

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Copier Lease	04/01/23 - 06/30/23	\$ 658.00	State Contract	Purchase Order	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	amy.rehberg@dot.state.fl.us
Graduate Academy (Ana Nowak)	04/01/23 - 06/30/23	\$ 520.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Ana Nowak	(850)414-4111	(-)	ana.nowak@dot.state.fl.us
Utilities	04/01/23 - 06/30/23	\$ 9,000.00	Single Source	Utility Invoice Transmittal	Ocala	Angela Ayala	(352)620-3000	(-)	angela.ayala@dot.state.fl.us
Utilities - Garbage	04/01/23 - 06/30/23	\$ 1,000.00	Single Source	Utility Invoice Transmittal	Ocala	Angela Ayala	(352)620-3000	(-)	angela.ayala@dot.state.fl.us
Computer/ Printer/ Supplies	04/01/23 - 06/30/23	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Independent Contractors	04/01/23 - 06/30/23	\$ 12,053.00	Quotes	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Janitorial	04/01/23 - 06/30/23	\$ 100.00	Discretionary Purchase	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Miscellaneous (Subscriptions Renewals/ Notary/ ETC)	04/01/23 - 06/30/23	\$ 260.00	Quotes	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Office Supplies (Cons./NonCons.)	04/01/23 - 06/30/23	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Postage / Freight	04/01/23 - 06/30/23	\$ 50.00	Discretionary Purchase	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Registration Fees	04/01/23 - 06/30/23	\$ 1,500.00	Discretionary Purchase	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Travel/ Training	04/01/23 - 06/30/23	\$ 3,000.00	Discretionary Purchase	Purchasing Card/ Travel	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Fees - Registration / Training	04/01/23 - 06/30/23	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	04/01/23 - 06/30/23	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Supplies - Information Tech	04/01/23 - 06/30/23	\$ 600.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Supplies - Office - Consumable	04/01/23 - 06/30/23	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Supplies - Office - Nonconsumable	04/01/23 - 06/30/23	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Travel - In State - Incidental Expenses	04/01/23 - 06/30/23	\$ 200.00	Discretionary Spending	Travel Reimbursement	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Travel - In State - Lodging	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 250.00	Discretionary Spending	Travel Reimbursement	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Travel - In State - Per Diem/ for approved travel	04/01/23 - 06/30/23	\$ 500.00	Discretionary Spending	Travel Reimbursement	DeLand	April Willis	(386)943-5321	(-)	April.Willis@dot.state.fl.us
Janitorial Services	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 1,830.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 1,500.00	Discretionary Purchase	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Utilities	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 5,000.00	Discretionary Purchase	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Warehouse A/C repair	04/01/23 - 06/30/23	\$ 4,680.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 1,250.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Training	04/01/23 - 06/30/23	\$ 1,250.00	Single Source	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Miscellaneous	04/01/23 - 06/30/23	\$ 7,500.00	Quotes/Single Source/Discretionary	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Pest Control	04/01/23 - 06/30/23	\$ 190.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Postage	04/01/23 - 06/30/23	\$ 84.20	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Fees - Registration / Training	04/01/23 - 06/30/23	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	04/01/23 - 06/30/23	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Information Tech	04/01/23 - 06/30/23	\$ 600.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Consumable	04/01/23 - 06/30/23	\$ 300.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Nonconsumable	04/01/23 - 06/30/23	\$ 350.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Software Licenses	04/01/23 - 06/30/23	\$ 250.00	Agency Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Incidental Expenses	04/01/23 - 06/30/23	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	04/01/23 - 06/30/23	\$ 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/ for approved travel	04/01/23 - 06/30/23	\$ 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/ for approved travel	04/01/23 - 06/30/23	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Advertisement-Public Notice for Goal Setting	04/01/23 - 06/30/23	\$ 10,000.00	Single Source	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Cell Phones	04/01/23 - 06/30/23	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)418-8144	carol.greene@dot.state.fl.us
Copier	04/01/23 - 06/30/23	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Travel/Training	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Copier Lease	04/01/23 - 06/30/23	\$ 600.00	State Contract	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
IT Supplies	04/01/23 - 06/30/23	\$ 300.00	Discretionary Spending	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 600.00	State Contract	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
Communications/ Postage / Freight	04/01/23 - 06/30/23	\$ 15.00	Discretionary Purchase	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Furniture / Equipment Purchase	04/01/23 - 06/30/23	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Independent Contractors	04/01/23 - 06/30/23	\$ 5.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Janitorial / Household Supplies	04/01/23 - 06/30/23	\$ 10.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@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
Phones/ Cellphones / Accessories	04/01/23 - 06/30/23	\$ 15.00	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	04/01/23 - 06/30/23	\$ 10.00	Discretionary Purchase	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Safety Supplies	04/01/23 - 06/30/23	\$ 75.00	Discretionary Purchase	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Travel/ Training / Registration	04/01/23 - 06/30/23	\$ 3,500.00	Discretionary Purchase	Purchasing Card/ Travel Reimbursement	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Uniforms / Shoes	04/01/23 - 06/30/23	\$ 225.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Air Card/Hot Spot	04/01/23 - 06/30/23	\$ 100.00	State Contract	Receiving Report	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
Copier	04/01/23 - 06/30/23	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
Travel In-State/Out-of-State	04/01/23 - 06/30/23	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 300.00	State Contract	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel/Conference Registration	04/01/23 - 06/30/23	\$ 6,000.00	Discretionary Spending	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage	04/01/23 - 06/30/23	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Building Maintenance	04/01/23 - 06/30/23	\$ 218.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Communications	04/01/23 - 06/30/23	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Equipment Rental	04/01/23 - 06/30/23	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fees: Registration/Training	04/01/23 - 06/30/23	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Food Product	04/01/23 - 06/30/23	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	04/01/23 - 06/30/23	\$ 750.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial	04/01/23 - 06/30/23	\$ 7,000.00	Agency Contract/Quotes	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Lodging	04/01/23 - 06/30/23	\$ 20,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(Contracted Services	04/01/23 - 06/30/23	\$ 2,000.00	Quote	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Perquisites - General	04/01/23 - 06/30/23	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Perquisites - Uniform	04/01/23 - 06/30/23	\$ 1,500.00	Discretionary Spending	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	04/01/23 - 06/30/23	\$ 1,000.00	Quote	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage	04/01/23 - 06/30/23	\$ 200.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Propane	04/01/23 - 06/30/23	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs / Maintenance	04/01/23 - 06/30/23	\$ 500.00	Quote	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs/Maintenance Bldgs/Equipment/Vehicles	04/01/23 - 06/30/23	\$ 19,600.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Supplies: Agricultural/Janitorial/Office/Health-Safety	04/01/23 - 06/30/23	\$ 6,650.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel	04/01/23 - 06/30/23	\$ 2,250.00	Discretionary Spending	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Uniforms	04/01/23 - 06/30/23	\$ 4,000.00	Quote/Agency Contract	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	04/01/23 - 06/30/23	\$ 25,750.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Expense (Cell Phones/Blackberries)	04/01/23 - 06/30/23	\$ 1,267.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (General/ Travel/ Training)	04/01/23 - 06/30/23	\$ 10,609.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (IT Supplies / Subscriptions)	04/01/23 - 06/30/23	\$ 5,972.40	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Expense (Non-Government Lease)	04/01/23 - 06/30/23	\$ 78,180.26	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	04/01/23 - 06/30/23	\$ 945.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Miscellaneous(Contracted Services (Gilmore Shredding Services)	04/01/23 - 06/30/23	\$ 35.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(-)	degreta.corbin@dot.state.fl.us
Air Cards	04/01/23 - 06/30/23	\$ 550.00	State Contract	Journal Transfer	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell Phones	04/01/23 - 06/30/23	\$ 500.00	State Contract	Journal Transfer	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Supplies	04/01/23 - 06/30/23	\$ 3,050.00	Discretionary Spending	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel	04/01/23 - 06/30/23	\$ 11,270.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Building Materials Supplies Commodities	04/01/23 - 06/30/23	\$ 9,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental Mail Meter Machine	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 5,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Freight	04/01/23 - 06/30/23	\$ 1,750.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture	04/01/23 - 06/30/23	\$ 20,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	04/01/23 - 06/30/23	\$ 40,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	04/01/23 - 06/30/23	\$ 75,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Supplies	04/01/23 - 06/30/23	\$ 4,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Lawn Care	04/01/23 - 06/30/23	\$ 8,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	04/01/23 - 06/30/23	\$ 35,000.00	Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Off Road Diesel	04/01/23 - 06/30/23	\$ 8,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 6,000.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control	04/01/23 - 06/30/23	\$ 625.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phone Services	04/01/23 - 06/30/23	\$ 7,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@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
Postage	04/01/23 - 06/30/23	\$ 3,000.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing Services	04/01/23 - 06/30/23	\$ 56,000.00	Agency Contract	Purchase Order	Statewide	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Security Guards	04/01/23 - 06/30/23	\$ 60,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Uniforms	04/01/23 - 06/30/23	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Electric	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 5,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Water	04/01/23 - 06/30/23	\$ 6,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Cell Phone Service	04/01/23 - 06/30/23	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	04/01/23 - 06/30/23	\$ 1,500.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Court Reporters	04/01/23 - 06/30/23	\$ 15,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Legal Copies	04/01/23 - 06/30/23	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Mediation	04/01/23 - 06/30/23	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 12,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Online Legal Research	04/01/23 - 06/30/23	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Subscriptions	04/01/23 - 06/30/23	\$ 16,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 300.00	State Contract	Purchasing Card	Tampa	Holly Kowalczyk	(813)975-6211	(-)	holly.kowalczyk@dot.state.fl.us
Toner Cartridges	04/01/23 - 06/30/23	\$ 200.00	State Contract	Purchasing Card	Tampa	Holly Kowalczyk	(813)975-6211	(-)	holly.kowalczyk@dot.state.fl.us
Janitorial	04/01/23 - 06/30/23	\$ 5,000.00	Quotes	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Pest Control	04/01/23 - 06/30/23	\$ 70.00	Agency Contract	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Training	04/01/23 - 06/30/23	\$ 5,000.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Travel	04/01/23 - 06/30/23	\$ 600.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
County and State Map Copyright Registration (12 county / 2 state)	04/01/23 - 06/30/23	\$ 910.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
DELL Laptops / Docking Stations	04/01/23 - 06/30/23	\$ 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)	04/01/23 - 06/30/23	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
ESRI Users Conference (plane ticket)	04/01/23 - 06/30/23	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Florida Statewide GIS Meeting	04/01/23 - 06/30/23	\$ 2,300.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
GIS Training (District Travel)	04/01/23 - 06/30/23	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Leica Scanner hard drive	04/01/23 - 06/30/23	\$ 1,000.00	Discretionary Spending	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Miscellaneous(AASHTO GIS-T Symposium)	04/01/23 - 06/30/23	\$ 4,000.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Miscellaneous(Surtrax Statewide IT Meeting)	04/01/23 - 06/30/23	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Office furniture	04/01/23 - 06/30/23	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Plotter Supplies	04/01/23 - 06/30/23	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Samsung Tablet or phone	04/01/23 - 06/30/23	\$ 1,500.00	Discretionary Spending	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Clothing / Uniforms	04/01/23 - 06/30/23	\$ 3,500.00	State Contract	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight / Shipping	04/01/23 - 06/30/23	\$ 100.00	Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Supplies - General	04/01/23 - 06/30/23	\$ 750.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Lodging	04/01/23 - 06/30/23	\$ 700.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Meal Allowance	04/01/23 - 06/30/23	\$ 200.00	Discretionary Spending	Travel Reimbursement	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Per Diem	04/01/23 - 06/30/23	\$ 150.00	Discretionary Spending	Travel Reimbursement	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Furniture / chairs	04/01/23 - 06/30/23	\$ 500.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Misc office supplies not carried by district supplies	04/01/23 - 06/30/23	\$ 500.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Travel/hotels; registrations	04/01/23 - 06/30/23	\$ 3,000.00	Discretionary Purchase	Purchasing Card/ Travel Reimbursement	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Travel	04/01/23 - 06/30/23	\$ 15,000.00	Discretionary Spending		Tallahassee	Julia Blanchard	(-)	(-)	
Hotel	04/01/23 - 06/30/23	\$ 175.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Leasing Equipment	04/01/23 - 06/30/23	\$ 1,436.73	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Maintenance of Lease Equipment	04/01/23 - 06/30/23	\$ 477.00	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Office Shelves and Rolling Cabinets	04/01/23 - 06/30/23	\$ 5,000.00	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 400.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Per Diem	04/01/23 - 06/30/23	\$ 80.00	Discretionary Spending	Travel Reimbursement	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Tools and Small Equipment	04/01/23 - 06/30/23	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
Training	04/01/23 - 06/30/23	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(850)412-8406	kaleemah.raheem@dot.state.fl.us
IT/Maintenance	04/01/23 - 06/30/23	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Katherine Brewer	(863)519-2639	(863)534-7129	katherine.brewer@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	04/01/23 - 06/30/23	\$ 700.00	State Contract	Purchasing Card	Bartow	Katherine Brewer	(863)519-2639	(863)534-7129	katherine.brewer@dot.state.fl.us
Parking Fees	04/01/23 - 06/30/23	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Katherine Brewer	(863)519-2639	(863)534-7129	katherine.brewer@dot.state.fl.us
Postage	04/01/23 - 06/30/23	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Katherine Brewer	(863)519-2639	(863)534-7129	katherine.brewer@dot.state.fl.us
Auto supplies/ filters/ belts/ hoses/ alternators/ tires	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 1,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Other/Miscellaneous	04/01/23 - 06/30/23	\$ 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
Roadway Materials	04/01/23 - 06/30/23	\$ 15,000.00	Discretionary Spending	Purchase Order/Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Safety / Tools	04/01/23 - 06/30/23	\$ 1,600.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Supplies - General	04/01/23 - 06/30/23	\$ 800.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Uniforms (purchase/ cleaning/ rental)	04/01/23 - 06/30/23	\$ 2,000.00	Single Source	Purchase Order/Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Cell Phones	04/01/23 - 06/30/23	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Copier Lease	04/01/23 - 06/30/23	\$ 150.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Travel/Registration	04/01/23 - 06/30/23	\$ 8,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 1,100.00	State Contract	Purchasing Card	Deland	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Printing/Reproduction	04/01/23 - 06/30/23	\$ 300.00	Quotes	Purchasing Card	Deland	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Subscriptions	04/01/23 - 06/30/23	\$ 400.00	State Contract	Purchase Order	Deland	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Cable for D7 Building	04/01/23 - 06/30/23	\$ 716.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(-)	kristen.carson@dot.state.fl.us
Media Subscriptions	04/01/23 - 06/30/23	\$ 395.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(-)	kristen.carson@dot.state.fl.us
BCI (monitor install)	04/01/23 - 06/30/23	\$ 3,021.34	Discretionary Spending	Purchasing Card	Tampa	Kristine Gearhart	(813)975-6115	(-)	kristine.gearhart@dot.state.fl.us
Desk Risers / Supplies	04/01/23 - 06/30/23	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Kristine Gearhart	(813)975-6114	(-)	kristine.gearhart@dot.state.fl.us
Logitech Video Conf Bundle	04/01/23 - 06/30/23	\$ 1,203.00	Discretionary Spending	Purchasing Card	Tampa	Kristine Gearhart	(813)975-6113	(-)	kristine.gearhart@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 700.00	State Contract	Purchasing Card	Miami	Lena Hechavarria	(305)470-5453	(305)470-5189	lena.hechavarria@dot.state.fl.us
Freight	04/01/23 - 06/30/23	\$ 25.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Services-Contract	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 650.00	State Contract	Purchase Order	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Office Supplies-consumable	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Registration Fees (training)	04/01/23 - 06/30/23	\$ 350.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Supplies - Environmental/Health Safety	04/01/23 - 06/30/23	\$ 600.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Travel In-state	04/01/23 - 06/30/23	\$ 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 Out -of-state	04/01/23 - 06/30/23	\$ 1,650.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Utilities (Electric)	04/01/23 - 06/30/23	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Computer Parts / Supplies	04/01/23 - 06/30/23	\$ 8,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Tampa	Lisa Almeda	(813)975-4207	(813)975-4851	lisa.almeda@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Travel In-State	04/01/23 - 06/30/23	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Travel/Registration	04/01/23 - 06/30/23	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Travel/Training/Registration	04/01/23 - 06/30/23	\$ 1,000.00	Quotes	Purchasing Card	Oviedo	Maggie Craven	(407)278-2764	(407)278-2801	maggie.craven@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	04/01/23 - 06/30/23	\$ 1,000.00	Quotes		DeLand	Maqueda YeeLoy-Sanderson	(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
Miscellaneous (anything that does not fit into one any other category/ i.e. Notary renewal/ Hotspot) - Legal / Investigative Online Database Services/ Notary Renewals	04/01/23 - 06/30/23	\$ 1,000.00	Quotes	Purchase Order	DeLand	Maqueda YeeLoy-Sanderson	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Printing / Repro. Services ( business cards or large reproduction jobs)	04/01/23 - 06/30/23	\$ 500.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sanderson	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@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)	04/01/23 - 06/30/23	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sanderson	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@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)	04/01/23 - 06/30/23	\$ 2,500.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sanderson	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Travel/ Training / Registration (travel costs/ registration fees/ training costs)	04/01/23 - 06/30/23	\$ 5,000.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sanderson	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Travel / In-State	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Electricity for Oviedo Ops	04/01/23 - 06/30/23	\$ 7,000.00	Discretionary Spending	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Janitorial Services	04/01/23 - 06/30/23	\$ 5,835.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Maintenance Contracts	04/01/23 - 06/30/23	\$ 11,140.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 600.00	State Contract/Quotes	Purchasing Card	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Pest Control	04/01/23 - 06/30/23	\$ 63.00	State Contract/Discretionary Spending	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Building Maintenance	04/01/23 - 06/30/23	\$ 25,927.50	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Services	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 34,500.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Lawn Care	04/01/23 - 06/30/23	\$ 5,383.50	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 3,750.00	State Contract	Purchase Order / Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Postage/ Freight	04/01/23 - 06/30/23	\$ 3,000.00	State Contract, Discretionary Purchase	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Printing/ Reproduction	04/01/23 - 06/30/23	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Repairs and Maintenance	04/01/23 - 06/30/23	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Telephone	04/01/23 - 06/30/23	\$ 5,600.00	State Contract	Utility Invoice	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Travel	04/01/23 - 06/30/23	\$ 500.00	Discretionary Purchase	Purchasing Card/ Travel Reimbursement	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Uniforms	04/01/23 - 06/30/23	\$ 1,200.00	Agency Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Utilities	04/01/23 - 06/30/23	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Fees/Registration	04/01/23 - 06/30/23	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
In-State Travel Lodging	04/01/23 - 06/30/23	\$ 4,000.00	Quotes	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
In-State Travel Meal Allowance	04/01/23 - 06/30/23	\$ 800.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
In-State Travel Per Diem	04/01/23 - 06/30/23	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Supplies - Info Tech.	04/01/23 - 06/30/23	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Solid State Drive	04/01/23 - 06/30/23	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Agricultural Supplies	04/01/23 - 06/30/23	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Auto Supplies	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Furniture/Equipment	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 39,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@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
Roadway Material	04/01/23 - 06/30/23	\$ 41,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Janitorial Services	04/01/23 - 06/30/23	\$ 16,500.00	State Contract	Purchase Order	Deland	Nadia Hernandez	(321)257-7253	()-	nadia.hernandez@dot.state.fl.us
DMS	04/01/23 - 06/30/23	\$ 2,700.00	Agency Contract	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Electric	04/01/23 - 06/30/23	\$ 14,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Water	04/01/23 - 06/30/23	\$ 1,800.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Auto Parts	04/01/23 - 06/30/23	\$ 7,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Dumpster	04/01/23 - 06/30/23	\$ 1,500.00	Single Source	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	
Freight	04/01/23 - 06/30/23	\$ 500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Fuel/ oil/ fluids	04/01/23 - 06/30/23	\$ 3,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Independent Contractors	04/01/23 - 06/30/23	\$ 10,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Roadway Materials	04/01/23 - 06/30/23	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Shop Supplies	04/01/23 - 06/30/23	\$ 2,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Uniforms	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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
Computer Parts/Supplies	04/01/23 - 06/30/23	\$ 500.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)278-2768	(407)278-2801	raquel.rivera@dot.state.fl.us
Uniforms	04/01/23 - 06/30/23	\$ 2,500.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)278-2788	(407)278-2802	rick.james@dot.state.fl.us
IT Hardware	04/01/23 - 06/30/23	\$ 300.00	State Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Office Furniture	04/01/23 - 06/30/23	\$ 800.00	State Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 500.00	State Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Travel	04/01/23 - 06/30/23	\$ 350.00	Discretionary Spending	Purchasing Card	Tampa	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Miscellaneous(AT/T FirstNet	04/01/23 - 06/30/23	\$ 7,800.00	Single Source	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Standing Desks (2)	04/01/23 - 06/30/23	\$ 700.00	State Contract	Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Travel for Florida Permanent Reference Network	04/01/23 - 06/30/23	\$ 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 Surveying and R/W Mapping	04/01/23 - 06/30/23	\$ 1,104.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Building Materials	04/01/23 - 06/30/23	\$ 50,000.00	Discretionary Spending	Purchase Order	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services	04/01/23 - 06/30/23	\$ 500,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us
Copier Lease	04/01/23 - 06/30/23	\$ 1,900.00	State Contract	Purchase Order	Fort Lauderdale	Shalonda Sutton	(954)777-4501	(954)777-4528	shalonda.sutton@dot.state.fl.us
IT Supplies	04/01/23 - 06/30/23	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Shalonda Sutton	(954)777-4501	(954)777-4528	shalonda.sutton@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Shalonda Sutton	(954)777-4501	(954)777-4528	shalonda.sutton@dot.state.fl.us
Postage	04/01/23 - 06/30/23	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Shalonda Sutton	(954)777-4501	(954)777-4528	shalonda.sutton@dot.state.fl.us
Printing/Reproduction	04/01/23 - 06/30/23	\$ 300.00	State Contract	Purchase Order	Fort Lauderdale	Shalonda Sutton	(954)777-4501	(954)777-4528	shalonda.sutton@dot.state.fl.us
Miscellaneous(CC-960 - Konica Minolta (Monthly Copier Lease)	04/01/23 - 06/30/23	\$ 300.00	State Contract	Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(CC-960 - Office/IT/Misc. Expenses	04/01/23 - 06/30/23	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(CC-960 - Travel Expenses	04/01/23 - 06/30/23	\$ 10,000.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(CC-972 - Hotspot	04/01/23 - 06/30/23	\$ 108.15	State Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(CC-972 - Office/IT/Misc. Expenses	04/01/23 - 06/30/23	\$ 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
Miscellaneous(CC-972 - Travel Expenses	04/01/23 - 06/30/23	\$ 15,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(CC-972 - Konica Minolta (Monthly Copier Lease)	04/01/23 - 06/30/23	\$ 600.00	State Contract	Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(132100 - Custodial/Janitorial Services - General	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 4,725.00	Agency Contract	Purchase Order	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(139900 - Contracted Services - Other	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 6,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Miscellaneous(243000 - Repairs/Maint. - No Contract - General	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 5,000.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
First aid supplies	04/01/23 - 06/30/23	\$ 750.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Office supplies	04/01/23 - 06/30/23	\$ 750.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Promotional items	04/01/23 - 06/30/23	\$ 4,000.00	Discretionary Spending	Purchase Order	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Safety training/material	04/01/23 - 06/30/23	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Seminars	04/01/23 - 06/30/23	\$ 2,750.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-4853	(813)975-4853	susan.delnegro@dot.state.fl.us
Travel	04/01/23 - 06/30/23	\$ 1,000.00	Agency Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-4853	(813)975-4853	susan.delnegro@dot.state.fl.us
Electricity for Kepler Complex	04/01/23 - 06/30/23	\$ 30,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Fire Alarm PM Service	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 180.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@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
Garbage Collection	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 1,250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Landscaping Services	04/01/23 - 06/30/23	\$ 6,787.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Pest Control Services - Building	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 425.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Recycling Pick Up	04/01/23 - 06/30/23	\$ 1,500.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Telephone Service - Kepler Complex	04/01/23 - 06/30/23	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
UPS PM Service	04/01/23 - 06/30/23	\$ 935.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Water/Sewer for Kepler Complex	04/01/23 - 06/30/23	\$ 5,500.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Chairs and repairs	04/01/23 - 06/30/23	\$ 2,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Connectivity work to development	04/01/23 - 06/30/23	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 603.36	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Fire Alarm Maintenance	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Fire Sprinkler Inspection	04/01/23 - 06/30/23	\$ 163.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Fuel	04/01/23 - 06/30/23	\$ 1,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	04/01/23 - 06/30/23	\$ 4,190.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintenance	04/01/23 - 06/30/23	\$ 7,590.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/23 - 06/30/23	\$ 5,688.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Supplies	04/01/23 - 06/30/23	\$ 1,050.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 1,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Operations deep cleaning	04/01/23 - 06/30/23	\$ 2,100.00	Quotes	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	04/01/23 - 06/30/23	\$ 77.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety mats	04/01/23 - 06/30/23	\$ 228.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies	04/01/23 - 06/30/23	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us
Administrative Investigations Management (AIM) Support	04/01/23 - 06/30/23	\$ 2,700.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Big Bang - UIU Licenses	04/01/23 - 06/30/23	\$ 20,000.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Bravura Security (Hitachi Password Manager)	04/01/23 - 06/30/23	\$ 30,030.30	Quotes	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Cohesity Cloud Storage	04/01/23 - 06/30/23	\$ 52,000.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Digital River Backup Ultimate Edition (Cloudberry)	04/01/23 - 06/30/23	\$ 60.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Esfer Fax Software Maintenance	04/01/23 - 06/30/23	\$ 849.00	Quotes	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Everbridge Mass Notification	04/01/23 - 06/30/23	\$ 59,359.82	Single Source	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
GPO Reporting Pak	04/01/23 - 06/30/23	\$ 2,600.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
InnovationCast	04/01/23 - 06/30/23	\$ 75,701.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
JAM Treesize Professional Enterprise License	04/01/23 - 06/30/23	\$ 1,250.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
LogicMonitor	04/01/23 - 06/30/23	\$ 174,087.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Malwarebytes	04/01/23 - 06/30/23	\$ 94,127.23	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Manage Engine ADAudit Plus	04/01/23 - 06/30/23	\$ 13,000.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Microsoft Enterprise Agreement Office 365	04/01/23 - 06/30/23	\$ 4,000,000.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Miscellaneous(ARKAD	04/01/23 - 06/30/23	\$ 1,889.10	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
MobaXterm Licenses	04/01/23 - 06/30/23	\$ 550.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Muhimbi PDF Converter	04/01/23 - 06/30/23	\$ 599.70	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Primavera P6 Enterprise Project Portfolio (desktop licenses)	04/01/23 - 06/30/23	\$ 84,771.80	Quotes	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Progress Kendo UI and DevCraft Complete	04/01/23 - 06/30/23	\$ 10,000.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Proofpoint Email Fraud Defense	04/01/23 - 06/30/23	\$ 35,000.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Qualys Software	04/01/23 - 06/30/23	\$ 145,000.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
SAN Maintenance	04/01/23 - 06/30/23	\$ 49,620.00	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Sharegate Licenses	04/01/23 - 06/30/23	\$ 13,000.00	State Contract	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Sitefinity Support	04/01/23 - 06/30/23	\$ 17,000.00	State Contract	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
SonarQube	04/01/23 - 06/30/23	\$ 67,010.31	State Contract	Purchase Order	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Sparx Enterprise Architect	04/01/23 - 06/30/23	\$ 3,808.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Sparx Pro Cloud Enterprise Server	04/01/23 - 06/30/23	\$ 7,500.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
SQL Diagnostics Manager	04/01/23 - 06/30/23	\$ 2,300.00	Quotes	Purchasing Card	Tallahassee	Taylor Saul	(850)414-4063	(-)	Taylor.Saul@dot.state.fl.us
Fund Assembly (9)	04/01/23 - 06/30/23	\$ 8,415.00	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
Furniture for Surveying / Mapping Conference Room	04/01/23 - 06/30/23	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Miscellaneous(BizHub C250i Lease)	04/01/23 - 06/30/23	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Miscellaneous(TopoDOT Users Conference (7))	04/01/23 - 06/30/23	\$ 9,484.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Supplies for CIM	04/01/23 - 06/30/23	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Travel for CIM Officer	04/01/23 - 06/30/23	\$ 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 State Surveyor	04/01/23 - 06/30/23	\$ 1,850.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Verizon	04/01/23 - 06/30/23	\$ 510.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Purchasing Card	04/01/23 - 06/30/23	\$ 3,000.00	Discretionary Spending	Purchasing Card	Sanford	Tim Kutcher	(321)257-7200	()-	tim.kutcher@dot.state.fl.us
Purchasing Card	04/01/23 - 06/30/23	\$ 3,000.00	State Contract	Purchasing Card	Sanford	Tim Kutcher	(321)257-7200	()-	tim.kutcher@dot.state.fl.us
Emotional Intelligence Kits	04/01/23 - 06/30/23	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
I5 Boards for Strength Finders	04/01/23 - 06/30/23	\$ 850.00	Agency Contract	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
John Maxwell Training	04/01/23 - 06/30/23	\$ 15,900.00	Single Source	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
Travel for Trainings	04/01/23 - 06/30/23	\$ 3,500.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
True Colors Conflict Navigation	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 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	04/01/23 - 06/30/23	\$ 1,450.00	Discretionary Spending	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
Windows 11	04/01/23 - 06/30/23	\$ 1,125.00	Discretionary Spending	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	(813)975-6191	wanda.nanney@dot.state.fl.us
Office supplies	04/01/23 - 06/30/23	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6916	(813)975-6032	yulanda.allen@dot.state.fl.us
Software license renewal	04/01/23 - 06/30/23	\$ 8,004.00	Single Source	Purchase Order	Tampa	Yulanda Allen	(813)975-6916	(813)975-6032	yulanda.allen@dot.state.fl.us
Travel	04/01/23 - 06/30/23	\$ 2,194.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6916	(813)975-6032	yulanda.allen@dot.state.fl.us