05/01/2023	\$ 13,000.00	State Contract	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Sitefinity Support	04/01/2023 - 05/01/2023	\$ 17,000.00	State Contract	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Solid State Drive	04/01/2023 - 05/01/2023	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
SonarQube	04/01/2023 - 05/01/2023	\$ 67,010.31	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Sparx Enterprise Architect	04/01/2023 - 05/01/2023	\$ 3,808.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Sparx Pro Cloud Enterprise Server	04/01/2023 - 05/01/2023	\$ 7,500.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
SQL Diagnostics Manager	04/01/2023 - 05/01/2023	\$ 2,300.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Standing Desks (2)	04/01/2023 - 05/01/2023	\$ 700.00	State Contract	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Supplies	04/01/2023 - 05/01/2023	\$ 3,050.00	Discretionary Spending	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Supplies for CIM	04/01/2023 - 05/01/2023	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Surtrax Statewide IT Meeting	04/01/2023 - 05/01/2023	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
TopoDOT Users Conference (7)	04/01/2023 - 05/01/2023	\$ 9,484.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	04/01/2023 - 05/01/2023	\$ 11,270.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel for CIM Officer	04/01/2023 - 05/01/2023	\$ 2,000.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Travel for Florida Permanent Reference Network	04/01/2023 - 05/01/2023	\$ 9,888.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Travel for State Surveyor	04/01/2023 - 05/01/2023	\$ 1,850.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Travel for Surveying and R/W Mapping	04/01/2023 - 05/01/2023	\$ 1,104.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Travel In-State/Out-of-State	04/01/2023 - 05/01/2023	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
Travel/Registration	04/01/2023 - 05/01/2023	\$ 8,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Travel/Training	04/01/2023 - 05/01/2023	\$ 24,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Uniforms-FDOT Shirts	04/01/2023 - 05/01/2023	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Verizon	04/01/2023 - 05/01/2023	\$ 510.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
BCI (monitor install)	04/01/2023 - 05/01/2023	\$ 3,021.34	Discretionary Spending	Purchasing Card	Tampa	Kristine Gearhart	(813)975-6115	(-)	kristine.gearhart@dot.state.fl.us
Building Maintenance	04/01/2023 - 05/01/2023	\$ 218.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Building Maintenance	04/01/2023 - 05/01/2023	\$ 25,927.50	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitinger@dot.state.fl.us
Cable for D7 Building	04/01/2023 - 05/01/2023	\$ 716.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(-)	kristen.carson@dot.state.fl.us
Chairs and repairs	04/01/2023 - 05/01/2023	\$ 2,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Communications	04/01/2023 - 05/01/2023	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Communications/ Postage & Freight	04/01/2023 - 05/01/2023	\$ 15.00	Discretionary Spending	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Computer Parts & Supplies	04/01/2023 - 05/01/2023	\$ 8,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Tampa	Lisa Almeda	(813)975-4207	(813)975-4851	lisa.ameda@dot.state.fl.us
Computer/ Printer/ Supplies	04/01/2023 - 05/01/2023	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Connectivity work to development	04/01/2023 - 05/01/2023	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Contracted Services	04/01/2023 - 05/01/2023	\$ 2,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Desk Risers / Supplies	04/01/2023 - 05/01/2023	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Kristine Gearhart	(813)975-6114	(-)	kristine.gearhart@dot.state.fl.us
Electric	04/01/2023 - 05/01/2023	\$ 24,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Elevator Maintenance	04/01/2023 - 05/01/2023	\$ 603.36	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Emotional Intelligence Kits	04/01/2023 - 05/01/2023	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
Equipment Rental	04/01/2023 - 05/01/2023	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fees: Registration/Training	04/01/2023 - 05/01/2023	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fire Alarm Maintenance	04/01/2023 - 05/01/2023	\$ 2,650.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Fire Extinguisher Inspection	04/01/2023 - 05/01/2023	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Fire Sprinkler Inspection	04/01/2023 - 05/01/2023	\$ 163.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
First aid supplies	04/01/2023 - 05/01/2023	\$ 750.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Food Product	04/01/2023 - 05/01/2023	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	04/01/2023 - 05/01/2023	\$ 25.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Freight	04/01/2023 - 05/01/2023	\$ 750.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Furniture & Equipment Purchase	04/01/2023 - 05/01/2023	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Furniture / chairs	04/01/2023 - 05/01/2023	\$ 500.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Generator Fuel	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	04/01/2023 - 05/01/2023	\$ 4,190.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Hotel	04/01/2023 - 05/01/2023	\$ 175.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
HVAC Maintenance	04/01/2023 - 05/01/2023	\$ 7,590.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
I5 Boards for Strength Finders	04/01/2023 - 05/01/2023	\$ 850.00	Agency Contract	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
Independent Contractors	04/01/2023 - 05/01/2023	\$ 5.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Independent Contractors	04/01/2023 - 05/01/2023	\$ 12,053.00	Quotes	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
IT Hardware	04/01/2023 - 05/01/2023	\$ 300.00	State Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Janitorial	04/01/2023 - 05/01/2023	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Janitorial	04/01/2023 - 05/01/2023	\$ 7,000.00	Agency Contract/Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial & Household Supplies	04/01/2023 - 05/01/2023	\$ 10.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Janitorial Services	04/01/2023 - 05/01/2023	\$ 5,688.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/2023 - 05/01/2023	\$ 34,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitinger@dot.state.fl.us
Janitorial Services-Contract	04/01/2023 - 05/01/2023	\$ 2,250.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	04/01/2023 - 05/01/2023	\$ 650.00	State Contract	Purchase Order	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	04/01/2023 - 05/01/2023	\$ 1,050.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Supplies	04/01/2023 - 05/01/2023	\$ 34,500.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitinger@dot.state.fl.us
John Maxwell Training	04/01/2023 - 05/01/2023	\$ 15,900.00	Single Source	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
Lawn Care	04/01/2023 - 05/01/2023	\$ 5,383.50	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitinger@dot.state.fl.us
Leasing Equipment	04/01/2023 - 05/01/2023	\$ 1,436.73	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Lodging	04/01/2023 - 05/01/2023	\$ 20,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Logitech Video Conf Bundle	04/01/2023 - 05/01/2023	\$ 1,203.00	Discretionary Spending	Purchasing Card	Tampa	Kristine Gearhart	(813)975-6113	(-)	kristine.gearhart@dot.state.fl.us
Maintenance of Lease Equipment	04/01/2023 - 05/01/2023	\$ 477.00	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Media Subscriptions	04/01/2023 - 05/01/2023	\$ 395.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(-)	kristen.carson@dot.state.fl.us
Misc office supplies not carried by district supplies	04/01/2023 - 05/01/2023	\$ 500.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Miscellaneous (Subscriptions Renewals/ Notary/ ETC)	04/01/2023 - 05/01/2023	\$ 260.00	Quotes	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Office Furniture	04/01/2023 - 05/01/2023	\$ 800.00	State Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Office Shelves and Rolling Cabinets	04/01/2023 - 05/01/2023	\$ 5,000.00	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 300.00	State Contract	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	04/01/2023 - 05/01/2023	\$ 300.00	State Contract	Purchasing Card	Tampa	Holly Kowalczyk	(813)975-6211	(-)	holly.kowalczyk@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 400.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-4853	(813)975-4853	susan.delnegro@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 500.00	State Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Office supplies	04/01/2023 - 05/01/2023	\$ 750.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Office supplies	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6916	(813)975-6032	yulanda.allen@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 3,750.00	State Contract	Purchase Order / Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Office Supplies	04/01/2023 - 05/01/2023	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Lisa Lubenza	(813)975-6748	(813)975-6433	lisa.lubenza@dot.state.fl.us
Office Supplies (Cons./NonCons.)	04/01/2023 - 05/01/2023	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Office Supplies-consumable	04/01/2023 - 05/01/2023	\$ 200.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Office Supplies-Non-consumable	04/01/2023 - 05/01/2023	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Operations deep cleaning	04/01/2023 - 05/01/2023	\$ 2,100.00	Quotes	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Per Diem	04/01/2023 - 05/01/2023	\$ 80.00	Discretionary Spending	Travel Reimbursement	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Perquisites - General	04/01/2023 - 05/01/2023	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Perquisites - Uniform	04/01/2023 - 05/01/2023	\$ 1,500.00	Discretionary Spending	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	04/01/2023 - 05/01/2023	\$ 77.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	04/01/2023 - 05/01/2023	\$ 1,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Phones/ Cellphones & Accessories	04/01/2023 - 05/01/2023	\$ 15.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Postage	04/01/2023 - 05/01/2023	\$ 200.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage & Freight	04/01/2023 - 05/01/2023	\$ 50.00	Discretionary Spending	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Postage/ Freight	04/01/2023 - 05/01/2023	\$ 3,000.00	State Contract/Discretionary Spending	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Printing & Repro Services & Camera Supplies	04/01/2023 - 05/01/2023	\$ 10.00	Discretionary Spending	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Printing/ Reproduction	04/01/2023 - 05/01/2023	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Promotional items	04/01/2023 - 05/01/2023	\$ 4,000.00	Discretionary Spending	Purchase Order	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Propane	04/01/2023 - 05/01/2023	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Registration Fees	04/01/2023 - 05/01/2023	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Registration Fees (training)	04/01/2023 - 05/01/2023	\$ 350.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Repairs / Maintenance	04/01/2023 - 05/01/2023	\$ 500.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs and Maintenance	04/01/2023 - 05/01/2023	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Repairs/Maintenance Bldgs/Equipment/Vehicles	04/01/2023 - 05/01/2023	\$ 19,600.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Safety mats	04/01/2023 - 05/01/2023	\$ 228.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Supplies	04/01/2023 - 05/01/2023	\$ 75.00	Discretionary Spending	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Safety training/material	04/01/2023 - 05/01/2023	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Seminars	04/01/2023 - 05/01/2023	\$ 2,750.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Software license renewal	04/01/2023 - 05/01/2023	\$ 8,004.00	Single Source	Purchase Order	Tampa	Yulanda Allen	(813)975-6916	(813)975-6032	yulanda.allen@dot.state.fl.us
Supplies - Environmental/Health Safety	04/01/2023 - 05/01/2023	\$ 600.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Supplies: Agricultural/Janitorial/Office/Health-Safety	04/01/2023 - 05/01/2023	\$ 6,650.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Telephone	04/01/2023 - 05/01/2023	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Toner Cartridges	04/01/2023 - 05/01/2023	\$ 200.00	State Contract	Purchasing Card	Tampa	Holly Kowalczyk	(813)975-6211	(-)	holly.kowalczyk@dot.state.fl.us
Tools and Small Equipment	04/01/2023 - 05/01/2023	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Training	04/01/2023 - 05/01/2023	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Travel	04/01/2023 - 05/01/2023	\$ 350.00	Discretionary Spending	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Travel	04/01/2023 - 05/01/2023	\$ 500.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Travel	04/01/2023 - 05/01/2023	\$ 1,000.00	Agency Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-4853	(813)975-4853	susan.delnegro@dot.state.fl.us
Travel	04/01/2023 - 05/01/2023	\$ 2,194.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6916	(813)975-6032	yulanda.allen@dot.state.fl.us
Travel	04/01/2023 - 05/01/2023	\$ 2,250.00	Discretionary Spending	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel / In-State	04/01/2023 - 05/01/2023	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Travel / Registration	04/01/2023 - 05/01/2023	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Travel for Trainings	04/01/2023 - 05/01/2023	\$ 3,500.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
Travel In-state	04/01/2023 - 05/01/2023	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Travel In-State	04/01/2023 - 05/01/2023	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Lisa Lubenza	(813)975-6748	(813)975-6433	lisa.lubenza@dot.state.fl.us
Travel Out -of-state	04/01/2023 - 05/01/2023	\$ 1,650.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Travel/ Training	04/01/2023 - 05/01/2023	\$ 3,000.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Travel/ Training & Registration	04/01/2023 - 05/01/2023	\$ 3,500.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Travel/Conference Registration	04/01/2023 - 05/01/2023	\$ 6,000.00	Discretionary Spending	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel/hotels; registrations	04/01/2023 - 05/01/2023	\$ 3,000.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel/Registration	04/01/2023 - 05/01/2023	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
True Colors Conflict Navigation	04/01/2023 - 05/01/2023	\$ 1,050.00	Discretionary Spending	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
True Colors Personal Success Guides	04/01/2023 - 05/01/2023	\$ 3,500.00	Discretionary Spending	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
True Colors Team Build	04/01/2023 - 05/01/2023	\$ 1,450.00	Discretionary Spending	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
Uniforms	04/01/2023 - 05/01/2023	\$ 1,200.00	Agency Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Uniforms	04/01/2023 - 05/01/2023	\$ 4,000.00	Quote/Agency Contract	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Uniforms & Shoes	04/01/2023 - 05/01/2023	\$ 225.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Utilities	04/01/2023 - 05/01/2023	\$ 25,750.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	04/01/2023 - 05/01/2023	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Utilities (Electric)	04/01/2023 - 05/01/2023	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Windows 11	04/01/2023 - 05/01/2023	\$ 1,125.00	Discretionary Spending	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us