

Tiffany Johnson  
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90-Day Spending Plan  
FLORIDA DEPARTMENT OF TRANSPORTATION  
4th Quarter April 1, 2024 - June 30, 2024

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email Address
Building Materials Supplies Commodities	4/1/2024 - 6/30/2024	\$ 4,500.00	Discretionary Spending	Purchasing Card	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Computer, Monitors, Plotter Supplies, or Cameras	4/1/2024 - 6/30/2024	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand HQ	Gary Frey	(386)943-5006		gary.frey@dot.state.fl.us
Equipment Rental Mail Meter Machine	4/1/2024 - 6/30/2024	\$ 510.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	(386)943-5006		gary.frey@dot.state.fl.us
Equipment Repairs /Maintenance Contract	4/1/2024 - 6/30/2024	\$ 35,000.00	Quotes	Purchase Order	DeLand HQ	Gary Frey	(386)943-5006		gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance No Contract	4/1/2024 - 6/30/2024	\$ 6,500.00	Quotes	Purchase Order	DeLand HQ	Gary Frey	(386)943-5006		gary.frey@dot.state.fl.us
Freight	4/1/2024 - 6/30/2024	\$ 1,200.00	Single Source	Purchasing Card;#Purchase Order	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Furniture/Equipment	4/1/2024 - 6/30/2024	\$ 8,500.00	State Contract;#Quotes	Purchase Order	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Independent Contractors	4/1/2024 - 6/30/2024	\$ 35,000.00	Quotes	Purchase Order	DeLand HQ	Gary Frey	(386)943-5006		gary.frey@dot.state.fl.us
Janitorial Services	4/1/2024 - 6/30/2024	\$ 75,000.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Lawn Care	4/1/2024 - 6/30/2024	\$ 7,700.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Maintenance Contracts	4/1/2024 - 6/30/2024	\$ 25,000.00	Quotes	Purchase Order	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Off Road Diesel	4/1/2024 - 6/30/2024	\$ 3,500.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Office Supplies	4/1/2024 - 6/30/2024	\$ 5,000.00	State Contract	Purchasing Card	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Pest Control	4/1/2024 - 6/30/2024	\$ 500.00	State Contract;#Discretionary Spending	Purchase Order;#Purchasing Card	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Phone Services	4/1/2024 - 6/30/2024	\$ 7,000.00	Single Source	Utility Invoice Transmittal	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Postage	4/1/2024 - 6/30/2024	\$ 2,750.00	Single Source	Purchase Order	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Security Guards	4/1/2024 - 6/30/2024	\$ 51,000.00	State Contract	Purchase Order	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Uniforms	4/1/2024 - 6/30/2024	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Utilities -Electric	4/1/2024 - 6/30/2024	\$ 66,000.00	Single Source	Utility Invoice Transmittal	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Utilities- Garbage	4/1/2024 - 6/30/2024	\$ 5,000.00	Single Source	Purchasing Card	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Utilities- Water	4/1/2024 - 6/30/2024	\$ 6,000.00	Single Source	Purchasing Card	DeLand HQ	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 500.00	State Contract	Purchasing Card	Bartow	Katherine Brewer	(863) 519 -2639	(863) 534-7129	katherine.brewer@dot.state.fl.us
Parking Fees	4/1/24-6/30/24	\$ 50.00	Discretionary Spending	Purchasing Card	Bartow	Katherine Brewer	(863) 519 -2639	(863) 534-7129	katherine.brewer@dot.state.fl.us
Alarm Service	04/01/24 - 06/30/24	\$ 180.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us
Fire Alarm PM Service	04/01/24 - 06/30/24	\$ 440.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us
Irrigation	04/01/24 - 06/30/24	\$ 2,000.00	Single Source	Purchasing Card	Brevard	Niki Cody	(321) 634-6073	(321) 634-6036	linda.cody@dot.state.fl.us
Janitorial	04/01/24 - 06/30/24	\$ 8,640.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us
Landscaping	04/01/24 - 06/30/24	\$ 8,113.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us
Miscellaneous/General/Repair	04/01/24 - 06/30/24	\$ 5,000.00	Single Source	Purchasing Card	Brevard	Niki Cody	(321) 634-6073	(321) 634-6036	linda.cody@dot.state.fl.us
Pest Control	04/01/24 - 06/30/24	\$ 185.00	Agency Contract	Purchase Order	Brevard	mark stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us
Postage	04/01/24 - 06/30/24	\$ 50.00	Discretionary Spending	Purchasing Card	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@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	04/01/24 - 06/30/24	\$ 800.00	State Contract	Purchasing Card	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us
Training	04/01/24 - 06/30/24	\$ 1,000.00	Single Source	Purchasing Card	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us
Travel	04/01/24 - 06/30/24	\$ 2,000.00	Single Source	Purchasing Card	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us
Utilities - Natural Gas/Propane	04/01/24 - 06/30/24	\$ 500.00	Agency Contract	Purchase Order	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us
Utilities - Waste Management	04/01/24 - 06/30/24	\$ 850.00	Agency Contract	Purchase Order	Brevard	Mark Stanton	(321) 634-6069	(321) 634-6036	mark.stanton@dot.state.fl.us
Utilities - Water / Sewer	04/01/24 - 06/30/24	\$ 2,500.00	Agency Contract	Purchase Order	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6075	janelle.cummins@dot.state.fl.us
Utilities- Electric	04/01/24 - 06/30/24	\$ 15,000.00	Agency Contract	Invoice Transmittal	Brevard	Janelle Cummins	(321) 634-6075	(321) 634-6036	janelle.cummins@dot.state.fl.us
Acetylene, Butane & Other	04/01/24 - 06/30/24	\$ 100.00	Discretionary Spending	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Agricultural Supplies	04/01/24 - 06/30/24	\$ 4,800.00	Agency Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Auto Repairs & Maintenance Services	04/01/24 - 06/30/24	\$ 87,000.00	Discretionary Spending;#Quotes	Purchasing Card;#Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	04/01/24 - 06/30/24	\$ 20,000.00	State Contract;#Discretionary Spending;#Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Bituminous Materials	04/01/24 - 06/30/24	\$ 1,000.00	Agency Contract;#Discretionary Spending	Purchase Order;#Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Building Maintenance-Construction Supplies	04/01/24 - 06/30/24	\$ 5,000.00	Discretionary Spending;#Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Cement & Concrete Products	04/01/24 - 06/30/24	\$ 3,000.00	Agency Contract, Discretionary Spending;#Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Equipment	04/01/24 - 06/30/24	\$ 35,000.00	State Contract;#Quotes	Purchase Order, Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Equipment Repairs & Maintenance Services	04/01/24 - 06/30/24	\$ 62,000.00	Quotes;#Single Source	Purchasing Card;#Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Freight	04/01/24 - 06/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card;#Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Fuel Supplies	04/01/24 - 06/30/24	\$ 200.00	Discretionary Spending	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Information Technology Supplies	04/01/24 - 06/30/24	\$ 500.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Janitorial & Household Supplies	04/01/24 - 06/30/24	\$ 1,000.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Janitorial services	04/01/24 - 06/30/24	\$ 10,475.00	Agency Contract	Contract Invoice Transmittal	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Landscaping	04/01/24 - 06/30/24	\$ 2,000.00	Discretionary Spending;#Quotes	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Minor Tools	04/01/24 - 06/30/24	\$ 8,000.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 5,000.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Pest Control Service	04/01/24 - 06/30/24	\$ 97.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Propane	04/01/24 - 06/30/24	\$ 400.00	State Contract	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Rented Equipment - Office	04/01/24 - 06/30/24	\$ 300.00	Discretionary Spending;#Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Rented Heavy Equipment	04/01/24 - 06/30/24	\$ 6,900.00	Discretionary Spending;#Quotes	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Road Base-Aggregate Materials	04/01/24 - 06/30/24	\$ 1,000.00	Agency Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Safety Supplies	04/01/24 - 06/30/24	\$ 3,000.00	State Contract;#Quotes	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Steel Products	04/01/24 - 06/30/24	\$ 5,000.00	Agency Contract;#Discretionary Spending	Purchase Order;#Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@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
Telephone	04/01/24 - 06/30/24	\$ 180.00	State Contract	Utility Invoice Transmittal	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Temp employee	04/01/24 - 06/30/24	\$ 11,475.00	State Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Tires & Tubes	04/01/24 - 06/30/24	\$ 3,000.00	State Contract;#Discretionary Spending	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Travel	04/01/24 - 06/30/24	\$ 4,500.00	Discretionary Spending, Travel Reimbursement	Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Uniform Rental/Laundry & Linen Service	04/01/24 - 06/30/24	\$ 800.00	Agency Contract	Purchase Order	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
Utilities (Electric, Water, Garbage)	04/01/24 - 06/30/24	\$ 10,500.00	Single Source	Utility Invoice Transmittal;#Purchasing Card	Brooksville	Michelle Pearson	(352)848-2621	(352)544-5400	michelle.pearson@dot.state.fl.us
AED Parts & Supplies	4/1/24-6/30/24	\$ 650.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Auto Supplies	4/1/2024-6/30/2024	\$ 25,000.00	Quotes;#State Contract;#Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Building & Construction Supplies & Materials	4/1/2024-6/30/2024	\$ 2,000.00	Quotes;#State Contract;#Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Building & Construction Supplies & Materials	4/1/2024-6/30/2024	\$ 25,000.00	Quotes;#Discretionary Spending	Purchasing Card;#Purchase Order	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Computer & Supplies	4/1/24-6/30/24	\$ 200.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Computer, Printer, Etc. Supplies, Licenses	04-01-2024-06-30-2024	\$ 250.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Computer, Printer, Plotter & Digital Camera Supplies	4/1/2024-6/30/2024	\$ 500.00	Quotes;#State Contract;#Discretionary Spending	Purchase Order	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Computer, Printer, Plotter, & Digital Camera Supplies	4/1/2024-6/30/2024	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutmire	8503301619	8503301146	lauren.stoutmire@dot.state.fl.us
Copier Lease	04-01-2024-06-30-2024	\$ 1,000.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Copier Lease	4/1/24-6/30/24	\$ 1,000.00	State Contract	Purchase Order	Chipley	Amy Rehberg	(850) 330-1327	(850) 330-1758	amy.rehberg@dot.state.fl.us
Copier Leases	4/1/2024-6/30/2024	\$ 600.00	Agency Contract	Purchase Order	Chipley	Angela Despin	8503301544	8503301486	angela.despin@dot.state.fl.us
Copier Leses	4/1/2024-6/30/2024	\$ 500.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Machine Lease	04-01-2024-06-30-2024	\$ 800.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Copier Machine Lease	04/01/2024 - 06/30/2024	\$ 900.00	State Contract	Purchase Order	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Copy equipment rental and color copies (303) (Admin and HR)		\$ 1,200.00	State Contract	Purchase Order	Chipley	Cindy Pettis	850-330-1206		cindy.pettis@dot.state.fl.us
Document Title Search	04-01-2024-06-30-2024	\$ 300.00	Single Source	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Elevator Maintenance	4/1/2024-6/30/2024	\$ 320.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Equipment Rental & Repair	4/1/2024-6/30/2024	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutmire	8503301619	8503301146	lauren.stoutmire@dot.state.fl.us
Equipment Rental & Repair	4/1/2024-6/30/2024	\$ 15,000.00	Quotes;#State Contract;#Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Equipment Rental/Repair	4/1/24-6/30/24	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Equipment Repairs	04-01-2024-06-30-2024	\$ 650.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Freight	04-01-2024-06-30-2024	\$ 200.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Fuel/Lube/Oil	04-01-2024-06-30-2024	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Fuels, Lubes, Oils, & Gases	4/1/2024-6/30/2024	\$ 70,000.00	Quotes;#State Contract;#Discretionary Spending	Purchase Order	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Furniture & Equipment	4/1/24-6/30/24	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Furniture & Equipment	4/1/2024-6/30/2024	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutmire	8503301619	8503301146	lauren.stoutmire@dot.state.fl.us



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email Address
Furniture & Equipment Purchase	4/1/2024-6/30/2024	\$ 150,000.00	Quotes;#State Contract;#Discretionary Spending	Purchase Order	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Furniture (303)	April-June 2024	\$ 2,000.00	State Contract	Purchase Order;#Purchasing Card	Chipley	Cindy Pettis	850-330-1206		cindy.pettis@dot.state.fl.us
Furniture (307)	April-June 2024	\$ 26,500.00	State Contract	Purchase Order;#Purchasing Card	Chipley	Cindy Pettis	850-330-1206		cindy.pettis@dot.state.fl.us
Furniture/Equipment	04-01-2024-06-30-2024	\$ 100.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Independent Building Contractors	4/1/2024-6/30/2024	\$ 25,000.00	Quotes;#Discretionary Spending	Purchasing Card;#Purchase Order	Chipley	Eric Pettis	(850) 330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Janitorial	4/1/2024-6/30/2024	\$ 500.00	Agency Contract;#Quotes;#Discretionary Spending	Purchasing Card	Chipley	Lauren Stoutmire	8503301619	8503301146	lauren.stoutmire@dot.state.fl.us
Janitorial	4/1/2024-6/30/2024	\$ 5,000.00	Quotes;#State Contract;#Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Janitorial Services	4/1/2024-6/30/2024	\$ 95,000.00	Agency Contract;#Discretionary Spending;#State Contract	Contract Invoice Transmittal;#Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Lodging	04-01-2024-06-30-2024	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Lodging	04-01-2024-06-30-2024	\$ 3,500.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Lodging	04-01-2024 06-30-2024	\$ 1,686.00	Single Source	Purchase Order	Chipley	Carla Hodges	(850)330-1213		carla.hodges@dot.state.fl.us
Lodging	04/01/2024 - 06/30/2024	\$ 3,000.00	Discretionary Spending	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Mail Machine Lease	4/1/2024-6/30/2024	\$ 863.00	State Contract	Purchase Order	Chipley	Uria Hess	(850)330-1234	(850)330-1616	uria.hess@dot.state.fl.us
Meals & Per-Diem	04-01-2024-06-30-2024	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Miscellaneous	4/1/24-6/30/24	\$ 100.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 250.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Office Supplies	04-01-2024-06-30-2024	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Office Supplies	04-01-2024-06-30-2024	\$ 2,500.00	State Contract	Purchase Order	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Office Supplies	04/01/2024 - 06/30/2024	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Office Supplies	4/1/2024-6/30/2024	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Lauren Stoutmire	8503301619	8503301146	lauren.stoutmire@dot.state.fl.us
Office Supplies	4/1/2024-6/30/2024	\$ 200.00	Agency Contract	Purchasing Card	Chipley	Angela Despin	8503301544	8503301486	angela.despin@dot.state.fl.us
Office Supplies	4/1/2024-6/30/2024	\$ 1,000.00	Quotes;#State Contract;#Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Office Supplies (303)	April-June 2024	\$ 1,000.00	State Contract	Purchasing Card;#Purchase Order	Chipley	Cindy Pettis	850-330-1206		cindy.pettis@dot.state.fl.us
Pest Control	4/1/2024 - 6/30/2024	\$ 630.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Phones, Cell Phones, Radios, & Pagers	4/1/2024-6/30/2024	\$ 15,000.00	Quotes;#State Contract;#Discretionary Spending	Purchase Order	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Plotter Paper	04-01-2024-06-30-2024	\$ 900.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Postage & Freight	04-01-2024-06-30-2024	\$ 50.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Postage & Freight	4/1/2024-6/30/2024	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Lauren Stoutmire	8503301619	8503301146	lauren.stoutmire@dot.state.fl.us

Tiffany Johnson  
(850) 414-4096  
tiffany.johnson@dot.state.fl.us

90-Day Spending Plan  
FLORIDA DEPARTMENT OF TRANSPORTATION  
4th Quarter April 1, 2024 - June 30, 2024

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email Address
Postage & Freight	4/1/2024-6/30/2024	\$ 300.00	Quotes;#State Contract;#Discretionary Spending	Purchase Order	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Printing & Repro Services & Camera Supplies	4/1/2024-6/30/2024	\$ 125.00	Quotes;#State Contract;#Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Printing & Supplies	4/1/24-6/30/24	\$ 200.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Printing & Supplies	4/1/24-6/30/24	\$ 200.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Registration Fees	04-01-2024-06-30-2024	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Registration Fees	04/01/2024 - 06/30/2024	\$ 1,000.00	Discretionary Spending	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Roadway Materials	4/1/2024-6/30/2024	\$ 2,000.00	Quotes;#State Contract;#Discretionary Spending	Purchase Order	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Safety Training Materials	4/1/24-6/30/24	\$ 800.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Supplies - IT	04-01-2024 06-30-2024	\$ 558.00	State Contract	Purchasing Card	Chipley	Carla Hodges	(850)330-1213		carla.hodges@dot.state.fl.us
Supplies - IT	04-01-2024 06-30-2024	\$ 1,319.43	State Contract	Purchase Order	Chipley	Carla Hodges	(850)330-1213		carla.hodges@dot.state.fl.us
Survey Supplies	04-01-2024-06-30-2024	\$ 2,500.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Travel	04/01/2024 - 06/30/2024	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Brittany Justice	850-330-1210		brittany.justice@dot.state.fl.us
Travel	4/1/2024-6/30/2024	\$ 4,214.00	Discretionary Spending	Travel Reimbursement	Chipley	Angela Despin	8503301544	8503301486	angela.despin@dot.state.fl.us
Travel (303)	April-June 2024	\$ 900.00	Single Source	Purchasing Card;#Travel Reimbursement	Chipley	Krissy Cook	850-330-1201		krissy.cook@dot.state.fl.us
Travel (307)	April-June 2024	\$ 1,300.00	Single Source	Purchasing Card;#Travel Reimbursement	Chipley	Krissy Cook	850-330-1201		krissy.cook@dot.state.fl.us
Travel (345)	April-June 2024	\$ 250.00	Single Source	Purchasing Card;#Travel Reimbursement	Chipley	Krissy Cook	850-330-1201		krissy.cook@dot.state.fl.us
Travel (Incidental for Self Parking)	04-01-2024 06-30-2024	\$ 152.00	Single Source	Purchasing Card	Chipley	Carla Hodges	850-330-1213		carla.hodges@dot.state.fl.us
Travel (Meals & Per Diem)	04-01-2024 06-30-2024	\$ 656.00	Single Source	Travel Reimbursement	Chipley	Carla Hodges	(850)330-1252		carla.hodges@dot.state.fl.us
Travel (Meals, Per Diem, Incidentals)	04-01-2024-06-30-2024	\$ 1,250.00	Single Source	Travel Reimbursement	Chipley	Beverly Hynes	850-330-1756		beverly.hynes@dot.state.fl.us
Travel, Training, & Registration	4/1/2024-6/30/2024	\$ 5,000.00	Quotes;#State Contract;#Discretionary Spending	Travel Reimbursement	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Travel/Training/Registration	4/1/24-6/30/24	\$ 100.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	850-330-1682		tammy.phillips@dot.state.fl.us
Uniforms	4/1/2024-6/30/2024	\$ 600.00	Quotes;#State Contract;#Discretionary Spending	Purchase Order	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Utilities	4/1/2024-6/30/2024	\$ 60,000.00	Quotes;#State Contract;#Discretionary Spending	Utility Invoice Transmittal	Chipley	Windle Tharp	8506380250	8506386157	windle.tharp@dot.state.fl.us
Roadway Materials	4/1/2024-6/30/2024	\$ 2,000.00	Quotes;#Agency Contract;#Discretionary Spending	Purchasing Card	Chipley/Midway /Milton	Tonya Myers	8503301630	8503301146	tonya.myers@dot.state.fl.us
Printing & Repro. Services & Camera Supplies	4/1/2024-6/30/2024	\$ 300.00	Quotes;#Agency Contract;#Discretionary Spending	Purchasing Card	Chipley/Milton/ Midway	Lauren Stoutmire	8503301619	8503301146	lauren.stoutmire@dot.state.fl.us
Janitorial Services	04/01/24 - 06/30/24	\$ 6,863.94	State Contract	Contract Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us

Commodity or Service Description	Anticipated				Purchasing				
	Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Location	Key Contact	Telephone	Fax	Email Address
Lawn Care	04/01/24 - 06/30/24	\$ 1,830.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 2,000.00	State Contract	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Training (Supervisor's) Building Irrigation	04/01/24 - 06/30/24	\$ 10,254.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Utilities	04/01/24 - 06/30/24	\$ 40,000.00	Single Source	Utility Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Vehicle Maintenance	04/01/24 - 06/30/24	\$ 5,000.00	Single Source	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Clothing/Uniforms	4/01/24 - 6/30/24	\$ 500.00	State Contract;#Agency Contract	Purchase Order;#Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Consulting Services	04/01/2024- 06/30/2024	\$ 1,200.00	Single Source	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Electric for Kepler Complex	4/1/24-6/30/24	\$ 30,000.00	Discretionary Spending;#State Contract	Purchasing Card	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Equipment Rental Office	04/01/2024- 06/30/2024	\$ 100.00	State Contract	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Equipment/Building Repairs/Maintenance	04/01/2024- 06/30/2024	\$ 5,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Equipment/Maintenance-Equip/Tools	04/01/2024- 06/30/2024	\$ 1,000.00	State Contract	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Fees - Registration	04/01/2024 - 06/30/2024	\$ 570.00	Discretionary Spending	Purchasing Card	Deland	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Fees - Registration / Training	04/01/2024 - 06/30/2024	\$ 750.00	Discretionary Spending	Purchase Order	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Fees - Registration/Training	4/01/24 - 6/30/24	\$ 935.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Fire Alarm PM Service	4/1/24-6/30/24	\$ 260.00	State Contract;#Single Source	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.Paolini@dot.state.fl.us
Fire Sprinkler PM Service	4/1/24-6/30/24	\$ 198.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Freight/Shipping	4/01/24 - 6/30/24	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Furniture - Desk	04/01/2024 - 06/30/2024	\$ 2,000.00	Quotes;#Single Source;#State Contract;#Discretionary Spending;#Agency Contract	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143	386-943-5656	marybel.sulsona@dot.state.fl.us
Garbage Collection	4/1/24-6/30/24	\$ 1,800.00	Discretionary Spending	Purchasing Card	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Generator PM Service	4/1/24-6/30/24	\$ 930.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
HVAC Services	4/1/24-6/30/24	\$ 12,066.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.Paolini@dot.state.fl.us
HVAC Software	4/1/24-6/30/24	\$ 1,400.00	Single Source	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Ice Machines - PM Service	4/1/24-6/30/24	\$ 1,250.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.Paolini@dot.state.fl.us
Janitorial Services	4/1/24-6/30/24	\$ 9,300.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Janitorial Services	04/01/2024- 06/30/2024	\$ 2,579.64	Quotes	Purchase Order	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 250.00	Discretionary Spending	Purchasing Card	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Office Supplies	04/01/2024 - 06/30/2024	\$ 2,000.00	State Contract	Purchasing Card	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 600.00	State Contract	Purchasing Card	Deland	Kim Kipp	(386) 943-5459	(386) 943-5500	kim.kipp@dot.state.fl.us
Office Supplies Consumable	04/01/2024- 06/30/2024	\$ 300.00	State Contract	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Office Supplies No Consumable	04/01/2024- 06/30/2024	\$ 100.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Pest Control Services - Lawn	4/1/24-6/30/24	\$ 425.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Pest Control Services Building	4/1/24-6/30/24	\$ 293.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Recycling Pick Up	4/1/24-6/30/24	\$ 1,500.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.Paolini@dot.state.fl.us
Subscriptions	4/1/24-6/30/24	\$ 200.00	State Contract	Purchase Order	Deland	Kim Kipp	(386) 943-5459	(386) 943-5500	kim.kipp@dot.state.fl.us
Supplies - General	4/01/24 - 6/30/24	\$ 750.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Supplies - Information Tech	04/01/2024 - 06/30/2024	\$ 200.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Information Technology (Toner, Keyboard & Mouse)	04/01/2024 - 06/30/2024	\$ 400.00	Single Source;#Quotes;#State Contract;#Agency Contract	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143	386-943-5656	marybel.sulsona@dot.state.fl.us
Supplies - Office - Consumable	04/01/2024 - 06/30/2024	\$ 100.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Nonconsumable	04/01/2024 - 06/30/2024	\$ 350.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email Address
Supplies - Software Licenses	04/01/2024 - 06/30/2024	\$ 250.00	Agency Contract	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Supplies General	04/01/2024-06/30/2024	\$ 400.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Supplies Laboratory	04/01/2024-06/30/2024	\$ 500.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Telephone - Communication - General	04/01/2024 - 06/30/2024	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Telephone Service - Kepler Complex	4/1/24-6/30/24	\$ 3,000.00	Discretionary Spending	Utility Invoice Transmittal	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Training	04/01/2024-06/30/2024	\$ 400.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel - In State - Incidental Expenses	04/01/2024 - 06/30/2024	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	04/01/2024 - 06/30/2024	\$ 1,200.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	4/01/24 - 6/30/24	\$ 450.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Meal Allowance	4/01/24 - 6/30/24	\$ 72.00	Discretionary Spending	Travel Reimbursement	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Meal Allowance, for approved travel	04/01/2024 - 06/30/2024	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Per Diem	4/01/24 - 6/30/24	\$ 80.00	Discretionary Spending	Travel Reimbursement	DeLand	Jenny Palmer	(386) 943-5111	(386) 943-5658	jenny.palmer@dot.state.fl.us
Travel - In State - Per Diem, for approved travel	04/01/2024 - 06/30/2024	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386) 943-5144	(386) 943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In-state Lodging	04/01/2024 - 06/30/2024	\$ 8,700.00	Discretionary Spending	Purchasing Card	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Travel - Meal Allowance	04/01/2024 - 06/30/2024	\$ 1,284.00	Discretionary Spending	Travel Reimbursement	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Travel - Per Diem	04/01/2024 - 06/30/2024	\$ 6,700.00	Discretionary Spending	Travel Reimbursement	DeLand	Tracey Grasser	386-943-5353		tracey.grasser@dot.state.fl.us
Travel In-State Lodging	04/01/2024-06/30/2024	\$ 450.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel In-State Per Diem	04/01/2024-06/30/2024	\$ 180.00	Discretionary Spending	Travel Reimbursement	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel/Training/Registration	04/01/2024 - 06/30/2024	\$ 4,000.00	Quotes;#Single Source;#State Contract	Purchasing Card	DeLand	Marybel Sulsona	386-943-5143	386-943-5656	marybel.sulsona@dot.state.fl.us
UPS PM Service	4/1/24-6/30/24	\$ 935.00	State Contract	Purchase Order	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
Water / Sewer for Kepler Complex	4/1/24-6/30/24	\$ 5,500.00	Discretionary Spending	Purchasing Card	Deland	Susan Paolini	386-740-3402	386-740-3481	Susan.paolini@dot.state.fl.us
OCO Furniture/Lab	04/01/2024-06/30/2024	\$ 100.00	Quotes	Purchase Order	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Travel In-State Meal Allowance	04/01/2024-06/30/2024	\$ 120.00	Discretionary Spending	Travel Reimbursement	Deland	Linda Hayes	386-740-3514		linda.hayes@dot.state.fl.us
Printing Services	4/1/2024 - 6/30/2024	\$ 66,000.00	State Contract;#Agency Contract	Purchase Order	District Wide	Gary Frey	(386) 943-5006		gary.frey@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Shalonda Sutton	(954) 777-4501	(954) 777-4528	shalonda.sutton@dot.state.fl.us
Copier Lease	4/1/24-6/30/24	\$ 600.00	State Contract	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
IT Supplies	4/1/24-6/30/24	\$ 300.00	Discretionary Spending	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 600.00	State Contract	Purchasing Card	Lake City	Casey Jones	(386)961-3708	(386)758-3771	casey.jones@dot.state.fl.us
DMS (Telephone)	April 1, 2024 - June 30, 2024	\$ 2,700.00	Agency Contract	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us
Electric	April 1, 2024 - June 30, 2024	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us
Miscellaneous	April 1, 2024 - June 30, 2024	\$ 7,500.00	Quotes;#Single Source;#Discretionary Spending	Purchasing Card;#Purchase Order	Leesburg	Bonnie Walther	352-326-7712	352-326-7787	bonnie.walther@dot.state.fl.us
Office Supplies		\$ 1,250.00	State Contract	Purchase Order	Leesburg	Bonnie Mitchell	352-326-7726	352-326-7787	bonnie.mitchell@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
Pest Control	April 1, 2024 - June 30, 2024	\$ 190.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	352-326-7712	352-326-7787	bonnie.walther@dot.state.fl.us
Postage	April 1, 2024 - June 30, 2024	\$ 85.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	352-326-7712	352-326-7787	bonnie.walther@dot.state.fl.us
Training	April 1, 2024 - June 30, 2024	\$ 1,250.00	Single Source	Purchasing Card	Leesburg	Bonnie Mitchell	352-326-7726	352-326-7787	bonnie.mitchell@dot.state.fl.us
Water	April 1, 2024 - June 30, 2024	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	352-326-7777	352-326-7787	pauline.lawrence@dot.state.fl.us
Auto parts-shop supplies	April - June 2024	\$ 8,000.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
freight	April - June 2024	\$ 500.00	Discretionary Spending	Purchasing Card;#Purchase Order	Leesburg Operations	Penny Brown	9352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Independent Contractors	April - June 2024	\$ 10,000.00	Quotes;#Discretionary Spending	Purchasing Card;#Purchase Order	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Maintenance Yard Dumpster	April - June 2024	\$ 1,440.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
oil & fluids for vehicles and equipment	April - June 2024	\$ 1,500.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
rental equipment	April - June 2024	\$ 12,000.00	Quotes;#State Contract	Purchasing Card;#Purchase Order	Leesburg Operations	Penny Brown	9352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Roadway Materials	April - June 2024	\$ 13,100.00	Single Source;#Discretionary Spending;#State Contract	Purchase Order;#Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)3267788	penny.brown@dot.state.fl.us
Uniform Purchase	April - June 2024	\$ 300.00	State Contract	Purchase Order	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
uniform washing	April - June 2024	\$ 400.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brownn@dot.state.fl.us
warehouse misc. stock items.	April - June 2024	\$ 500.00	Agency Contract;#Discretionary Spending	Purchasing Card;#Purchase Order	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 1,000.00	State Contract	Purchasing Card	Miami	Ana Weintraub	(305) 640-7554	(305) 470-5189	ana.weintraub@dot.state.fl.us
Agricultural Supplies	04/01/24 - 06/30/24	\$ 8,000.00	Agency Contract	Purchasing Card	Midway	Randolph Crisp	(850) 922-7900	(850) 245-7901	randolph.crisp@dot.state.fl.us
Auto Supplies	04/01/24 - 06/30/24	\$ 42,500.00	State Contract	Purchasing Card	Midway	Steve Langston	(850) 922-7900	(850) 245-7901	steve.langston@dot.state.fl.us
Building & Construction Supplies & Materials	04/01/24 - 06/30/24	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850) 922-7900	(850) 245-7901	roger.mumford@dot.state.fl.us
Computer, Printer, Plotter & Digital Camera Supplies	04/01/24 - 06/30/24	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Equipment Rental & Repair	04/01/24 - 06/30/24	\$ 1,800.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Fuels, Lubes, Oils & Gases	04/01/24 - 06/30/24	\$ 120,000.00	State Contract	Purchasing Card	Midway	Steve Langston	(850) 922-7900	(850) 245-7901	steve.langston@dot.state.fl.us
Furniture & Equipment Purchases	04/01/24 - 06/30/24	\$ 1,500.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Independent Contractors	04/01/24 - 06/30/24	\$ 22,000.00	Agency Contract	Purchasing Card	Midway	Roger Mumford	(850) 922-7900	(850) 245-7901	roger.mumford@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 1,500.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Phones, Cell Phones, Radios & Pagers	04/01/24 - 06/30/24	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Postage	04/01/24 - 06/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Roadway Materials	04/01/24 - 06/30/24	\$ 66,000.00	Agency Contract	Purchasing Card	Midway	Randolph Crisp	(850) 922-7900	(850) 245-7901	randolph.crisp@dot.state.fl.us
Testing Materials	04/01/24 - 06/30/24	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Travel, Training & Registration	04/01/24 - 06/30/24	\$ 3,500.00	Discretionary Spending	Travel Reimbursement	Midway	Cacynthia Lock	(850) 922-7900	(850) 245-7901	cacynthia.lock@dot.state.fl.us
Utilities	04/01/24 - 06/30/24	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Heather Nielson	(850) 922-7900	(850) 245-7901	heather.nielson@dot.state.fl.us
Auto Supplies	4/1/2024-6/30/2024	\$ 500.00	Agency Contract	Purchasing Card	Midway/Milton	Tonya Myers	8503301630	8503301146	tonya.myers@dot.state.fl.us
Fuels, Lubes, Oils & Gases	4/1/2024-6/30/2024	\$ 500.00	Agency Contract	Purchasing Card	Midway/Milton	Tonya Myers	8503301630	8503301146	tonya.myers@dot.state.fl.us
Auto supplies, filters, belts, hoses, alternators, tires	04/01/24 - 06/30/24	\$ 40,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us



Commodity or Service Description	Anticipated				Purchasing				
	Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Location	Key Contact	Telephone	Fax	Email Address
Fuels, Lubes, Oils, Gases	04/01/24 - 06/30/24	\$ 400.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Janitorial	04/01/24 - 06/30/24	\$ 6,000.00	Quotes	Purchase Order	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us
Other/Miscellaneous	04/01/24 - 06/30/24	\$ 25,000.00	Single Source	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Pest Control	04/01/24 - 06/30/24	\$ 40.00	State Contract	Purchase Order	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us
Roadway Materials	04/01/24 - 06/30/24	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Safety & Tools	04/01/24 - 06/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Supplies - General	04/01/24 - 06/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Training	04/01/24 - 06/30/24	\$ 1,000.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us
Travel	04/01/24 - 06/30/24	\$ 1,200.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352) 620-3002	(352) 620-3039	irina.lallemand@dot.state.fl.us
Uniforms (purchase, cleaning, rental)	04/01/24 - 06/30/24	\$ 2,000.00	State Contract	Purchase Order	Ocala	Kelly Rushing	(352) 620-3008	(352) 620-3039	kelly.rushing@dot.state.fl.us
Utilities	04/01/24 - 06/30/24	\$ 16,000.00	Single Source	Utility Invoice Transmittal	Ocala	Mary Kerr	(352) 620-3013	(352) 620-3039	mary.kerr@dot.state.fl.us
Utilities - Garbage	04/01/24 - 06/30/24	\$ 1,600.00	Single Source	Utility Invoice Transmittal	Ocala	Mary Kerr	(352) 620-3013	(352) 620-3039	mary.kerr@dot.state.fl.us
Agricultural Supplies	04/01/2024 - 06/30/2024	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Auto Supplies	04/01/2024 - 06/30/2024	\$ 30,000.00	Quotes;#State Contract	Purchasing Card	Oviedo	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Building/Construction Materials	04/01/2024 - 06/30/2024	\$ 8,000.00	Quotes;#State Contract	Purchasing Card	Oviedo	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Computer Parts/Supplies	04/01/2024 - 06/30/2024	\$ 1,000.00	State Contract	Purchasing Card	Oviedo	Grace Rodriguez	407-278-2768	407-278-2801	Grace.rodriquez2@dot.state.fl.us
Equipment Rental	04/01/2024 - 06/30/2024	\$ 50,000.00	State Contract	Purchasing Card;#Purchase Order	Oviedo	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils Gases	04/01/2024 - 06/30/2024	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Furniture/Equipment	04/01/2024 - 06/30/2024	\$ 13,000.00	Quotes;#State Contract	Purchasing Card;#Purchase Order	Oviedo	Mike Danod	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Independent Contractors	04/01/2024 - 06/30/2024	\$ 39,000.00	Quotes	Purchasing Card;#Purchase Order	Oviedo	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Janitorial Services	04/01/2024 - 06/30/2024	\$ 8,500.00	Agency Contract	Purchase Order	Oviedo	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Maintenance Contracts	04/01/2024 - 06/30/2024	\$ 9,900.00	Agency Contract	Purchase Order	Oviedo	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Office Supplies	04/01/2024 - 06/30/2024	\$ 900.00	State Contract	Purchasing Card	Oviedo	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Pest Control	04/01/2024 - 06/30/2024	\$ 63.00	State Contract	Purchase Order	Oviedo	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Roadway Material	04/01/2024 - 06/30/2024	\$ 41,000.00	State Contract;#Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	407-278-2762	407-278-2801	mike.danos@dot.state.fl.us
Travel/Training/Registration	04/01/2024 - 06/30/2024	\$ 2,500.00	Quotes	Purchasing Card	Oviedo	Maggie Craven	407-278-2768	407-278-2801	maggie.craven@dot.state.fl.us
Uniforms	04/01/2024 - 06/30/2024	\$ 2,500.00	Agency Contract	Purchasing Card	Oviedo	Rick James	407-278-2788	407-278-2802	rick.james@dot.state.fl.us
Utilities	04/01/2024 - 06/30/2024	\$ 8,500.00	State Contract	Utility Invoice Transmittal	Oviedo	Ehab Elfayed	407-278-2761	407-278-2801	ehab.elfayed@dot.state.fl.us
Agriculture Supplies	4/1/2024-6/30/2024	\$ 50.00	Agency Contract;#Quotes	Purchasing Card	Panama City	Josh Riley			josh.riley@dot.state.fl.us
Auto Supplies	4/1/2024-6/30/2024	\$ 50.00	Agency Contract;#Discretionary Spending	Purchasing Card	Panama City	Josh Riley			josh.riley@dot.state.fl.us
Building & Construction Supplies & Materials	4/1/2024-6/30/2024	\$ 50.00	Discretionary Spending	Purchasing Card	Panama City	Josh Riley			josh.riley@dot.state.fl.us
Computer, Printer, Scanner, & Digital Camera Supplies	4/1/2024-6/30/2024	\$ 100.00	Agency Contract;#Discretionary Spending	Purchasing Card	Panama City	Josh Riley			josh.riley@dot.state.fl.us
Equipment Rental & Repair	4/1/2024-6/30/2024	\$ 50.00	Agency Contract	Purchasing Card	Panama City	Josh Riley			josh.riley@dot.state.fl.us
Office & Janitorial Supplies	4/1/2024-6/30/2024	\$ 50.00	State Contract;#Discretionary Spending	Purchasing Card	Panama City	Josh Riley			josh.riley@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
Building Materials		\$ 500,000.00	Discretionary Spending	Purchase Order	Statewide	Santiago Alvarez	954 934-1261	954 934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services		\$ 100,000.00	Agency Contract	Contract Invoice	Statewide	Santiago Alvarez	954-934-1261	954-934-1352	santiago.alvarez@dot.state.fl.us
iPad services	4/1/24-6/30/24	\$ 150.00	Discretionary Spending	Transmittal	Tallahassee	Tammy Barnes	(850) 921-7302		tammy.barnes@dot.state.fl.us
10X Drone (1 unit)	04/1/24-06/30/24	\$ 27,000.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us
AASHTO GIS-T Symposium	4/1/24-6/30/24	\$ 4,000.00	Discretionary Spending	Purchasing Card;#Travel	Tallahassee	Ana Nowak	(850) 414-4336		ana.nowak@dot.state.fl.us
AT&T FirstNet	04/1/24-06/30/24	\$ 8,820.00	Single Source	Reimbursement	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
BizHub C250i Lease	04/1/24-06/30/24	\$ 505.00	State Contract	Utility Invoice	Tallahassee	Brett Wood	(850) 414-4430	(850) 414-4106	brett.wood@dot.state.fl.us
Cell Phone Invoice	April 2024-June 2024	\$ 120.00	State Contract	Transmittal	Tallahassee	Carol Greene	(850)414-4750	(850)414-4879	carol.greene@dot.state.fl.us
Cell Phone Service	4/1/24-6/30/24	\$ 3,000.00	State Contract	Purchase Order	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Cell Phones	4/1/24-6/30/24	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Cellphones & Data WIFI	4/1/24-6/30/24	\$ 330.00	State Contract	Purchasing Card	Tallahassee	Anita Thomas	850-414-4934	850-414-4876	anita.thomas@dot.state.fl.us
CIM Officer Travel	04/1/24-06/30/24	\$ 1,000.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Kendal Wooten	(850) 414-4662	(850) 414-4106	kendal.wooten@dot.state.fl.us
Computer - Ipad	04/1/24-06/30/24	\$ 1,999.00	Single Source	hasing Card	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us
Copier	April 2024-June 2024	\$ 1,422.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)414-4879	carol.greene@dot.state.fl.us
Copier Lease	4/1/24-6/30/24	\$ 600.00	State Contract	Purchase Order	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Copier Lease	4/1/24-6/30/24	\$ 1,272.00	State Contract	Purchase Order	Tallahassee	Anita Thomas	850-414-4934	850-414-4876	anita.thomas@dot.state.fl.us
Copier Lease	4/1/24-6/30/24	\$ 3,000.00	State Contract	Purchase Order	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Copier-CC965	4/1/24 - 6/30/24	\$ 450.00	State Contract	Purchase Order	Tallahassee	Shawn Trotman	(850)414-4158	N/A	shawn.trotman@dot.state.fl.us
County Maps Copyright Registration (12 counties & 2 state maps)	4/1/24-6/30/24	\$ 910.00	Discretionary Spending	Purchasing Card	Tallahassee	Ana Nowak	(850) 414-4336		ana.nowak@dot.state.fl.us
Court Reporters	4/1/24-6/30/24	\$ 10,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Data Systems Support Travel	04/1/24-06/30/24	\$ 1,000.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Stuart Korte	(850) 414-4399	(850) 414-4106	stuart.korte@dot.state.fl.us
DMS District Modems	04/1/24-06/30/24	\$ 6,750.00	State Contract	hasing Card	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
Drone Training (Mark Zystra)	5/20/24-5/24/24	\$ 1,000.00	Discretionary Spending	Journal Transfer	Tallahassee	Ana Nowak	(850) 414-4365		ana.nowak@dot.state.fl.us
DRT Conference	04/1/24-06/30/24	\$ 5,040.00	Discretionary Spending	Purchasing Card;#Travel	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us
EEAP Esri Enterprise Advantage Program	4/1/2024-6/30/2024	\$ 300,000.00	Single Source	Reimbursement	Tallahassee	Ana Nowak	(850) 414-4336		ana.nowak@dot.state.fl.us
ESRI SE Users Conference	4/1/24-6/30/24	\$ 2,000.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Ana Nowak	(850) 414-4336		ana.nowak@dot.state.fl.us
Expense (Cell Phones/Blackberries)	04/01/2024 - 06/30/2024	\$ 1,212.49	State Contract	hasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (Freight)	04/01/2024 - 06/30/2024	\$ 10.00	Discretionary Spending	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (General, Travel, Training)	04/01/2024 - 06/30/2024	\$ 5,991.50	Discretionary Spending	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (IT Supplies & Subscriptions)	04/01/2024 - 06/30/2024	\$ 272.97	State Contract	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
Expense (Non-Government Lease)	04/01/2024 - 06/30/2024	\$ 79,906.68	State Contract	Purchasing Card	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.mobley@dot.state.fl.us
FPRN Travel	04/1/24-06/30/24	\$ 4,496.00	Discretionary Spending	Journal Transfer	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
GIS Training (District Travel)	4/1/24-6/30/24	\$ 2,000.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Ana Nowak	(850) 414-4336		ana.nowak@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
Global Mapper license renewal (Two Seats)	04/1/24-06/30/24	\$ 1,050.00	Single Source	Purchase Order	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us
Graduate Academy	4/1/24-6/30/24	\$ 500.00	Discretionary Spending	Reimbursement	Tallahassee	Ana Nowak	(850) 414-4336		ana.nowak@dot.state.fl.us
Hotspot/Aircard-CC965	4/1/24 - 6/30/24	\$ 100.00	State Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158	N/A	shawn.trotman@dot.state.fl.us
IT/GIS Coordinators Statewide Meeting (3 employees)	4/28/24-5/2/24	\$ 3,000.00	Discretionary Spending	Reimbursement	Tallahassee	Ana Nowak	(850) 414-4365		ana.nowak@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	04/01/2024 - 06/30/2024	\$ 1,050.00	State Contract	Purchase Order	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8341	jessica.moblry@dot.state.fl.us
Leica Scanner Annual Maintenance	4/1/24-6/30/24	\$ 23,850.00	Single Source	Purchase Order	Tallahassee	Tammy Barnes	(850) 921-7302		tammy.barnes@dot.state.fl.us
LSRWM Travel	04/1/24-06/30/24	\$ 7,840.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
Mediation	4/1/24-6/30/24	\$ 4,000.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Office Furniture	4/1/24-6/30/24	\$ 4,000.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Ana Nowak	(850) 414-4336		ana.nowak@dot.state.fl.us
Office Supplies	April 2004 thru June 2024	\$ 1,000.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Carol Greene	(850)414-4750	(850)414-4879	carol.greene@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 300.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 1,200.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Tammy Barnes	(850) 921-7302		tammy.barnes@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 2,500.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Anita Thomas	850-414-4934	8250-414-4876	anita.thomas@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 12,000.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Office Supplies-CC965	4/1/24 - 6/30/24	\$ 1,000.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Shawn Trotman	(850)414-4158	N/A	shawn.trotman@dot.state.fl.us
Online Legal Research	4/1/24-6/30/24	\$ 18,000.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Plotter Supplies	4/1/24-6/30/24	\$ 500.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Tammy Barnes	(850) 921-7302		tammy.barnes@dot.state.fl.us
Salary and Benefits	04/01/2024 - 06/30/2024	\$ 926,250.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Jessica Moblry	(850) 410-5845	(850) 412-8342	jessica.moblry@dot.state.fl.us
SQL Navigator	4/1/24-6/30/24	\$ 335.22	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Anita Thomas	(850)414-4934	850-414-4876	anita.thomas@dot.state.fl.us
State Surveyor Travel - GIST/CO CIM	04/1/24-06/30/24	\$ 1,753.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Brett Wood	(850)414-4430	(850)414-4106	brett.wood@dot.state.fl.us
Subscriptions	4/1/24-6/30/24	\$ 1,000.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Ginger Thomas	(850) 414-5352	(850) 414-5264	ginger.thomas@dot.state.fl.us
Transportation Symposium	4/1/24-6/30/24	\$ 2,300.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Ana Nowak	(850) 414-4336		ana.nowak@dot.state.fl.us
Travel	April 2024 thru June 2024	\$ 24,000.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Carol Greene	(850)414-4750	(850)414-4879	carol.greene@dot.state.fl.us
Travel	4/1/24-6/30/24	\$ 10,191.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Anita Thomas	850-414-4934	850-414-4876	anita.thomas@dot.state.fl.us
Travel/Registrations	4/1/24-6/30/24	\$ 1,200.00	State Contract	Travel Reimbursement;#Purc	Tallahassee	Kelly Walls	850-414-4485		kelly.walls@dot.state.fl.us
Travel-CC965	4/1/24 - 6/30/24	\$ 5,000.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Shawn Trotman	(850)414-4158	N/A	shawn.trotman@dot.state.fl.us
TUC Conference	04/1/24-06/30/24	\$ 4,868.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us
UAV	04/1/24-06/30/24	\$ 17,402.41	Quotes	Travel Reimbursement;#Purc	Tallahassee	Michael Maluda	(850) 414-4457	(850) 414-4106	michael.maluda@dot.state.fl.us
Verizon	04/1/24-06/30/24	\$ 438.12	State Contract	Travel Reimbursement;#Purc	Tallahassee	Ronald Hanson	(850) 414-4254	(850) 414-4106	ronald.hanson@dot.state.fl.us
Air Cards/Hotspots	04/01/2024 - 06/30/2024	\$ 550.00	State Contract;#Agency Contract	Travel Reimbursement;#Purc	Tallahassee, FL	Donna C. Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Cell Phones	04/01/2024 - 06/30/2024	\$ 500.00	State Contract	Travel Reimbursement;#Purc	Tallahassee, FL	Donna C. Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Supplies	04/01/2024 - 06/30/2024	\$ 463.00	State Contract	Travel Reimbursement;#Purc	Tallahassee, FL	Donna C. Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Travel	04/01/2024 - 06/30/2024	\$ 21,893.00	Discretionary Spending	Travel Reimbursement;#Purc	Tallahassee, FL	Donna C. Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us
Co-Star - Appraisal Section	04/01/2024 - 06/30/2024	\$ 1,314.00	State Contract	Receiving Report;#Purchase Order	Tallahassee, FL	Donna C. Hartsfield	850-414-4560	N/A	donna.hartsfield@dot.state.fl.us



Commodity or Service Description	Anticipated				Purchasing					
	Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Location	Key Contact	Telephone	Fax	Email Address	
Agile Fleet Commander	04/01/24 - 06/30/24	\$ 14,234.22	Agency Contract	Purchasing Card	Tampa	Sean McBride	(813)975-6267	(813)975-6278	sean.mcbride@dot.state.fl.us	
Air Conditioning Maintenance Contract	04/01/24 - 06/30/24	\$ 7,590.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Avis Van Rentals	04/01/24 - 06/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Sean McBride	(813)975-6267	(813)975-6278	sean.mcbride@dot.state.fl.us	
Building Maintenance	04/01/24 - 06/30/24	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us	
Building Maintenance	04/01/24 - 06/30/24	\$ 7,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us	
Building supplies	04/01/24 - 06/30/24	\$ 500.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Car Detail	04/01/24 - 06/30/24	\$ 6,000.00	Formal Solicitation	Receiving Report	Tampa	Sean McBride	(813)975-6267	(813)975-6278	sean.mcbride@dot.state.fl.us	
Cell Service - SIM Cards	04/01/24 - 06/30/24	\$ 432.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6916	N/A	yulanda.allen@dot.state.fl.us	
Communications	04/01/24 - 06/30/24	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us	
Computer, Printer, Supplies	04/01/24 - 06/30/24	\$ 1,600.00	State Contract	Purchasing Card, Purchase Order	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us	
Contracted Services	04/01/24 - 06/30/24	\$ 2,000.00	Quote	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us	
Electric	04/01/24 - 06/30/24	\$ 28,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Elevator License	04/01/24 - 06/30/24	\$ 75.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Elevator Maintenance Agreement	04/01/24 - 06/30/24	\$ 668.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Equipment Rental	04/01/24 - 06/30/24	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us	
FDEP Storage Tank Fees	04/01/24 - 06/30/24	\$ 1,875.00	Discretionary Spending	Purchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(813)975-6278	deanna.jimenez@dot.state.fl.us	
FDEP Upland Fees	04/01/24 - 06/30/24	\$ 1,800.00	Discretionary Spending	Purchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(813)975-6278	deanna.jimenez@dot.state.fl.us	
Fees: Regiation/Training	04/01/24 - 06/30/24	\$ 2,500.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us	
Fire Alarm maintenance	04/01/24 - 06/30/24	\$ 2,913.91	Sole Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Fire Extinguisher Inspections	04/01/24 - 06/30/24	\$ 200.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Fire Sprinkler Inspeoction	04/01/24 - 06/30/24	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Fire Suppresion Inspection	04/01/24 - 06/30/24	\$ 575.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Food Product	04/01/24 - 06/30/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us	
Freight	04/01/24 - 06/30/24	\$ 750.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us	
Fuel - Vehicle/Equipment - Diesel	04/01/24 - 06/30/24	\$ 50,000.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	(813)975-6278	sean.mcbride@dot.state.fl.us	
Fuel - Vehicle/Equipment - Gasoline	04/01/24 - 06/30/24	\$ 55,000.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	(813)975-6278	sean.mcbride@dot.state.fl.us	
Furniture	04/01/24 - 06/30/24	\$ 500.00	Agency Contract	Purchasing Card	TAMPA	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us	
Furniture	04/01/24 - 06/30/24	\$ 3,300.00	State Contract	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us	
Furniture	04/01/24 - 06/30/24	\$ 6,000.00	State Contract	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us	
Furniture for PIO	04/01/24 - 06/30/24	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Kris Carson	(813)975-6202	N/A	kristen.carson@dot.state.fl.us	
Generator Maintenance	04/01/24 - 06/30/24	\$ 5,843.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Generator Update Equipment (If funding available).	04/01/24 - 06/30/24	\$ 13,000.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
GIS ESRI SE User Conf. (Q2 2024) West Palm Beach - Stephen Branson	04/01/24 - 06/30/24	\$ 1,004.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us	
HVAC repairs	04/01/24 - 06/30/24	\$ 5,297.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Independent Contractors	04/01/24 - 06/30/24	\$ 18,144.00	State Contract	Purchase Order	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us	
Independent Contractors	04/01/24 - 06/30/24	\$ 10,320.00	Quotes	Purchasing Card, Purchase Order	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us	
IT Hardware	04/01/24 - 06/30/24	\$ 300.00	Agency Contract	Purchasing Card	TAMPA	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us	
Janitorial	04/01/24 - 06/30/24	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us	
Janitorial	04/01/24 - 06/30/24	\$ 7,000.00	Agency Contract	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us	
Janitorial Service	04/01/24 - 06/30/24	\$ 5,688.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
Janitorial Services	04/01/24 - 06/30/24	\$ 34,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us	
Janitorial Services-Contract	04/01/24 - 06/30/24	\$ 4,836.00	Agency	Contract Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us	
Janitorial Supplies	04/01/24 - 06/30/24	\$ 6,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us	
Janitorial Supplies	04/01/24 - 06/30/24	\$ 400.00	State Contract	Purchase Order	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us	
Janitorial Supplies	04/01/24 - 06/30/24	\$ 1,600.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us	
LAP Statewide Meeting (Q2 2024) Orlando - Marcia Haines	04/01/24 - 06/30/24	\$ 585.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@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
LAP Statewide Meeting (Q2 2024) Orlando - Sara Clark	04/01/24 - 06/30/24	\$ 585.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
LAP Statewide Meeting (Q2 2024) Orlando - Susan Delnegro	04/01/24 - 06/30/24	\$ 585.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
Lawn Care	04/01/24 - 06/30/24	\$ 3,750.00	Quotes	Contract Invoice	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Lodging	04/01/24 - 06/30/24	\$ 20,000.00	Discretionary Spending	Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Media subscriptions	04/01/24 - 06/30/24	\$ 395.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6202	N/A	kristen.carson@dot.state.fl.us
Misc office supplies not carried by district supplies	04/01/24 - 06/30/24	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Misc. Office Supplies / Equipment / Furniture	04/01/24 - 06/30/24	\$ 844.09	State Contract	Purchasing Card, Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
Miscellaneous (Subscriptions, Renewals, Notary, ETC)	04/01/24 - 06/30/24	\$ 682.00	Discretionary Spending	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Mitchell on Demand-Diagnostic	04/01/24 - 06/30/24	\$ 5,800.00	Discretionary Spending	Purchasing Card	Tampa	Sean McBride	(813)975-6267	(813)975-6278	sean.mcbride@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 3,750.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 500.00	State Contract	Purchasing Card	TAMPA	Rita Lemus	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 250.00	State Contract	Purchasing Card	Tampa	Colleen West	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Kristine Gearhart	(813)975-6113	N/A	Kristine.Gearhart@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 1,100.00	State Contract	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6916	N/A	yulanda.allen@dot.state.fl.us
office supplies	04/01/24 - 06/30/24	\$ 125.00	Agency Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Office Supplies	04/01/24 - 06/30/24	\$ 500.00	State Contract	Purchasing Card	Tampa	Holly Kowalczyk	(813)975-6211	N/A	holly.kowalczyk@dot.state.fl.us
Office Supplies	4/1/24-6/30/24	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813) 975-6933	(813) 975-8491	darlene.bell@dot.state.fl.us
Office Supplies (Cons/Non Cons)	04/01/24 - 06/30/24	\$ 4,850.00	State Contract	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Office Supplies-consumable	04/01/24 - 06/30/24	\$ 250.00	State Contract;#Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Office Supplies-Non-consumable	04/01/24 - 06/30/24	\$ 250.00	State Contract;#Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Perquisites	04/01/24 - 06/30/24	\$ 300.00	State Contract;#Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Perquisites - General	04/01/24 - 06/30/24	\$ 3,000.00	State Contract, Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Perquisites - Uniform	04/01/24 - 06/30/24	\$ 1,500.00	Agency Contract	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	04/01/24 - 06/30/24	\$ 1,000.00	State Contract, Quotes	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	04/01/24 - 06/30/24	\$ 77.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Postage	04/01/24 - 06/30/24	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage & Freight	04/01/24 - 06/30/24	\$ 50.00	Discretionary Spending	Purchasing Card	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Postage, Freight	04/01/24 - 06/30/24	\$ 5,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Printing, Reproduction	04/01/24 - 06/30/24	\$ 25,000.00	Agency Contract	Contract Invoice	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
promotional items	04/01/24 - 06/30/24	\$ 4,380.00	Quotes	Transmittal	Tampa	William Riha	(813)402-0320	(813)975-4220	william.riha@dot.state.fl.us
Propane	04/01/24 - 06/30/24	\$ 500.00	State Contract	Purchase Order	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Registration Fees	04/01/24 - 06/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card, Purchase Order	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Registration Fees (training)	04/01/24 - 06/30/24	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Repairs / Maintenance	04/01/24 - 06/30/24	\$ 500.00	Quote	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs and Maintenance	04/01/24 - 06/30/24	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Repairs/Maintenance Bldgs/Equipment/Vehicles	04/01/24 - 06/30/24	\$ 19,600.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
safety apparel	04/01/24 - 06/30/24	\$ 375.00	Agency Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Satellite Phone Service	04/01/24 - 06/30/24	\$ 1,005.00	Discretionary Spending	Purchasing Card	Tampa	Angela Aborizk	(813)615-8630	(813)975-6278	angela.aborizk@dot.state.fl.us
Server Room Cleaning	04/01/24 - 06/30/24	\$ 2,485.00	Quote	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	N/A	susan.shaffer@dot.state.fl.us
Supplies	04/01/24 - 06/30/24	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Supplies - Furniture/Equipment	04/01/24 - 06/30/24	\$ 300.00	State Contract;#Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Supplies - Office Non-Consumable	04/01/24 - 06/30/24	\$ 300.00	Discretionary Spending	Purchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(813)975-6278	deanna.jimenez@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: Agricultural/Janitorial/Office/Health-Safety	04/01/24 - 06/30/24	\$ 6,650.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Telephone	04/01/24 - 06/30/24	\$ 5,600.00	State Contract	Utility Invoice	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Temporary Services	04/01/24 - 06/30/24	\$ 10,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Toner Cartridges	04/01/24 - 06/30/24	\$ 200.00	State Contract	Purchasing Card	Tampa	Holly Kowalczyk	(813)975-6211	N/A	holly.kowalczyk@dot.state.fl.us
Toners/computer supplies	04/01/24 - 06/30/24	\$ 750.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
TPEX Conference Panel (Q2 2024) St.Petersburg - Sara Clark	04/01/24 - 06/30/24	\$ 26.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Adrian Spencer	(813)975-6050	N/A	adrian.spencer@dot.state.fl.us
training supplies	04/01/24 - 06/30/24	\$ 250.00	Quotes	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Travel	04/01/24 - 06/30/24	\$ 500.00	Discretionary Spending	Travel Reimbursement	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Travel	04/01/24 - 06/30/24	\$ 2,400.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	David Gwynn	(813)975-6039	(813)975-6091	colleen.west@dot.state.fl.us
Travel	04/01/24 - 06/30/24	\$ 2,200.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Katelin Polatas	(813)975-3550	N/A	Katelin.Polatas@dot.state.fl.us
Travel	04/01/24 - 06/30/24	\$ 2,250.00	Discretionary Spending	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel	04/01/24 - 06/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6916	N/A	yulanda.allen@dot.state.fl.us
travel	04/01/24 - 06/30/24	\$ 6,200.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Travel - In State - Hotels	04/01/24 - 06/30/24	\$ 5,480.00	Discretionary Spending	Purchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(813)975-6278	deanna.jimenez@dot.state.fl.us
Travel - In State - Per Diem	04/01/24 - 06/30/24	\$ 780.00	Discretionary Spending	Purchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(813)975-6278	deanna.jimenez@dot.state.fl.us
Travel - In State- Meal Allowantce	04/01/24 - 06/30/24	\$ 816.00	Discretionary Spending	Purchasing Card	Tampa	Deanna Jimenez	(813)975-6598	(813)975-6278	deanna.jimenez@dot.state.fl.us
Travel - In-State	04/01/24 - 06/30/24	\$ 1,500.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Travel - In-State	04/01/24 - 06/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Travel - Registration	04/01/24 - 06/30/24	\$ 2,200.00	Discretionary Spending	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Travel for PR Trainees	04/01/24 - 06/30/24	\$ 2,231.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Caron Watkins	(813)975-6620	N/A	caron.watkins@dot.state.fl.us
Travel In-state	04/01/24 - 06/30/24	\$ 2,000.00	Discretionary Spending	Purchasing Card;#Travel Reimbursement	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Travel Registration	04/01/24 - 06/30/24	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria DeJesus	(813)975-6074	(813)975-6433	maria.dejesus@dot.state.fl.us
Travel, Training	04/01/24 - 06/30/24	\$ 830.00	Discretionary Spending	Purchasing Card, Travel Reimbursement	Tampa	Ann Mary Thekanal	(813)975-6087	(850)412-8073	annmary.thekanal@dot.state.fl.us
Travel/hotels; registrations	04/01/24 - 06/30/24	\$ 4,000.00	Discretionary Spending	Travel Reimbursement;#Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Uniforms	04/01/24 - 06/30/24	\$ 1,200.00	Agency Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Uniforms	04/01/24 - 06/30/24	\$ 4,000.00	Agency Contract	Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	04/01/24 - 06/30/24	\$ 70,183.83	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Utilities	04/01/24 - 06/30/24	\$ 34,000.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities (Electric)	04/01/24 - 06/30/24	\$ 2,300.00	Single Source	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
WEX-Fuel Card	04/01/24 - 06/30/24	\$ 4,500.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	(813)975-6278	sean.mcbride@dot.state.fl.us