

Anticipated Execution										
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address	
Office Supplies	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Bartow	Katherine Brewer	(863) 519-2639	(863) 534-7129	katherine.brewer@dot.state.fl.us	
Parking Fees	10/1/24-12/31/24	\$ 50.00	Discretionary Spending	Purchasing Card	Bartow	Katherine Brewer	(863) 519-2639	(863) 534-7129	katherine.brewer@dot.state.fl.us	
Agriculture	10/1/24-12/31/24	\$ 7,500.00	Quotes	Purchasing Card; Purchase Order	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Alarm Service	10/1/24-12/31/24	\$ 180.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Auto parts- shop Supplies	10/1/24-12/31/24	\$ 8,000.00	Discretionary Spending	Purchasing Card; Purchase Order	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Equipment Repairs/ Maintenance No Contract	10/1/24-12/31/24	\$ 2,000.00	Single Source	Purchasing Card	Brevard	Niki Cody	(321) 634-6073	(321) 634-6036	linda.cody@dot.state.fl.us	
Fire Alarm PM Service	10/1/24-12/31/24	\$ 440.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Freight	10/1/24-12/31/24	\$ 190.00	Single Source	Purchasing Card	Brevard	Niki Cody	(321) 634-6073	(321) 634-6036	linda.cody@dot.state.fl.us	
Freight	10/1/24-12/31/24	\$ 1,000.00	Discretionary Spending	Purchasing Card; Purchase Order	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Fuel/Butane/Other	10/1/24-12/31/24	\$ 350.00	Single Source; Discretionary Spending; State Contract	Purchasing Card	Brevard	Mike Tracy	(321) 634-6045	(321) 634-6036	michael.tracy@dot.state.fl.us	
HVAC	10/1/24-12/31/24	\$ 1,200.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Irrigation	10/1/24-12/31/24	\$ 2,500.00	Agency Contract	Purchase Order	Brevard	Niki Cody	(321) 634-6073	(321) 634-6036	linda.cody@dot.state.fl.us	
Janitorial Service	10/1/24-12/31/24	\$ 8,640.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Landscaping	10/1/24-12/31/24	\$ 7,650.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Miscellaneous	10/1/24-12/31/24	\$ 250.00	Single Source	Purchasing Card	Brevard	Niki Cody	(321) 634-6073	(321) 634-6036	linda.cody@dot.state.fl.us	
Miscellaneous	10/1/24-12/31/24	\$ 750.00	Discretionary Spending	Purchasing Card; Purchase Order	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Pest Control	10/1/24-12/31/24	\$ 185.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Postage	10/1/24-12/31/24	\$ 50.00	Quotes	Purchasing Card	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Rental Equipment	10/1/24-12/31/24	\$ 12,000.00	Quotes; State Contract	Purchasing Card; Purchase Order	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Roadway Materials	10/1/24-12/31/24	\$ 15,000.00	Single Source; Discretionary Spending; State Contract	Purchasing Card; Purchase Order	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Safety Tools	10/1/24-12/31/24	\$ 3,500.00	Discretionary Spending	Purchasing Card	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Supplies - General	10/1/24-12/31/24	\$ 800.00	State Contract; Agency Contract	Purchasing Card	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Training	10/1/24-12/31/24	\$ 900.00	Single Source	Purchasing Card	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us	
Uniform	10/1/24-12/31/24	\$ 1,500.00	Agency Contract	Purchase Order	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us	
Uniform	10/1/24-12/31/24	\$ 500.00	Discretionary Spending; State Contract	Purchasing Card; Purchase Order	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Utilities - Electric	10/1/24-12/31/24	\$ 15,000.00	Agency Contract	Utility Invoice Transmittal	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us	
Utilities - Natural Gas/Propane	10/1/24-12/31/24	\$ 250.00	Agency Contract	Purchase Order	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us	
Utilities - Water / Sewer	10/1/24-12/31/24	\$ 2,500.00	Agency Contract	Purchase Order	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us	
Utilities- Waste Management	10/1/24-12/31/24	\$ 1,500.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us	
Vehicle Equipment - oils fluids misc	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Purchasing Card; Purchase Order	Brevard	Dona Turner	(321) 634-6045	(321) 634-6036	dona.turner@dot.state.fl.us	
Acetylene, Butane & Other	10/1/24-12/31/24	\$ 100.00	Discretionary Purchase	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us	
Agricultural Supplies	10/1/24-12/31/24	\$ 4,800.00	Agency Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us	
Automobile Equipment Repair Parts	10/1/24-12/31/24	\$ 90,000.00	State Contract;Discretionary Purchase;Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us	
Automobile Repairs & Maintenance Services	10/1/24-12/31/24	\$ 87,000.00	Discretionary Purchase; Quotes	Purchasing Card; Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us	
Bituminous Materials	10/1/24-12/31/24	\$ 1,000.00	Agency Contract;Discretionary Purchase;	Purchase Order; Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us	
Building Maintenance-Construction Supplies	10/1/24-12/31/24	\$ 5,000.00	Discretionary Purchase; Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us	

Commodity or Service Description	Anticipated Execution		Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
	Date	Approximate Amount							
Cement & Concrete Products	10/1/24-12/31/24	\$ 3,000.00	Discretionary Purchase; Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Equipment	10/1/24-12/31/24	\$ 35,000.00	State Contract; Agency Contract	Purchase Order - P-CARD	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Equipment Repairs & Maintenance Services	10/1/24-12/31/24	\$ 62,000.00	Quotes; Single Source	Purchasing Card; Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Freight	10/1/24-12/31/24	\$ 1,000.00	Agency Contract; Discretionary Purchase; Quotes; Single Source; State Contract	Purchasing Card; Purchase Order;	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Fuel Supplies	10/1/24-12/31/24	\$ 200.00	Discretionary Purchase	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Information Technology Supplies	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Janitorial & Household Supplies	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Janitorial services	10/1/24-12/31/24	\$ 10,375.00	Agency Contract	CONTRACT Invoice Transmittal	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Landscaping	10/1/24-12/31/24	\$ 2,000.00	Discretionary Purchase; Quotes	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Minor Tools	10/1/24-12/31/24	\$ 8,000.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 5,000.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Pest Control Service	10/1/24-12/31/24	\$ 97.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Propane	10/1/24-12/31/24	\$ 400.00	State Contract; Discretionary Purchase	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Rented Equipment - Office	10/1/24-12/31/24	\$ 300.00	Discretionary Purchase; Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Rented Heavy Equipment, Hurricane Debbie	10/1/24-12/31/24	\$ 34,219.00	Discretionary Purchase; Quotes	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Road Base-Aggregate Materials	10/1/24-12/31/24	\$ 1,000.00	Agency Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Safety Supplies	10/1/24-12/31/24	\$ 3,000.00	State Contract; Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Steel Products	10/1/24-12/31/24	\$ 5,000.00	Agency Contract; Discretionary Purchase	Purchase Order; Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Telephone	10/1/24-12/31/24	\$ 150.00	Single Source; State Contract	Utility Invoice Transmittal	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Tires & Tubes	10/1/24-12/31/24	\$ 5,000.00	State Contract; Discretionary Purchase	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Travel/Registration	10/1/24-12/31/24	\$ 10,000.00	Scretarial Approval	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Uniform Rental/Laundry & Linen Service	10/1/24-12/31/24	\$ 3,000.00	Formal Solicitation	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Utilities (Electric, Water, Garbage)	10/1/24-12/31/24	\$ 24,761.54	Single Source; Quotes	Utility Invoice Transmittal; Purchasing C	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Auto Supplies (Filters, Belts, Hoses, Alternations, Tires)	10/1/24-12/31/24	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Building & Construction Supplies & Materials	10/1/24-12/31/24	\$ 25,000.00	Quotes; State Contract; Discretionary Spending	Purchasing Card; Purchase Order; Cont	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	jennifer.bell@dot.state.fl.us
Computer, printer, ETC. Supplies, Licenses	10/1/24-12/31/24	\$ 250.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Computer, Printer, Etc. Supplies, Licenses	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us

Anticipated Execution									
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Computer, Printer, Plotter & Digital Camera Supplies (Toner, Ink, Disks & other parts or supplies for this equipment)	10/1/24-12/31/24	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1619	(850)330-1619	lauren.stoutamire@dot.state.fl.us
Copier Lease	10/1/24-12/31/24	\$ 800.00	State Contract	Purchase Order	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Copier Lease	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchase Order	Chipley	Amy Rehberg	(850) 330-1327	(850) 330-1758	amy.rehberg@dot.state.fl.us
Copier Lease	10/1/24-12/31/24	\$ 825.00	State Contract	Purchase Order	Chipley	Cindy Pettis	850-330-1206		cindy.pettis@dot.state.fl.us
Copier Leases	10/1/24-12/31/24	\$ 500.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Elevator Maintenance	10/1/24-12/31/24	\$ 320.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Equipment Rental & Repair (Any rental equipment or repairs)	10/1/24-12/31/24	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1619	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Fuels, Lubes, Oils & Gases (Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene)	10/1/24-12/31/24	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Furniture & Equipment Purchase (Any furniture or equipment)	10/1/24-12/31/24	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1619	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Janitorial (Janitorial services or supplies)	10/1/24-12/31/24	\$ 500.00	Quotes; Agency Contract; Discretionary Spending	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1619	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Lodging	10/1/24-12/31/24	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Carla Hodges	850-330-1213		Carla.Hodges@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Cindy Pettis	850-330-1206		cindy.pettis@dot.state.fl.us
Pest Control Service	10/1/24-12/31/24	\$ 630.00	State Contract	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)3301616	jennifer.bell@dot.state.fl.us
Postage & Freight (Stamps, Shipping Charges, Freight Charges)	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1619	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Printing & Repro. Services & Camera Supplies (Charges for copies not made on DOT equipment, Film, Photo, Processing)	10/1/24-12/31/24	\$ 300.00	Discretionary Spending	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1619	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Registration Fees	10/1/24-12/31/24	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Restroom Deodorizer Refill Service	10/1/24-12/31/24	\$ 610.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Roadway Materials (Asphalt, Cement, Sand, Gravel, Culvert Pipe, Guardrails, Roadway Lighting)	10/1/24-12/31/24	\$ 2,000.00	Quotes; Agency Contract; Discretionary Spending	Purchasing Card	Chipley	Tonya Myers	(850)330-1619	(850)330-1146	Tonya.Myers@dot.state.fl.us
Traffic Safety Equipment (\$250,000.00 Federal Grant)	10/1/24-12/31/24	\$ 75,000.00	State Contract	Purchase Order	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 5,000.00	Single Source	Travel Reimbursement; Purchasing Card	Chipley	Krissy Cook	850-330-1201		krissy.cook@dot.state.fl.us
Travel (Meals, Per Diem, Incidentals)	10/1/24-12/31/24	\$ 1,000.00	Single Source	Travel Reimbursement	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
AED Parts & Supplies	10/1/24-12/31/24	\$ 650.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Computer & Supplies	10/1/24-12/31/24	\$ 200.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Equipment Rental/Repair	10/1/24-12/31/24	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Furniture & Equipment	10/1/24-12/31/24	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Miscellaneous	10/1/24-12/31/24	\$ 100.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 250.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Printing & Supplies	10/1/24-12/31/24	\$ 200.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us

90-DAY SPENDING PLAN
FLORIDA DEPARTMENT OF TRANSPORTATION
2ND QTR OCT 1, 2024 - DEC 31, 2024

Anticipated Execution									
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Safety Training Materials	10/1/24-12/31/24	\$ 800.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Travel/Training/Registration	10/1/24-12/31/24	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 200.00	Agency Contract	P-Card	Chipley	Angela Despin	(850)330-1544	(850)330-1486	angela.despin@dot.state.fl.us
Copier Leases	10/1/24-12/31/24	\$ 600.00	Agency Contract	Purchase Order	Chipley	Angela Despin	(850)330-1544	(850)330-1486	angela.despin@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Chipley	Angela Despin	(850)330-1544	(850)330-1486	angela.despin@dot.state.fl.us
Lodging	10/1/24-12/31/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Copier Lease	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Copier Machine Lease	10/1/24-12/31/24	\$ 800.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Document Title Search	10/1/24-12/31/24	\$ 300.00	Single Source	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Equipment Repairs	10/1/24-12/31/24	\$ 650.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Freight	10/1/24-12/31/24	\$ 200.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Furniture/Equipment	10/1/24-12/31/24	\$ 100.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Lodging	10/1/24-12/31/24	\$ 3,500.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Meals & Per Diem	10/1/24-12/31/24	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 2,500.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 2,000.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Plotter Paper	10/1/24-12/31/24	\$ 900.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Postage & Freight	10/1/24-12/31/24	\$ 50.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Registration Fees	10/1/24-12/31/24	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Survey Supplies	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Travel (Meals, Per Diem, Incidentals)	10/1/24-12/31/24	\$ 1,250.00	Single Source	Travel Reimbursement	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Janitorial Cleaning Services	10/1/24-12/31/24	\$ 94,500.00	State Contract	Purchase Order; Contract Invoice Trans	Chipley; Midway; Marianna; Panama; Ponce de Leon; Milton	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Printing Services	10/1/24-12/31/24	\$ 60,000.00	State Contract	Purchase Order	D5 District Wide-DelandHQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Freight/Shipping	10/1/24-12/31/24	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Office Supplies (Consumable)	10/1/24-12/31/24	\$ 250.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Supplies - General	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Consulting Services	10/1/24-12/31/24	\$ 1,200.00	Single Source	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Electricity for Kepler Complex	10/1/24-12/31/24	\$ 30,000.00	Discretionary Spending	Utility Invoice Transmittal	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Equipment Rental Office	10/1/24-12/31/24	\$ 100.00	State Contract	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Equipment/Building Repairs/Maintenance	10/1/24-12/31/24	\$ 5,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Equipment/Maintenance-Equip/Tools	10/1/24-12/31/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Fees - Registration / Training	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Fees - Registration / Training	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	386-943-5144	386-943-5656	Carmen.Aponte@dot.state.fl.us
Fees - Registration/Training	10/1/24-12/31/24	\$ 800.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Fees/Registration/Incidentals	10/1/24-12/31/24	\$ 2,500.00	Single Source; Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		marybel.sulsona@dot.state.fl.us
Fire Alarm - PM Service	10/1/24-12/31/24	\$ 260.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386) 740-3481	susan.paolini@dot.state.fl.us
Fire Sprinkler Inspection - PM service	10/1/24-12/31/24	\$ 198.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Fuel - Vehicle/Equipment - Diesel	10/1/24-12/31/24	\$ 1,500.00	State Contract	Purchase Order	DeLand	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Fuel - Vehicle/Equipment - Gasoline	10/1/24-12/31/24	\$ 15,000.00	State Contract	Purchase Order	DeLand	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Garbage collection	10/1/24-12/31/24	\$ 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	10/1/24-12/31/24	\$ 930.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
HVAC - PM Services	10/1/24-12/31/24	\$ 12,070.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Ice Machines -PM Service	10/1/24-12/31/24	\$ 500.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us

Anticipated Execution									
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
In-State Lodging	10/1/24-12/31/24	\$ 4,000.00	Agency Contract; Single Source; Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		Marybel.sulsona@dot.state.fl.us
In-State Per Diem	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Travel Reimbursement	DeLand	Marybel Sulsona	386-943-5143		Marybel.sulsona@dot.state.fl.us
In-State Travel Incidental	10/1/24-12/31/24	\$ 400.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143		marybel.sulsona@dot.state.fl.us
In-State Travel Meal Allowance	10/1/24-12/31/24	\$ 800.00	Discretionary Spending	Travel Reimbursement	DeLand	Marybel Sulsona	386-943-5143		marybel.sulsona@dot.state.fl.us
Janitorial Services	10/1/24-12/31/24	\$ 11,250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Janitorial Services	10/1/24-12/31/24	\$ 2,801.64	Quotes	Purchase Order	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Landscaping Services	10/1/24-12/31/24	\$ 5,904.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
OCO Furniture Lab	10/1/24-12/31/24	\$ 24,000.00	Quotes	Purchase Order	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 2,000.00	State Contract	Purchasing Card	DeLand	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 600.00	State Contract	Purchasing Card	DeLand	Kim Kipp	(386) 943-5459	(386) 943-5500	kim.kipp@dot.state.fl.us
Office Supplies Consumable	10/1/24-12/31/24	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Office Supplies Non Consumable	10/1/24-12/31/24	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Pest Control Services - Building	10/1/24-12/31/24	\$ 500.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Pest Control Services - Lawn	10/1/24-12/31/24	\$ 500.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Recycling Pickuo	10/1/24-12/31/24	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Subscriptions	10/1/24-12/31/24	\$ 200.00	State Contract	Purchase Order	DeLand	Kim Kipp	(386) 943-5459	(386) 943-5500	kim.kipp@dot.state.fl.us
Supplies - Information Tech	10/1/24-12/31/24	\$ 500.00	Agency Contract	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Supplies - Information Tech	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	386-943-5144	386-943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Information Technology	10/1/24-12/31/24	\$ 1,000.00	Quotes; Agency Contract; Discretionary Spending; Single Source	Purchasing Card; Purchase Order	DeLand	Marybel Sulsona	386-943-5143		Marybel.sulsona@dot.state.fl.us
Supplies - Office - Consumable	10/1/24-12/31/24	\$ 200.00	State Contract	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Supplies - Office - Nonconsumable	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Supplies - Office - Nonconsumable	10/1/24-12/31/24	\$ 100.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	386-943-5144	386-943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Nonconsumable	10/1/24-12/31/24	\$ 300.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	386-943-5144	386-943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Software Licenses	10/1/24-12/31/24	\$ 300.00	Agency Contract	Purchasing Card	DeLand	Carmen Aponte	386-943-5144	386-943-5656	Carmen.Aponte@dot.state.fl.us
Supplies General	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Supplies Laboratory	10/1/24-12/31/24	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Telephone Service	10/1/24-12/31/24	\$ 2,800.00	Discretionary Spending	Utility Invoice Transmittal	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Telephone Services - General	10/1/24-12/31/24	\$ 200.00	State Contract	Utility Invoice Transmittal	DeLand	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Telephone Services - General	10/1/24-12/31/24	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Training	10/1/24-12/31/24	\$ 7,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel - In State - Incidental Expenses	10/1/24-12/31/24	\$ 150.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Travel - In State - Incidental Expenses	10/1/24-12/31/24	\$ 400.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Incidental Expenses	10/1/24-12/31/24	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Lodging	10/1/24-12/31/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Travel - In State - Lodging	10/1/24-12/31/24	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	386-943-5144	386-943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	10/1/24-12/31/24	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Meal Allowance	10/1/24-12/31/24	\$ 50.00	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	10/1/24-12/31/24	\$ 250.00	Discretionary Spending	Travel Reimbursement	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us
Travel - In State - Per Diem	10/1/24-12/31/24	\$ 80.00	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	10/1/24-12/31/24	\$ 250.00	Discretionary Spending	Travel Reimbursement	DeLand	April Willis	386-943-5321		April.Willis@dot.state.fl.us

Anticipated Execution									
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel - In State - Per Diem, for approved travel	10/1/24-12/31/24	\$ 800.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In-State - Lodging	10/1/24-12/31/24	\$ 3,665.00	Discretionary Spending	Purchasing Card	Deland	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Travel - Meals	10/1/24-12/31/24	\$ 888.00	Discretionary Spending	Purchasing Card	Deland	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Travel - Out of State - Lodging	10/1/24-12/31/24	\$ 132.00	Discretionary Spending	Purchasing Card	Deland	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Travel - Per Diem	10/1/24-12/31/24	\$ 400.00	Discretionary Spending	Purchasing Card, Travel Reimbursemen	Deland	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Travel - Registration	10/1/24-12/31/24	\$ 925.00	Discretionary Spending	Purchasing Card	Deland	Tracey Scott	386-943-5353		tracey.scott@dot.state.fl.us
Travel In-State Lodging	10/1/24-12/31/24	\$ 800.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel In-State Meal Allowance	10/1/24-12/31/24	\$ 300.00	Discretionary Spending	Travel Reimbursement	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel In-State Per Diem	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Travel Reimbursement	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Water/Sewer for Kepler Complex	10/1/24-12/31/24	\$ 5,500.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Building Materials/ Supplies and Commodities	10/1/24-12/31/24	\$ 5,000.00	Discretionary Spending	Purchasing Card	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Computer, Monitors, Plotter Supplies, or Cameras	10/1/24-12/31/24	\$ 4,500.00	Quotes; Discretionary Spending	Purchasing Card; Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Equipment Rental Mail Meter Machine	10/1/24-12/31/24	\$ 712.17	State Contract	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Equipment Repairs /Maintenance Contract	10/1/24-12/31/24	\$ 35,000.00	Quotes	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance No Contract	10/1/24-12/31/24	\$ 6,500.00	Quotes	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Freight	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Purchasing Card; Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Furniture/Equipment	10/1/24-12/31/24	\$ 10,000.00	State Contract; Quotes	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Independent Contractors	10/1/24-12/31/24	\$ 35,000.00	Quotes	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Janitorial Services	10/1/24-12/31/24	\$ 76,000.00	State Contract	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Janitorial Supplies	10/1/24-12/31/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Lawn Care - Landscaping	10/1/24-12/31/24	\$ 8,500.00	Quotes; State Contract	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Maintenance Contracts	10/1/24-12/31/24	\$ 45,000.00	Quotes	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Off Road Diesel	10/1/24-12/31/24	\$ 3,500.00	State Contract	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 7,000.00	State Contract;	Purchasing Card	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Pest Control	10/1/24-12/31/24	\$ 800.00	Discretionary Spending	Purchase Order; Purchasing Card	Deland HQ	ate.fl.us	386-943-5006		gary.frey@dot.state.fl.us
Phone Services	10/1/24-12/31/24	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Postage	10/1/24-12/31/24	\$ 4,500.00	Single Source	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Security Guards	10/1/24-12/31/24	\$ 63,000.00	State Contract; Quotes	Purchase Order	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Uniforms	10/1/24-12/31/24	\$ 1,000.00	State Contract;	Purchasing Card	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Utilities - Electric	10/1/24-12/31/24	\$ 70,000.00	Single Source	Utility Invoice Transmittal	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Utilities - Water	10/1/24-12/31/24	\$ 6,500.00	Single Source	Purchasing Card	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Utilities Garbage	10/1/24-12/31/24	\$ 5,500.00	Single Source	Purchasing Card	Deland HQ	Gary Frey	386-943-5006		gary.frey@dot.state.fl.us
Copier Lease	10/1/24-12/31/24	\$ 1,500.00	State Contract	Purchase Order	Fort Lauderdale	Shalonda Sutton	(954) 777-4501	(954) 777-4528	shalonda.sutton@dot.state.fl.us
IT Supplies	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Shalonda Sutton	(954) 777-4501	(954) 777-4528	shalonda.sutton@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Shalonda Sutton	(954) 777-4501	(954) 777-4528	shalonda.sutton@dot.state.fl.us
Copier Lease	10/1/24-12/31/24	\$ 600.00	State Contract	Purchasing Card	Lake City	Jennifer Feagle	(386)961-7566	(386)758-3771	jennifer.feagle@dot.state.fl.us
IT Supplies	10/1/24-12/31/24	\$ 300.00	Discretionary Spending	Purchasing Card	Lake City	Jennifer Feagle	(386)961-7566	(386)758-3771	jennifer.feagle@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 600.00	State Contract	Purchasing Card	Lake City	Jennifer Feagle	(386)961-7566	(386)758-3771	jennifer.feagle@dot.state.fl.us
Auto Parts	10/1/24-12/31/24	\$ 8,000.00	Discretionary Spending	Purchasing Card	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us
DMS (Telephone)	10/1/24-12/31/24	\$ 2,700.00	Agency Contract	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us
Electric	10/1/24-12/31/24	\$ 15,000.00	sin; Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us
Freight	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Purchasing Card	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us
Independent Contractors	10/1/24-12/31/24	\$ 10,000.00	Discretionary Spending	Purchasing Card; Purchase Order	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us

90-DAY SPENDING PLAN
FLORIDA DEPARTMENT OF TRANSPORTATION
2ND QTR OCT 1, 2024 - DEC 31, 2024

Anticipated Execution										
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address	
Maintenance Yard Dumpsters	10/1/24-12/31/24	\$ 1,509.75	Single Source	Purchasing Card	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us	
Miscellaneous	10/1/24-12/31/24	\$ 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	10/1/24-12/31/24	\$ 1,200.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	352-326-7726	352-326-7787	bonnie.mitchell@dot.state.fl.us	
Oils & Fluids	10/1/24-12/31/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us	
Pest Control	10/1/24-12/31/24	\$ 190.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	352-326-7712	352-326-7787	bonnie.walther@dot.state.fl.us	
Postage	10/1/24-12/31/24	\$ 100.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	352-326-7712	352-326-7787	bonnie.walther@dot.state.fl.us	
Rental Equipment	10/1/24-12/31/24	\$ 12,000.00	State Contract; Discretionary Spending; Quotes	Purchasing Card; Purchase Order	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us	
Roadway Materials	10/1/24-12/31/24	\$ 11,931.54	Agency Contract	Purchasing Card	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us	
Training	10/1/24-12/31/24	\$ 1,250.00	Single Source	Purchasing Card	Leesburg	Bonnie Mitchell	352-326-7726	352-326-7787	bonnie.mitchell@dot.state.fl.us	
Uniforms	10/1/24-12/31/24	\$ 705.00	State Contract; Discretionary Spending	Purchasing Card; Purchase Order	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us	
Warehouse Stock	10/1/24-12/31/24	\$ 2,836.20	Discretionary Spending	Purchasing Card	Leesburg	Robert Fisher	352-326-7710	352-326-7788	robert.fisher@dot.state.fl.us	
Water	10/1/24-12/31/24	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us	
Office Supplies	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Miami	Ana Weintraub	(305) 640-7554	(305) 470-5189	ana.weintraub@dot.state.fl.us	
Agricultural Supplies	10/1/24-12/31/24	\$ 8,000.00	Agency Contract	Purchasing Card	Midway	Jeff Kerwin	(850) 922-7900		jeff.kerwin@dot.state.fl.us	
Auto Supplies	10/1/24-12/31/24	\$ 42,500.00	State Contract	Purchasing Card	Midway	Troy Lollie	(850) 922-7900		troy.lollie@dot.state.fl.us	
Building & Construction Supplies & Materials	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850) 922-7900		roger.mumford@dot.state.fl.us	
Computer, Printer, Plotter & Digital Camera Supplies	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900		heather.nielson@dot.state.fl.us	
Equipment Rental & Repair	10/1/24-12/31/24	\$ 1,800.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850) 922-7900		heather.nielson@dot.state.fl.us	
Fuels, Lubes, Oils & Gases	10/1/24-12/31/24	\$ 120,000.00	State Contract	Purchasing Card	Midway	Troy Lollie	(850) 922-7900		troy.lollie@dot.state.fl.us	
Furniture & Equipment Purchases	10/1/24-12/31/24	\$ 1,500.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850) 922-7900		heather.nielson@dot.state.fl.us	
Independent Contractors	10/1/24-12/31/24	\$ 22,000.00	Agency Contract	Purchasing Card	Midway	Roger Mumford	(850) 922-7900		roger.mumford@dot.state.fl.us	
Office Supplies	10/1/24-12/31/24	\$ 1,500.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850) 922-7900		heather.nielson@dot.state.fl.us	
Phones, Cell Phones, Radios & Pagers	10/1/24-12/31/24	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900		heather.nielson@dot.state.fl.us	
Postage	10/1/24-12/31/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900		heather.nielson@dot.state.fl.us	
Roadway Materials	10/1/24-12/31/24	\$ 66,000.00	Agency Contract	Purchasing Card	Midway	Jeff Kerwin	(850) 922-7900		jeff.kerwin@dot.state.fl.us	
Testing Materials	10/1/24-12/31/24	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900		heather.nielson@dot.state.fl.us	
Travel, Training & Registration	10/1/24-12/31/24	\$ 3,500.00	Discretionary Spending	Travel Reimbursement	Midway	Cacynthia Lock	(850) 922-7900		cacynthia.lock@dot.state.fl.us	
Utilities	10/1/24-12/31/24	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Heather Nielson	(850) 922-7900		heather.nielson@dot.state.fl.us	
Auto supplies, filters, belts, hoses, alternators, tires	10/1/24-12/31/24	\$ 35,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us	
Fuels, Lubes, Oils, Gases	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us	
Janitorial	10/1/24-12/31/24	\$ 6,000.00	Quotes	Purchase Order	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us	
Other/Miscellaneous	10/1/24-12/31/24	\$ 50,000.00	Single Source	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us	
Pest Control	10/1/24-12/31/24	\$ 33.00	State Contract	Purchase Order	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us	
Roadway Materials	10/1/24-12/31/24	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us	
Safety & Tools	10/1/24-12/31/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us	

90-DAY SPENDING PLAN
FLORIDA DEPARTMENT OF TRANSPORTATION
2ND QTR OCT 1, 2024 - DEC 31, 2024

Anticipated Execution										
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address	
Supplies - General	10/1/24-12/31/24	\$ 1,500.00	Discretionary Spending	Purchasing Card	Ocala	Ingrid Harden	(352) 620-3032	(352) 620-3039	ingrid.harden@dot.state.fl.us	
Training	10/1/24-12/31/24	\$ 1,000.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us	
Travel	10/1/24-12/31/24	\$ 1,200.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us	
Uniforms (purchase, cleaning, rental)	10/1/24-12/31/24	\$ 2,000.00	State Contract	Purchase Order	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us	
Utilities	10/1/24-12/31/24	\$ 14,000.00	Single Source	Utility Invoice Transmittal	Ocala	Mary Kerr	(352) 620-3013	(352) 620-3039	mary.kerr@dot.state.fl.us	
Utilities - Garbage	10/1/24-12/31/24	\$ 2,300.00	Single Source	Utility Invoice Transmittal	Ocala	Mary Kerr	(352) 620-3013	(352) 620-3039	mary.kerr@dot.state.fl.us	
Agricultural Supplies	10/1/24-12/31/24	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo Ops	Sanjay Singh	407-278-2762	407-278-2801	sanjay.singh@dot.state.fl.us	
Auto Supplies	10/1/24-12/31/24	\$ 30,000.00	Quotes; State Contract	Purchasing Card	Oviedo Ops	Sanjay Singh	407-278-2762	407-278-2801	sanjay.singh@dot.state.fl.us	
Building/Construction Materials	10/1/24-12/31/24	\$ 8,000.00	Quotes; State Contract	Purchasing Card	Oviedo Ops	Sanjay Singh	407-278-2762	407-278-2801	sanjay.singh@dot.state.fl.us	
Computer Parts/Supplies	10/1/24-12/31/24	\$ 3,000.00	State Contract	Purchasing Card	Oviedo Ops	Maggie Craven	407-278-2768	407-278-2801	maggie.craven@dot.state.fl.us	
Equipment Rental	10/1/24-12/31/24	\$ 50,000.00	State Contract	Purchasing Card; Purchase Order	Oviedo Ops	Sanjay Singh	407-278-2762	407-278-2801	sanjay.singh@dot.state.fl.us	
Fuels/Lubes/Oils Gases	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo Ops	Sanjay Singh	407-278-2762	407-278-2801	sanjay.singh@dot.state.fl.us	
Furniture/Equipment	10/1/24-12/31/24	\$ 13,000.00	Quotes; State Contract	Purchasing Card; Purchase Order	Oviedo Ops	Sanjay Singh	407-278-2762	407-278-2801	sanjay.singh@dot.state.fl.us	
Independent Contractors	10/1/24-12/31/24	\$ 39,000.00	Quotes	Purchasing Card; Purchase Order	Oviedo Ops	Sanjay Singh	407-278-2762	407-278-2801	sanjay.singh@dot.state.fl.us	
Janitorial Services	10/1/24-12/31/24	\$ 5,985.00	Agency Contract	Purchase Order	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us	
Maintenance Contracts	10/1/24-12/31/24	\$ 9,900.00	Agency Contract	Purchase Order	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us	
Office Supplies	10/1/24-12/31/24	\$ 1,500.00	State Contract	Purchasing Card	Oviedo Ops	Maggie Craven	407-278-2764	407-278-2801	maggie.craven@dot.state.fl.us	
Pest Control	10/1/24-12/31/24	\$ 63.00	State Contract	Purchase Order	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us	
Roadway Material	10/1/24-12/31/24	\$ 41,000.00	State Contract; Discretionary Spending	Purchasing Card	Oviedo Ops	Sanjay Singh	407-278-2764	407-278-2801	sanjay.singh@dot.state.fl.us	
Travel/Training/Registration	10/1/24-12/31/24	\$ 2,000.00	Quotes	Purchasing Card	Oviedo Ops	Maggie Craven	407-278-2768	407-278-2801	maggie.craven@dot.state.fl.us	
Uniforms	10/1/24-12/31/24	\$ 3,500.00	Agency Contract	Purchase Order	Oviedo Ops	Rick James	407-278-2802	407-278-2801	rick.james@dot.state.fl.us	
Utilities	10/1/24-12/31/24	\$ 8,500.00	State Contract	Utility Invoice Transmittal	Oviedo Ops	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us	
Maintenance Services	10/1/24-12/31/24	\$ 569,370.28	Agency Contract	Contract Invoice Transmittal	Satewide	Santiago Alvarez	(954)934-1261	(954)935-1352	santiago.alvarez@dot.state.fl.us	
Building Materials	10/1/24-12/31/24	\$ 500,000.00	Discretionary Spending	Purchase Order	Statewide	Santiago Alvarez	(954)934-1261	(954)934-1352	santiago.alvarez@dot.state.fl.us	
Applanix	10/1/24-12/31/24	\$ 6,100.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us	
Azure File Storage 1 Tb	10/1/24-12/31/24	\$ 1,000.00	Single Source	Purchase Order	Tallahassee	Daniel Teaf	(850) 414-4336		Daniel.teaf@dot.state.fl.us	
BAAMTerraSolid	10/1/24-12/31/24	\$ 4,000.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us	
Batteries	10/1/24-12/31/24	\$ 1,920.00	Quotes	Purchasing Card	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us	
Cell Phone Service	10/1/24-12/31/24	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us	
Cell Phones	10/1/24-12/31/24	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us	
Cell Phones	10/1/24-12/31/24	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Ellen Sliger	850-414-4795		ellen.sliger@dot.state.fl.us	
Cell Phones	10/1/24-12/31/24	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850) 414-4750	(850) 412-8144	carol.greene@dot.state.fl.us	
Contracted Services	10/1/24-12/31/24	\$ -	State Contract	Purchase Order	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us	
Copier	10/1/24-12/31/24	\$ 800.00	State Contract	Purchase Order	Tallahassee	Carol Greene	(850) 414-4750	(850) 412-8144	carol.greene@dot.state.fl.us	
Copier Lease	10/1/24-12/31/24	\$ 600.00	State Contract	Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us	
Copier Lease	10/1/24-12/31/24	\$ 600.00	State Contract	Purchase Order	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us	
Copier Lease	10/1/24-12/31/24	\$ 3,000.00	State Contract	Purchase Order	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us	
Court Reporters	10/1/24-12/31/24	\$ 10,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us	
Cradlepoint Modems A/C	10/1/24-12/31/24	\$ 24,000.00	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us	

Commodity or Service Description	Anticipated Execution		Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
	Date	Approximate Amount							
DMS Invoices (August)	10/1/24-12/31/24	\$ 920.00	State Contract	Journal Transfer	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
DMS Invoices (October)	10/1/24-12/31/24	\$ 920.00	State Contract	Journal Transfer	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
DMS Invoices (September)	10/1/24-12/31/24	\$ 920.00	State Contract	Journal Transfer	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
ESRI Enterprise Agreement Extension	10/1/24-12/31/24	\$ 433,336.00	Single Source	Purchase Order	Tallahassee	Daniel Teaf	(850) 414-4336		Daniel.teaf@dot.state.fl.us
ESRI Public Safety Surge	10/1/24-12/31/24	\$ 8,330.00	Single Source	Purchase Order	Tallahassee	Daniel Teaf	(850) 414-4336		Daniel.teaf@dot.state.fl.us
Expense - general, travel, training	10/1/24-12/31/24	\$ 10,000.00	Discretionary Spending; State Contract	Purchasing Card	Tallahassee	Ellen Sliger	850-414-4795		ellen.sliger@dot.state.fl.us
Expense (Cell Phones/Blackberries)	10/1/24-12/31/24	\$ 1,227.06	State Contract	Purchasing Card; Purchase Order	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (Freight)	10/1/24-12/31/24	\$ 12.99	Discretionary Spending	Purchasing Card	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (General, Travel, Training)	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jessica Mobly	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (General, Travel, Training)	10/1/24-12/31/24	\$ 11,000.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us
Expense (IT Supplies & Subscriptions)	10/1/24-12/31/24	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (Non-Government Lease)	10/1/24-12/31/24	\$ 79,906.68	State Contract	Journal Transfer	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (Office, IT, Miscellaneous Supplies)	10/1/24-12/31/24	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us
FDOT Management Academy (Daniel Teaf)	10/1/24-12/31/24	\$ 2,000.00	Discretionary Spending	Purchasing Card; Journal Transfer	Tallahassee	Daniel Teaf	(850)414-4336		Daniel.teaf@dot.state.fl.us
FirstNet December	10/1/24-12/31/24	\$ 3,160.10	Single Source	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
FirstNet November	10/1/24-12/31/24	\$ 3,160.10	Single Source	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
FirstNet October	10/1/24-12/31/24	\$ 3,160.10	Single Source	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
Frontline December	10/1/24-12/31/24	\$ 3,160.10	State Contract	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
Frontline November	10/1/24-12/31/24	\$ 3,160.10	State Contract	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
Frontline October	10/1/24-12/31/24	\$ 3,160.10	State Contract	Utility Invoice Transmittal	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
GIS Training & Travel	10/1/24-12/31/24	\$ 3,000.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tallahassee	Daniel Teaf	850-414-4336		daniel.teaf@dot.state.fl.us
GlobalMapper	10/1/24-12/31/24	\$ 4,350.00	Single Source	Purchase Order	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us
Lease Purchase - copier	10/1/24-12/31/24	\$ 1,800.00	State Contract	Purchase Order	Tallahassee	Ellen Sliger	850-414-4795		ellen.sliger@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	10/1/24-12/31/24	\$ 867.78	State Contract	Purchase Order	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
LP360	10/1/24-12/31/24	\$ 1,522.68	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us
Mediation	10/1/24-12/31/24	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Office & Plotter Supplies	10/1/24-12/31/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Daniel Teaf	(850) 414-4336		Daniel.teaf@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 12,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Office supplies	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850) 414-4750	(850) 412-8144	carol.greene@dot.state.fl.us
Online Legal Research	10/1/24-12/31/24	\$ 18,000.00	State Contract	Purchase Order	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Plotter	10/1/24-12/31/24	\$ 6,000.00	Quotes	Purchase Order	Tallahassee	Daniel Teaf	(850)414-4336		daniel.teaf@dot.state.fl.us
Salary and Benefits	10/1/24-12/31/24	\$ 702,790.83	State Contract	Purchasing Card	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8342	jessica.mobley@dot.state.fl.us

Anticipated Execution									
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Salary and Benefits	10/1/24-12/31/24	\$ 223,403.85	State Contract	Purchasing Card	Tallahassee	Jessica Mobley	(850) 410-5845	(850) 412-8342	jessica.mobley@dot.state.fl.us
Seven Hills Regional User Group for GIS (SHRUG)	10/1/24-12/31/24	\$ 875.00	Discretionary Spending	Purchasing Card	Tallahassee	Daniel Teaf	(850) 414-4336		Daniel.teaf@dot.state.fl.us
Solar Panels	10/1/24-12/31/24	\$ 360.00	Single Source	Purchasing Card	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
Subscriptions	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Suncom-Hotspot	10/1/24-12/31/24	\$ 108.15	State Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158		shawn.trotman@dot.state.fl.us
Travel/Registration	10/1/24-12/31/24	\$ 2,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Verizon	10/1/24-12/31/24	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Brett Wood	(850) 414-4430	(850) 414-4106	brett.wood@dot.state.fl.us
Verizon	10/1/24-12/31/24	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Brett Wood	(850) 414-4430	(850) 414-4106	brett.wood@dot.state.fl.us
Verizon	10/1/24-12/31/24	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Brett Wood	(850) 414-4430	(850) 414-4106	brett.wood@dot.state.fl.us
Verizon monthly iPad charge	10/1/24-12/31/24	\$ 126.00	Discretionary Spending	Purchasing Card	Tallahassee	Daniel Teaf	(850) 414-4336		Daniel.teaf@dot.state.fl.us
Air Cards & Hotspots for ODA Inspectors	10/1/24-12/31/24	\$ 570.00	State Contract	DOT Check	Tallahassee	Donna C. Hartsfield	850-414-4560		donna.hartsfield@dot.state.fl.us
Contract/CoStar	10/1/24-12/31/24	\$ 5,511.00	Single Source	Purchasing Card	Tallahassee	Donna C. Hartsfield	850-414-4560		donna.hartsfield@dot.state.fl.us
Supplies	10/1/24-12/31/24	\$ 750.00	State Contract	Purchase Order	Tallahassee	Donna C. Hartsfield	850-414-4560		donna.hartsfield@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 6,400.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna C. Hartsfield	850-414-4560		donna.hartsfield@dot.state.fl.us
Furniture	10/1/24-12/31/24	\$ 700.00	Agency Contract	Purchasing Card	Tampa	Rita Lemus	(813)975-6473		rita.lemus@dot.state.fl.us
General Office Supply Order	10/1/24-12/31/24	\$ 300.00	Discretionary Spending	Purchasing Card; Purchase Order	Tampa	Adrian Spencer	(813)975-6050		adrian.spencer@dot.state.fl.us
In State Travel	10/1/24-12/31/24	\$ 4,000.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tampa	Lisa Luberza	(813)975-6719		lisa.luberza@dot.state.fl.us
IT Hardware	10/1/24-12/31/24	\$ 300.00	Agency Contract	P-Card	Tampa	Rita Lemus	(813) 975-6203	(813 975-6473)	rita.lemus@dot.state.fl.us
Media Subscriptions & Creative Cloud	10/1/24-12/31/24	\$ 1,150.00	Discretionary Spending	Purchasing Card	Tampa	Kristen Carson	(813)975-6202	N/A	kristen.carson@dot.state.fl.us
Office Depot	10/1/24-12/31/24	\$ 3,024.96	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813) 975-6274	N/A	dansenia.gaddie@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 300.00	Agency Contract	P-Card	Tampa	Rita Lemus	(813) 975-6203	(813 975-6473)	rita.lemus@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6719		lisa.luberza@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813) 975-6933	(813) 975-8491	darlene.bell@dot.state.fl.us
Transportation Design Symposium (Q4 2024) Orlando - Greg Deese	10/1/24-12/31/24	\$ 549.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tampa	Adrian Spencer	(813)975-6050		adrian.spencer@dot.state.fl.us
Travel (Lewis)	10/1/24-12/31/24	\$ 2,000.00	Discretionary Spending	Purchasing Card, Travel Reimbursemen	Tampa	Caron Watkins	(813) 975-6620	N/A	caronwatkins@gmail.com
Travel (Tracy Joseph)	10/1/24-12/31/24	\$ 2,000.00	Discretionary	Pcard and Reimbursement	Tampa	Caron Watkins	(813) 975-6620	N/A	caron.watkins@dot.state.fl.us
Travel (Tracy Joseph)	10/1/24-12/31/24	\$ 2,000.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tampa	Caron Watkins	(813) 975-6620	N/A	caron.watkins@dot.state.fl.us
Travel/Registration	10/1/24-12/31/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)675-6719		lisa.luberza@dot.state.fl.us
Verizon	10/1/24-12/31/24	\$ 27,000.00	State Contract	Purchasing Card	Tampa	Lisa Clancy	(813) 975-6415	N/A	lisa.clancy@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6916		yulanda.allen@dot.state.fl.us
Building Maintenance	10/1/24-12/31/24	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heitzinger@dot.state.fl.us
Cell Service - SIM Cards	10/1/24-12/31/24	\$ 220.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6916		yulanda.allen@dot.state.fl.us
Computer, Printer, Supplies	10/1/24-12/31/24	\$ 1,200.00	Quotes	Purchasing Card; Purchase Order	Tampa	William Tucker	(813)975-6758		williamtucker.foote@dot.state.fl.us
Computer, Printer, Supplies	10/1/24-12/31/24	\$ 1,200.00	Quotes	Purchasing Card; Purchase Order	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
Electric	10/1/24-12/31/24	\$ 24,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
Electrical Repairs	10/1/24-12/31/24	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
Elevator Maintenance	10/1/24-12/31/24	\$ 668.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
furniture/chairs	10/1/24-12/31/24	\$ 1,600.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us

Anticipated Execution									
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Generator Maintenance	10/1/24-12/31/24	\$ 5,843.00	Agency contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
Gutter Cleaning and Roof Repair	10/1/24-12/31/24	\$ 8,000.00	Quotes	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
HVAC	10/1/24-12/31/24	\$ 7,590.00	Agency contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
Independent Contractors	10/1/24-12/31/24	\$ 12,301.20	Quotes	Purchasing Card; Purchase Order	Tampa	William Tucker Foote	(813)975-6758		williamtucker.foote@dot.state.fl.us
Independent Contractors	10/1/24-12/31/24	\$ 12,301.20	Quotes	Purchasing Card; Purchase Order	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
In-State Travel	10/1/24-12/31/24	\$ 1,800.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4200	stacy.tyrell@dot.state.fl.us
Janitorial	10/1/24-12/31/24	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758		williamtucker.foote@dot.state.fl.us
Janitorial	10/1/24-12/31/24	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
Janitorial Services	10/1/24-12/31/24	\$ 34,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Services	10/1/24-12/31/24	\$ 9,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
Janitorial Services-Contract	10/1/24-12/31/24	\$ 5,300.00	State Contract	Contract Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	10/1/24-12/31/24	\$ 6,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	10/1/24-12/31/24	\$ 300.00	State Contract	Purchase order	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
Lawn Care	10/1/24-12/31/24	\$ 3,750.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heitzinger@dot.state.fl.us
misc office supplies not carried by district supplies	10/1/24-12/31/24	\$ 250.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Miscellaneous (Subscription, Renewals, Notary, ETC)	10/1/24-12/31/24	\$ 500.00	Quotes	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758		williamtucker.foote@dot.state.fl.us
Miscellaneous (Subscription, Renewals, Notary, ETC)	10/1/24-12/31/24	\$ 500.00	Quotes	Purchasing Card	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
Notary	10/1/24-12/31/24	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Kristine Gerhart	(813)975-6113		Kristine.Gearhart@dot.state.fl.us
Office Sipplies (Cons./NonCons)	10/1/24-12/31/24	\$ 1,800.00	State Contract	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758		williamtucker.foote@dot.state.fl.us
Office Sipplies (Cons./NonCons)	10/1/24-12/31/24	\$ 1,800.00	State Contract	Purchasing Card	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
Office Supplies	10/1/24-12/31/24	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Michelle Sikavitsas	(813)975-6446	(813)975-6433	michelle.sikavitsas@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 3,750.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heitzinger@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 300.00	State Contract	Purchasing Card	Tampa	Michelle Sikavitsas	(813)975-6446	(813)975-6433	michelle.sikavitsas@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4200	stacy.tyrell@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Kristine Gerhart	(813)975-6113		Kristine.Gearhart@dot.state.fl.us
Office Supplies	10/1/24-12/31/24	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6916		yulanda.allen@dot.state.fl.us
Office Supplies-consumable	10/1/24-12/31/24	\$ 250.00	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	10/1/24-12/31/24	\$ 200.00	State Contract; Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Pest Control	10/1/24-12/31/24	\$ 77.40	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
Postage & Freight	10/1/24-12/31/24	\$ 50.00	State Contract	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758		williamtucker.foote@dot.state.fl.us
Postage & Freight	10/1/24-12/31/24	\$ 50.00	State Contract	Purchasing Card	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
Postage, Freight	10/1/24-12/31/24	\$ 5,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heitzinger@dot.state.fl.us
Printing, Reproduction	10/1/24-12/31/24	\$ 25,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heitzinger@dot.state.fl.us
promotional items	10/1/24-12/31/24	\$ 900.00	Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4200	stacy.tyrell@dot.state.fl.us

90-DAY SPENDING PLAN
FLORIDA DEPARTMENT OF TRANSPORTATION
2ND QTR OCT 1, 2024 - DEC 31, 2024

Anticipated Execution									
Commodity or Service Description	Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Registration Fees	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Tampa	William Tucker Foote	(813)975-6758		williamtucker.foote@dot.state.fl.us
Registration Fees	10/1/24-12/31/24	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
Registration Fees (training)	10/1/24-12/31/24	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Repairs and Maintenance	10/1/24-12/31/24	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heizinger@dot.state.fl.us
Safety Mats	10/1/24-12/31/24	\$ 67.50	Agency contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		susan.shaffer@dot.state.fl.us
Safety Supplies	10/1/24-12/31/24	\$ 800.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4200	stacy.tyrell@dot.state.fl.us
Supplies - Furniture/Equipment	10/1/24-12/31/24	\$ 300.00	State Contract; Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Telephone	10/1/24-12/31/24	\$ 5,600.00	State Contract	Utility Invoice	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heizinger@dot.state.fl.us
Temporary Services	10/1/24-12/31/24	\$ 10,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heizinger@dot.state.fl.us
toners/computer supplies	10/1/24-12/31/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 600.00	Discretionary Spending	Purchasing Card; Travel Reimbursement	Tampa	David Gwynn	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 20.00	Discretionary Spending	Purchasing Card	Tampa	David Gwynn	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 20.00	Discretionary Spending	Purchasing Card	Tampa	David Gwynn	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 20.00	Discretionary Spending	Purchasing Card	Tampa	David Gwynn	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 800.00	Discretionary Spending	Purchasing Card; Travel Reimbursement	Tampa	David Gwynn	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 500.00	Discretionary Spending	Travel Reimbursement	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heizinger@dot.state.fl.us
Travel	10/1/24-12/31/24	\$ 5,500.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tampa	Kristine Gerhart	(813)975-6113		Kristine.Gearhart@dot.state.fl.us
Travel - In-State	10/1/24-12/31/24	\$ 804.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tampa	Michelle Sikavitsas	(813)975-6446	(813)975-6433	michelle.sikavitsas@dot.state.fl.us
Travel - In-State	10/1/24-12/31/24	\$ 800.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tampa	Michelle Sikavitsas	(813)975-6446	(813)975-6433	michelle.sikavitsas@dot.state.fl.us
Travel In-state	10/1/24-12/31/24	\$ 1,000.00	Discretionary Spending	Purchasing Card; Travel Reimbursemen	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Travel, Training	10/1/24-12/31/24	\$ 2,210.00	Quotes	Travel Reimbursement	Tampa	William Tucker Foote	(813)975-6758		williamtucker.foote@dot.state.fl.us
Travel, Training	10/1/24-12/31/24	\$ 2,210.00	Quotes	Travel Reimbursement	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
Travel, Training	10/1/24-12/31/24	\$ 16,090.00	Quotes	Purchasing Card; Purchase Order	Tampa	William Tucker Foote	(813)975-6758		williamtucker.foote@dot.state.fl.us
Travel, Training	10/1/24-12/31/24	\$ 16,090.00	Quotes	Purchasing Card; Purchase Order	Tampa	Jacqueline Lawrence	(813)975-6722		jacqueline.lawrence@dot.stat.fl.us
Travel/hotels; registrations	10/1/24-12/31/24	\$ 2,500.00	Discretionary Spending	Travel reimbursements; Puchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Uniform/Boots	10/1/24-12/31/24	\$ 500.00	Discretionary Spending; State Contract	Purchasing Card	Tampa	Kristine Gerhart	(813)975-6113		Kristine.Gearhart@dot.state.fl.us
Uniforms	10/1/24-12/31/24	\$ 1,200.00	Agency Contract	Purchase Order	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heizinger@dot.state.fl.us
Utilities	10/1/24-12/31/24	\$ 70,183.83	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813) 975-6196	(813) 975-6725	mary.heizinger@dot.state.fl.us
Utilities (Electric)	10/1/24-12/31/24	\$ 2,300.00	Single Source	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us