

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Pest Control	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchase Order	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	<a href="mailto:Nakisha.Johnson@dot.state.fl.us">Nakisha.Johnson@dot.state.fl.us</a>
Postage/Freight	01/01/2017 - 03/31/2017	\$ 750.00	Single Source	Purchasing Card	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	<a href="mailto:Nakisha.Johnson@dot.state.fl.us">Nakisha.Johnson@dot.state.fl.us</a>
Travel/Training/Registration	01/01/2017 - 03/31/2017	\$ 950.00	Single Source	Travel Reimbursement	Arcadia	Cindy Barlow	(863)471-4859	(863)471-4850	<a href="mailto:cindy.barlow@dot.state.fl.us">cindy.barlow@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 530.00	Agency Contract	Purchasing Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 11,000.00	Single Source	Utility Invoice Transmittal	Arcadia	Nakisha Johnson	(863)471-4874	(863)993-4637	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 4,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Auto/Equipment Supplies /Parts	01/01/2017 - 03/31/2017	\$ 60,000.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Building /Construction Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Bartow	Mark Barnes	(863)519-5158	(863)519-5158	<a href="mailto:mark.barnes@dot.state.fl.us">mark.barnes@dot.state.fl.us</a>
Building and Construction Supplies	01/01/2017 - 03/31/2017	\$ 3,842.69	Quotes	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Canon Solutions America	01/01/2017 - 03/31/2017	\$ 645.00	Single Source	Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Chair	01/01/2017 - 03/31/2017	\$ 648.00	Agency Contract	Purchasing Card	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	<a href="mailto:charlene.ross@dot.state.fl.us">charlene.ross@dot.state.fl.us</a>
Comcast Cable	01/01/2017 - 03/31/2017	\$ 378.00	Quotes	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Computer/ Printer and Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Computer/ Printer/ Plotter Supplies /Toners/ and Ink Cartridges	01/01/2017 - 03/31/2017	\$ 1,300.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Computer/ Printer/ Plotter/ and Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Employment Advertising and Job Opport.	01/01/2017 - 03/31/2017	\$ 100.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	<a href="mailto:caryn.ruth@dot.state.fl.us">caryn.ruth@dot.state.fl.us</a>
Equipment Maintenance Agreements	01/01/2017 - 03/31/2017	\$ 2,000.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Equipment Rental and Repair	01/01/2017 - 03/31/2017	\$ 2,500.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Equipment Reparis (Labor)	01/01/2017 - 03/31/2017	\$ 1,500.00	Quotes	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Ergonomic Chair	01/01/2017 - 03/31/2017	\$ 800.00	Quotes	Purchasing Card	Bartow	Robin Clark	(863)519-2401	(863)534-7168	<a href="mailto:robin.clark@dot.state.fl.us">robin.clark@dot.state.fl.us</a>
Ergonomic Chair	01/01/2017 - 03/31/2017	\$ 800.00	Quotes	Purchasing Card	Bartow	Robin Clark	(863)519-2401	(863)534-7168	<a href="mailto:robin.clark@dot.state.fl.us">robin.clark@dot.state.fl.us</a>
Fire Extinguisher / Alarm Svc.	01/01/2017 - 03/31/2017	\$ 600.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Freight - TME and Expense	01/01/2017 - 03/31/2017	\$ 1,000.00	Single Source	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Fuel/ Lube/ Oil/ Gases	01/01/2017 - 03/31/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Furniture /Equipment Purchase	01/01/2017 - 03/31/2017	\$ 900.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Fuser Kit for 5200dtn Printer	01/01/2017 - 03/31/2017	\$ 229.00	Quotes	Purchasing Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	<a href="mailto:robin.clark@dot.state.fl.us">robin.clark@dot.state.fl.us</a>
Hotel/Parking Fees - Travel	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	<a href="mailto:melissa.mitchell@dot.state.fl.us">melissa.mitchell@dot.state.fl.us</a>
In-State Travel/ Meals/ Hotel	01/01/2017 - 03/31/2017	\$ 1,500.00	Single Source	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
IT/Maintenance	01/01/2017 - 03/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	<a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>
Janitorial	01/01/2017 - 03/31/2017	\$ 37,791.87	State Contract	Contract Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 6,500.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Laundry /Linen (Uniforms and Jackets)	01/01/2017 - 03/31/2017	\$ 2,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Legal Advertisements	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Letting Newspaper Advertisements	01/01/2017 - 03/31/2017	\$ 2,500.00	Quotes	Purchasing Card	Bartow	Meghan Croft	(863)519-2559	(863)519-2661	<a href="mailto:meghan.croft@dot.state.fl.us">meghan.croft@dot.state.fl.us</a>
LoopNet/ Inc.	01/01/2017 - 03/31/2017	\$ 2,351.52	Quotes	Purchasing Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	<a href="mailto:robin.clark@dot.state.fl.us">robin.clark@dot.state.fl.us</a>
LoopNet/ Inc.	01/01/2017 - 03/31/2017	\$ 2,351.52	Quotes	Purchasing Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	<a href="mailto:robin.clark@dot.state.fl.us">robin.clark@dot.state.fl.us</a>
Meals	01/01/2017 - 03/31/2017	\$ 60.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Meals	01/01/2017 - 03/31/2017	\$ 55.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Meals/Travel	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Travel Reimbursement	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	<a href="mailto:melissa.mitchell@dot.state.fl.us">melissa.mitchell@dot.state.fl.us</a>
Minor Tools	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Notary New- 5 Staff	01/01/2017 - 03/31/2017	\$ 540.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Notary New- 5 Staff	01/01/2017 - 03/31/2017	\$ 540.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Notary Renewal- M. Faramarzarif /C. Dunn	01/01/2017 - 03/31/2017	\$ 216.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Notary Renewal- M. Faramarzarif /C. Dunn	01/01/2017 - 03/31/2017	\$ 216.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Carol Finn	(863)519-2697	(863)534-7265	<a href="mailto:carol.finn@dot.state.fl.us">carol.finn@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	<a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	<a href="mailto:melissa.mitchell@dot.state.fl.us">melissa.mitchell@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 700.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	<a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>
Office Supplies - Consumable and non-consumable	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Office Supplies - Non Routine	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Other Current Charges /Obligations	01/01/2017 - 03/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Other Personnel Svc.	01/01/2017 - 03/31/2017	\$ 100.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Other Supplies	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Parking Fees	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Parking Fees	01/01/2017 - 03/31/2017	\$ 175.00	Discretionary Spending	Purchasing Card	Bartow	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Parts and Fittings	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Per Diem	01/01/2017 - 03/31/2017	\$ 120.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Per Diem	01/01/2017 - 03/31/2017	\$ 80.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Per Diem/Travel	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Travel Reimbursement	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	<a href="mailto:melissa.mitchell@dot.state.fl.us">melissa.mitchell@dot.state.fl.us</a>
Perquisites	01/01/2017 - 03/31/2017	\$ 850.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 486.00	Quotes	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Phones/ Cellphones	01/01/2017 - 03/31/2017	\$ 16,000.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	<a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Postage and Freight	01/01/2017 - 03/31/2017	\$ 9,000.00	State Contract	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Printing /Repro. Services /Camera Supplies	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Printing /Supplies	01/01/2017 - 03/31/2017	\$ 40.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	<a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>
Printing and Reproduction	01/01/2017 - 03/31/2017	\$ 300.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Professional Fee (Medical - Physicals)	01/01/2017 - 03/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Propane	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Propane fuel for boiler	01/01/2017 - 03/31/2017	\$ 300.00	Agency contract	Purchasing Card	Bartow	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Reference Books	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Registration Fee	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	<a href="mailto:carvn.ruth@dot.state.fl.us">carvn.ruth@dot.state.fl.us</a>
Roadway Material	01/01/2017 - 03/31/2017	\$ 30,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Room	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Room	01/01/2017 - 03/31/2017	\$ 139.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Safety Supplies	01/01/2017 - 03/31/2017	\$ 4,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Siemens Security	01/01/2017 - 03/31/2017	\$ 5,893.75	Single Source	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>
Supplies	01/01/2017 - 03/31/2017	\$ 200.00	Agency Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Survey Supplies	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Telephone (Frontier - Radio Bridge)	01/01/2017 - 03/31/2017	\$ 611.64	Single Source	Utility Invoice Transmittal Contract Invoice	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
The Fund - Automated Title Search	01/01/2017 - 03/31/2017	\$ 4,110.00	Single Source	Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Trainee Travel Gropu 28 -Feb- 5 Staff- Hotel	01/01/2017 - 03/31/2017	\$ 2,780.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Gropu 28 -Feb- 5 Staff- Hotel	01/01/2017 - 03/31/2017	\$ 2,780.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28 -Jan-5 Staff - Hotel	01/01/2017 - 03/31/2017	\$ 2,925.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28 -Jan-5 Staff - Hotel	01/01/2017 - 03/31/2017	\$ 2,925.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28 -March- 5 Staff - Meals /Per Diem	01/01/2017 - 03/31/2017	\$ 1,035.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28 -March- 5 Staff - Meals /Per Diem	01/01/2017 - 03/31/2017	\$ 1,035.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28-Feb-5 Staff-Meals /Per Diem	01/01/2017 - 03/31/2017	\$ 1,035.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28-Feb-5 Staff-Meals /Per Diem	01/01/2017 - 03/31/2017	\$ 1,035.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28-Jan- 5 Staff - Meals /Per Diem	01/01/2017 - 03/31/2017	\$ 1,215.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28-Jan- 5 Staff - Meals /Per Diem	01/01/2017 - 03/31/2017	\$ 1,215.00	Discretionary Spending	Travel Reimbursement	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28-March- 5 Staff- Hotel	01/01/2017 - 03/31/2017	\$ 2,780.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Trainee Travel Group 28-March- 5 Staff- Hotel	01/01/2017 - 03/31/2017	\$ 2,780.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	<a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 223.00	Purchasing Card	Travel Reimbursement	Bartow	Cassie Anker	(863)519-2508	(863)534-0915	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Travel/ Training /Registration	01/01/2017 - 03/31/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Travel/ Training /Registration	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Travel/ Training /Registration Costs	01/01/2017 - 03/31/2017	\$ 1,600.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel/ Training/ Registration	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy_barlow@dot.state.fl.us">cindy_barlow@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 75,000.00	Single Source	Utility Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	<a href="mailto:brittany.mlochlin@dot.state.fl.us">brittany.mlochlin@dot.state.fl.us</a>
Utilities (electric/ water) Expense	01/01/2017 - 03/31/2017	\$ 21,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Utilities (electric/ water/ garbage) - TME	01/01/2017 - 03/31/2017	\$ 40,800.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Building and Construction	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Computer toner/ ink cartridges/ disks	01/01/2017 - 03/31/2017	\$ 150.00	Agency contract	Purchasing Card	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Electric/ water/ garbage	01/01/2017 - 03/31/2017	\$ 17,000.00	Single Source	Purchasing Card	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Equipment repair and annual calibration lab equipment	01/01/2017 - 03/31/2017	\$ 6,000.00	Quotes	Purchasing Card	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:Robbie.Brown@dot.state.fl.us">Robbie.Brown@dot.state.fl.us</a>
Office supplies (pens/ post its/ paper)	01/01/2017 - 03/31/2017	\$ 500.00	Agency contract	Purchasing Card	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Phone	01/01/2017 - 03/31/2017	\$ 2,250.00	Single Source	Journal Transfer	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Postage and freight	01/01/2017 - 03/31/2017	\$ 300.00	Single Source	Purchasing Card	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Training	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 3,000.00	Discretionary Spending	DOT Check	Bartow/Fort Myers/Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Boca Raton	Latashi Kitchen	(850)414-4614	()	<a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>
Agricultural supplies (grass/ seed/ hay/ sod)	01/01/2017 - 03/31/2017	\$ 1,600.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Auto supplies (filters/ belts/ hoses/ tires/ etc.)	01/01/2017 - 03/31/2017	\$ 30,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Building /construction supplies (wood/ glass/ paint)	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Computer/ printer/ /digital camera supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4406	(941)708-4495	<a href="mailto:cher.myers@dot.state.fl.us">cher.myers@dot.state.fl.us</a>
Equipment rental /maintenance agreements	01/01/2017 - 03/31/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Fuels/ fluids/ lubes/ oil	01/01/2017 - 03/31/2017	\$ 4,800.00	Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Independent contractors	01/01/2017 - 03/31/2017	\$ 2,200.00	Quotes	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Janitorial service /supplies	01/01/2017 - 03/31/2017	\$ 7,500.00	Agency contract	Purchase Order	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	<a href="mailto:cher.myers@dot.state.fl.us">cher.myers@dot.state.fl.us</a>
Laundry /Linen	01/01/2017 - 03/31/2017	\$ 1,200.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Maintenance contracts	01/01/2017 - 03/31/2017	\$ 1,775,000.00	State contract	Contract Invoice Transmittal	Bradenton	Joey Sites	(941)708-4416	(941)708-4495	<a href="mailto:joey.sites@dot.state.fl.us">joey.sites@dot.state.fl.us</a>
Minor tools	01/01/2017 - 03/31/2017	\$ 5,500.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Office supplies	01/01/2017 - 03/31/2017	\$ 2,400.00	State contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	<a href="mailto:cher.myers@dot.state.fl.us">cher.myers@dot.state.fl.us</a>
Other supplies (batteries/ straps/ keys/ locks/ etc.)	01/01/2017 - 03/31/2017	\$ 2,000.00	Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Postage /freight	01/01/2017 - 03/31/2017	\$ 1,000.00	Single Source	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Printing /reproduction	01/01/2017 - 03/31/2017	\$ 100.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Roadway materials (asphalt/ cement/ sand/ gravel/ delineators/ etc.)	01/01/2017 - 03/31/2017	\$ 15,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Safety Supplies	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Telephones	01/01/2017 - 03/31/2017	\$ 2,000.00	Agency contract	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Travel/ training/ registration fees	01/01/2017 - 03/31/2017	\$ 5,800.00	Quotes /Agency Contract	Purchasing Card & Travel Reimbursement	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	<a href="mailto:cindy_barlow@dot.state.fl.us">cindy_barlow@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 135,000.00	Single Source	Utility Invoice Transmittal	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Vehicle repair	01/01/2017 - 03/31/2017	\$ 35,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 2,000.00	Agency Contract	Purchase Order	Brevard Operations	Ellen Wheeler	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>
Building /Construction Supplies and Materials	01/01/2017 - 03/31/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	Brevard Operations	Ellen Wheeler	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>
Copiers	01/01/2017 - 03/31/2017	\$ 2,700.00	Single Source	Purchase Order	Brevard Operations	Ellen Wheeler	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>
Equipment Rental and Repair	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	<a href="mailto:rishi.moonian@dot.state.fl.us">rishi.moonian@dot.state.fl.us</a>
Fuels/ Lubes/ Oils and Repair	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	<a href="mailto:rishi.moonian@dot.state.fl.us">rishi.moonian@dot.state.fl.us</a>
Independent Contractors	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing Card	Brevard Operations	Dona Turner	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>
Janitorial	01/01/2017 - 03/31/2017	\$ 5,700.00	Quotes	Purchase Order	Brevard Operations	Dona Turner	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>
Maintenance Contracts	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchase Order	Brevard Operations	Scott Price	(321)634-6100	(321)634-6112	<a href="mailto:scott.price@dot.state.fl.us">scott.price@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 3,750.00	State Contract	Purchasing Card	Brevard Operations	Ellen Wheeler	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Pest Control	01/01/2017 - 03/31/2017	\$ 100.00	Quotes	Purchasing Card	Brevard Operations	Ellen Wheeler	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Purchase Order/ Purchasing Card	Brevard Operations	Ellen Wheeler	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	<a href="mailto:rishi.moonian@dot.state.fl.us">rishi.moonian@dot.state.fl.us</a>
Testing Materials	01/01/2017 - 03/31/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Brevard Operations	Dona Turner	(321)634-6100	(850)412-8249	<a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	<a href="mailto:rishi.moonian@dot.state.fl.us">rishi.moonian@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 11,875.00	Single Source	UIT	Brevard Operations	Dona Turner	(321)634-6100	(850)412-8249	<a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>
Acetylene/ Butane /Other	01/01/2017 - 03/31/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 9,050.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Auto Repairs /Maintenance Services	01/01/2017 - 03/31/2017	\$ 25,300.00	Discretionary Purchase / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Auto/Mobile Equipment Repair Parts	01/01/2017 - 03/31/2017	\$ 18,100.00	Discretionary Purchase / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Bituminous Materials	01/01/2017 - 03/31/2017	\$ 6,750.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Building Maintenance-Construction Supplies	01/01/2017 - 03/31/2017	\$ 3,400.00	Discretionary Purchase / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Cement /Concrete Products	01/01/2017 - 03/31/2017	\$ 4,500.00	Discretionary Purchase / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Equipment	01/01/2017 - 03/31/2017	\$ 9,050.00	State Contract / Quotes	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Equipment Repairs /Maintenance Services	01/01/2017 - 03/31/2017	\$ 13,600.00	Discretionary Purchase / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 900.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Fuel Supplies	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Information Technology Supplies	01/01/2017 - 03/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Janitorial /Household Supplies	01/01/2017 - 03/31/2017	\$ 2,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Minor Tools	01/01/2017 - 03/31/2017	\$ 9,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,400.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Pest Control Service	01/01/2017 - 03/31/2017	\$ 125.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 100.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Printing /Reproduction	01/01/2017 - 03/31/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Propane	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Rented Equipment	01/01/2017 - 03/31/2017	\$ 550.00	Discretionary Purchase / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Road Base-Aggregate Materials	01/01/2017 - 03/31/2017	\$ 2,300.00	Discretionary Purchase / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Safety Supplies	01/01/2017 - 03/31/2017	\$ 2,900.00	State Contract / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Steel Products	01/01/2017 - 03/31/2017	\$ 2,300.00	Discretionary Purchase / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Telephone	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Tires /Tubes	01/01/2017 - 03/31/2017	\$ 7,700.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Travel/Training/Registration	01/01/2017 - 03/31/2017	\$ 1,100.00	Single Source	Purchasing Card / Travel Reimbursement	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Uniform Rental/Laundry /Linen Service	01/01/2017 - 03/31/2017	\$ 725.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Utilities (Electric/ Water/ Garbage)	01/01/2017 - 03/31/2017	\$ 12,200.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Building /Construction Supplies /Materials	01/01/2017 - 03/31/2017	\$ 25,000.00	Quotes	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	<a href="mailto:eric.pettis@dot.state.fl.us">eric.pettis@dot.state.fl.us</a>
Computer /Supplies	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Computer/ Printer/ Etc. Supplies/ Licenses	01/01/2017 - 03/31/2017	\$ 250.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Computer/ Printer/ Etc. Supplies/ Licenses	01/01/2017 - 03/31/2017	\$ 250.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Computer/ Printer/ Plotter /Digital Camera Supplies (Toner/ Ink/ Disks /other parts or supples for this equipment)	01/01/2017 - 03/31/2017	\$ 10,000.00	State Contract	Purchasing Card	Chipley	Blair Martin	(850)330-1249	(850)330-1146	<a href="mailto:blair.martin@dot.state.fl.us">blair.martin@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 1,055.31	Agency Contract	Purchase Order	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	<a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 600.00	State Contract	Purchase Order	Chipley	Amy Rehberg	(850)330-1292	(850)330-1758	<a href="mailto:amy.rehberg@dot.state.fl.us">amy.rehberg@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 652.00	State Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1303	(850)330-1130	<a href="mailto:myra.suggs@dot.state.fl.us">myra.suggs@dot.state.fl.us</a>
Copier Leases	01/01/2017 - 03/31/2017	\$ 445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Copier Machine Lease	01/01/2017 - 03/31/2017	\$ 600.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Copier Machine Lease	01/01/2017 - 03/31/2017	\$ 600.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Copy equipment rental and color copies (Admin)	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchase Order	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Copy equipment rental and color copies (Admin)	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchase Order	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Copy equipment rental and color copies (Admin)	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchase Order	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Copy equipment rental and color copies (Admin)	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchase Order	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Elevator Maintenance	01/01/2017 - 03/31/2017	\$ 877.00	Quotes	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	<a href="mailto:eric.pettis@dot.state.fl.us">eric.pettis@dot.state.fl.us</a>
Equipment Rental /Repair (Any rental equipment or repairs)	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Blair Martin	(850)330-1249	(850)330-1146	<a href="mailto:blair.martin@dot.state.fl.us">blair.martin@dot.state.fl.us</a>
Equipment rental /repairs	01/01/2017 - 03/31/2017	\$ 550.00	State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Equipment Rental/Repair	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Equipment Replacement/Repair	01/01/2017 - 03/31/2017	\$ 1,500.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	<a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a>
Field Team Supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	<a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 500.00	Quotes	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Furniture /Equipment	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Furniture /Equipment	01/01/2017 - 03/31/2017	\$ 4,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Furniture /Equipment	01/01/2017 - 03/31/2017	\$ 4,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Furniture /Equipment Purchase (Any furniture or equipment)	01/01/2017 - 03/31/2017	\$ 10,000.00	State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	<a href="mailto:blair.martin@dot.state.fl.us">blair.martin@dot.state.fl.us</a>
Independent Contractors	01/01/2017 - 03/31/2017	\$ 20,000.00	Quotes	Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1146	<a href="mailto:chris.kneiss@dot.state.fl.us">chris.kneiss@dot.state.fl.us</a>
Janitorial (Janitorial services or supplies)	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Blair Martin	(850)330-1249	(850)330-1146	<a href="mailto:blair.martin@dot.state.fl.us">blair.martin@dot.state.fl.us</a>
Lodging	01/01/2017 - 03/31/2017	\$ 5,000.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Lodging	01/01/2017 - 03/31/2017	\$ 5,000.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Miscellaneous(AED Parts /Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
office supplies	01/01/2017 - 03/31/2017	\$ 100.00	Agency Contract	Purchasing Card	Chipley	Steve Thames	(850)330-1366	(850)330-1494	<a href="mailto:steve.thames@dot.state.fl.us">steve.thames@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 250.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	<a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchase Order	Chipley	Erica Hewett	(850)330-1332	(850)330-1130	<a href="mailto:erica.hewett@dot.state.fl.us">erica.hewett@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	<a href="mailto:amy.rehberg@dot.state.fl.us">amy.rehberg@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Office Supplies (Pencils/ Paper Clips/ Folders)	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Blair Martin	(850)330-1249	(850)330-1146	<a href="mailto:blair.martin@dot.state.fl.us">blair.martin@dot.state.fl.us</a>
Pest Control Service	01/01/2017 - 03/31/2017	\$ 632.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 25.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 25.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
			Discretionary						
Postage /Freight (Stamps/ Shipping Charges/ Freight Charges)	01/01/2017 - 03/31/2017	\$ 500.00	Spending	Purchasing Card	Chipley	Blair Martin	(850)330-1249	(850)330-1146	<a href="mailto:blair.martin@dot.state.fl.us">blair.martin@dot.state.fl.us</a>
Postage and Freight	01/01/2017 - 03/31/2017	\$ 100.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Printer lease	01/01/2017 - 03/31/2017	\$ 650.00	State Contract	Purchase Order	Chipley	Steve Thames	(850)330-1366	(850)330-1494	<a href="mailto:steve.thames@dot.state.fl.us">steve.thames@dot.state.fl.us</a>
Printing /Supplies	01/01/2017 - 03/31/2017	\$ 200.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Registration Fees	01/01/2017 - 03/31/2017	\$ 3,500.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Registration Fees	01/01/2017 - 03/31/2017	\$ 3,500.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
			Discretionary						
Restroom Deodorizers	01/01/2017 - 03/31/2017	\$ 610.00	Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Safety Training Materials	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Scuba Tank Refills	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	<a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a>
Subscriptions	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	<a href="mailto:amy.rehberg@dot.state.fl.us">amy.rehberg@dot.state.fl.us</a>
			Discretionary						
Travel	01/01/2017 - 03/31/2017	\$ 1,196.00	Spending	Purchasing Card	Chipley	Steve Thames	(850)330-1366	(850)330-1494	<a href="mailto:steve.thames@dot.state.fl.us">steve.thames@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 1,100.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	<a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 1,000.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 1,000.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 1,000.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 1,000.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	<a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	<a href="mailto:amy.rehberg@dot.state.fl.us">amy.rehberg@dot.state.fl.us</a>
Travel (Meals/ Per Diem)	01/01/2017 - 03/31/2017	\$ 3,500.00	Single Source	Travel Reimbursement	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Travel (Meals/ Per Diem)	01/01/2017 - 03/31/2017	\$ 3,500.00	Single Source	Travel Reimbursement	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Travel/ Training/Registration	01/01/2017 - 03/31/2017	\$ 16,000.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel/Training/Registration	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Computer Printer Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 285.00	Single Source	Purchase Order	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Equipment Repairs	01/01/2017 - 03/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 100.00	Single Source	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Fuel/Lube/Oil	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Furniture/Equipment	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Survey Supplies	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330-1148	<a href="mailto:jenna.maples@dot.state.fl.us">jenna.maples@dot.state.fl.us</a>
Attenuator repair	01/01/2017 - 03/31/2017	\$ 20,000.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Travel - In State Lodging Per Diem/ Meal Allowance/ Registration and Training.	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Utilities (electricity/ water/ garbage sewer/ etc.)	01/01/2017 - 03/31/2017	\$ 28,787.51	Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 75.00	Discretionary Spending	Purchasing Card	Coconut Creek	Latashi Kitchen	(850)414-4614	()-	<a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>
Air Condition Maintenance	01/01/2017 - 03/31/2017	\$ 3,300.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Concrete Cylinder Breaker	01/01/2017 - 03/31/2017	\$ 21,500.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Equipment/tools for outside lab inspections	01/01/2017 - 03/31/2017	\$ 2,800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Facility irrigation pump repair	01/01/2017 - 03/31/2017	\$ 1,200.00	Single Source	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Facility Security Upgrade - Audio Visual Equipment	01/01/2017 - 03/31/2017	\$ 8,000.00	Single Source	Purchase Order	Davie	Pam Venditti	(954)677-7020	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Facility supplies maint. /repair	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Gregory Pest Control - Davie/Palm Bch Lab	01/01/2017 - 03/31/2017	\$ 75.00	Agency Contract	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
In-state travel	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Laboratory Supplies	01/01/2017 - 03/31/2017	\$ 1,800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Landscape Service	01/01/2017 - 03/31/2017	\$ 4,372.00	Quotes	Purchase order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Minolta Copier Lease	01/01/2017 - 03/31/2017	\$ 450.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Miscellaneous(Card Reader for Soil Drying Bldg.	01/01/2017 - 03/31/2017	\$ 5,869.00	Single Source	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Office Supplies - consumable	01/01/2017 - 03/31/2017	\$ 400.00	Agency Contract	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Office Supplies - non-consumable	01/01/2017 - 03/31/2017	\$ 25.00	Agency Contract	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Pauls Cleaning Service	01/01/2017 - 03/31/2017	\$ 5,334.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Printing - business cards	01/01/2017 - 03/31/2017	\$ 45.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Protection One Security Alarm Monitoring Davie/West Palm	01/01/2017 - 03/31/2017	\$ 240.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Repairs /Maintenance - Equipment	01/01/2017 - 03/31/2017	\$ 800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Respect Cleaning Services - WPB Lab	01/01/2017 - 03/31/2017	\$ 550.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Safety Supplies	01/01/2017 - 03/31/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
SF Utilities Service - Inspection	01/01/2017 - 03/31/2017	\$ 465.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Steel Storage Cabinets	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Technology Supplies	01/01/2017 - 03/31/2017	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Cell Phones	01/01/2017 - 03/31/2017	\$ 200.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	<a href="mailto:jenny.palmer@dot.state.fl.us">jenny.palmer@dot.state.fl.us</a>
Communications - Telephone	01/01/2017 - 03/31/2017	\$ 67.23	Single Source	Utility Invoice Transmittal (UIT)	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Computer/ Printer/ Plotter /Digital Camera Supplies (toners /other equipment)	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Purchase/ State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Computer/ Printer/ Plotter/ Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a>
Consulting Services	01/01/2017 - 03/31/2017	\$ 3,507.00	Single Source	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 2,000.00	State Contract	Purchase Order	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:Heather.Golloway@dot.state.fl.us">Heather.Golloway@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Copier Lease	01/01/2017 - 03/31/2017	\$ 1,569.92	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Equipment Rental (postage machine)	01/01/2017 - 03/31/2017	\$ 315.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 600.00	Quotes	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	<a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:Heather.Golloway@dot.state.fl.us">Heather.Golloway@dot.state.fl.us</a>
Equipment Rental Office	01/01/2017 - 03/31/2017	\$ 783.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Equipment Repair /Maintenance	01/01/2017 - 03/31/2017	\$ 250.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	<a href="mailto:jenny.palmer@dot.state.fl.us">jenny.palmer@dot.state.fl.us</a>
Equipment/Building Repairs/Maintenance	01/01/2017 - 03/31/2017	\$ 1,125.00	Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Equipment/Maintenance-Equip/Tools	01/01/2017 - 03/31/2017	\$ 750.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	<a href="mailto:jenny.palmer@dot.state.fl.us">jenny.palmer@dot.state.fl.us</a>
Freight/Shipping	01/01/2017 - 03/31/2017	\$ 275.00	State Contract/Discretionary Purchase	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Furniture /Equipment Expenses	01/01/2017 - 03/31/2017	\$ 10,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:Heather.Golloway@dot.state.fl.us">Heather.Golloway@dot.state.fl.us</a>
Information Technology Supplies (monitors/ keyboards/ etc.)	01/01/2017 - 03/31/2017	\$ 3,125.00	State Contract/Discretionary Purchase/Quotes	Purchasing Card/Purchasing Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Intangible Assets - Computer Software (OrgPlus/ Nuance/ etc.)	01/01/2017 - 03/31/2017	\$ 525.00	State Contract/Discretionary Purchase/Quotes	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 1,617.00	Quotes	Purchase Order	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 1,300.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:Heather.Golloway@dot.state.fl.us">Heather.Golloway@dot.state.fl.us</a>
Off Road Diesel	01/01/2017 - 03/31/2017	\$ 2,400.00	State Contract/Discretionary Spending	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	<a href="mailto:aida.echevarria@dot.state.fl.us">aida.echevarria@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 15,000.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 362.50	State Contract	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	<a href="mailto:kim.kipp@dot.state.fl.us">kim.kipp@dot.state.fl.us</a>
Office Supplies - Consumable	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	<a href="mailto:jenny.palmer@dot.state.fl.us">jenny.palmer@dot.state.fl.us</a>
Office Supplies (Consumable - Toner/ Journals/ Self-inking Stamps/ etc.)	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract/Quotes	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Office Supplies (Consumable)	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	<a href="mailto:aida.echevarria@dot.state.fl.us">aida.echevarria@dot.state.fl.us</a>
Office Supplies (Non-Consumable - Calculators/ staplers/ etc.)	01/01/2017 - 03/31/2017	\$ 262.50	State Contract/Quotes	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Office Supplies Consumable	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Office Supplies Non Consumable	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Office Supplies-consumable	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:Heather.golloway@dot.state.fl.us">Heather.golloway@dot.state.fl.us</a>
Pest Control Services	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchase Order	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a>
Phones	01/01/2017 - 03/31/2017	\$ 2,550.00	State Contract	Purchase Order	DeLand	Ellen Wheeler	(321)634-6100	(850)412-8249	<a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>
Phones/Radios/Cellphones	01/01/2017 - 03/31/2017	\$ 56.00	State Contract/Discretionary Purchase	Purchasing Card/UIT	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 3,750.00	Single Source	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 617.00	Single Source	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	<a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>
Postage /Shipping/Freight Charges	01/01/2017 - 03/31/2017	\$ 150.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	<a href="mailto:aida.echevarria@dot.state.fl.us">aida.echevarria@dot.state.fl.us</a>
Print Services	01/01/2017 - 03/31/2017	\$ 25,000.00	Agency Contract	Purchasing Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Printing /Reproduction	01/01/2017 - 03/31/2017	\$ 300.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	<a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>
Printing /Reproduction Services	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	<a href="mailto:jenny.palmer@dot.state.fl.us">jenny.palmer@dot.state.fl.us</a>
Printing/Reproduction	01/01/2017 - 03/31/2017	\$ 15.63	Quotes	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	<a href="mailto:kim.kipp@dot.state.fl.us">kim.kipp@dot.state.fl.us</a>
Printing/Reproduction (Business Cards/ etc.)	01/01/2017 - 03/31/2017	\$ 87.50	Alternate Contract	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Scanner /Plotter Supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	<a href="mailto:jenny.palmer@dot.state.fl.us">jenny.palmer@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Subscriptions	01/01/2017 - 03/31/2017	\$ 93.75	State Contract	Purchase Order	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	<a href="mailto:kim.kipp@dot.state.fl.us">kim.kipp@dot.state.fl.us</a>
Subscriptions/Memberships	01/01/2017 - 03/31/2017	\$ 74.50	Single Source	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Supplies - Audio/Visual (Camcorders/ Cameras/ etc.)	01/01/2017 - 03/31/2017	\$ 425.00	State Contract/ Discretionary/Quotes	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Supplies - Consumable	01/01/2017 - 03/31/2017	\$ 2,800.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	<a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>
Supplies - General (Fuser Kits/ Fuser Assembly/ /Maintenance Kits for Hallway Printers)	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract/ Discretionary/Quotes	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Supplies - Information Technology	01/01/2017 - 03/31/2017	\$ 3,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	<a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>
Supplies General	01/01/2017 - 03/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Supplies Laboratory	01/01/2017 - 03/31/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Training	01/01/2017 - 03/31/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Training/Registration	01/01/2017 - 03/31/2017	\$ 1,025.00	State Contract/Discretionary/Single Source	Purchasing Card/Travel Reimbursement/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 62.50	Discretionary Spending	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	<a href="mailto:kim.kipp@dot.state.fl.us">kim.kipp@dot.state.fl.us</a>
Travel Out- State Per Diem	01/01/2017 - 03/31/2017	\$ 160.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel In- State Lodging	01/01/2017 - 03/31/2017	\$ 204.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel In-State Meal Allowance	01/01/2017 - 03/31/2017	\$ 72.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel In-state Per Diem	01/01/2017 - 03/31/2017	\$ 160.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel Out- State Car Rental	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel Out- State Lodging	01/01/2017 - 03/31/2017	\$ 2,777.32	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel Out-State Meal Allowance	01/01/2017 - 03/31/2017	\$ 924.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	()-	<a href="mailto:linda.hayes@dot.state.fl.us">linda.hayes@dot.state.fl.us</a>
Travel Reimbursement / Lodging	01/01/2017 - 03/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card P-Card/Travel	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	<a href="mailto:jenny.palmer@dot.state.fl.us">jenny.palmer@dot.state.fl.us</a>
Travel/ Registration Fees/ Travel Reimbursement/ Lodging	01/01/2017 - 03/31/2017	\$ 5,000.00	Single Source	Reimbursement	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	<a href="mailto:aida.echevarria@dot.state.fl.us">aida.echevarria@dot.state.fl.us</a>
Travel/ Training /Registration	01/01/2017 - 03/31/2017	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a>
Travel/ Training /Registration	01/01/2017 - 03/31/2017	\$ 3,600.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	<a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>
Travel//Lodging (In-State)	01/01/2017 - 03/31/2017	\$ 3,925.00	State Contract/Discretionary/Single Source	Purchasing Card/Travel Reimbursement/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Travel/Lodging (Out of State)	01/01/2017 - 03/31/2017	\$ 435.00	State Contract/Discretionary/Single Source	Purchasing Card/Travel Reimbursement/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	<a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>
Utilities -Water	01/01/2017 - 03/31/2017	\$ 6,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 20,000.00	Single Source	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	()-	<a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a>
Utilities -Garbage	01/01/2017 - 03/31/2017	\$ 5,300.00	Single Source	Purchasing Card	DeLand / OOU	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Utilities -Electric	01/01/2017 - 03/31/2017	\$ 100,000.00	Single Source	Utility Invoice Transmittle/	DeLand/ Orlando Maintenance /Kepler- /Oviedo	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Auto Supplies (filters/ belts/ hoses/ alternators/ tires/ etc.)	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Building Maintenance Supplies	01/01/2017 - 03/31/2017	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Equipment Repairs/Maintenance	01/01/2017 - 03/31/2017	\$ 21,000.00	Agency Contract;Quotes;Single Source;State Contract;Discretionary Spending;All Quotes /State Contract	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Furniture /Equipment Expenses	01/01/2017 - 03/31/2017	\$ 3,000.00	Discretionary	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Independent Contractors	01/01/2017 - 03/31/2017	\$ 25,000.00	Agency Contract/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 54,000.00	Agency Contract/Discretionary Purchase	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 1,200.00	Agency Contract/Discretionary Purchase	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Lawn Care	01/01/2017 - 03/31/2017	\$ 7,000.00	Quotes/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Maintenance Contracts	01/01/2017 - 03/31/2017	\$ 25,000.00	Agency Contract/Quotes	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Pest Control (pest contract or exterminator services)	01/01/2017 - 03/31/2017	\$ 1,894.00	State Contract/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
Phone Service-Expense	01/01/2017 - 03/31/2017	\$ 8,000.00	Single Source	Utility Invoice Transmittal/ Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	<a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>
A/C Unit Maintenance/Repair	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Building Fire Alarm Maintenance / Monitoring	01/01/2017 - 03/31/2017	\$ 675.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Building Security Alarm Monitoring	01/01/2017 - 03/31/2017	\$ 282.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Building Supplies	01/01/2017 - 03/31/2017	\$ 3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Business Cards	01/01/2017 - 03/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Cell Phones	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Computer/ Printer/ Plotter/ Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 350.00	State Contract/Alternate State Term Contract/ Discretionary Purchase	Purchase Order/ Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Copier contract	01/01/2017 - 03/31/2017	\$ 600.00	Ariba	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	<a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 700.00	State Contract	Purchase Order	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 1,700.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 680.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Desk Scanner	01/01/2017 - 03/31/2017	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
District Consultant Project Management Engineers Statewide	01/01/2017 - 03/31/2017	\$ 550.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
District Design Engineers Statewide Meeting	01/01/2017 - 03/31/2017	\$ 550.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
District Roadway Design Engineers Statewide Meeting (2 nights)	01/01/2017 - 03/31/2017	\$ 550.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Elevator Maintenance Service	01/01/2017 - 03/31/2017	\$ 1,245.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Equipment Rental/Repair	01/01/2017 - 03/31/2017	\$ 1,000.00	State Term Contract / Discretionary Purchase	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	<a href="mailto:jessica.rubio@dot.state.fl.us">jessica.rubio@dot.state.fl.us</a>
Fire Suppression Inspection	01/01/2017 - 03/31/2017	\$ 800.00	Informal Quote	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Folder/Inserter Lease	01/01/2017 - 03/31/2017	\$ 660.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Garbage	01/01/2017 - 03/31/2017	\$ 2,250.00	Obligated Discretionary	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Grass Fertilization	01/01/2017 - 03/31/2017	\$ 600.00	Spending	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Housekeeping Services	01/01/2017 - 03/31/2017	\$ 43,988.37	State Contract Discretionary	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
IT Supplies	01/01/2017 - 03/31/2017	\$ 200.00	Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Landscaping Services	01/01/2017 - 03/31/2017	\$ 7,815.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Mailroom Equipment lease	01/01/2017 - 03/31/2017	\$ 687.00	State Contract Discretionary	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Materials /Supplies	01/01/2017 - 03/31/2017	\$ 200.00	Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Medical Supplies	01/01/2017 - 03/31/2017	\$ 500.00	Obligated Discretionary	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Minor Tools	01/01/2017 - 03/31/2017	\$ 500.00	Spending	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Miscellaneous(FP&L)	01/01/2017 - 03/31/2017	\$ 40,000.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Miscellaneous(Fuser Kits HP 5525/ HP Laserjet 712xh)	01/01/2017 - 03/31/2017	\$ 1,115.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Mulching	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
News Paper Ad - Work Program Public Hearing	01/01/2017 - 03/31/2017	\$ 7,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	<a href="mailto:julie.lucas@dot.state.fl.us">julie.lucas@dot.state.fl.us</a>
NHI Superstructure Class	01/01/2017 - 03/31/2017	\$ 800.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
NHI Superstructure Class	01/01/2017 - 03/31/2017	\$ 800.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
NHI Superstructure Class	01/01/2017 - 03/31/2017	\$ 800.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	<a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	<a href="mailto:sandra.burton@dot.state.fl.us">sandra.burton@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 800.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	<a href="mailto:jaquelyn.burrows@dot.state.fl.us">jaquelyn.burrows@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 425.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 800.00	State Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	<a href="mailto:jessica.rubio@dot.state.fl.us">jessica.rubio@dot.state.fl.us</a>
Offsite Storage Contract	01/01/2017 - 03/31/2017	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	<a href="mailto:jaquelyn.burrows@dot.state.fl.us">jaquelyn.burrows@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Parts and Fittings	01/01/2017 - 03/31/2017	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Best Control Services	01/01/2017 - 03/31/2017	\$ 425.04	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Plotter Paper	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 400.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Darlene Bell	(813)975-6933	(813)975-8491	<a href="mailto:darlene.bell@dot.state.fl.us">darlene.bell@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Printer Maintenance	01/01/2017 - 03/31/2017	\$ 1,131.36	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Printing /Reproduction	01/01/2017 - 03/31/2017	\$ 1,200.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Printing/Reproduction	01/01/2017 - 03/31/2017	\$ 420.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Satellite Services	01/01/2017 - 03/31/2017	\$ 214.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Scanner Lease	01/01/2017 - 03/31/2017	\$ 1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Scanner Yearly Maint	01/01/2017 - 03/31/2017	\$ 550.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Security Guard Services	01/01/2017 - 03/31/2017	\$ 19,804.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Telephone	01/01/2017 - 03/31/2017	\$ 8,750.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Temporary Employment	01/01/2017 - 03/31/2017	\$ 10,000.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
The Statewide Toll and Express Lane Meeting	01/01/2017 - 03/31/2017	\$ 370.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
The Statewide Toll and Express Lane Meeting	01/01/2017 - 03/31/2017	\$ 370.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
The Statewide Toll and Express Lane Meeting	01/01/2017 - 03/31/2017	\$ 370.00	Purchase Card	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Toners	01/01/2017 - 03/31/2017	\$ 2,200.00	State Contract	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	<a href="mailto:julie.lucas@dot.state.fl.us">julie.lucas@dot.state.fl.us</a>
Toners (HP 5525/ HP712xh)	01/01/2017 - 03/31/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Training classes	01/01/2017 - 03/31/2017	\$ 58,254.00	Master University Agreement	Contract Invoice Transmittal/ Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	<a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>
Transfer Kits HP 5525/ HP LaserJet 712xh	01/01/2017 - 03/31/2017	\$ 1,115.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	<a href="mailto:julie.lucas@dot.state.fl.us">julie.lucas@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 2,850.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	<a href="mailto:sandra.burton@dot.state.fl.us">sandra.burton@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	<a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a>
Travel/ Training/ Registration	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Claudia Salazar	(954)777-4113	(954)777-4197	<a href="mailto:jaquelyn.burrows@dot.state.fl.us">jaquelyn.burrows@dot.state.fl.us</a>
Travel/ Training/ Registration	01/01/2017 - 03/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	<a href="mailto:jessica.rubio@dot.state.fl.us">jessica.rubio@dot.state.fl.us</a>
Travel/Training/Registration	01/01/2017 - 03/31/2017	\$ 1,350.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	<a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>
Travel/Training/Registration	01/01/2017 - 03/31/2017	\$ 1,000.00	Obligated	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Water	01/01/2017 - 03/31/2017	\$ 9,250.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a>
Cable/Internet Service	01/01/2017 - 03/31/2017	\$ 930.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	<a href="mailto:Robbie.Brown@dot.state.fl.us">Robbie.Brown@dot.state.fl.us</a>
Electric Service	01/01/2017 - 03/31/2017	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	<a href="mailto:Robbie.Brown@dot.state.fl.us">Robbie.Brown@dot.state.fl.us</a>
Ethernet Service	01/01/2017 - 03/31/2017	\$ 15,064.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	<a href="mailto:Robbie.Brown@dot.state.fl.us">Robbie.Brown@dot.state.fl.us</a>
Janitorial service for FT. Myers Materials	01/01/2017 - 03/31/2017	\$ 1,011.00	Quotes	Purchase Order	Fort Myers	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 175.00	Discretionary Spending	Purchasing Card	Fort Myers	Latashi Kitchen	(850)414-4614	(-)	latashi.kitchen@dot.state.fl.us
Telephone Service	01/01/2017 - 03/31/2017	\$ 1,983.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	Robbie.Brown@dot.state.fl.us
Trash/Recycling Service	01/01/2017 - 03/31/2017	\$ 603.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	tammy.albritton@dot.state.fl.us
Website/Email Hosting	01/01/2017 - 03/31/2017	\$ 785.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1903	(239)225-9871	Robbie.Brown@dot.state.fl.us
Agriculture/ rat traps/ seed/	01/01/2017 - 03/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Electrical supplies - bldg. / boxes/ wire/ covers/ switches	01/01/2017 - 03/31/2017	\$ 650.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
facility repairs	01/01/2017 - 03/31/2017	\$ 10,000.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Hardware - bldg./ screws/ hasps/ locks	01/01/2017 - 03/31/2017	\$ 400.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lubes/ greases/ Oils	01/01/2017 - 03/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lumber/ 2x4/ 1x2/ plywood	01/01/2017 - 03/31/2017	\$ 50.00	Quote	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Minor Tools/ saws/ wrenches/ cutters/ drills	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Misc. caulking/ gutter/	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Paint - Bldg./ mixed paint/ spray paint	01/01/2017 - 03/31/2017	\$ 300.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Plumbing bldg./ pipe/ drains/ fittings/ valves	01/01/2017 - 03/31/2017	\$ 25.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Propane	01/01/2017 - 03/31/2017	\$ 25.00	Quote	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Safety Supplies/ Gloves/ masks/ hearing protect.	01/01/2017 - 03/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Services/ fab. Brackets/ repair cylinders	01/01/2017 - 03/31/2017	\$ 500.00	Quote	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Travel costs for training	01/01/2017 - 03/31/2017	\$ 3,500.00	Single Source	Purchasing Card	Fort Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
All Service Refuse	01/01/2017 - 03/31/2017	\$ 6,000.00	Discretionary Spending	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Aqualung Titan Regulator Service	01/01/2017 - 03/31/2017	\$ 531.20	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Business Cards	01/01/2017 - 03/31/2017	\$ 100.00	Spending	Purchasing Card	Ft. Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Business Cards/Name Plates	01/01/2017 - 03/31/2017	\$ 250.00	Agency Contract	Purchasing Card	Ft. Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
CCN410 Copier	01/01/2017 - 03/31/2017	\$ 654.45	State Contract	Purchase Order	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
CCN438 Copier	01/01/2017 - 03/31/2017	\$ 697.80	State Contract	Purchase Order	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Cellular phone service	01/01/2017 - 03/31/2017	\$ 4,000.00	State Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Chest Waders (Divers)	01/01/2017 - 03/31/2017	\$ 179.10	State Contract	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Cisco SmartNet	01/01/2017 - 03/31/2017	\$ 13,000.00	State Contract	Purchase Order	Ft. Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Cleaning Services	01/01/2017 - 03/31/2017	\$ 7,500.00	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Facilities Expenses i.e toilet paper/ towels/ terri towels/ soap	01/01/2017 - 03/31/2017	\$ 9,835.45	State Contract	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Facility Agriculture Supplies	01/01/2017 - 03/31/2017	\$ 500.00	Quotes	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Facility Backflow Testing	01/01/2017 - 03/31/2017	\$ 540.00	Quotes	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Facility Repairs ice machines/ A/C filters/ Sprinklers	01/01/2017 - 03/31/2017	\$ 1,100.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Fortinet	01/01/2017 - 03/31/2017	\$ 510.00	Quotes	Purchasing Card	Ft. Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
General Office Supplies	01/01/2017 - 03/31/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
General office supplies	01/01/2017 - 03/31/2017	\$ 4,000.00	State Contract	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Gregory Pest Control	01/01/2017 - 03/31/2017	\$ 280.00	State Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Grout pad materials	01/01/2017 - 03/31/2017	\$ 842.00	Request for Quote	Purchasing Card	Ft. Lauderdale	Rezvan Nemati	(954).77-4161	(954).7-4223	rezvan.nemati@dot.state.fl.us
Hardware and Minors Tools	01/01/2017 - 03/31/2017	\$ 17,708.76	Quotes	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Hazmat Fire Suppression twice a year	01/01/2017 - 03/31/2017	\$ 800.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Herbicides/ Insecticides/ Agriculte Products	01/01/2017 - 03/31/2017	\$ 13,145.78	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
In State Travel	01/01/2017 - 03/31/2017	\$ 316.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Ink/Toner Cartridges	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Ft. Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Konica-Minolta Leases	01/01/2017 - 03/31/2017	\$ 1,800.00	State Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Labelwriter 450 (2)	01/01/2017 - 03/31/2017	\$ 214.18	State Contract	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Lubricant/ gas and Paint	01/01/2017 - 03/31/2017	\$ 6,673.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
MacMillian Oil-Diesel	01/01/2017 - 03/31/2017	\$ 19,000.00	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
MacMillian Oil-Unleaded	01/01/2017 - 03/31/2017	\$ 45,000.00	Agency Contract	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Mics drill bits/blades /hardware for HBC	01/01/2017 - 03/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Ft. Lauderdale	Rezvan Nemati	(954).77-4161	(954).7-4223	rezvan.nemati@dot.state.fl.us
Minolta Copier Lease	01/01/2017 - 03/31/2017	\$ 626.61	State Contract	Purchase Order	Ft. Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Misc hardware for sign repair (bolts/ wire mesh/ etc)	01/01/2017 - 03/31/2017	\$ 3,500.00	State Contract	Purchasing Card	Ft. Lauderdale	Rezvan Nemati	(954).77-4161	(954).7-4223	rezvan.nemati@dot.state.fl.us
Miscellaneous(19 CU. FT. Scuba Cylinder Visual Inspection	01/01/2017 - 03/31/2017	\$ 31.50	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(80 CU. FT. Scuba Cylinder Visual Inspection	01/01/2017 - 03/31/2017	\$ 21.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@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(AGA Full Face Mask Kit # 900256-006 Maintenance Kit	01/01/2017 - 03/31/2017	\$ 611.60	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.dobson@dot.state.fl.us">alice.dobson@dot.state.fl.us</a>
Miscellaneous(Aqualung Apex GTX Regulator Service	01/01/2017 - 03/31/2017	\$ 177.60	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.dobson@dot.state.fl.us">alice.dobson@dot.state.fl.us</a>
Miscellaneous(NexAir	01/01/2017 - 03/31/2017	\$ 206.46	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.dobson@dot.state.fl.us">alice.dobson@dot.state.fl.us</a>
Name Plates	01/01/2017 - 03/31/2017	\$ 28.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	<a href="mailto:ingrid.caton@dot.state.fl.us">ingrid.caton@dot.state.fl.us</a>
Network Printer-replacements	01/01/2017 - 03/31/2017	\$ 500.00	State Contract Discretionary	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	<a href="mailto:lisa.murphy@dot.state.fl.us">lisa.murphy@dot.state.fl.us</a>
Office Supply	01/01/2017 - 03/31/2017	\$ 350.00	Discretionary Quotes	Purchasing Card	Ft. Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	<a href="mailto:katherine.harrison@dot.state.fl.us">katherine.harrison@dot.state.fl.us</a>
Paint Zinc ZRC/Materials	01/01/2017 - 03/31/2017	\$ 1,198.00	State Contract Discretionary	Purchasing Card	Ft. Lauderdale	Rezvan Nemati	(954).77-4161	(954).7-4223	<a href="mailto:rezvan.nemati@dot.state.fl.us">rezvan.nemati@dot.state.fl.us</a>
Parking	01/01/2017 - 03/31/2017	\$ 50.00	Discretionary Spending	Travel Reimbursement	Ft. Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	<a href="mailto:ingrid.caton@dot.state.fl.us">ingrid.caton@dot.state.fl.us</a>
Printer Cartridges	01/01/2017 - 03/31/2017	\$ 3,500.00	State Contract Discretionary	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Printer Paper	01/01/2017 - 03/31/2017	\$ 4,702.88	State Contract Discretionary	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Registration	01/01/2017 - 03/31/2017	\$ 10,000.00	Agency Contract Discretionary	Purchasing Card	Ft. Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	<a href="mailto:lisa.murphy@dot.state.fl.us">lisa.murphy@dot.state.fl.us</a>
Rental Equipment (Copier)	01/01/2017 - 03/31/2017	\$ 900.00	Agency Contract Discretionary	Purchase Order	Ft. Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	<a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 36,327.77	Agency Contract Discretionary	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Safety Products for Road	01/01/2017 - 03/31/2017	\$ 19,942.60	Agency Contract Quotes	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Shredder	01/01/2017 - 03/31/2017	\$ 1,091.99	State Contract Discretionary	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.dobson@dot.state.fl.us">alice.dobson@dot.state.fl.us</a>
Signs Emergency Trackers	01/01/2017 - 03/31/2017	\$ 4,500.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Sunbrella Custom Mooring (Divers)	01/01/2017 - 03/31/2017	\$ 2,600.00	State Contract Discretionary	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.dobson@dot.state.fl.us">alice.dobson@dot.state.fl.us</a>
Toner	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	<a href="mailto:ingrid.caton@dot.state.fl.us">ingrid.caton@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 2,875.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.dobson@dot.state.fl.us">alice.dobson@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Ft. Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	<a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>
Travel - Hotel	01/01/2017 - 03/31/2017	\$ 2,100.00	Discretionary Spending	Travel Reimbursement	Ft. Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	<a href="mailto:ingrid.caton@dot.state.fl.us">ingrid.caton@dot.state.fl.us</a>
Travel - Meals/Per Diem	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Ft. Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	<a href="mailto:ingrid.caton@dot.state.fl.us">ingrid.caton@dot.state.fl.us</a>
Traveling expenses RCI/	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Unifirst-Uniform Service	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract Discretionary	Purchase Order	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 434.04	State Contract Discretionary	Purchase Order	Ft. Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	<a href="mailto:alice.dobson@dot.state.fl.us">alice.dobson@dot.state.fl.us</a>
Unitrends Support	01/01/2017 - 03/31/2017	\$ 19,000.00	Agency Contract Quotes	Purchase Order	Ft. Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	<a href="mailto:katherine.harrison@dot.state.fl.us">katherine.harrison@dot.state.fl.us</a>
Utilities Expense	01/01/2017 - 03/31/2017	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
Utilities TME	01/01/2017 - 03/31/2017	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Ft. Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	<a href="mailto:claudia.salazar@dot.state.fl.us">claudia.salazar@dot.state.fl.us</a>
TCO Utilities-electric/ water-sewer/garbage/gas	01/01/2017 - 03/31/2017	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Ft. Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Building Cleaning	01/01/2017 - 03/31/2017	\$ 4,001.97	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
conf room furniture	01/01/2017 - 03/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	<a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>
Copiers Leases (6)	01/01/2017 - 03/31/2017	\$ 1,700.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Courier	01/01/2017 - 03/31/2017	\$ 3,800.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 50.00	Agency Contract Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
hoses/ belts/ spark plugs for mob equipment - SHOP	01/01/2017 - 03/31/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3129	<a href="mailto:michael.kelly@dot.state.fl.us">michael.kelly@dot.state.fl.us</a>
LUBRICANTS /HYDRAULIC FLUIDS SHOP	01/01/2017 - 03/31/2017	\$ 6,200.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3130	<a href="mailto:michael.kelly@dot.state.fl.us">michael.kelly@dot.state.fl.us</a>
Miscellaneous(CHANDLER/OILS.LAWN EQUIPMENT PARTS	01/01/2017 - 03/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	<a href="mailto:jennifer.george@dot.state.fl.us">jennifer.george@dot.state.fl.us</a>
Miscellaneous(COMMUNITY ASPHALT.COLD PATCH	01/01/2017 - 03/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	<a href="mailto:jennifer.george@dot.state.fl.us">jennifer.george@dot.state.fl.us</a>
Miscellaneous(FLENIIRONMENTAL SOD	01/01/2017 - 03/31/2017	\$ 4,000.00	Agency Contract	Purchase Order	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	<a href="mailto:jennifer.george@dot.state.fl.us">jennifer.george@dot.state.fl.us</a>
Miscellaneous(GRAINGER TOOLS	01/01/2017 - 03/31/2017	\$ 2,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	<a href="mailto:jennifer.george@dot.state.fl.us">jennifer.george@dot.state.fl.us</a>
Miscellaneous(oil SHOP	01/01/2017 - 03/31/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3131	<a href="mailto:michael.kelly@dot.state.fl.us">michael.kelly@dot.state.fl.us</a>
Miscellaneous(UNIVERSAL SIGNS/SIGN PARTS	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	<a href="mailto:jennifer.george@dot.state.fl.us">jennifer.george@dot.state.fl.us</a>
Miscellaneous(UPS rack ois	01/01/2017 - 03/31/2017	\$ 1,553.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	<a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>
Miscellaneous(warehouse inventory stock	01/01/2017 - 03/31/2017	\$ 12,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	<a href="mailto:jennifer.george@dot.state.fl.us">jennifer.george@dot.state.fl.us</a>
office supplies/toner/IT	01/01/2017 - 03/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	<a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>
printers	01/01/2017 - 03/31/2017	\$ 5,398.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	<a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>
rentals SHOP	01/01/2017 - 03/31/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3132	<a href="mailto:michael.kelly@dot.state.fl.us">michael.kelly@dot.state.fl.us</a>
Safety Products	01/01/2017 - 03/31/2017	\$ 8,300.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	<a href="mailto:jennifer.george@dot.state.fl.us">jennifer.george@dot.state.fl.us</a>
Satellite	01/01/2017 - 03/31/2017	\$ 400.00	Agency Contract	Purchasing Card	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
SHOP services	01/01/2017 - 03/31/2017	\$ 80,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3135	<a href="mailto:michael.kelly@dot.state.fl.us">michael.kelly@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Small Equipment parts/ filters/ chain/ sprockets	01/01/2017 - 03/31/2017	\$ 500.00	Quote	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
steel	01/01/2017 - 03/31/2017	\$ 2,700.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3134	<a href="mailto:michael.kelly@dot.state.fl.us">michael.kelly@dot.state.fl.us</a>
Tires /Tubes	01/01/2017 - 03/31/2017	\$ 20,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3133	<a href="mailto:michael.kelly@dot.state.fl.us">michael.kelly@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 700.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	<a href="mailto:jennifer.george@dot.state.fl.us">jennifer.george@dot.state.fl.us</a>
Water station	01/01/2017 - 03/31/2017	\$ 1,400.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	<a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>
Mail Equip. Lease	01/01/2017 - 03/31/2017	\$ 132.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Diesel	01/01/2017 - 03/31/2017	\$ 50,000.00	Agency Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Landfill	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 300.00	Agency Contract	Purchasing Card	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Phone Billings	01/01/2017 - 03/31/2017	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Unleaded Fuel	01/01/2017 - 03/31/2017	\$ 45,000.00	Agency Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchase Order	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	<a href="mailto:Nakisha.Johnson@dot.state.fl.us">Nakisha.Johnson@dot.state.fl.us</a>
Phones	01/01/2017 - 03/31/2017	\$ 100.00	Single Source	Utility Invoice Transmittal	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	<a href="mailto:Nakisha.Johnson@dot.state.fl.us">Nakisha.Johnson@dot.state.fl.us</a>
Postage/Freight	01/01/2017 - 03/31/2017	\$ 750.00	Single Source	Purchasing Card	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	<a href="mailto:Nakisha.Johnson@dot.state.fl.us">Nakisha.Johnson@dot.state.fl.us</a>
Travel/Training/Registration	01/01/2017 - 03/31/2017	\$ 950.00	Single Source	Travel Reimbursement	Labelle	Cindy Barlow	(863)471-4859	(863)471-4850	<a href="mailto:cindy.barlow@dot.state.fl.us">cindy.barlow@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 530.00	Agency Contract	Purchasing Card	Labelle	Beth VanWagner	(863)612-4634	(863)574-4030	<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 11,000.00	Single Source	Utility Invoice Transmittal	Labelle	Nakisha Johnson	(863)471-4874	(863)993-4637	<a href="mailto:Nakisha.Johnson@dot.state.fl.us">Nakisha.Johnson@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 21,250.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 300.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Building Maint. /Construction Supplies	01/01/2017 - 03/31/2017	\$ 50,000.00	Contract/ Quotes	State/Agency Contract/ Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Building Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Building Supplies	01/01/2017 - 03/31/2017	\$ 11,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Cell phones	01/01/2017 - 03/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Copier Leases	01/01/2017 - 03/31/2017	\$ 2,850.00	State Contract	State Contract	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Court Reporter Service	01/01/2017 - 03/31/2017	\$ 8,000.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Electrical/Signal/Light Equipment	01/01/2017 - 03/31/2017	\$ 4,000.00	Contract/Quotes	State Contract/Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Equipment Rental	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes	Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Equipment Rental	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Equipment Rental	01/01/2017 - 03/31/2017	\$ 335.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Equipment Rental/Repair	01/01/2017 - 03/31/2017	\$ 780.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Fuels/ Lubes/ Oils /Gases	01/01/2017 - 03/31/2017	\$ 2,225.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Furniture and Equipment	01/01/2017 - 03/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Hand and Power Tools/ Equipment and Parts	01/01/2017 - 03/31/2017	\$ 5,000.00	Contract/Quotes	State Contract/Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Heavy Equipment	01/01/2017 - 03/31/2017	\$ 50,000.00	Agency Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	<a href="mailto:jane.croft@dot.state.fl.us">jane.croft@dot.state.fl.us</a>
Highway Materials	01/01/2017 - 03/31/2017	\$ 22,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Ind. Contractor (various)	01/01/2017 - 03/31/2017	\$ 1,500.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Janitorial	01/01/2017 - 03/31/2017	\$ 10,000.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 100.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Legal Advertisements	01/01/2017 - 03/31/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Legal Advertisements	01/01/2017 - 03/31/2017	\$ 10,500.00	Discretionary Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Light Vehicle Maintenance	01/01/2017 - 03/31/2017	\$ 40,000.00	Discretionary Spending	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	<a href="mailto:jane.croft@dot.state.fl.us">jane.croft@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 700.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 3,200.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 275.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 600.00	State Contract	Purchasing Card	Lake City	Heather Upton	(386)758-3731	(386)758-3771	<a href="mailto:heather.upton@dot.state.fl.us">heather.upton@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	State Contract	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Parts	01/01/2017 - 03/31/2017	\$ 15,000.00	Discretionary Spending	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	<a href="mailto:jane.croft@dot.state.fl.us">jane.croft@dot.state.fl.us</a>
Perquisites	01/01/2017 - 03/31/2017	\$ 5,500.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Phones/ Cell Phones	01/01/2017 - 03/31/2017	\$ 825.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Radio Parts	01/01/2017 - 03/31/2017	\$ 500.00	Quotes	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Repair /Maint.: Non-Contracted Services	01/01/2017 - 03/31/2017	\$ 5,000.00	Agency Contract/ Quotes	Agency Contract/ Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 15,000.00	Agency Contract/ Quotes	Agency Contract/ Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Roadway Materials	01/01/2017 - 03/31/2017	\$ 12,000.00	Quotes	Purchase Order	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Room Rental	01/01/2017 - 03/31/2017	\$ 2,275.00	Discretionary Spending	Purchase Order/ Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Safety Supplies	01/01/2017 - 03/31/2017	\$ 26,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Steel Products	01/01/2017 - 03/31/2017	\$ 3,000.00	Quotes	Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Tires	01/01/2017 - 03/31/2017	\$ 25,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	<a href="mailto:jane.croft@dot.state.fl.us">jane.croft@dot.state.fl.us</a>
Toner	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Tools	01/01/2017 - 03/31/2017	\$ 19,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 7,500.00	Discretionary Spending	Travel Reimbursement or Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Travel/ Training	01/01/2017 - 03/31/2017	\$ 12,000.00	Discretionary Spending	PCARD	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Travel/In-State Hotel	01/01/2017 - 03/31/2017	\$ 2,200.00	Quotes	Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Uniform Rental	01/01/2017 - 03/31/2017	\$ 48,000.00	Agency Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	<a href="mailto:linda.thomas@dot.state.fl.us">linda.thomas@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 7,200.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	<a href="mailto:Kelly.Briggs@dot.state.fl.us">Kelly.Briggs@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 16,100.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 17,500.00	Single Source	Single Source	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Wood Products	01/01/2017 - 03/31/2017	\$ 1,200.00	Contract/Quotes	State Contract/Quotes	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Apron Cleaning Service	01/01/2017 - 03/31/2017	\$ 96.00	Quotes	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Building Construction Supplies /Materials	01/01/2017 - 03/31/2017	\$ 16,275.00	Quotes	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Cell Phones	01/01/2017 - 03/31/2017	\$ 1,075.00	Agency Contract	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Computer/ Printer/ Plotter /Digial Camera Supplies	01/01/2017 - 03/31/2017	\$ 679.00	Agency Contract	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Equipment Rental/Repair	01/01/2017 - 03/31/2017	\$ 4,100.00	Quotes	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
HRD-Training	01/01/2017 - 03/31/2017	\$ 3,000.00	Quotes	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Janitorial	01/01/2017 - 03/31/2017	\$ 3,075.00	Quotes	Contract Invoice Transmittal	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Lab Equipment Purchase	01/01/2017 - 03/31/2017	\$ 12,125.00	Quotes	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,050.00	State Contract	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Safety Equipment	01/01/2017 - 03/31/2017	\$ 545.00	Quotes	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Testing Materials/supplies	01/01/2017 - 03/31/2017	\$ 8,100.00	Quotes	Purchasing Card	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 12,600.00	Single Source	Utility Invoice Transmittal	Lake City /Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:Brenda.law@dot.state.fl.us">Brenda.law@dot.state.fl.us</a>
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 75.00	Discretionary Spending	Purchasing Card	Lakeland	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 275.00	Discretionary Spending	Purchasing Card	Lakeland	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 4,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	<a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 600.00	Single Source	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	<a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>
Equipment Repairs/Maintenance	01/01/2017 - 03/31/2017	\$ 4,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	<a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>
fuels/lubes/oils/gases	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	<a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>
independent contractors	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	<a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>
Miscellaneous	01/01/2017 - 03/31/2017	\$ 6,000.00	Quotes/Single Source/Discretionary	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	<a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	<a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 155.19	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	<a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>
Phones	01/01/2017 - 03/31/2017	\$ 2,400.00	Agency Contract	Utility Invoice Transmittal;#Contract Invoice Transmittal	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	<a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 248.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	<a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>
Roadway materials/asphalt/cement/sand/gravel/guardrail	01/01/2017 - 03/31/2017	\$ 68,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	<a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>
safety equipment	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	<a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>
Training	01/01/2017 - 03/31/2017	\$ 1,000.00	Single Source	Purchasing Card/Travel Reimbursement	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	<a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>
Uniforms(Purchasing/cleaning/rental)	01/01/2017 - 03/31/2017	\$ 925.00	State Contract	Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	<a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 45,000.00	Single Source	Purchasing Card;#Utility Invoice Transmittal	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	<a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities -Garbage	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	<a href="mailto:penny_foster@dot.state.fl.us">penny_foster@dot.state.fl.us</a>
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 800.00	State Contract/Discretionary Spending	Purchasing Card	Mariana	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 2,875.00	Agency Contract Discretionary	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 24,563.00	Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850)718-3801	<a href="mailto:arthur.reed@dot.state.fl.us">arthur.reed@dot.state.fl.us</a>
Building /Construction Supplies /Materials	01/01/2017 - 03/31/2017	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Computer/ Printer/ /Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 1,250.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	<a href="mailto:arthur.reed@dot.state.fl.us">arthur.reed@dot.state.fl.us</a>
Fuels/ Lubes/ Oils /Gases	01/01/2017 - 03/31/2017	\$ 24,560.00	Discretionary Spending	Purchasing Card/ Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	<a href="mailto:arthur.reed@dot.state.fl.us">arthur.reed@dot.state.fl.us</a>
Furniture /Equipment Purchase	01/01/2017 - 03/31/2017	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 82.35	State Contract Discretionary	Purchasing Card/ Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Phones/ Cell Phones/ Radios /Pagers	01/01/2017 - 03/31/2017	\$ 925.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Printing /Reproduction Services /Camera Supplies	01/01/2017 - 03/31/2017	\$ 1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 25,588.00	Agency Contract Discretionary	Purchasing Card/Travel	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Travel/ Training/ /Registration	01/01/2017 - 03/31/2017	\$ 3,000.00	Discretionary Spending	Reimbursement	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 23,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	<a href="mailto:lisandra.diaz@dot.state.fl.us">lisandra.diaz@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	<a href="mailto:lisandra.diaz@dot.state.fl.us">lisandra.diaz@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 8,000.00	Agency Contract	Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	<a href="mailto:melinda.smith@dot.state.fl.us">melinda.smith@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 42,500.00	State Contract & Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	<a href="mailto:steve.langston@dot.state.fl.us">steve.langston@dot.state.fl.us</a>
Auto Supplies (Filters/ Belts/ Hoses/ Alternators/ Tires)	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	<a href="mailto:tonya.myers@dot.state.fl.us">tonya.myers@dot.state.fl.us</a>
Building /Construction Supplies /Materials	01/01/2017 - 03/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	<a href="mailto:roger.mumford@dot.state.fl.us">roger.mumford@dot.state.fl.us</a>
Computer/ Printer/ Plotter /Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Fuels/ Lubes/ Oils /Gases	01/01/2017 - 03/31/2017	\$ 120,000.00	State Contract & Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	<a href="mailto:steve.langston@dot.state.fl.us">steve.langston@dot.state.fl.us</a>
Furniture /Equipment Purchase	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Independent Contractors	01/01/2017 - 03/31/2017	\$ 22,000.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	<a href="mailto:roger.mumford@dot.state.fl.us">roger.mumford@dot.state.fl.us</a>
Janitorial	01/01/2017 - 03/31/2017	\$ 15,500.00	Quotes	Contract Invoice Transmittal	Midway	Roger Mumford	(850)245-7900	(850)245-7901	<a href="mailto:roger.mumford@dot.state.fl.us">roger.mumford@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	<a href="mailto:regina.gaines@dot.state.fl.us">regina.gaines@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Phones/ Cell Phones/ Radios /Pagers	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 66,000.00	Discretionary Spending	Purchasing Card	Midway	Melinda Smith	(850)245-7900	(850)245-7901	<a href="mailto:melinda.smith@dot.state.fl.us">melinda.smith@dot.state.fl.us</a>
Roadway Materials (Asphalt/ Cement/ Sand/ Gravel/ Culvert Pipe/ Guardrails/ Roadway Lighting)	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Midway	Roy Odell	(850)981-2741	(850)981-2828	<a href="mailto:roy.odell@dot.state.fl.us">roy.odell@dot.state.fl.us</a>
Testing Materials	01/01/2017 - 03/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Travel/ Training /Registration	01/01/2017 - 03/31/2017	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900	(850)245-7901	<a href="mailto:sandra.moody@dot.state.fl.us">sandra.moody@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)245-7900	(850)245-7901	<a href="mailto:regina.gaines@dot.state.fl.us">regina.gaines@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	01/01/2017 - 03/31/2017	\$ 45,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	<a href="mailto:kimberly.burdick@dot.state.fl.us">kimberly.burdick@dot.state.fl.us</a>
Auto supplies/ filters/belts/hoses/alternators/tires...	01/01/2017 - 03/31/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Copiers	01/01/2017 - 03/31/2017	\$ 400.00	Single Source	Purchase Order	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	<a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card/ Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Janitorial	01/01/2017 - 03/31/2017	\$ 4,200.00	Single Source	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Other/Miscellaneous	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes/ Single Source/ State Contract/ Discretionary Spending	Purchasing Card/ Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 156.00	State Contract	Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Phones	01/01/2017 - 03/31/2017	\$ 1,800.00	Agency Contract	Utility Invoice Transmittal/ Contract Invoice Transmittal	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	<a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Safety /Tools	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Training	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Purchasing Card/ Travel Reimbursements	Ocala	Irina Lallemand	(352)620-3002	(352)620-3039	<a href="mailto:irina.lallemond@dot.state.fl.us">irina.lallemond@dot.state.fl.us</a>
Uniforms (Purchase/cleaning/rental)	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchase Order	Ocala	Linda Perfumo	(352)620-3008	(352)620-3039	<a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 9,000.00	Single Source	Utility Invoice Transmittal	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	<a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>
Utilities - Garbage	01/01/2017 - 03/31/2017	\$ 1,800.00	Single Source	Utility Invoice Transmittal	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	<a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Ocoee	Stephanie Maldonado	(407)264-3171	(407)822-6443	<a href="mailto:stephanie.maldonado@dot.state.fl.us">stephanie.maldonado@dot.state.fl.us</a>
auto supplies/filters/belts/hoses/alternators/tires...	01/01/2017 - 03/31/2017	\$ 42,000.00	Quotes	Purchasing Card	Orlando	Michael Tracy	(407)384-4650	(852)042-8066	<a href="mailto:michael.tracy@dot.state.fl.us">michael.tracy@dot.state.fl.us</a>
building and construction supplies	01/01/2017 - 03/31/2017	\$ 7,500.00	Quotes	Purchasing Card/Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	<a href="mailto:Delephane.simpkins@dot.state.fl.us">Delephane.simpkins@dot.state.fl.us</a>
Contracts for Maintenance work	01/01/2017 - 03/31/2017	\$ 3,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	<a href="mailto:Delephane.simpkins@dot.state.fl.us">Delephane.simpkins@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchase Order	Orlando	Beth Morse	(407)482-7855	(407)482-4188	<a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>
copier leases	01/01/2017 - 03/31/2017	\$ 2,290.00	Quotes	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	<a href="mailto:Delephane.simpkins@dot.state.fl.us">Delephane.simpkins@dot.state.fl.us</a>
Equipment repaire and rentals	01/01/2017 - 03/31/2017	\$ 10,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	<a href="mailto:michael.tracy@dot.state.fl.us">michael.tracy@dot.state.fl.us</a>
fuels/lubes/oils/gases	01/01/2017 - 03/31/2017	\$ 4,000.00	State Contract	Purchasing Card	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	<a href="mailto:michael.tracy@dot.state.fl.us">michael.tracy@dot.state.fl.us</a>
Furniture and equipment	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	<a href="mailto:Delephane.simpkins@dot.state.fl.us">Delephane.simpkins@dot.state.fl.us</a>
independent contractors	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes	Purchasing Card	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	<a href="mailto:michael.tracy@dot.state.fl.us">michael.tracy@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	<a href="mailto:renee.hutchison@dot.state.fl.us">renee.hutchison@dot.state.fl.us</a>
Maintenance for HAVC	01/01/2017 - 03/31/2017	\$ 1,500.00	Quotes	Purchasing Card/Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	<a href="mailto:renee.hutchison@dot.state.fl.us">renee.hutchison@dot.state.fl.us</a>
Office Supplies (Consumable)	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Orlando	Beth Morse	(407)482-7855	(407)482-4188	<a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>
Office supplies consumables and non consumables	01/01/2017 - 03/31/2017	\$ 4,500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	<a href="mailto:Delephane.simpkins@dot.state.fl.us">Delephane.simpkins@dot.state.fl.us</a>
Pest control	01/01/2017 - 03/31/2017	\$ 313.23	Quotes	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	<a href="mailto:Delephane.simpkins@dot.state.fl.us">Delephane.simpkins@dot.state.fl.us</a>
Portable Sanitation(for inmates in the yard)	01/01/2017 - 03/31/2017	\$ 900.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	<a href="mailto:renee.hutchison@dot.state.fl.us">renee.hutchison@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 200.00	Agency Contract	Purchase Order	Orlando	Beth Morse	(407)482-7855	(407)482-1888	<a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>
postage machine lease	01/01/2017 - 03/31/2017	\$ 280.00	Quotes	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	<a href="mailto:Delephane.simpkins@dot.state.fl.us">Delephane.simpkins@dot.state.fl.us</a>
Printing /Reproduction	01/01/2017 - 03/31/2017	\$ 200.00	State Contract	Purchase Order	Orlando	Beth Morse	(407)482-7855	(407)482-4188	<a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 386.00	Discretionary Spending	Purchasing Card	Orlando	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>
Roadway materials/asphalt/cement/sand/gravel/guardrail	01/01/2017 - 03/31/2017	\$ 35,000.00	Quotes	Purchasing Card	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	<a href="mailto:michael.tracy@dot.state.fl.us">michael.tracy@dot.state.fl.us</a>
Travel and Training	01/01/2017 - 03/31/2017	\$ 800.00	Discretionary Spending	Purchasing Card	Orlando	Charity Healey	(407)384-4610	(407)858-6128	<a href="mailto:charity.healey@dot.state.fl.us">charity.healey@dot.state.fl.us</a>
Travel/ Training /Registration	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Orlando	Beth Morse	(407)482-7855	(407)482-4188	<a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>
Uniforms(Purchasing/cleaning/rental)	01/01/2017 - 03/31/2017	\$ 27,000.00	Quotes	Purchase Order	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	<a href="mailto:michael.tracy@dot.state.fl.us">michael.tracy@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 65,000.00	Agency Contract	Utility Invoice Transmittal	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	<a href="mailto:Delephane.simpkins@dot.state.fl.us">Delephane.simpkins@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 25,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Building/Construction Materials	01/01/2017 - 03/31/2017	\$ 6,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Computer Parts/Supplies	01/01/2017 - 03/31/2017	\$ 700.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(907)977-6535	<a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 1,300.00	Quotes	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	<a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>
Equipment Rental	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Fuels/Lubes/Oils Gases	01/01/2017 - 03/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Furniture/Equipment	01/01/2017 - 03/31/2017	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Independent Contractors	01/01/2017 - 03/31/2017	\$ 29,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 5,000.00	Agency Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	<a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>
Maintenance Contracts	01/01/2017 - 03/31/2017	\$ 4,233.00	Agency Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	<a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 346.00	State Contract	Purchasing Card	Oviedo	Mary Clifton	(407)249-4299	(407)977-6535	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 59.88	State Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	<a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>
Postage/Freight	01/01/2017 - 03/31/2017	\$ 250.00	State Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	<a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>
Roadway Material	01/01/2017 - 03/31/2017	\$ 26,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	<a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>
Travel/Training/Registration	01/01/2017 - 03/31/2017	\$ 2,250.00	Quotes	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	<a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 1,600.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)249-4288	(407)977-6535	<a href="mailto:rick.james@dot.state.fl.us">rick.james@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 24,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)249-4299	(407)977-6535	<a href="mailto:mary.clifton@dot.state.fl.us">mary.clifton@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	Quotes	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 7,000.00	Discretionary Spending	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	<a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	<a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 6,000.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	<a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Building /Construction Supplies /Materials	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Building /Construction Supplies /Materials	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Computer/ Printer/ Plotter /Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	<a href="mailto:jumelia.holton@dot.state.fl.us">jumelia.holton@dot.state.fl.us</a>
Computer/ Printer/ Plotter /Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 700.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	<a href="mailto:jumelia.holton@dot.state.fl.us">jumelia.holton@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 2,500.00	Quotes	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	<a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 750.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 476.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	<a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a>
Fuels/ Lubes/ Oils /Gases	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	<a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a>
Fuels/ Lubes/ Oils /Gases	01/01/2017 - 03/31/2017	\$ 50,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	<a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a>
Janitorial	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 2,250.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	<a href="mailto:jumelia.holton@dot.state.fl.us">jumelia.holton@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Phones/ Cell Phones/ Radios /Pagers	01/01/2017 - 03/31/2017	\$ 192.00	Single Source	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Phones/ Cell Phones/ Radios /Pagers	01/01/2017 - 03/31/2017	\$ 300.00	Single Source	Utility Invoice Transmittal	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 1,100.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5832	(850)838-5846	<a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a>
Printing /Repro. Services /Camera Supplies	01/01/2017 - 03/31/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	<a href="mailto:jumelia.holton@dot.state.fl.us">jumelia.holton@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 34,000.00	Agency Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 6,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Travel/ Training /Registration	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	<a href="mailto:jumelia.holton@dot.state.fl.us">jumelia.holton@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	<a href="mailto:jumelia.holton@dot.state.fl.us">jumelia.holton@dot.state.fl.us</a>
Facilities and Telecommunications Building Materials	01/01/2017 - 03/31/2017	\$ 50,000.00	Discretionary Spending	Purchase Order	Pompano Beach	Santiago Alvarez	(954)934-1260	(954)934-1352	<a href="mailto:santiago.alvarez@dot.state.fl.us">santiago.alvarez@dot.state.fl.us</a>
Facilities and Telecommunications Maintenance Services	01/01/2017 - 03/31/2017	\$ 1,300,000.00	Agency Contract	Contract Invoice Transmittal	Pompano Beach	Santiago Alvarez	(954)934-1260	(954)934-1352	<a href="mailto:santiago.alvarez@dot.state.fl.us">santiago.alvarez@dot.state.fl.us</a>
Roadway Materials	01/01/2017 - 03/31/2017	\$ 20,000.00	Discretionary Spending	Purchasing Card	Pompano Beach	Shellyann Reeves	(954)934-1210	(954)934-1354	<a href="mailto:shellyann.reeves@dot.state.fl.us">shellyann.reeves@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 2,000.00	Agency Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Auto Supplies	01/01/2017 - 03/31/2017	\$ 10,000.00	Discretionary	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Building Const Materials /Supplies	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Computer/ Printer/ Camera /Supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Equipment Rentals and Repairs	01/01/2017 - 03/31/2017	\$ 15,000.00	Quotes	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Fuels/ Fluids/ Lubes/ Gases /Oil	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Furniture and Equipment Leases	01/01/2017 - 03/31/2017	\$ 2,500.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Janitorial/Landscaping/Pest Control	01/01/2017 - 03/31/2017	\$ 1,250.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Office Supplies	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Phones/ Radios	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Postage and Freight	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Roadway Material	01/01/2017 - 03/31/2017	\$ 10,000.00	Discretionary	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Travel/ Training and Registration	01/01/2017 - 03/31/2017	\$ 2,500.00	Discretionary	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Uniforms	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey_brewton@dot.state.fl.us
Pest Control	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Phones	01/01/2017 - 03/31/2017	\$ 100.00	Single Source	Utility Invoice Transmittal	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Postage/Freight	01/01/2017 - 03/31/2017	\$ 750.00	Single Source	Purchasing Card	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Travel/Training/Registration	01/01/2017 - 03/31/2017	\$ 950.00	Single Source	Travel Reimbursement	Sebring	Cindy Barlow	(863)471-4859	(863)471-4850	cindy.barlow@dot.state.fl.us
Uniforms	01/01/2017 - 03/31/2017	\$ 530.00	Agency Contract	Purchasing Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	tammy.albritton@dot.state.fl.us
Utilities	01/01/2017 - 03/31/2017	\$ 11,000.00	Single Source	Utility Invoice Transmittal	Sebring	Nakisha Johnson	(863)471-4874	(863)993-4637	Nakisha.Johnson@dot.state.fl.us
Building Material - General	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Building Material - Hardware	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Building Material - Hardware	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Building Material - Highway/Bridge	01/01/2017 - 03/31/2017	\$ 3,000.00	Discretionary	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Building Material - Plumbing	01/01/2017 - 03/31/2017	\$ 600.00	Discretionary	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Building Materials - Highway/Bridge	01/01/2017 - 03/31/2017	\$ 9,800.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building Materials - Masonry	01/01/2017 - 03/31/2017	\$ 2,400.00	Discretionary	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Communications - Telephone - Cellular	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Communications - Telephone - Cellular	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Contracted Services - Janitorial/Pest Control	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Equipment Rental - General	01/01/2017 - 03/31/2017	\$ 600.00	Discretionary	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Equipment Rental - General	01/01/2017 - 03/31/2017	\$ 600.00	Discretionary	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Freight	01/01/2017 - 03/31/2017	\$ 350.00	Discretionary	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Freight	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Freight	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Fuel/Lubricants - General	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Office Supplies - Consumable	01/01/2017 - 03/31/2017	\$ 100.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Office Supplies - Consumable	01/01/2017 - 03/31/2017	\$ 1,800.00	Agency Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Office Supplies - Consumable	01/01/2017 - 03/31/2017	\$ 1,800.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Office Supplies - Non-Consumable	01/01/2017 - 03/31/2017	\$ 200.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Office Supplies - Non-Consumable	01/01/2017 - 03/31/2017	\$ 600.00	Agency Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Office Supplies - Non-Consumable	01/01/2017 - 03/31/2017	\$ 600.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Repairs/Maintenance - No Contract - Buildings	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Supplies - Environmental Health/Safety	01/01/2017 - 03/31/2017	\$ 2,300.00	Discretionary	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - Furniture/Equipment	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Supplies - General	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	<a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>
Supplies - General	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	<a href="mailto:monique.grier@dot.state.fl.us">monique.grier@dot.state.fl.us</a>
Supplies - General	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	<a href="mailto:monique.grier@dot.state.fl.us">monique.grier@dot.state.fl.us</a>
Supplies - Janitorial/Household	01/01/2017 - 03/31/2017	\$ 1,800.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	<a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>
Travel - In State - Lodging	01/01/2017 - 03/31/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	<a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a>
Travel - In State - Meal Allowance	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	<a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a>
Travel - In State - Per Diem	01/01/2017 - 03/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	<a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a>
Utilities - Electricity	01/01/2017 - 03/31/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	<a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>
Utilities - Electricity	01/01/2017 - 03/31/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	<a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>
Utilities - Garbage Collection	01/01/2017 - 03/31/2017	\$ 5,500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	<a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>
Utilities - Garbage Collection	01/01/2017 - 03/31/2017	\$ 5,500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	<a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>
Utilities - Water/Sewage	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	<a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>
Utilities - Water/Sewage	01/01/2017 - 03/31/2017	\$ 500.00	Single Source	Utility Invoice Transmittal	St. Augustine St. Lucie/Martin & Indian River County	Dana Carter	(904)825-5093	(904)825-5063	<a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>
Hwy. Utilities	01/01/2017 - 03/31/2017	\$ 82,000.00	Single Source	Utility Invoice Transmittal	River County	Valarie St. Bernard	(772)429-4886	(772)429-4918	<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Air Cards	01/01/2017 - 03/31/2017	\$ 550.00	Agency Contract	Journal Transfer	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Backupify - Social media backup	01/01/2017 - 03/31/2017	\$ 59.97	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	(-)	<a href="mailto:jacques.timothy@gmail.com">jacques.timothy@gmail.com</a>
BizHubs	01/01/2017 - 03/31/2017	\$ 860.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Building Lease	01/01/2017 - 03/31/2017	\$ 32,158.71	State Contract	Contract Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	<a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>
Cell Phone Service	01/01/2017 - 03/31/2017	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Cell Phone/Hot Spot	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Card/Receiving Report	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Cell Phones	01/01/2017 - 03/31/2017	\$ 225.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Cell Phones	01/01/2017 - 03/31/2017	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Cell Phones	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Cell Phones	01/01/2017 - 03/31/2017	\$ 400.00	Purchasing Card	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Cell Phones	01/01/2017 - 03/31/2017	\$ 944.38	State Contract	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	<a href="mailto:Amanda.Carpenter@dot.state.fl.us">Amanda.Carpenter@dot.state.fl.us</a>
Cellular phone service	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	<a href="mailto:carol.greene@dot.state.fl.us">carol.greene@dot.state.fl.us</a>
Cellular Telephones - 928	01/01/2017 - 03/31/2017	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Contract Services - Uniform /Office Cleaning /Gas Cylinder Rental	01/01/2017 - 03/31/2017	\$ 2,301.00	Agency Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	<a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>
Contracted Services (Gilmore Shredding Services)	01/01/2017 - 03/31/2017	\$ 32.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 240.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	<a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>
Copier Lease	01/01/2017 - 03/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	<a href="mailto:carol.greene@dot.state.fl.us">carol.greene@dot.state.fl.us</a>
Copier Lease - 929	01/01/2017 - 03/31/2017	\$ 2,100.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Copier Lease - 941	01/01/2017 - 03/31/2017	\$ 583.30	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Copier Leases - 928	01/01/2017 - 03/31/2017	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Copyrights	01/01/2017 - 03/31/2017	\$ 1,100.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Court Reporters	01/01/2017 - 03/31/2017	\$ 36,700.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Custodial/Janitorial Services	01/01/2017 - 03/31/2017	\$ 56,431.49	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
District Travel (one traveler)	01/01/2017 - 03/31/2017	\$ 609.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Enterpris Architect	01/01/2017 - 03/31/2017	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Equipment Disbursement/Training Travel (two trips)	01/01/2017 - 03/31/2017	\$ 1,276.00	Discretionary Spending	Travel Reimbursement Purchasing Card/Travel	Tallahassee	George Massey	(850)414-4660	(850)414-4112	<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Expense - Travel (In State/Out of State)/ Registrations	01/01/2017 - 03/31/2017	\$ 8,000.00	Discretionary Spending	Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Expense (Cell Phones/Blackberries)	01/01/2017 - 03/31/2017	\$ 220.22	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (Freight)	01/01/2017 - 03/31/2017	\$ 20.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Expense (General/ Travel/ Training)	01/01/2017 - 03/31/2017	\$ 8,388.36	State Contract/ Discretionary	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (IT Supplies /Subscriptions)	01/01/2017 - 03/31/2017	\$ 1,972.26	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (Non-Government Lease)	01/01/2017 - 03/31/2017	\$ 34,956.75	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense (Office Supplies)	01/01/2017 - 03/31/2017	\$ 1,505.46	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Expense- IT/ Miscellaneous/ Office Supplies	01/01/2017 - 03/31/2017	\$ 3,000.00	Quotes/Single Source/State Contract/Discretionary	Spending	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Fire Alarm /Security Monitoring Services	01/01/2017 - 03/31/2017	\$ 15,792.00	Agency Contract	Receiving Report	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Florida Land Title Association Membership	01/01/2017 - 03/31/2017	\$ 325.00	Single Source	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Florida State Archives (Advertisement for MCCO)	01/01/2017 - 03/31/2017	\$ 105.00	Discretionary	Spending	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	<a href="mailto:stacie.smith@dot.state.fl.us">stacie.smith@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	<a href="mailto:annette.rogers@dot.state.fl.us">annette.rogers@dot.state.fl.us</a>
Freight /Shipping	01/01/2017 - 03/31/2017	\$ 50.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
FSMS Education Conference Travel	01/01/2017 - 03/31/2017	\$ 250.00	Discretionary	Spending	Tallahassee	George Massey	(850)414-4660	(850)414-4112	<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Furniture /Equipment Expenses - 928	01/01/2017 - 03/31/2017	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Garbage/Recycling	01/01/2017 - 03/31/2017	\$ 753.50	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
GIS Training	01/01/2017 - 03/31/2017	\$ 1,700.00	Discretionary	Spending	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Hintz Special Services /Technical Support	01/01/2017 - 03/31/2017	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
HRD - Training and related travel	01/01/2017 - 03/31/2017	\$ 5,220.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
HRD (Travel/Etc.)	01/01/2017 - 03/31/2017	\$ 22,896.00	Discretionary	Spending	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
HRD- Travel/ Training/ Registrations	01/01/2017 - 03/31/2017	\$ 11,000.00	Discretionary	Spending	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
In Media Tracking - newspapersclips.com	01/01/2017 - 03/31/2017	\$ 597.00	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	(-)	<a href="mailto:jacques.timothy@gmail.com">jacques.timothy@gmail.com</a>
Independent Contractors	01/01/2017 - 03/31/2017	\$ 45,000.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	<a href="mailto:charlie.harvey@dot.state.fl.us">charlie.harvey@dot.state.fl.us</a>
IN-STATE TRAVEL	01/01/2017 - 03/31/2017	\$ 3,182.36	Discretionary	Purchasing Card/Travel Reimbursement	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	<a href="mailto:Amanda.Carpenter@dot.state.fl.us">Amanda.Carpenter@dot.state.fl.us</a>
IT Supplies - 928	01/01/2017 - 03/31/2017	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 1,300.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Konica Minolta Business - Copier lease	01/01/2017 - 03/31/2017	\$ 466.95	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	(-)	<a href="mailto:jacques.timothy@gmail.com">jacques.timothy@gmail.com</a>
Laptop	01/01/2017 - 03/31/2017	\$ 2,400.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Lease (Copier)	01/01/2017 - 03/31/2017	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	<a href="mailto:annette.rogers@dot.state.fl.us">annette.rogers@dot.state.fl.us</a>
Lease Purchase (Copier Equipment/Maint. Fees)	01/01/2017 - 03/31/2017	\$ 1,093.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Legal Copies	01/01/2017 - 03/31/2017	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Mediation	01/01/2017 - 03/31/2017	\$ 4,000.00	Discretionary	Spending	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Miscellaneous(Airfare and registration for 2017 AASHTO GIS Taskforce	01/01/2017 - 03/31/2017	\$ 1,200.00	Discretionary	Spending	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Miscellaneous(DIGITAL JUICE/ Multimedia Tool	01/01/2017 - 03/31/2017	\$ 499.00	Discretionary	Spending	Tallahassee	Tim Ellinor	(850)414-4063	(-)	<a href="mailto:tim.ellinor@dot.state.fl.us">tim.ellinor@dot.state.fl.us</a>
Miscellaneous(DREAMSTIME / image download subscription	01/01/2017 - 03/31/2017	\$ 2,070.00	Discretionary	Spending	Tallahassee	Tim Ellinor	(850)414-4063	(-)	<a href="mailto:tim.ellinor@dot.state.fl.us">tim.ellinor@dot.state.fl.us</a>
Miscellaneous(ESRI EDN	01/01/2017 - 03/31/2017	\$ 2,420.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Miscellaneous(FPRN (GNSS Base Station) Network Communication	01/01/2017 - 03/31/2017	\$ 26,350.58	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(FPRN Travel (two trips)	01/01/2017 - 03/31/2017	\$ 2,400.00	Discretionary	Spending	Tallahassee	George Massey	(850)414-4660	(850)414-4112	<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(GNSS Receiver Repair Analysis	01/01/2017 - 03/31/2017	\$ 250.00	Single Source	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(INNOTAS SAND BOX / En Pointe Technologies/ Software as a service	01/01/2017 - 03/31/2017	\$ 8,070.00	Sole Source	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	<a href="mailto:tim.ellinor@dot.state.fl.us">tim.ellinor@dot.state.fl.us</a>
Miscellaneous(INNOTAS/ En Pointe Technologies/ Software as a service	01/01/2017 - 03/31/2017	\$ 81,830.80	ITB	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	<a href="mailto:tim.ellinor@dot.state.fl.us">tim.ellinor@dot.state.fl.us</a>
Miscellaneous(Telerik UI for ASP.Net MVC Developer License Subscription /Support / Telerik	01/01/2017 - 03/31/2017	\$ 8,807.85	Quotes	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	<a href="mailto:tim.ellinor@dot.state.fl.us">tim.ellinor@dot.state.fl.us</a>
Miscellaneous(TRB/ January 2017/ out of state travel (two travelers)	01/01/2017 - 03/31/2017	\$ 2,700.00	Discretionary	Spending	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Office Depot - Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	<a href="mailto:stacie.smith@dot.state.fl.us">stacie.smith@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 100.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Office supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	<a href="mailto:carol.greene@dot.state.fl.us">carol.greene@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office supplies	01/01/2017 - 03/31/2017	\$ 1,085.98	State Contract	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	<a href="mailto:Amanda.Carpenter@dot.state.fl.us">Amanda.Carpenter@dot.state.fl.us</a>
Office Supplies - 928	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Office Supplies/Consumable	01/01/2017 - 03/31/2017	\$ 600.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Office Supplies/Software	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)Je-None	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Online Legal Research	01/01/2017 - 03/31/2017	\$ 25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Other Rented Equipment - Dumpsters	01/01/2017 - 03/31/2017	\$ 2,949.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Other Supplies - Bldg Access Supplies	01/01/2017 - 03/31/2017	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Paper and ink for large format plotting (if needed)	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Parts /Fittings	01/01/2017 - 03/31/2017	\$ 1,050.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Perquisites/Uniforms	01/01/2017 - 03/31/2017	\$ 384.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Printer Maintenance Contracts - 928	01/01/2017 - 03/31/2017	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Project Advertisements	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Promotional Materials	01/01/2017 - 03/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	<a href="mailto:Stacie.smith@dot.state.fl.us">Stacie.smith@dot.state.fl.us</a>
Registration - Brent Shore	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Registration - Brent Shore	01/01/2017 - 03/31/2017	\$ 650.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Registration - Brent Shore	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Registration - Brent Shore	01/01/2017 - 03/31/2017	\$ 550.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Registration - Brent Shore	01/01/2017 - 03/31/2017	\$ 40.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Registration - Brent Shore	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Registration - Brent Shore	01/01/2017 - 03/31/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Registration - Brent Shore	01/01/2017 - 03/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Repair /Maintenance - Non Contractual	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes/Single Source/State	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Research Lab Consumables	01/01/2017 - 03/31/2017	\$ 7,000.00	Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	<a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>
ReSharper Ultimate	01/01/2017 - 03/31/2017	\$ 400.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Safe Software - FME	01/01/2017 - 03/31/2017	\$ 2,400.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	<a href="mailto:brett.wood@dot.state.fl.us">brett.wood@dot.state.fl.us</a>
Security Guard Services	01/01/2017 - 03/31/2017	\$ 12,810.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Shipping Materials (if needed)	01/01/2017 - 03/31/2017	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Smartphones /Modems	01/01/2017 - 03/31/2017	\$ 745.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	<a href="mailto:Stacie.smith@dot.state.fl.us">Stacie.smith@dot.state.fl.us</a>
State house News Service	01/01/2017 - 03/31/2017	\$ 256.26	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	(-)	<a href="mailto:jacques.timothy@gmail.com">jacques.timothy@gmail.com</a>
Subscriptions	01/01/2017 - 03/31/2017	\$ 16,965.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Supplies	01/01/2017 - 03/31/2017	\$ 850.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Supplies - 922	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Supplies - 929	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Supplies - 943	01/01/2017 - 03/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Supplies - 948	01/01/2017 - 03/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Survey Face-to-Face Meeting - Tampa (four travelers)	01/01/2017 - 03/31/2017	\$ 900.00	Discretionary Spending	Travel Reimbursement	Tallahassee	George Massey	(850)414-4660	(850)414-4112	<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
TERL Expenses	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	<a href="mailto:Stacie.smith@dot.state.fl.us">Stacie.smith@dot.state.fl.us</a>
Tools /Equipment	01/01/2017 - 03/31/2017	\$ 250.00	Discretionary Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 40,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Tallahassee	Darlene Bell	(813)975-6933	(813)975-8491	<a href="mailto:darlene.bell@dot.state.fl.us">darlene.bell@dot.state.fl.us</a>
Travel - 922	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Travel - 929	01/01/2017 - 03/31/2017	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Travel - 943	01/01/2017 - 03/31/2017	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Travel - 948	01/01/2017 - 03/31/2017	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	<a href="mailto:Sabrina.davis@dot.state.fl.us">Sabrina.davis@dot.state.fl.us</a>
Travel - 977	01/01/2017 - 03/31/2017	\$ 120.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel - 977	01/01/2017 - 03/31/2017	\$ 240.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Travel - 977	01/01/2017 - 03/31/2017	\$ 120.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Travel - 977	01/01/2017 - 03/31/2017	\$ 120.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Travel - 977	01/01/2017 - 03/31/2017	\$ 120.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Travel - 977	01/01/2017 - 03/31/2017	\$ 120.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Travel - 977	01/01/2017 - 03/31/2017	\$ 120.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	<a href="mailto:Latashi.Kitchen@dot.state.fl.us">Latashi.Kitchen@dot.state.fl.us</a>
Travel - ASPRS	01/01/2017 - 03/31/2017	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Maurice Elliot	(850)414-4250	(850)414-4112	<a href="mailto:maurice.elliott@dot.state.fl.us">maurice.elliott@dot.state.fl.us</a>
Travel - CIFFR Project Kick-off Workshop	01/01/2017 - 03/31/2017	\$ 260.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	<a href="mailto:brett.wood@dot.state.fl.us">brett.wood@dot.state.fl.us</a>
Travel - HRD	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)je-None	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Travel - ILMF	01/01/2017 - 03/31/2017	\$ 2,097.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	<a href="mailto:michael.maluda@dot.state.fl.us">michael.maluda@dot.state.fl.us</a>
Travel - Out of State	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	<a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>
Travel (Expense)	01/01/2017 - 03/31/2017	\$ 2,650.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Travel -In State/Out of State	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)je-None	<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Travel to support CADD/GIS	01/01/2017 - 03/31/2017	\$ 1,750.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Travel/ Training and Registration	01/01/2017 - 03/31/2017	\$ 15,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	<a href="mailto:Stacie.smith@dot.state.fl.us">Stacie.smith@dot.state.fl.us</a>
Travel/ Training/ Registrations	01/01/2017 - 03/31/2017	\$ 14,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	<a href="mailto:annette.rogers@dot.state.fl.us">annette.rogers@dot.state.fl.us</a>
Travel/Registration	01/01/2017 - 03/31/2017	\$ 8,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Travel/Training/Registration (Hotel costs/ registration fees/ training costs/ etc.)	01/01/2017 - 03/31/2017	\$ 10,000.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	<a href="mailto:carol.greene@dot.state.fl.us">carol.greene@dot.state.fl.us</a>
Utilities - Electric	01/01/2017 - 03/31/2017	\$ 7,407.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Utilities - Fire	01/01/2017 - 03/31/2017	\$ 3,105.66	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Utilities - Garbage	01/01/2017 - 03/31/2017	\$ 86.58	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Utilities - Natural Gas	01/01/2017 - 03/31/2017	\$ 445.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Utilities - Water /Sewer	01/01/2017 - 03/31/2017	\$ 1,159.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Utility Services	01/01/2017 - 03/31/2017	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	<a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>
Various Travel	01/01/2017 - 03/31/2017	\$ 7,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Verizon (two Smartphones)	01/01/2017 - 03/31/2017	\$ 320.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Verizon wireless cell phone service	01/01/2017 - 03/31/2017	\$ 150.00	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	(-)	<a href="mailto:jacques.timothy@gmail.com">jacques.timothy@gmail.com</a>
Water/Water Delivery	01/01/2017 - 03/31/2017	\$ 203.25	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	<a href="mailto:Lezlie.sims@dot.state.fl.us">Lezlie.sims@dot.state.fl.us</a>
Wireless Air Cards	01/01/2017 - 03/31/2017	\$ 120.00	Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	<a href="mailto:Stacie.smith@dot.state.fl.us">Stacie.smith@dot.state.fl.us</a>
Travel - 928	01/01/2017 - 03/31/2017	\$ 4,500.00	State Contract/Discretionary & Single Source	Purchasing Card	Tallahassee/Tampa	Heidi Langston	(850)414-4626	(850)414-4941	<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Agricultural Supplies	01/01/2017 - 03/31/2017	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Auto Supplies	01/01/2017 - 03/31/2017	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Building /Construction Materials	01/01/2017 - 03/31/2017	\$ 275.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Building Maintenance	01/01/2017 - 03/31/2017	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Building Materials	01/01/2017 - 03/31/2017	\$ 5,800.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Bulk Paper	01/01/2017 - 03/31/2017	\$ 5,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	<a href="mailto:susan.delnegro@dot.state.fl.us">susan.delnegro@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Communications	01/01/2017 - 03/31/2017	\$ 50,000.00	State Contract	Contract Invoice Transmittal/ Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Communications	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Contract Invoice Transmittal/ Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Communications - Info Tech	01/01/2017 - 03/31/2017	\$ 900.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Communications - Phone	01/01/2017 - 03/31/2017	\$ 3,750.00	State Contract	Utility Invoice	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Communications/ Postage /Freight	01/01/2017 - 03/31/2017	\$ 32.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Computer Parts and Supplies	01/01/2017 - 03/31/2017	\$ 4,500.00	Contract	Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	<a href="mailto:ashley.young@dot.state.fl.us">ashley.young@dot.state.fl.us</a>
Computer peripherals (ink cartridges /toners)	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Computer/ Printer/ /Digital Camera Supplies	01/01/2017 - 03/31/2017	\$ 35.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Consultant Fees	01/01/2017 - 03/31/2017	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Court System	01/01/2017 - 03/31/2017	\$ 1,215.00	Quote	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Electric	01/01/2017 - 03/31/2017	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Electric	01/01/2017 - 03/31/2017	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Electric	01/01/2017 - 03/31/2017	\$ 7,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Elevator Maintenance	01/01/2017 - 03/31/2017	\$ 491.76	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Equipment Rental - General	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Equipment Rental /Repair	01/01/2017 - 03/31/2017	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Equipment Repair	01/01/2017 - 03/31/2017	\$ 300.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Equipment/Tools	01/01/2017 - 03/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	David Dawson	(813)975-6884	(813)975-6025	<a href="mailto:david.dawson@dot.state.fl.us">david.dawson@dot.state.fl.us</a>
Fees - Registration/License/Permit	01/01/2017 - 03/31/2017	\$ 400.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Fees - Registration/Training	01/01/2017 - 03/31/2017	\$ 2,500.00	Single Source	Source/Quotes	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
First aid/ CPR supplies	01/01/2017 - 03/31/2017	\$ 500.00	State contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	<a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 150.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 190.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Freight	01/01/2017 - 03/31/2017	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Fuel - Heating/Power - Propane	01/01/2017 - 03/31/2017	\$ 50.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Fuel Diesel Mansfield	01/01/2017 - 03/31/2017	\$ 570,000.00	State Contract	Contract Invoice Transmittal	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	<a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a>
Fuel Diesel Wright Express	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Contract Invoice Transmittal	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	<a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a>
Fuel Unleaded Mansfield	01/01/2017 - 03/31/2017	\$ 40,000.00	State Contract	Contract Invoice Transmittal	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	<a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a>
Fuel Unleaded Wright Express	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract	Contract Invoice Transmittal	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	<a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a>
Fuels/ Lubes/ Oils /Gases	01/01/2017 - 03/31/2017	\$ 70.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Furniture /Equipment Purchase	01/01/2017 - 03/31/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Generator Maintenance	01/01/2017 - 03/31/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Generator Maintenance	01/01/2017 - 03/31/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Generator Maintenance	01/01/2017 - 03/31/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Hearing /Pulmonary Test	01/01/2017 - 03/31/2017	\$ 4,000.00	Single Source	Purchase Order	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	<a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>
HVAC Maintenance	01/01/2017 - 03/31/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
HVAC Maintenance	01/01/2017 - 03/31/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
HVAC Maintenance	01/01/2017 - 03/31/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Independent Contractors	01/01/2017 - 03/31/2017	\$ 2,500.00	Contract	Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	<a href="mailto:ashley.young@dot.state.fl.us">ashley.young@dot.state.fl.us</a>
Independent Contractors	01/01/2017 - 03/31/2017	\$ 1,100.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Independent Contractors	01/01/2017 - 03/31/2017	\$ 1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
IT Hardware	01/01/2017 - 03/31/2017	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	<a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>
Janitorial /Household Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Janitorial Paper Product	01/01/2017 - 03/31/2017	\$ 210.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial Paper Product	01/01/2017 - 03/31/2017	\$ 250.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 28,755.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 1,400.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 1,861.04	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial Services	01/01/2017 - 03/31/2017	\$ 4,800.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Services-Contract	01/01/2017 - 03/31/2017	\$ 2,152.62	State Contract or Discretionary	Contract Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 250.00	Contract	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Janitorial Supplies	01/01/2017 - 03/31/2017	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Lawn Care	01/01/2017 - 03/31/2017	\$ 3,450.00	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Leasing Equipment	01/01/2017 - 03/31/2017	\$ 2,867.00	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Legal Advertisements	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Linen/Laundry Services	01/01/2017 - 03/31/2017	\$ 400.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Lubricants - Vehicle/Equipment	01/01/2017 - 03/31/2017	\$ 280.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Misc office supplies; reference books; supplies not carried by District supplies	01/01/2017 - 03/31/2017	\$ 500.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Misc. supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Miscellaneous(Dist 7 Hqs Fleet Support Items)	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	<a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a>
Miscellaneous(Dist 7 Hqs Vehicle Service)	01/01/2017 - 03/31/2017	\$ 7,000.00	Discretionary Spending	Purchasing Card	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	<a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a>
Miscellaneous(Vehicle Detail)	01/01/2017 - 03/31/2017	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	<a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a>
Miscellaneous(Wright Express Services)	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Contract Invoice Transmittal	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	<a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a>
Office chairs	01/01/2017 - 03/31/2017	\$ 3,000.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Office space rental for Tampa Port Prestress yard	01/01/2017 - 03/31/2017	\$ 2,439.00	Single Source	Purchase Order	Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	<a href="mailto:kristen.lefan@dot.state.fl.us">kristen.lefan@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	<a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Tampa	Delma Morales	(813)975-6197	(813)975-6912	<a href="mailto:delma.morales@dot.state.fl.us">delma.morales@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 200.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	<a href="mailto:susan.delnegro@dot.state.fl.us">susan.delnegro@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	<a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Office supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
Office supplies	01/01/2017 - 03/31/2017	\$ 150.00	State Contract	Purchasing Card	Tampa	Anna Premezzo	(813)975-6211	(813)975-6191	<a href="mailto:anna.premezzo@dot.state.fl.us">anna.premezzo@dot.state.fl.us</a>
Office supplies	01/01/2017 - 03/31/2017	\$ 15,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Office supplies	01/01/2017 - 03/31/2017	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Office supplies	01/01/2017 - 03/31/2017	\$ 100.00	State contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	<a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	<a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a>
Office supplies	01/01/2017 - 03/31/2017	\$ 400.00	State contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 250.00	State Contract	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	<a href="mailto:tracy.noyes@dot.state.fl.us">tracy.noyes@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	<a href="mailto:darlene.bell@dot.state.fl.us">darlene.bell@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	<a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>
Office Supplies Consumable	01/01/2017 - 03/31/2017	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Office Supplies Non-Consumable	01/01/2017 - 03/31/2017	\$ 1,750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Office Supplies-consumable	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract or Discretionary	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Office Supplies-Non-consumable	01/01/2017 - 03/31/2017	\$ 1,500.00	State Contract or Discretionary	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Perquisites - Clothing/Uniform	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Perquisites - General	01/01/2017 - 03/31/2017	\$ 2,400.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 850.00	quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Pest Control	01/01/2017 - 03/31/2017	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Pest Control Services	01/01/2017 - 03/31/2017	\$ 500.00	State Contract or Discretionary	Purchase Order	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Phone	01/01/2017 - 03/31/2017	\$ 1,550.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Phone	01/01/2017 - 03/31/2017	\$ 1,550.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Phone	01/01/2017 - 03/31/2017	\$ 1,550.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Phone (Cell Charges)	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Tampa	Delma Morales	(813)975-6197	(813)975-6912	<a href="mailto:delma.morales@dot.state.fl.us">delma.morales@dot.state.fl.us</a>
Phone (SMART charges)	01/01/2017 - 03/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Tampa	Delma Morales	(813)975-6197	(813)975-6912	<a href="mailto:delma.morales@dot.state.fl.us">delma.morales@dot.state.fl.us</a>
Phones/ Cellphones /Accessories	01/01/2017 - 03/31/2017	\$ 1,800.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Postage	01/01/2017 - 03/31/2017	\$ 150.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Postage	01/01/2017 - 03/31/2017	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Postage /Freight	01/01/2017 - 03/31/2017	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Postage/ Freight	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Printer Ink	01/01/2017 - 03/31/2017	\$ 600.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	<a href="mailto:susan.delnegro@dot.state.fl.us">susan.delnegro@dot.state.fl.us</a>
Printing /Repro Services /Camera Supplies	01/01/2017 - 03/31/2017	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Printing/ Reproduction	01/01/2017 - 03/31/2017	\$ 51,000.00	Agency Contract	Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Prop - Furniture/Equipment - General	01/01/2017 - 03/31/2017	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Prop - Furniture/Equipment	01/01/2017 - 03/31/2017	\$ 275.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Propane/ Acetylene/ Butane /Other Gas	01/01/2017 - 03/31/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 360.00	Discretionary Spending	Purchasing Card	Tampa	Latashi Kitchen	(850)414-4614	()-	<a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 560.00	Discretionary Spending	Purchasing Card	Tampa	Latashi Kitchen	(850)414-4614	()-	<a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>
Registration - Kevin C. Jones	01/01/2017 - 03/31/2017	\$ 275.00	Discretionary Spending	Purchasing Card	Tampa	Latashi Kitchen	(850)414-4614	()-	<a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>
Registration Fees	01/01/2017 - 03/31/2017	\$ 275.00	Discretionary Spending	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	<a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>
Registration Fees	01/01/2017 - 03/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	<a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>
Registration Fees (training)	01/01/2017 - 03/31/2017	\$ 1,800.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Repairs /Maintenance	01/01/2017 - 03/31/2017	\$ 700.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Repairs and Maintenance	01/01/2017 - 03/31/2017	\$ 20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Repairs/Maintenance	01/01/2017 - 03/31/2017	\$ 600.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Repairs/Maintenance	01/01/2017 - 03/31/2017	\$ 13,500.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Safety Supplies	01/01/2017 - 03/31/2017	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Scanning documents	01/01/2017 - 03/31/2017	\$ 1,200.00	Contracts	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Security Services	01/01/2017 - 03/31/2017	\$ 80.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Subscription Renewals	01/01/2017 - 03/31/2017	\$ 2,670.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Supplies	01/01/2017 - 03/31/2017	\$ 600.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Supplies	01/01/2017 - 03/31/2017	\$ 7,900.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Supplies - consumable	01/01/2017 - 03/31/2017	\$ 150.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	<a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>
Supplies - Non Consumable	01/01/2017 - 03/31/2017	\$ 250.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	<a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>
Telephone	01/01/2017 - 03/31/2017	\$ 5,600.00	State Contract	Utility Invoice	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Toner Cartridges	01/01/2017 - 03/31/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	<a href="mailto:anna.prellezo@dot.state.fl.us">anna.prellezo@dot.state.fl.us</a>
Traffic equipment	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Training	01/01/2017 - 03/31/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Training (HRD)	01/01/2017 - 03/31/2017	\$ 12,000.00	Discretionary Purchase/Single Source	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Training supplies	01/01/2017 - 03/31/2017	\$ 250.00	State contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	<a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 350.00	Agency Contract	Purchasing Card	Tampa	Delma Morales	(813)975-6197	(813)975-6912	<a href="mailto:delma.morales@dot.state.fl.us">delma.morales@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	<a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 5,000.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Travel - In State	01/01/2017 - 03/31/2017	\$ 1,500.00	Discretionary Purchase/Single Source	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Travel - Orlando	01/01/2017 - 03/31/2017	\$ 412.00	Discretionary Spending	Travel	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	<a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>
Travel Reimbursements	01/01/2017 - 03/31/2017	\$ 600.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	<a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>
Travel/ Training	01/01/2017 - 03/31/2017	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Travel/ Training /Registration	01/01/2017 - 03/31/2017	\$ 900.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Travel/ training /registrations	01/01/2017 - 03/31/2017	\$ 5,000.00	Contracts	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Travel/Registration	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
Travel/Registration	01/01/2017 - 03/31/2017	\$ 900.00	Discretionary Spending	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	<a href="mailto:tracy.noyes@dot.state.fl.us">tracy.noyes@dot.state.fl.us</a>
Travel/Travel Registration	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	<a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel-In State	01/01/2017 - 03/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	<a href="mailto:lisa.luberza@dot.state.fl.us">lisa.luberza@dot.state.fl.us</a>
Travel-In State	01/01/2017 - 03/31/2017	\$ 1,800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	<a href="mailto:tracy.noyes@dot.state.fl.us">tracy.noyes@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Uniforms	01/01/2017 - 03/31/2017	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Uniforms /Shoes	01/01/2017 - 03/31/2017	\$ 100.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 75.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Utilities	01/01/2017 - 03/31/2017	\$ 2,700.00	Single Source	Utility Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Utilities - Electricity	01/01/2017 - 03/31/2017	\$ 160.00	Single Source	Utility Invoice	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	<a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>
Utilities (Electric)	01/01/2017 - 03/31/2017	\$ 1,800.00	Discretionary Spending	Utility Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	<a href="mailto:mirna.hernandez@dot.state.fl.us">mirna.hernandez@dot.state.fl.us</a>
Video Wall Maintenance	01/01/2017 - 03/31/2017	\$ 2,025.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Video Wall Maintenance	01/01/2017 - 03/31/2017	\$ 2,025.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Video Wall Maintenance	01/01/2017 - 03/31/2017	\$ 2,025.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Wireless Aircards	01/01/2017 - 03/31/2017	\$ 1,406.73	State Contract	Contract Invoice Transmittal	Tampa	Ashley Young	(813)975-4207	(813)975-4851	<a href="mailto:ashley.young@dot.state.fl.us">ashley.young@dot.state.fl.us</a>
Alarm testing and repair	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Asphalt/ cold patch	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
Automotive parts / fittings and repairs	01/01/2017 - 03/31/2017	\$ 55,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	<a href="mailto:garry.ditmars@dot.state.fl.us">garry.ditmars@dot.state.fl.us</a>
Automotive towing/ service and labor charges	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	<a href="mailto:garry.ditmars@dot.state.fl.us">garry.ditmars@dot.state.fl.us</a>
Bldg /irrigation maint /supplies	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Sayed Ismail	(561)432-4966	(561)370-1239	<a href="mailto:sayed.ismail@dot.state.fl.us">sayeed.ismail@dot.state.fl.us</a>
Cement	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
Copier rentals	01/01/2017 - 03/31/2017	\$ 1,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Equipment rentals	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	John Mattison	(561)432-4966	(561)370-1239	<a href="mailto:john.mattison@dot.state.fl.us">john.mattison@dot.state.fl.us</a>
Fencing supplies	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Fire extinguisher certification and replacement	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Freight charges	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Fuel-diesel etc	01/01/2017 - 03/31/2017	\$ 85,000.00	State Contract	Purchase Order	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
lumber	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
Office Chairs	01/01/2017 - 03/31/2017	\$ 2,196.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Office Supplies	01/01/2017 - 03/31/2017	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	<a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>
Oil and lubricant	01/01/2017 - 03/31/2017	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	<a href="mailto:garry.ditmars@dot.state.fl.us">garry.ditmars@dot.state.fl.us</a>
Pest Conrol outdoors	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Pest Control indoors	01/01/2017 - 03/31/2017	\$ 500.00	State Contract	Purchase Order	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
Plumbing (back flow inspections /repairs)	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	<a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>
propane /acetylene/butane &other	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Rd based aggregates	01/01/2017 - 03/31/2017	\$ 1,000.00	Quotes	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Safe hit delineators	01/01/2017 - 03/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
Safety supplies(attenatuators/ first aid/ sunscreen/ etc	01/01/2017 - 03/31/2017	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
SOD	01/01/2017 - 03/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
Tires /Tubes	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	<a href="mailto:garry.ditmars@dot.state.fl.us">garry.ditmars@dot.state.fl.us</a>
Tires whse stock	01/01/2017 - 03/31/2017	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
Toilet paper/ hand towels etc	01/01/2017 - 03/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	<a href="mailto:james.cohen@dot.state.fl.us">james.cohen@dot.state.fl.us</a>
Toner Cartridges	01/01/2017 - 03/31/2017	\$ 5,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	<a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>
Tools(sockets/ screw drivers etc)	01/01/2017 - 03/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>
Travel	01/01/2017 - 03/31/2017	\$ 1,000.00	Single Source	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	<a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>
Uniform rentals	01/01/2017 - 03/31/2017	\$ 2,000.00	Discretionary Spending	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	<a href="mailto:krista.martino@dot.state.fl.us">krista.martino@dot.state.fl.us</a>