

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Phone Services	04/01/2014 - 06/30/2014	\$ 75.00	Single Source	Utility Invoice Transmittal	Arcadia	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Advertisement(Legal)	04/01/2014 - 06/30/2014	\$ 1,200.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Advertisements	04/01/2014 - 06/30/2014	\$ 2,045.70	Quotes	Purchasing Card	Bartow	Robin Stevens	(863)519-2559	(863)519-2661	robin.stevens@dot.state.fl.us
Advertisements(Employment/Job Opport)	04/01/2014 - 06/30/2014	\$ 100.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Advertisements(vacancy various newspaper, periodicals, magazines)	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)051-2892	debbie.tucker@dot.state.fl.us
Agricultural Supplies(Object Code: 343000)	04/01/2014 - 06/30/2014	\$ 4,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Auto/Equipment Supplies/Parts(Object Codes: 241015, 241025, 241035, 242015)	04/01/2014 - 06/30/2014	\$ 60,000.00	State Contract/Quotes/Single Source	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Books(Reference)	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Building/Construction Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes/Single Source/State Contracts	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Building/Construction Supplies(Object Codes 320045 and 320092)	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Business Cards (Kelly Kautz, Marlena Gore, PA I Position)	04/01/2014 - 06/30/2014	\$ 60.00	State Contract	Purchasing Card	Bartow	Brandee Shweil	(863)519-2346	(850)412-8177	Brandee.Shweil@dot.state.fl.us
Computer Hardware(Monitor - Dell)	04/01/2014 - 06/30/2014	\$ 160.00	State Contract	Purchasing Card	Bartow	Brandee Shweil	(863)519-2346	(850)412-8177	Brandee.Shweil@dot.state.fl.us
Computer Software(Adobe Software)	04/01/2014 - 06/30/2014	\$ 386.00	Agency Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 2,500.00	Agency Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Computer/Printer/Digital Camera Supplies (As needed)	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Computer/Printer/Plotter/Camera Supplies (toner, ink cartridgrs, cd's & other supplies)	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 300.00	State Contract	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Equipment Maintenance Agreements (Konica Minolta)	04/01/2014 - 06/30/2014	\$ 850.00	Single Source/State Contract	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 500.00	Quotes/Single Source/State Contracts	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Equipment Rental/Repair (Anderson Rentals) Exp and TME - Object Codes 449000 and 449010	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Equipment Repairs (Labor) - Object Code: 139907	04/01/2014 - 06/30/2014	\$ 1,500.00	Quotes/Single Source/Discretionary Spending	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Equipment(Traffic)	04/01/2014 - 06/30/2014	\$ 229,742.30	Quotes	Purchase Order	Bartow	Steve Miller	(863)519-2206	(863)534-0915	steve.miller@dot.state.fl.us
Fees(Parking)	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Fees(Permit)	04/01/2014 - 06/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Fees(Professional, Medical)	04/01/2014 - 06/30/2014	\$ 50.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Fire Extinguisher Service	04/01/2014 - 06/30/2014	\$ 600.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Freight(TME and Exp - Object codes 227000 and 227010)	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2014 - 06/30/2014	\$ 4,500.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Gases(Propane - Object Code: 364300)	04/01/2014 - 06/30/2014	\$ 500.00	Single Source	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Gases(Propone Fuel for Boiler)	04/01/2014 - 06/30/2014	\$ 600.00	Agency Contract	Purchasing Card	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 4,275,474.00	State Contract	Contract Invoice Transmittal	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 6,500.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Janitorial Services for Bartow District Materials Office & Bartow Operations	04/01/2014 - 06/30/2014	\$ 6,033.00	Quotes	Purchase Order	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
License Subscription(Oracle - Primavera - Software Licenses)	04/01/2014 - 06/30/2014	\$ 498.63	State Contract	Purchasing Card	Bartow	Brandee Shweil	(863)519-2346	(850)412-8177	Brandee.Shweil@dot.state.fl.us
License Subscription(Primavera Software License)	04/01/2014 - 06/30/2014	\$ 3,550.00	Quotes	Purchasing Card	Bartow	Jim Crackel	(863)519-2579	(863)534-7168	jim.crackel@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
Maintenance Services(IT)	04/01/2014 - 06/30/2014	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Meals/Parking/Per Deim	04/01/2014 - 06/30/2014	\$ 101.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Meals/Parking/Per Deim	04/01/2014 - 06/30/2014	\$ 2,771.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Miscellaneous(FCO)	04/01/2014 - 06/30/2014	\$ 508,647.73	Agency Contract	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Miscellaneous(First American Title - Title Search Services - BDU33)	04/01/2014 - 06/30/2014	\$ 1,000.00	Single Source	Contract Invoice Transmittal	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Miscellaneous(Laundry & Linen (Uniforms and Jackets) Expense and TME Object Codes 310010 and 134809)	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Miscellaneous(Other Current Charges & Obligations (Expense) Object Code: 499090)	04/01/2014 - 06/30/2014	\$ 250.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Miscellaneous(Other Personnel Svc. - Object Code: 139978)	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Miscellaneous(Overtime, Object code: 110020)	04/01/2014 - 06/30/2014	\$ 15,000.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Miscellaneous(Zeno Office Solutions-Wide Format)	04/01/2014 - 06/30/2014	\$ 645.00	Single Source	Contract Invoice Transmittal	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cynthia Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Brandee Shweil	(863)519-2346	(850)412-8177	Brandee.Shweil@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchasing Card	Bartow	Meghan Croft	(863)519-2493	(863)534-0915	meghan.croft@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 650.00	Agency Contract	Purchasing Card	Bartow	Carol Finn	(863)519-2697	(863)534-7265	carol.finn@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 800.00	Agency Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 800.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	Bartow	Becky Cendoya	(863)519-2787	(-)	rebecca.cendoya@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchasing Card	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Office Supplies(Consumable/non-consumable)	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Other Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Parts/Fittings	04/01/2014 - 06/30/2014	\$ 500.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 500.00	Quotes	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Phone(Telephone (Verizon - Radio Bridge) - Object Code: 221000)	04/01/2014 - 06/30/2014	\$ 550.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Postage	04/01/2014 - 06/30/2014	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 7,000.00	State Contract	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Printer Supplies(HP LaserJet Toners)	04/01/2014 - 06/30/2014	\$ 329.63	Agency Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Printing/Reprographics Services	04/01/2014 - 06/30/2014	\$ 40.00	State Contract	Purchasing Card	Bartow	Cynthia Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing/Reprographics Services	04/01/2014 - 06/30/2014	\$ 300.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Printing/Reprographics/Camera Supplies	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Registration Fees	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 30,000.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Safety Supplies(Object Code: 399009)	04/01/2014 - 06/30/2014	\$ 4,000.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Security Services	04/01/2014 - 06/30/2014	\$ 5,092.05	Single Source	Purchasing Card	Bartow	Jennifer Lake	(863)519-2397	(863)519-2992	jennifer.lake@dot.state.fl.us
Supplies	04/01/2014 - 06/30/2014	\$ 2,478.00	Quotes	Purchasing Card	Bartow	Robin Stevens	(863)519-2559	(863)519-2661	robin.stevens@dot.state.fl.us
Survey Supplies	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 1,500.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 495.00	Quotes	Purchasing Card	Bartow	Brittany Edmondson	(863)519-2432	(863)534-7168	brittany.edmondson@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 180.00	Quotes	Travel Reimbursement	Bartow	Brittany Edmondson	(863)519-2432	(863)534-7168	brittany.edmondson@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 180.00	Quotes	Travel Reimbursement	Bartow	Brittany Edmondson	(863)519-2432	(863)534-7168	brittany.edmondson@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 3,975.00	Quotes	Purchasing Card	Bartow	Robin Stevens	(863)519-2559	(863)519-2661	robin.stevens@dot.state.fl.us
Training(Adobe Acrobat 9 Standard)	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchase Order	Bartow	Becky Cendoya	(863)519-2787	(-)	rebecca.cendoya@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
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 15,000.00	Agency Contract	Purchase Order	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Auto Supplies	04/01/2014 - 06/30/2014	\$ 90,000.00	Agency Contract/State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Cape Coral	Billy Dixon	(239)656-7815	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Building/Construction Supplies	04/01/2014 - 06/30/2014	\$ 8,000.00	Contracts	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Building/Construction Supplies	04/01/2014 - 06/30/2014	\$ 17,850.00	Discretionary Spending	Purchasing Card	Cape Coral	Richard Beveridge	(239)656-7841	(239)656-7742	richard.beveridge@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 6,800.00	Discretionary Spending	Purchasing Card	Cape Coral	Richard Beveridge	(239)656-7841	(239)656-7742	richard.beveridge@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 200,000.00	Contracts	Purchasing Card	Cape Coral	Billy Dixon	(239)656-7815	(239)656-7847	billy.dixon@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 2,800.00	Quotes/Agency Contracts	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2014 - 06/30/2014	\$ 5,600.00	Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 4,600.00	Quotes	Purchasing Card	Cape Coral	Victoria Peters	(239)656-7886	(239)656-7742	victoria.peters@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Maintenance Services	04/01/2014 - 06/30/2014	\$ 1,800,000.00	Agency Contract	Contract Invoice Transmittal	Cape Coral	Linda Roberts	(239)656-7854	(239)656-7737	linda.roberts@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 15,000.00	State Contract	Purchasing Card	Cape Coral	Toni Washington	(239)656-7862	(239)656-7737	antoinette.washington@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 900.00	Quotes	Purchasing Card	Cape Coral	Toni Washington	(239)656-7862	(239)656-7742	antoinette.washington@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 5,500.00	Single Source	Purchasing Card	Cape Coral	Florence Swain	(239)656-7855	(239)656-7737	florence.swain@dot.state.fl.us
Printing/Reprographics Services	04/01/2014 - 06/30/2014	\$ 100.00	Quotes	Purchasing Card	Cape Coral	Victoria Peters	(239)656-7886	(239)656-7742	victoria.peters@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 17,500.00	Quotes	Purchasing Card	Cape Coral	Richard Beveridge	(239)656-7841	(239)656-7742	richard.beveridge@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 35,000.00	Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 7,000.00	Single Source	Travel Reimbursement	Cape Coral	Florence Swain	(239)656-7855	(239)656-7737	florence.swain@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 14,000.00	Single Source	Utility Invoice Transmittal	Cape Coral	Roberta Schwing	(239)656-7886	(239)656-7742	roberta.schwing@dot.state.fl.us
Auto Supplies	04/01/2014 - 06/30/2014	\$ 25,000.00	Quote/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.myflorida.com
Auto Supplies (Filters, Belts, Hoses, Alternators, Tires)	04/01/2014 - 06/30/2014	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2014 - 06/30/2014	\$ 2,000.00	Quote/Quotes	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2014 - 06/30/2014	\$ 25,000.00	Quotes	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Computer Supplies	04/01/2014 - 06/30/2014	\$ 300.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 500.00	Quote/Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supplies for this equipment)	04/01/2014 - 06/30/2014	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 309.39	State Contract	Purchase Order	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 400.00	State Contract	Purchase Order	Chipley	Myra Hicks	(850)330-1220	(850)330-9478	myra.hicks@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 652.00	State Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1563	(850)330-1130	myra.suggs@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 1,030.53	Agency Contract	Purchase Order	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 1,032.00	State Contract	Purchase Order	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	karen.woodham@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Contract Invoice Transmittal	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 540.39	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copy equipment rental and color copies (Admin)	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 723.00	Agency Contract	Purchase Order	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchase Order/Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 500.00	Quotes/State Contracts	Purchasing Card	Chipley	Ray Hodges	(850)330-1283	(850)330-1772	ray.hodges@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Roadway Materials	04/01/2014 - 06/30/2014	\$ 2,000.00	Quote/Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Roadway Materials(Asphalt, Cement, Sand, Gravel, Culvert Pipe, Guardrails, Roadway Lighting)	04/01/2014 - 06/30/2014	\$ 2,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Testing Materials	04/01/2014 - 06/30/2014	\$ 5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Tonya Myers	(850)330-1630	(850)330-1146	linda.weeks@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 1,600.00	Discretionary Spending	Purchasing Card	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	karen.woodham@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 1,800.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,250.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 3,500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 4,200.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	martin.brust@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 668.00	Discretionary Spending	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1609	(850)330-1653	leah.mcallister1@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 1,228.00	Discretionary Spending	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,400.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1608	(850)330-1652	leah.mcallister1@dot.state.fl.us
Travel/Training	04/01/2014 - 06/30/2014	\$ 300.00	State Contract	Purchasing Card	Chipley	Myra Hicks	(850)330-1220	(850)330-9478	martin.brust@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	martin.brust@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 9,000.00	Quotes/State Contracts	Purchasing Card	Chipley	Ray Hodges	(850)330-1283	(850)330-1772	ray.hodges@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 2,500.00	Discretionary Spending	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	martin.brust@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	martin.brust@dot.state.fl.us
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	04/01/2014 - 06/30/2014	\$ 5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Tonya Myers	(850)330-1630	(850)330-1146	martin.brust@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 272.00	Agency Contract	Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Utilities	04/01/2014 - 06/30/2014	\$ 250,000.00	Single Source	Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	ray.hodges@dot.state.fl.us
Computer/Printer Supplies	04/01/2014 - 06/30/2014	\$ 300.00	State Contract	Purchase Order	Chipley/Milton	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 285.00	State Contract	Purchase Order	Chipley/Milton	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Equipment Repairs	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchase Order	Chipley/Milton	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 100.00	Single Source	Purchase Order	Chipley/Milton	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Fuels/Lubes/Oils	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchase Order	Chipley/Milton	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchase Order	Chipley/Milton	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 200.00	State Contract	Purchase Order	Chipley/Milton	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Survey Supplies	04/01/2014 - 06/30/2014	\$ 2,500.00	Discretionary Spending	Purchase Order	Chipley/Milton	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 6,000.00	Agency Contract/Quote/Single Source	Purchasing Card/Purchase Order	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Auto Supplies(Tires/Tubes)	04/01/2014 - 06/30/2014	\$ 4,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Building/Construction Materials(Rd Base-Aggreg Material (rock, stone,etc.))	04/01/2014 - 06/30/2014	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Building/Construction Supplies/Materials (wood, glass, paint, etc.)	04/01/2014 - 06/30/2014	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 1,600.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Freight (shipping charges, etc)	04/01/2014 - 06/30/2014	\$ 600.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Freight (shipping charges, etc)	04/01/2014 - 06/30/2014	\$ 600.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Freight (shipping charges, etc)	04/01/2014 - 06/30/2014	\$ 600.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Fuels/Lubes/Oils/Gases (lubrication, greases, motor & transmission oil, propane, acetylene, etc)	04/01/2014 - 06/30/2014	\$ 800.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@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
Janitorial Services	04/01/2014 - 06/30/2014	\$ 675.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,200.00	Agency Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Landscaping Services	04/01/2014 - 06/30/2014	\$ 1,119.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Lubricants	04/01/2014 - 06/30/2014	\$ 700.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Maintenance(Elevator)	04/01/2014 - 06/30/2014	\$ 200.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Miscellaneous(Labor for repairs/replacement parts for vehicles, equipment, maintenance)	04/01/2014 - 06/30/2014	\$ 20,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Office Supplies(forms, file folders, toner, inkjet cartridges, etc.)	04/01/2014 - 06/30/2014	\$ 1,800.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Parts/Fittings(nuts, bolts, screws electrical parts,cable,adapters,pvc pipe, plumbing parts etc)	04/01/2014 - 06/30/2014	\$ 600.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Parts/Fittings(nuts, bolts, screws electrical parts,cable,adapters,pvc pipe, plumbing parts etc)	04/01/2014 - 06/30/2014	\$ 1,800.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Parts/Fittings(nuts, bolts,wiper blades, plugs, clamps,filters, reflectors etc, filter, belts, hoses, alternators)	04/01/2014 - 06/30/2014	\$ 8,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Parts/Labor(HVAC repairs, lock repairs, septic repairs)	04/01/2014 - 06/30/2014	\$ 8,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 52.00	State Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Phones(Telephones)	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Utility Invoice Transmittal	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Postage	04/01/2014 - 06/30/2014	\$ 150.00	Single Source	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Printing/Reprographics Services	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Repair Parts (Batteries, filters, etc.)	04/01/2014 - 06/30/2014	\$ 800.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Roadway materials (asphalt, cement, pipe, guardrails, roadway lighting, etc.)	04/01/2014 - 06/30/2014	\$ 1,800.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Roadway Materials(asphalt, sand, gravel,guardrail, etc)	04/01/2014 - 06/30/2014	\$ 8,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Security(Building)	04/01/2014 - 06/30/2014	\$ 114.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Travel/Training	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Uniforms (purchase of jackets, cleaning, rental, etc.)	04/01/2014 - 06/30/2014	\$ 1,200.00	Agency Contract	Purchase Order	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Uniforms (Safety Shoes)	04/01/2014 - 06/30/2014	\$ 200.00	Agency Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Utilities (electricity, water, garbage pick-up, sewer, etc)	04/01/2014 - 06/30/2014	\$ 43,480.00	Agency Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Water/Sewage	04/01/2014 - 06/30/2014	\$ 900.00	Single Source	Utility Invoice Transmittal	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2014 - 06/30/2014	\$ 875.00	Discretionary Spending	Purchase Order	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 450.00	Agency Contract	Contract Invoice Transmittal	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Equipment Repairs	04/01/2014 - 06/30/2014	\$ 750.00	Discretionary Spending	Purchase Order	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Fire Extinguisher Service	04/01/2014 - 06/30/2014	\$ 550.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 300.00	Discretionary Spending	Purchase Order	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 4,850.00	Discretionary Spending	Purchase Order	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 5,500.00	Agency Contract	Contract Invoice Transmittal	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Lawn Care	04/01/2014 - 06/30/2014	\$ 1,950.00	Agency Contract	Contract Invoice Transmittal	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Lubricants/Hydraulic fluids	04/01/2014 - 06/30/2014	\$ 60.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Purchase Order	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Educ & Scientific Supplies)	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Educational Supplies)	04/01/2014 - 06/30/2014	\$ 25.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Transportation Material/Equipment)	04/01/2014 - 06/30/2014	\$ 1,500.00	Discretionary Spending	Contract Invoice Transmittal	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 38.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Parts/Fittings	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 375.00	Discretionary Spending	Purchasing Card	Davie	Lloyd Buchanan	(954)677-7015	(954)677-7090	pamela.venditti@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	rosielyn.quiroz@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	rosielyn.quiroz@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Office Supplies(folders, paper clips, misc consumable office supplies)	04/01/2014 - 06/30/2014	\$ 1,200.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.state.fl.us
Office supplies(General)	04/01/2014 - 06/30/2014	\$ 1,800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	april.haynie@dot.state.fl.us
Office Supplies(Specialty)	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Oil	04/01/2014 - 06/30/2014	\$ 206.57	State Contract	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Oil(MacMillian -Diesel)	04/01/2014 - 06/30/2014	\$ 31,500.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Oil(MacMillian -Diesel)	04/01/2014 - 06/30/2014	\$ 49,350.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Other Supplies(Bathrooms supplies)	04/01/2014 - 06/30/2014	\$ 2,628.88	State Contract	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Paper(copy)	04/01/2014 - 06/30/2014	\$ 2,700.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.state.fl.us
Paper(Plotter 36x500)	04/01/2014 - 06/30/2014	\$ 501.03	Agency Contract/State Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Parts/Fittings	04/01/2014 - 06/30/2014	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Parts/Fittings	04/01/2014 - 06/30/2014	\$ 1,383.80	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 676.62	State Contract	Purchase Order	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Pest Control(Terminix)	04/01/2014 - 06/30/2014	\$ 78.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Pest Control(Terminix)	04/01/2014 - 06/30/2014	\$ 702.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Phone(Telephone)	04/01/2014 - 06/30/2014	\$ 8,750.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Phones(Satellite)	04/01/2014 - 06/30/2014	\$ 200.00	Agency Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Postage	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Postage	04/01/2014 - 06/30/2014	\$ 5,000.00	State Contract	Purchase Order	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Printer Supplies(Cartridges)	04/01/2014 - 06/30/2014	\$ 1,600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	april.haynie@dot.state.fl.us
Printer Supplies(Cartridges)	04/01/2014 - 06/30/2014	\$ 3,500.00	Agency Contract/State Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Printer Supplies(Network Printer-construction)	04/01/2014 - 06/30/2014	\$ 4,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Printer Supplies(Toner Cartridges for net work printers in Design and Mapping & Survey)	04/01/2014 - 06/30/2014	\$ 3,000.00	Agency Contract/State Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Printer Supplies(Toner Cartridges -Net work printers/Admin Printer)	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Printer Supplies(Toner Cartridges)	04/01/2014 - 06/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Printer Supplies(Toner Cartridges)	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Printing/Reprographics Services	04/01/2014 - 06/30/2014	\$ 960.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printing/Reprographics Services	04/01/2014 - 06/30/2014	\$ 375.00	State Contract	Purchasing Card	Fort Lauderdale	Barbara Kelleher	(954)777-4090	(954)777-4197	barbara.kelleher@dot.state.fl.us
Printing/Reprographics Services	04/01/2014 - 06/30/2014	\$ 200.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Registration Fees	04/01/2014 - 06/30/2014	\$ 1,300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 1,584.83	Quotes	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Safety Supplies	04/01/2014 - 06/30/2014	\$ 2,730.14	Quotes	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Security Services	04/01/2014 - 06/30/2014	\$ 19,500.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Security(Building Alarm Monitoring)	04/01/2014 - 06/30/2014	\$ 250.00	Quotes	Purchase Order	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 4,865.00	Agency Contract/State Contract	Contract Invoice Transmittal	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Training/Travel(District Construction Retreat - Instructor)	04/01/2014 - 06/30/2014	\$ 1,500.00	Discretionary Spending	Contract Invoice Transmittal	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 1,125.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Eveit Wilson	(954)777-4472	(954)777-4197	evett.wilson@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,205.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 4,350.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 17,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4485	monica.re@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 3,000.00	Agency Contract	Travel Reimbursement/Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 550.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Travel/Training(DLA workshop, DLA Hwy Beautification Council mtg.,Design Conference)	04/01/2014 - 06/30/2014	\$ 6,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,550.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	rosielyn.quirroz@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Uniform Service(G&K)	04/01/2014 - 06/30/2014	\$ 3,480.00	State Contract	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 760.16	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 38,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	carmen.elera@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 265,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	carmen.elera@dot.state.fl.us
Water	04/01/2014 - 06/30/2014	\$ 9,250.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Equipment Repair/Maintenance	04/01/2014 - 06/30/2014	\$ 100.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1970	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Janitorial Services for the Ft. Myers Branch Materials Office	04/01/2014 - 06/30/2014	\$ 1,011.00	Quotes	Purchase Order	Fort Myers	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Lawn Care	04/01/2014 - 06/30/2014	\$ 3,155.49	Agency Contract	Contract Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-9801	(239)225-9871	robbie.brown@dot.state.fl.us
Office Supplies(Consumable - copy paper, toner, pens, pads, envelopes)	04/01/2014 - 06/30/2014	\$ 1,400.00	State Contract	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1970	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Phones/Fax line(charge to Department of Management Services (DMS))	04/01/2014 - 06/30/2014	\$ 405.51	State Contract	Journal Transfer	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 270.00	Single Source	Purchase Order	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 100.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1970	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Travel Reimbursement	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Building and Construction Supplies(nuts, bolts, screws, electrical)	04/01/2014 - 06/30/2014	\$ 500.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Computer Supplies(toner, ink cartridges, disks)	04/01/2014 - 06/30/2014	\$ 200.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Equipment Repair and annual calibration of all lab equipment	04/01/2014 - 06/30/2014	\$ 700.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies(Pens, pencils, post it note, paper clips, pad of paper, markers,)	04/01/2014 - 06/30/2014	\$ 100.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 15.00	Single Source	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Water/Sewage/Electric	04/01/2014 - 06/30/2014	\$ 15,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Auto Supplies(Tires/Tubes -SHOP)	04/01/2014 - 06/30/2014	\$ 9,000.00	State Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Independent Contractor(cleaning)	04/01/2014 - 06/30/2014	\$ 4,001.97	State Contract	Purchase Order	Fort Pierce	Shannon Foley	(772)489-7073	(772)467-3164	valerie.st.bernard@dot.state.fl.us
Lubricants/Hydraulic fluids	04/01/2014 - 06/30/2014	\$ 5,000.00	State Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(hoses, belts, spark plugs for mob equipment - SHOP)	04/01/2014 - 06/30/2014	\$ 13,000.00	State Contract	Purchasing Card	Fort Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(Rentals-SHOP)	04/01/2014 - 06/30/2014	\$ 2,500.00	State Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(Shop Services)	04/01/2014 - 06/30/2014	\$ 18,000.00	State Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(4 courier service)	04/01/2014 - 06/30/2014	\$ 3,700.00	Quotes	Purchasing Card	Fort Pierce	Shannon Foley	(772)489-7073	(772)467-3164	valerie.st.bernard@dot.state.fl.us
Oil	04/01/2014 - 06/30/2014	\$ 600.00	State Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Steel Products	04/01/2014 - 06/30/2014	\$ 2,500.00	State Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,500.00	Agency Contract	Travel Reimbursement	Fort Pierce	Shannon Foley	(772)489-7073	(772)467-3164	valerie.st.bernard@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 95,000.00	State Contract	Utility Invoice Transmittal/Purchasing Card	Fort Pierce	Shannon Foley	(772)489-7073	(772)467-3164	valerie.st.bernard@dot.state.fl.us
Agricultural Supplies(mulch, weed kill, fertilizer, insecticide)	04/01/2014 - 06/30/2014	\$ 200.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building Maintenance Supplies(ac filters, ballast, bulbs, plumbing parts, electrical supplies)	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@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
Contract Services(ac repair, pump repair, electrical repairs)	04/01/2014 - 06/30/2014	\$ 700.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 150.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Gases(Acetylene and Oxygen)	04/01/2014 - 06/30/2014	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Gases(Propane)	04/01/2014 - 06/30/2014	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Minor Tools(sockets, saws, wrenches, screw drivers)	04/01/2014 - 06/30/2014	\$ 300.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(APPLE PARTS)	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Miscellaneous(CHANDLER/OILS.LAWN EQUIPMENT PARTS)	04/01/2014 - 06/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Miscellaneous(ENVIRONMENTAL SOD)	04/01/2014 - 06/30/2014	\$ 8,000.00	State Contract	Contract Invoice Transmittal	Ft. Pierce	Sandy Thompson	(772)498-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Miscellaneous(materials, screws, paint rollers, tape, keys, buckets)	04/01/2014 - 06/30/2014	\$ 800.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(Other equipment, tillers, chain saws, trimmers, tillers)	04/01/2014 - 06/30/2014	\$ 4,200.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(Sprockets, chains, carbs, starter rope, bars, for small equipment)	04/01/2014 - 06/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(warehouse inventory stock)	04/01/2014 - 06/30/2014	\$ 17,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Office Supplies(Toner)	04/01/2014 - 06/30/2014	\$ 2,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Roseann Keeler	(772)489-7072	(772)467-3165	roseann.keeler@dot.state.fl.us
Oil(Motor)	04/01/2014 - 06/30/2014	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Parts/Fittings	04/01/2014 - 06/30/2014	\$ 50.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Roadway Materials(backer rod, pavement)	04/01/2014 - 06/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Safety Supplies	04/01/2014 - 06/30/2014	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Safety Supplies(gloves, sleeves, respirators)	04/01/2014 - 06/30/2014	\$ 200.00	Agency Contract/Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Tools(GRAINGER)	04/01/2014 - 06/30/2014	\$ 8,000.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Wood products(2x4, plywood, 1x2)	04/01/2014 - 06/30/2014	\$ 200.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Auto Supplies(batteries)	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Auto Supplies(tires)	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building Construction Supplies(Cement)	04/01/2014 - 06/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building/Construction Supplies	04/01/2014 - 06/30/2014	\$ 5,000.00	Quotes/State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Building/Construction Supplies(Ready Mix Concrete)	04/01/2014 - 06/30/2014	\$ 10,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 2,400.00	Single Source	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Guardrail	04/01/2014 - 06/30/2014	\$ 12,500.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Herbicides/Insecticides	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
License Subscriptions	04/01/2014 - 06/30/2014	\$ 21,000.00	Agency Contract	Contract Invoice Transmittal	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 79,000.00	State Contract/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 10,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Miscellaneous	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Access Control System)	04/01/2014 - 06/30/2014	\$ 75,000.00	Discretionary Spending	Contract Invoice Transmittal	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Miscellaneous(Chainsaw Parts)	04/01/2014 - 06/30/2014	\$ 7,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Cold Plant Mix)	04/01/2014 - 06/30/2014	\$ 4,000.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Hot Plant Mix)	04/01/2014 - 06/30/2014	\$ 5,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Scientific Supplies)	04/01/2014 - 06/30/2014	\$ 39,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,500.00	Quotes/State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 20,000.00	State Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Oil/Grease	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Phone(Cell)	04/01/2014 - 06/30/2014	\$ 2,500.00	Agency Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Phone(Telephone)	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Utility Invoice Transmittal	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Phones/Cell Phones	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Postage	04/01/2014 - 06/30/2014	\$ 300.00	Single Source	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Printing/Reprographics/Camera Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Safety Supplies	04/01/2014 - 06/30/2014	\$ 8,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	04/01/2014 - 06/30/2014	\$ 42,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 13,000.00	Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 2,000.00	Single Source	Travel Reimbursement	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 24,000.00	Single Source	Utility Invoice Transmittal	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 250,000.00	Discretionary Spending	Utility Invoice Transmittal	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Purchase Order	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 50.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Miscellaneous	04/01/2014 - 06/30/2014	\$ 250.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
				Purchasing Card/Travel					
Travel	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Reimbursement	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Advertisement(Legal)	04/01/2014 - 06/30/2014	\$ 10,000.00	Single Source	Purchasing Card	Lake City	Lizabeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Advertisement(Legal)	04/01/2014 - 06/30/2014	\$ 4,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
			Agency						
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 15,500.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Auto Supplies(Parts,Tires, Etc.)	04/01/2014 - 06/30/2014	\$ 37,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Books/Travel	04/01/2014 - 06/30/2014	\$ 1,000.00	Single Source	Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Building Supplies	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
			Agency						
Building/Construction Materials(Highway Materials, Cement, Asphalt, Stone, etc)	04/01/2014 - 06/30/2014	\$ 28,750.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Cell Phones	04/01/2014 - 06/30/2014	\$ 500.00	Single Source	Purchasing Card	Lake City	Lizabeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Computer Hardware(PC's, Laptops, & Monitors)	04/01/2014 - 06/30/2014	\$ 400.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Computer/Printer Supplies	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7379	Karla.Johns@dot.state.fl.us
Computer/Printer/Supplies	04/01/2014 - 06/30/2014	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 700.00	State Contract	Purchase Order	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
			Agency Contact/State						
Court Reporter Service	04/01/2014 - 06/30/2014	\$ 2,500.00	Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 700.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 825.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Purchase Order	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Equipment Rental/Supplies	04/01/2014 - 06/30/2014	\$ 335.25	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Equipment Rental/Supplies	04/01/2014 - 06/30/2014	\$ 700.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Equipment Rental/Supplies	04/01/2014 - 06/30/2014	\$ 700.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7379	Karla.Johns@dot.state.fl.us
			Agency						
Equipment(Heavy)	04/01/2014 - 06/30/2014	\$ 52,000.00	Contract/Quotes	Contract Invoice Transmittal	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
			Agency						
Freight	04/01/2014 - 06/30/2014	\$ 2,500.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Fuels/Lubes/Oils	04/01/2014 - 06/30/2014	\$ 4,550.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 15,000.00	State Contract/ Quotes	Purchasing Card	Lake City	Lizabeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 1,975.00	Agency Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,200.00	Quotes	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Maintenance(Light Vehicle)	04/01/2014 - 06/30/2014	\$ 33,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Miscellaneous(Chainsaw & Weeder Parts For Inside Repairs & Maintenance)	04/01/2014 - 06/30/2014	\$ 21,250.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Miscellaneous(Comfort Systems)	04/01/2014 - 06/30/2014	\$ 425.64	Quotes	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Miscellaneous(Lights)	04/01/2014 - 06/30/2014	\$ 3,630.00	Single Source	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
				Purchasing Card/Purchase					
Miscellaneous(Room Rental)	04/01/2014 - 06/30/2014	\$ 1,200.00	Discretionary Spending	Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Miscellaneous(Trash Bags, Terri Wipes, Cleaning Supplies)	04/01/2014 - 06/30/2014	\$ 15,000.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 250.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 450.00	State Contract	Purchasing Card	Lake City	Nancy Harr	(386)758-3731	(386)758-3771	nancy.harr@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7379	Karla.Johns@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Lizabeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,200.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Lake City	Lizabeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies/Small Tools	04/01/2014 - 06/30/2014	\$ 1,700.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Paper	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 78.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Phones	04/01/2014 - 06/30/2014	\$ 600.00	Single Source	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Phones/Cell Phones	04/01/2014 - 06/30/2014	\$ 1,050.00	State Contract/Single Source	Utility Invoice Transmittal/Purchasing Card/Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Printer Supplies(Toner for Network Printers)	04/01/2014 - 06/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Printer Supplies(Toner for Network Printers)	04/01/2014 - 06/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Registration Fees	04/01/2014 - 06/30/2014	\$ 24,000.00	Single Source	Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 45,000.00	Agency Contract/Quotes/Single Source	Purchasing Card/Purchase Order	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 75,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 250.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Safety Supplies	04/01/2014 - 06/30/2014	\$ 43,600.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Supplies	04/01/2014 - 06/30/2014	\$ 4,000.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Supplies(Car wash, Armorall, Glass Cleaner)	04/01/2014 - 06/30/2014	\$ 5,200.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Survey Supplies	04/01/2014 - 06/30/2014	\$ 3,400.00	State Contract	Purchasing Card	Lake City	Bob Vaughan	(386)961-7389	(386)961-7809	robert.vaughan@dot.state.fl.us
Tools(Hand , Chainsaws, Weedeaters, Shovels, Rakes)	04/01/2014 - 06/30/2014	\$ 36,000.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Travel Reimbursement	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Travel/Training	04/01/2014 - 06/30/2014	\$ 3,500.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 850.00	Discretionary Spending	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 2,003.00	Discretionary Spending	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7379	Karla.Johns@dot.state.fl.us
Uniforms Cleaning, Rental & Purchase	04/01/2014 - 06/30/2014	\$ 48,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 1,100.00	Single Source	Utility Invoice Transmittal	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 3,000.00	Single Source	Utility Invoice Transmittal	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 16,286.00	Single Source	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Water	04/01/2014 - 06/30/2014	\$ 1,485.00	Single Source	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Buildig Services, Pest Control, Fire Ext., etc.	04/01/2014 - 06/30/2014	\$ 1,320.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2014 - 06/30/2014	\$ 900.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Cell Phones	04/01/2014 - 06/30/2014	\$ 1,700.00	Agency Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Cleaning Service(Apron)	04/01/2014 - 06/30/2014	\$ 97.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 180.00	Agency Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 1,335.00	Agency Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Equipment(Safety)	04/01/2014 - 06/30/2014	\$ 185.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,560.00	Quotes/State Contract	Contract Invoice Transmittal	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Miscellaneous(Lab Equipment Purchase)	04/01/2014 - 06/30/2014	\$ 8,500.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,065.00	State Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Testing Materials	04/01/2014 - 06/30/2014	\$ 3,685.00	Agency Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 12,430.00	Discretionary Spending	Utility Invoice Transmittal	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 2,875.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Auto Supplies	04/01/2014 - 06/30/2014	\$ 24,563.00	Quotes/Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2014 - 06/30/2014	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@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
Computer/Printer/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2014 - 06/30/2014	\$ 24,560.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	jared.perdueh@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 800.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 5,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 420.00	State Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2014 - 06/30/2014	\$ 925.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Printing/Reprographics/Camera Supplies	04/01/2014 - 06/30/2014	\$ 1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 25,588.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	martin.brust@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 95,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	ray.hodges@dot.state.fl.us
Access Card(CCTV)	04/01/2014 - 06/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Access Card(CCTV)	04/01/2014 - 06/30/2014	\$ 5,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Advertisement(Newspaper)	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Miami	Michelle Guidry	(305)470-5404	(305)470-5309	michelle.guidry@dot.state.fl.us
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 318.00	Quotes/Agency Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Auto Supplies(Tires/Tubes)	04/01/2014 - 06/30/2014	\$ 4,300.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Auto Supplies(Tires/Tubes)	04/01/2014 - 06/30/2014	\$ 4,040.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Construction Supplies(Cement/Concrete Products)	04/01/2014 - 06/30/2014	\$ 800.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building Maintenance Supplies(Ruel)	04/01/2014 - 06/30/2014	\$ 10,700.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2014 - 06/30/2014	\$ 459.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Materials	04/01/2014 - 06/30/2014	\$ 400.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Building/Construction Materials(Bituminous Materials)	04/01/2014 - 06/30/2014	\$ 1,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building/Construction Materials(Bituminous, Cement, Aggregate Materials)	04/01/2014 - 06/30/2014	\$ 2,500.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Business Cards	04/01/2014 - 06/30/2014	\$ 60.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cell Phone	04/01/2014 - 06/30/2014	\$ 60.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Cell Phone	04/01/2014 - 06/30/2014	\$ 2,009.58	State Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Cell Phone (Airtime)	04/01/2014 - 06/30/2014	\$ 5.00	State Contract	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	Kathleen.McIntosh@dot.state.fl.us
Cell Phone Service	04/01/2014 - 06/30/2014	\$ 450.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cell Phone Service	04/01/2014 - 06/30/2014	\$ 886.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cell Phones	04/01/2014 - 06/30/2014	\$ 400.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Cell Phones/Information Technology Supplies	04/01/2014 - 06/30/2014	\$ 668.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Cellphone Service(voice only Adolfo Fassrainer)	04/01/2014 - 06/30/2014	\$ 75.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cellphone Service(voice only Carl Filer)	04/01/2014 - 06/30/2014	\$ 380.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cellphone Service(voice only Leigh Cann)	04/01/2014 - 06/30/2014	\$ 60.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Computer Software	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Computer/Printer Supplies (toner, ink cartridges, disks & other parts or supplies for this equipment)	04/01/2014 - 06/30/2014	\$ 2,500.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Electrical Service	04/01/2014 - 06/30/2014	\$ 12,500.00	State Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Electrical Service	04/01/2014 - 06/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Electrical Service	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Electrical Service	04/01/2014 - 06/30/2014	\$ 55,434.39	State Contract	Utility Invoice Transmittal	Miami	Javier Gomez	(305)470-5350	(305)470-5369	javier.gomez@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 55.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 1,750.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@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
Equipment Repairs	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Equipment(Repairs)	04/01/2014 - 06/30/2014	\$ 395.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fees(Permits, Obligations)	04/01/2014 - 06/30/2014	\$ 748.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fees(Professional, Medical)	04/01/2014 - 06/30/2014	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Food(Cascade Water)	04/01/2014 - 06/30/2014	\$ 400.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 387.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 3,496.93	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Fuel(Diesel)	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Fuel(Diesel)	04/01/2014 - 06/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 68,200.00	Quotes	Purchasing Card	Miami	Javier Gomez	(305)470-5350	(305)470-5369	javier.gomez@dot.state.fl.us
Garbage Service	04/01/2014 - 06/30/2014	\$ 1,500.00	Agency Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Garbage Service	04/01/2014 - 06/30/2014	\$ 4,000.00	State Contract	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Garbage Service	04/01/2014 - 06/30/2014	\$ 13,703.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Gases(Acetylene and Oxygen)	04/01/2014 - 06/30/2014	\$ 824.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Gases(Propane gas)	04/01/2014 - 06/30/2014	\$ 750.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Gases(Propane)	04/01/2014 - 06/30/2014	\$ 150.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Gases(Propane, Acetylene, Butane, Other Gases)	04/01/2014 - 06/30/2014	\$ 302.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Gases(Unlead gas/Diesel)	04/01/2014 - 06/30/2014	\$ 199,544.16	State Contract	Purchase Order	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 1,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 5,000.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,938.00	Agency Contract	Contract Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,910.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 2,433.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 3,500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 2,200.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
License Subscription(Software License(1 Year support SAN devices)	04/01/2014 - 06/30/2014	\$ 14,043.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Lift Station	04/01/2014 - 06/30/2014	\$ 270.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Lift Station	04/01/2014 - 06/30/2014	\$ 3,185.00	Quotes	Purchase Order/Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Lubricants	04/01/2014 - 06/30/2014	\$ 300.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Lubricants/Hydraulic fluids	04/01/2014 - 06/30/2014	\$ 450.98	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Lubricants/Hydraulic fluids	04/01/2014 - 06/30/2014	\$ 620.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Maintenance(HVAC)	04/01/2014 - 06/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 9,293.55	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 14,398.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Maintenance/Repair(Mobile)	04/01/2014 - 06/30/2014	\$ 12,315.00	Quotes/State Contract	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Maintenance/Repair(Mobile)	04/01/2014 - 06/30/2014	\$ 3,817.89	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Maintenance/Repair(Mobile)	04/01/2014 - 06/30/2014	\$ 20,525.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Maintenance/Repair(Non Mobile)	04/01/2014 - 06/30/2014	\$ 935.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 928.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 1,235.97	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Miscellaneous(3M EMS Marker Ball 1401 and 1402)	04/01/2014 - 06/30/2014	\$ 930.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(95Express.com Domain Service)	04/01/2014 - 06/30/2014	\$ 160.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Brightwing)	04/01/2014 - 06/30/2014	\$ 85,000.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Cisco SmartNet Warranty Renewal)	04/01/2014 - 06/30/2014	\$ 32,000.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CLS Lowering Device)	04/01/2014 - 06/30/2014	\$ 7,880.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Conductors 16, 6, 12, 10)	04/01/2014 - 06/30/2014	\$ 23,773.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Cooltronix Heat Exchanger)	04/01/2014 - 06/30/2014	\$ 3,885.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Cubicle Partitions)	04/01/2014 - 06/30/2014	\$ 4,000.00	State Contract	Purchase Order	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Miscellaneous(Cubicles for Brian's Area)	04/01/2014 - 06/30/2014	\$ 20,000.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Data Processing supplies)	04/01/2014 - 06/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Miscellaneous(DIRECTV)	04/01/2014 - 06/30/2014	\$ 180.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Exterminator)	04/01/2014 - 06/30/2014	\$ 1,122.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Roadway Materials	04/01/2014 - 06/30/2014	\$ 35,000.00	Agency Contract/State Contract/Quotes	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 9,196.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	04/01/2014 - 06/30/2014	\$ 2,034.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	04/01/2014 - 06/30/2014	\$ 2,285.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security Services	04/01/2014 - 06/30/2014	\$ 38,947.00	Quotes/State Contract	Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Security Services	04/01/2014 - 06/30/2014	\$ 28,200.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Steel Products	04/01/2014 - 06/30/2014	\$ 5,500.00	Single Source/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Tools	04/01/2014 - 06/30/2014	\$ 1,071.00	Quotes/State Contract	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Training(CTSP Program -Promotional Items)	04/01/2014 - 06/30/2014	\$ 50,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Training/Registrations(FICE Conference Hotel (Orlando)	04/01/2014 - 06/30/2014	\$ 140.00	Discretionary Spending	Travel Reimbursement	Miami	Rosalyn Carcamo	(305)470-5112	(305)470-5394	michelle.guidry@dot.state.fl.us
Training/Travel(District Contracts Hotel (Orlando)	04/01/2014 - 06/30/2014	\$ 1,028.00	Discretionary Spending	Travel Reimbursement	Miami	Rosalyn Carcamo	(305)470-5112	(305)470-5394	michelle.guidry@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 13,161.63	Agency Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,600.00	Discretionary Spending	Travel Reimbursement	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Travel (Meals, Per DIEM, Parking, etc.)	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	Kathleen.McIntosh@dot.state.fl.us
Travel(Meals per diem.parking)	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Travel(Orlando Design Build Conference)	04/01/2014 - 06/30/2014	\$ 14,000.00	Discretionary Spending	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Travel/Training/Registration (Hotel costs, registration fees, training costs, etc.)	04/01/2014 - 06/30/2014	\$ 3,500.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Uniform Rental/Cleaning	04/01/2014 - 06/30/2014	\$ 1,375.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 308.70	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 1,275.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Utilities(Bridge and Highway)	04/01/2014 - 06/30/2014	\$ 397,774.92	State Contract	Utility Invoice Transmittal	Miami	Javier Gomez	(305)470-5350	(305)470-5369	javier.gomez@dot.state.fl.us
Water	04/01/2014 - 06/30/2014	\$ 700.00	State Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water/Sewage	04/01/2014 - 06/30/2014	\$ 800.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Water/Sewage	04/01/2014 - 06/30/2014	\$ 7,000.00	Single Source	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Water/Sewage	04/01/2014 - 06/30/2014	\$ 13,505.79	State Contract	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	ruel.umbay@dot.state.fl.us
Wood Products	04/01/2014 - 06/30/2014	\$ 400.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 745.00	Quotes/State Contract	Purchasing Card	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Training/Registrations	04/01/2014 - 06/30/2014	\$ 2,135.00	Quotes	Purchasing Card/Travel Reimbursement	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 15,657.87	State Contract	Utility Invoice Transmittal	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 8,000.00	Agency Contract	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Auto Supplies	04/01/2014 - 06/30/2014	\$ 42,500.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2014 - 06/30/2014	\$ 120,000.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 22,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 15,500.00	Quotes/State Contract	Contract Invoice Transmittal	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 30,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Testing Materials	04/01/2014 - 06/30/2014	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900	(850)245-7901	martin.brust@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@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
Utilities	04/01/2014 - 06/30/2014	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	ray.hodges@dot.state.fl.us
Building Maintenance Materials	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contract (mobile equipment repairs)	04/01/2014 - 06/30/2014	\$ 40,500.00	Agency Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contract (roadway maintenance)	04/01/2014 - 06/30/2014	\$ 745,000.00	Agency Contract	Contract Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fire Extinguisher Service	04/01/2014 - 06/30/2014	\$ 150.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fuels/Oils/Lubes/Hydraulic fluids	04/01/2014 - 06/30/2014	\$ 1,800.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	jared.perdueh@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Garbage Service	04/01/2014 - 06/30/2014	\$ 1,200.00	Quotes	Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	linda.altieri@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	linda.altieri@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 15,666.00	Agency Contract	Contract Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,350.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Maintenance/Repair(Mobile)	04/01/2014 - 06/30/2014	\$ 75,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Parts/Fittings	04/01/2014 - 06/30/2014	\$ 12,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 327.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Phone(Telephone)	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Utility Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Postage	04/01/2014 - 06/30/2014	\$ 50.00	Single Source	Purchasing Card	Milton	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 36,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Safety Supplies	04/01/2014 - 06/30/2014	\$ 10,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,800.00	Discretionary Spending	Travel Reimbursement	Milton	Lindon Benson	(850)981-2800	(850)981-2719	martin.brust@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 1,700.00	Agency Contract	Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Water/Sewage	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Utility Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	ray.hodges@dot.state.fl.us
License Subscriptions	04/01/2014 - 06/30/2014	\$ 420.00	State Contract	Purchasing Card	Ocoee	Carolyn Goshay	(407)264-3173	(407)822-6443	carolyn.goshay@dot.state.fl.us
Agricultural Supplies(hay, fertilizer)	04/01/2014 - 06/30/2014	\$ 500.00	State Contract/Quotes	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Auto Supplies(batteries, filters, parts, Services)	04/01/2014 - 06/30/2014	\$ 200.00	Agency Contract/Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Computer/Printer/Scanner/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 130.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending/State Contract	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 6,160.00	State Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Maintenance Services	04/01/2014 - 06/30/2014	\$ 1,178,250.52	State Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 400.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Phones/Radios	04/01/2014 - 06/30/2014	\$ 4,000.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Roadway Materials(Asphalt, Concrete, Blocks, Bolts, Signs)	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchase Order/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@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
Security Services	04/01/2014 - 06/30/2014	\$ 3,800.00	Discretionary Spending	Purchasing Card/Contract Invoice Submittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 4,075.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	ray.hodges@dot.state.fl.us
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 4,500.00	Quotes/Agency Contract	Purchase Order/Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Auto Supplies	04/01/2014 - 06/30/2014	\$ 800.00	State Contract	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Auto Supplies	04/01/2014 - 06/30/2014	\$ 6,000.00	Discretionary Spending/Quotes/State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2014 - 06/30/2014	\$ 5,000.00	Discretionary Spending/Quotes	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 1,050.00	State Contract/Discretionary Spending	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 1,421.00	State Contract/Discretionary Spending	Purchase Order	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 2,976.00	Quotes	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2014 - 06/30/2014	\$ 80,000.00	State Contract	Purchase Order/Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 4,000.00	Quotes	Order/Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 750.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5832	(850)838-5846	joann.watts@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 390.00	State Contract	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	04/01/2014 - 06/30/2014	\$ 492.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 250.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5832	(850)838-5846	sylvester.harris@dot.state.fl.us
Postage/Freight	04/01/2014 - 06/30/2014	\$ 850.00	Discretionary Spending/State Contract	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Printing/Reprographics/Camera Supplies	04/01/2014 - 06/30/2014	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Roadway Materials	04/01/2014 - 06/30/2014	\$ 23,000.00	Agency Contract/Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 20,000.00	Single Source	Utility Invoice Transmittal	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Auto Supplies	04/01/2014 - 06/30/2014	\$ 20,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Building/Construction Supplies/Materials	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 20,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2014 - 06/30/2014	\$ 65,000.00	Quotes/Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 3,000.00	Quotes/Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 14,000.00	Agency Contract	Contract Invoice Transmittal	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 5,000.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Contract Invoice Transmittal	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@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
Cell Phone Service	04/01/2014 - 06/30/2014	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Cell Phone Service	04/01/2014 - 06/30/2014	\$ 185.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Cell Phone Service	04/01/2014 - 06/30/2014	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Cell Phone Service(Hot Spot)	04/01/2014 - 06/30/2014	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4791	cindy.schmetzer@dot.state.fl.us
Cell Phones(Verizon cell phones)	04/01/2014 - 06/30/2014	\$ 240.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Computer Hardware(LG 23" TV Monitors and (3) HP Desktop PC's)	04/01/2014 - 06/30/2014	\$ 2,310.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Computer Software(4th Quarter software support, Dr. Raymond J. Hintz)	04/01/2014 - 06/30/2014	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Computer Software(Access Management)	04/01/2014 - 06/30/2014	\$ 300.00	State Contract	Purchase Order	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Computer/Printer Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Computer/Printer Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Construction Services/Maintenance /Support	04/01/2014 - 06/30/2014	\$ 3,080.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.we4eks@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 535.27	State Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 2,400.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 2,100.00	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 583.30	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 4,500.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 500.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract/State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4791	Cindy.Schmetzer@dot.state.fl.us
Copies(Legal)	04/01/2014 - 06/30/2014	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Court Reporter Service	04/01/2014 - 06/30/2014	\$ 36,700.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Electrical Service	04/01/2014 - 06/30/2014	\$ 8,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Equipment Repair (Preventive maintenance for Film Scanner)	04/01/2014 - 06/30/2014	\$ 2,000.00	Single Source	Purchasing Card	Tallahassee	Stuart Korte	(850)414-4399	(850)414-4112	stuart.korte@dot.state.fl.us
Equipment Repairs	04/01/2014 - 06/30/2014	\$ 4,200.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Fire Service	04/01/2014 - 06/30/2014	\$ 900.00	State Contract	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Food(Quality Water)	04/01/2014 - 06/30/2014	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 40.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 90.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2014 - 06/30/2014	\$ 400,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 1,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Garbage Service	04/01/2014 - 06/30/2014	\$ 200.00	State Contract	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 40,000.00	Agency Contract/Single Source/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 43,750.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	charlie.harvey@dot.state.fl.us
IT Supplies	04/01/2014 - 06/30/2014	\$ 200.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
IT Supplies	04/01/2014 - 06/30/2014	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 53,676.00	Agency Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Koger (Building Lease)	04/01/2014 - 06/30/2014	\$ 74,392.35	State Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
License Subscription(Autodesk Licensing)	04/01/2014 - 06/30/2014	\$ 83,333.25	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@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
License Subscription(Bentley Enterprise)	04/01/2014 - 06/30/2014	\$ 207,900.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
License Subscription(Software Annual Maintenance)	04/01/2014 - 06/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4791	cindy.schmetzer@dot.state.fl.us
License Subscription(Software Licenses & Maintenance)	04/01/2014 - 06/30/2014	\$ 20,000.00	Single Source	Purchasing Card	Tallahassee	Ashleigh Smith	(850)414-4294	(850)414-4955	ashleigh.smith@dot.state.fl.us
License Subscriptions	04/01/2014 - 06/30/2014	\$ 1,500.00	Quotes	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
License Subscriptions	04/01/2014 - 06/30/2014	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
License Subscriptions	04/01/2014 - 06/30/2014	\$ 16,965.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Maintenance Services	04/01/2014 - 06/30/2014	\$ 4,900,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Maintenance(Applanix Software)	04/01/2014 - 06/30/2014	\$ 7,500.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Maintenance(ESRI)	04/01/2014 - 06/30/2014	\$ 20,000.00	Single Source	Purchasing Card	Tallahassee	Jessica Rogers	(850)414-4402	(850)414-4112	jessica.rogers@dot.state.fl.us
Maintenance(Generator)	04/01/2014 - 06/30/2014	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Maintenance(Google Earth Professional Software)	04/01/2014 - 06/30/2014	\$ 2,400.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Maintenance(Printer)	04/01/2014 - 06/30/2014	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 2,500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 1,500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Mediation	04/01/2014 - 06/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Memberships(Agency)	04/01/2014 - 06/30/2014	\$ 750.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Miscellaneous	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Miscellaneous Services(Arborist Services for Vegetation Management)	04/01/2014 - 06/30/2014	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous Services(ArcGIS4: Sharing Content on the Web)	04/01/2014 - 06/30/2014	\$ 1,010.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous tools, cable, batteries	04/01/2014 - 06/30/2014	\$ 1,000.00	Quote/Quotes/State Contract	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Access Control System - Supplies)	04/01/2014 - 06/30/2014	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Advanced System Design - Staff Augmentation)	04/01/2014 - 06/30/2014	\$ 114,292.60	State Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(AGI Lighting)	04/01/2014 - 06/30/2014	\$ 4,025.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(AVI)	04/01/2014 - 06/30/2014	\$ 898.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Miscellaneous(Axiom)	04/01/2014 - 06/30/2014	\$ 19,500.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(BizHubs (2))	04/01/2014 - 06/30/2014	\$ 1,050.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Miscellaneous(Cion)	04/01/2014 - 06/30/2014	\$ 35,655.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(contract (Bldg lease))	04/01/2014 - 06/30/2014	\$ 8,200.00	Agency Contract/State Contract	Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Miscellaneous(Designing Maps with ArcGIS)	04/01/2014 - 06/30/2014	\$ 1,010.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Expenses)	04/01/2014 - 06/30/2014	\$ 19,500.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(FPRN GPS Network Communication)	04/01/2014 - 06/30/2014	\$ 40,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(FPRN Upgrade GPS Purchase)	04/01/2014 - 06/30/2014	\$ 93,123.00	State Contract	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(FPRN Upgrade GPS Software/Maintenance/Installation)	04/01/2014 - 06/30/2014	\$ 17,050.00	Quote/Quotes/State Contract/Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(GeoCue/Qcoherent LP360 LiDAR Point Cloud Software)	04/01/2014 - 06/30/2014	\$ 7,700.00	Quote/Quotes	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Human Resource Development)	04/01/2014 - 06/30/2014	\$ 6,700.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(Human Resource Development)	04/01/2014 - 06/30/2014	\$ 20,000.00	State Contract	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(ITS America FDOT ITS Program Exhibit)	04/01/2014 - 06/30/2014	\$ 14,500.00	Single Source/Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(LizardTech Geo Express)	04/01/2014 - 06/30/2014	\$ 1,870.00	Single Source	Purchasing Card	Tallahassee	Stuart Korte	(850)414-4399	(850)414-4112	stuart.korte@dot.state.fl.us
Miscellaneous(Netsupport)	04/01/2014 - 06/30/2014	\$ 754.11	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(Non-Government Lease)	04/01/2014 - 06/30/2014	\$ 29,650.72	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@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(ODA Field Services)	04/01/2014 - 06/30/2014	\$ 200,400.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(ODA Maintenance System)	04/01/2014 - 06/30/2014	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(Online Legal Research)	04/01/2014 - 06/30/2014	\$ 25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(Publication for Commercial Vehicle Enforcement Unit)	04/01/2014 - 06/30/2014	\$ 150.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Recycle Receptacle Rental & Service)	04/01/2014 - 06/30/2014	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Recycle Receptacle Rental & Service)	04/01/2014 - 06/30/2014	\$ 3,000.00	Single Source	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Resharper, Developer Productivity Tool for Microsoft Visual Studio (software purchase)	04/01/2014 - 06/30/2014	\$ 249.00	Single Source	Purchasing Card	Tallahassee	Ben McGregor	(850)414-4662	(850)414-4112	ben.mcgregor@dot.state.fl.us
Miscellaneous(Shred Services)	04/01/2014 - 06/30/2014	\$ 47.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Miscellaneous(Sign Removal)	04/01/2014 - 06/30/2014	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(Telecommunications)	04/01/2014 - 06/30/2014	\$ 700.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Miscellaneous(TERL)	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Transoft Solutions)	04/01/2014 - 06/30/2014	\$ 23,460.85	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 100.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 200.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 202.52	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5299	Amanda.Lewis@fdot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 850.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 4,072.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 7,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Office Supplies/Software	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4791	cindy.schmetzer@dot.state.fl.us
Parts/Fittings	04/01/2014 - 06/30/2014	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Pest Control	04/01/2014 - 06/30/2014	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Phones(Mobile Devices)	04/01/2014 - 06/30/2014	\$ 600.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Phones(Smart Phone Services)	04/01/2014 - 06/30/2014	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Phones(Smart Phones)	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Phones(Smartphones, Modems and Wireless Air-Card)	04/01/2014 - 06/30/2014	\$ 1,700.00	State Contract	Purchasing Card/Utility Invoice Transmittal	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Printer Supplies (toner, ink cartridges & other supplies for this equipment)	04/01/2014 - 06/30/2014	\$ 100.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Security Services	04/01/2014 - 06/30/2014	\$ 5,600.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Security Services	04/01/2014 - 06/30/2014	\$ 11,840.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Security Services	04/01/2014 - 06/30/2014	\$ 15,881.01	Agency Contract	Contract Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Supplies(922)	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(929)	04/01/2014 - 06/30/2014	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(943)	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(948)	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Training(Bentley ProjectWise CADD)	04/01/2014 - 06/30/2014	\$ 42,500.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Training(CAD Management)	04/01/2014 - 06/30/2014	\$ 8,350.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Training(CAD Management)	04/01/2014 - 06/30/2014	\$ 160,800.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Training(Dr.Raymond J. Hintz)	04/01/2014 - 06/30/2014	\$ 12,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Training(GIS-T Symposium)	04/01/2014 - 06/30/2014	\$ 750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Training(GPS RTK)	04/01/2014 - 06/30/2014	\$ 4,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Training(HRD-Grant Writing Class)	04/01/2014 - 06/30/2014	\$ 425.00	Single Source	Purchasing Card	Tallahassee	Terri Christiansen	(850)414-4265	(850)414-4112	terri.christiansen@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
Training/Registrations(FICE Regional (Bartow) - Byron)	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Training/Registrations(FICE Regional (Miami) - Byron)	04/01/2014 - 06/30/2014	\$ 535.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Trave(Design Expo - Byron)	04/01/2014 - 06/30/2014	\$ 618.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,500.00	Quotes	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 6,400.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 40,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 736.00	State Contract	Purchasing Card	Tallahassee	Felicia Kelly	(850)414-4000	(850)414-4947	felicia.kelly@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 5,400.00	Agency Contract/State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5299	Amanda.Lewis@fdot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 7,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4791	cindy.schmetzer@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	(850)414-4791	cindy.schmetzer@dot.state.fl.us
Travel(2014 AASHTO Spring Meeting (Louisville, KY))	04/01/2014 - 06/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel(AASHTO Utility and R/W Conference)	04/01/2014 - 06/30/2014	\$ 770.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	John Krause	(850)414-4111	(850)414-4112	john.krause@dot.state.fl.us
Travel(CADD\GIS Interoperability (2 staff))	04/01/2014 - 06/30/2014	\$ 1,750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Travel(Design Expo Travel)	04/01/2014 - 06/30/2014	\$ 3,850.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Travel(I-4 Meetings (Orlando) -Schies)	04/01/2014 - 06/30/2014	\$ 233.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel/Training	04/01/2014 - 06/30/2014	\$ 3,500.00	Quotes	Purchasing Card	Tallahassee	Heather Hicks	(850)414-4163	(850)412-8021	heather.hicks@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 3,500.00	Agency Contract/Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 9,376.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 14,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 15,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	Patricia.Keaton@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 300.00	State Contract	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Water/Sewage	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Wireless Communication Cards for FPRN and RTK Statewide	04/01/2014 - 06/30/2014	\$ 1,400.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Advertisement(Legal)	04/01/2014 - 06/30/2014	\$ 600.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Agricultural Supplies	04/01/2014 - 06/30/2014	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Aircards(Wireless)	04/01/2014 - 06/30/2014	\$ 1,853.31	State Contract	Contract Invoice Transmittal	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Auto Supplies	04/01/2014 - 06/30/2014	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Auto Supplies(Tires/Tubes)	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Books(reference manuals/guidelines (AASHTO))	04/01/2014 - 06/30/2014	\$ 300.00	Single Source	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Building Maintenance Materials	04/01/2014 - 06/30/2014	\$ 2,500.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Maintenance Materials	04/01/2014 - 06/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2014 - 06/30/2014	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2014 - 06/30/2014	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Building Supplies	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Building/Construction Materials	04/01/2014 - 06/30/2014	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Cell Phone Service	04/01/2014 - 06/30/2014	\$ 9,000.00	State Contract	Purchasing Card	Tampa	Hope Stanton	(813)975-6197	(813)975-6912	hope.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
Clothing(Safety Boots)	04/01/2014 - 06/30/2014	\$ 300.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Computer Parts and Supplies	04/01/2014 - 06/30/2014	\$ 4,262.34	Quotes/State Contract	Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Computer Perherials (ink, cartridges & toners)	04/01/2014 - 06/30/2014	\$ 700.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 1,400.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	04/01/2014 - 06/30/2014	\$ 10.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Courthouses/Title Search	04/01/2014 - 06/30/2014	\$ 1,000.00	Single Source	Purchase Order	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Digital Camera	04/01/2014 - 06/30/2014	\$ 700.00	Quotes	purchasing card	Tampa	David Botello	(813)975-6060	(813)975-6091	david.botello@dot.state.fl.us
Digital Cameras	04/01/2014 - 06/30/2014	\$ 615.00	Quotes	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Electric Bill	04/01/2014 - 06/30/2014	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric Bill	04/01/2014 - 06/30/2014	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric Bill	04/01/2014 - 06/30/2014	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Employment Services(Temporary)	04/01/2014 - 06/30/2014	\$ 8,089.00	State Contract	Purchase Order	Tampa	Stacy Hatcher	(813)242-2469	(813)242-2479	Stacy.Hatcher@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 3,000.00	State Contract	Purchase Order	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Equipment Rental/Repair	04/01/2014 - 06/30/2014	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Equipment(Traffic)	04/01/2014 - 06/30/2014	\$ 300.00	Quotes	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
First Aid Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)242-2469	(813)242-2479	Stacy.Hatcher@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 50.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 125.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2014 - 06/30/2014	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 20.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture/Equipment	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Garbage Service	04/01/2014 - 06/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Independent Contractors	04/01/2014 - 06/30/2014	\$ 1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
IT Supplies(391000)	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 475.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 260.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 30,859.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitinger@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 100.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Janitorial Services	04/01/2014 - 06/30/2014	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitinger@dot.state.fl.us
Janitorial Services-Contract	04/01/2014 - 06/30/2014	\$ 1,450.00	State Contract/Discretionary Spending	Contract Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Lawn Care	04/01/2014 - 06/30/2014	\$ 3,360.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitinger@dot.state.fl.us
Maintenance Services	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Maintenance Services(Radio Maintenance Agreement)	04/01/2014 - 06/30/2014	\$ 4,200.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Elevator)	04/01/2014 - 06/30/2014	\$ 463.50	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Fire Alarm)	04/01/2014 - 06/30/2014	\$ 1,185.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Generator)	04/01/2014 - 06/30/2014	\$ 1,200.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Generator)	04/01/2014 - 06/30/2014	\$ 1,200.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Generator)	04/01/2014 - 06/30/2014	\$ 1,200.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(HVAC)	04/01/2014 - 06/30/2014	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(HVAC)	04/01/2014 - 06/30/2014	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@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
Maintenance(HVAC)	04/01/2014 - 06/30/2014	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall)	04/01/2014 - 06/30/2014	\$ 3,894.88	Agency Contract	Contract Invoice	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall)	04/01/2014 - 06/30/2014	\$ 3,894.88	Agency Contract	Contract Invoice	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall)	04/01/2014 - 06/30/2014	\$ 3,894.88	Agency Contract	Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 850.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Maintenance/Repair	04/01/2014 - 06/30/2014	\$ 1,500.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Minor Tools	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous	04/01/2014 - 06/30/2014	\$ 250.00	State Contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous	04/01/2014 - 06/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Miscellaneous (Subscriptions Renewals, Notary, ETC)	04/01/2014 - 06/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous(Cabling Work)	04/01/2014 - 06/30/2014	\$ 6,252.05	State Contracts/Quotes	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Miscellaneous(Communications Services)	04/01/2014 - 06/30/2014	\$ 8,000.00	State Contract	Contract Invoice	Tampa	Leissa Carver	(813)975-6620	(813)632-6886	leissa.carver@dot.state.fl.us
Miscellaneous(Consumable Supplies)	04/01/2014 - 06/30/2014	\$ 150.00	State Contract	Transmittal	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Miscellaneous(misc office supplies & office chairs needed but not carried by district supplies or in surplus)	04/01/2014 - 06/30/2014	\$ 800.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Miscellaneous(new chair for PIO specialist)	04/01/2014 - 06/30/2014	\$ 500.00	Quotes	purchasing card	Tampa	David Botello	(813)975-6060	(813)975-6091	david.botello@dot.state.fl.us
Miscellaneous(new microphone for PIO video camera)	04/01/2014 - 06/30/2014	\$ 200.00	Quotes	purchasing card	Tampa	David Botello	(813)975-6060	(813)975-6091	david.botello@dot.state.fl.us
Miscellaneous(Other Materials & Supplies)	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous(Pressure Wash)	04/01/2014 - 06/30/2014	\$ 1,500.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Miscellaneous(Tangible Prop-CellTele 512104)	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(Technical Writing)	04/01/2014 - 06/30/2014	\$ 1,530.00	Single Source	Purchase Order	Tampa	Linda Jimenez	(813)975-6233	(813)975-6191	linda.jimenez@dot.state.fl.us
Miscellaneous(Transportation Material/Equipment)	04/01/2014 - 06/30/2014	\$ 60,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Office Space Rental(Tampa Port Prestress Yard)	04/01/2014 - 06/30/2014	\$ 2,103.90	Single Source	Purchase Order	Tampa	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 50.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 50.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Tampa	Dawn Gallon	(863)519-2204	(863)534-7265	dawn.gallon@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 250.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)242-2469	(813)242-2479	Stacy.Hatcher@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 250.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 300.00	State Contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 400.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchasing Card	Tampa	Hope Stanton	(813)975-6197	(813)975-6912	hope.stanton@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rahnee Oliver	(813)975-6026	(813)975-6473	rahnee.oliver@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 600.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 5,000.00	State Contract	Purchasing Card	Tampa	Sandra Ferris	(813)975-6939	(813)975-6443	sandra.ferris@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 1,250.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Office Supplies(Consumable)	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Office Supplies(Non Consumable)	04/01/2014 - 06/30/2014	\$ 100.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Office Supplies(Non Consumable)	04/01/2014 - 06/30/2014	\$ 500.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@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
Safety Supplies	04/01/2014 - 06/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Safety Supplies(3990008)	04/01/2014 - 06/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Safety Supplies(safety mats)	04/01/2014 - 06/30/2014	\$ 70.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Supplies(safety mats)	04/01/2014 - 06/30/2014	\$ 70.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Supplies(safety mats)	04/01/2014 - 06/30/2014	\$ 70.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Security Services	04/01/2014 - 06/30/2014	\$ 120.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Steel Products	04/01/2014 - 06/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 100.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 160.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Training	04/01/2014 - 06/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training(CPM)	04/01/2014 - 06/30/2014	\$ 300.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6191	linda.jimenez@dot.state.fl.us
Training/Registrations	04/01/2014 - 06/30/2014	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Trainings(Microsoft)	04/01/2014 - 06/30/2014	\$ 1,700.00	Single Source	Purchase Order	Tampa	Linda Jimenez	(813)975-6233	(813)975-6191	linda.jimenez@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 300.00	Discretionary Spending	Travel Reimbursement	Tampa	Hope Stanton	(813)975-6197	(813)975-6912	hope.stanton@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 700.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 7,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Tampa	Linda Jimenez	(813)975-6233	(813)975-6191	linda.jimenez@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 1,500.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Travel and Training	04/01/2014 - 06/30/2014	\$ 2,466.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel/Accomodation	04/01/2014 - 06/30/2014	\$ 300.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel/Training	04/01/2014 - 06/30/2014	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 3,500.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 775.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Travel/Training/Registration	04/01/2014 - 06/30/2014	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6039	maria.aloyo@dot.state.fl.us
Travel/Training/Registration(Design Expo)	04/01/2014 - 06/30/2014	\$ 13,000.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 792.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms/Shoes	04/01/2014 - 06/30/2014	\$ 125.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 150.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 63,315.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 600.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 700.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	04/01/2014 - 06/30/2014	\$ 800.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities (Electric)	04/01/2014 - 06/30/2014	\$ 25,000.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Utilities (Electric)	04/01/2014 - 06/30/2014	\$ 400.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Utilities (Electric)	04/01/2014 - 06/30/2014	\$ 400.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Utilities (Electric)	04/01/2014 - 06/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Utilities(Bridge and Highway)	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Utilities(Bridge and Highway)	04/01/2014 - 06/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Utilities(Bridge and Highway)	04/01/2014 - 06/30/2014	\$ 60,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Water/Sewage	04/01/2014 - 06/30/2014	\$ 3,500.00	Single Source	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Window washing	04/01/2014 - 06/30/2014	\$ 400.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Wood Products	04/01/2014 - 06/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)612-3228	(813)612-3236	kathy.duncan@dot.state.fl.us
Alarm(testing and repair)	04/01/2014 - 06/30/2014	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Auto Service(towing, service and labor charges)	04/01/2014 - 06/30/2014	\$ 17,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Auto Supplies(parts , fittings and repairs)	04/01/2014 - 06/30/2014	\$ 40,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Auto Supplies(Tires whse stock)	04/01/2014 - 06/30/2014	\$ 7,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Auto Supplies(Tires/Tubes)	04/01/2014 - 06/30/2014	\$ 7,000.00	Agency Contract	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Building Construction Supplies(Cement)	04/01/2014 - 06/30/2014	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Building Supplies	04/01/2014 - 06/30/2014	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Ken Meyer	(561)432-4966	(561)370-1239	ken.meyer@dot.state.fl.us
Building/Construction Supplies(Asphalt, cold patch)	04/01/2014 - 06/30/2014	\$ 7,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Building/Construction Supplies(Rd based aggregates)	04/01/2014 - 06/30/2014	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Copier Lease	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Electrical Service	04/01/2014 - 06/30/2014	\$ 15,000.00	Single Source	Utility Invoice Transmittal	West Palm Beach	Denise Griffin	(561)432-4966	(561)963-3189	denise.griffin@dot.state.fl.us
Equipment Rental	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Ken Meyer	(561)432-4966	(561)370-1239	ken.meyer@dot.state.fl.us
Fire Extinguisher Service	04/01/2014 - 06/30/2014	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Freight	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@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
Fuels	04/01/2014 - 06/30/2014	\$ 90,000.00	Agency Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Garbage Service	04/01/2014 - 06/30/2014	\$ 2,900.00	Single Source	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)963-3189	denise.griffin@dot.state.fl.us
Gases(propane & acetylene,butane &other)	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Fencing supplies)	04/01/2014 - 06/30/2014	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(lumber)	04/01/2014 - 06/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Other rd'way material(buckets, coolers, gloves, rain coats, nuts & bolts, D-clamps, epoxy)	04/01/2014 - 06/30/2014	\$ 16,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Safe hit delineators)	04/01/2014 - 06/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(SOD)	04/01/2014 - 06/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Toilet paper, hand towels etc)	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Office Supplies	04/01/2014 - 06/30/2014	\$ 3,500.00	Agency Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)963-3189	denise.griffin@dot.state.fl.us
Oil/Grease	04/01/2014 - 06/30/2014	\$ 6,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Phone(Siemens)	04/01/2014 - 06/30/2014	\$ 6,888.00	Agency Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Plumbing Service Call (back flow inspections & repairs)	04/01/2014 - 06/30/2014	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Safety Supplies(attenuators, first aid, sunscreen, etc)	04/01/2014 - 06/30/2014	\$ 15,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Tools(sockets, screw drivers etc)	04/01/2014 - 06/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Travel	04/01/2014 - 06/30/2014	\$ 1,000.00	Single Source	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)963-3189	denise.griffin@dot.state.fl.us
Uniforms	04/01/2014 - 06/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Water	04/01/2014 - 06/30/2014	\$ 1,700.00	Single Source	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)963-3189	denise.griffin@dot.state.fl.us
Water	04/01/2014 - 06/30/2014	\$ 2,300.00	Single Source	Utility Invoice Transmittal	West Palm Beach	Denise Griffin	(561)432-4966	(561)963-3189	denise.griffin@dot.state.fl.us