

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	07/01/16 - 9/30/16	\$ 500.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Automotive Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Quotes/ Discretionary Spending	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Building/Construction Supplies	07/01/16 - 9/30/16	\$ 500.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Computer/ Printer/ Camera Supplies	07/01/16 - 9/30/16	\$ 100.00	Agency Contract/State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Equipment Repair/Rental	07/01/16 - 9/30/16	\$ 2,000.00	Quotes/ Discretionary Spending	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Fuels/ Lubes/ Oils/ Gas	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchase Order	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Maintenance Contracts	07/01/16 - 9/30/16	\$ 300,000.00	Agency Contracts	Contract Invoice Transmittal	Arcadia	Kathleen Calder	(863)993-4634	(863)993-4637	kathleen.calder@dot.staate.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 100.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 60.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Phones	07/01/16 - 9/30/16	\$ 650.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 100.00	Single Source	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 2,000.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Travel/ Training/ Registration Fees	07/01/16 - 9/30/16	\$ 100.00	Single Source	Travel Reimbursement	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 480.00	Agency Contract	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 5,000.00	Single Source	Utility Invoice Transmittal/Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Agricultural Supplies - Object Code: 343000	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 60,000.00	State Contract / Quotes / Single Source / Discretionary Spendings	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.uf
Building / Construction Supplies Object Codes 320045 and 320092	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Purchase Card	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
BUILDING AND CONSTRUCTION SUPPLIES	07/01/16 - 9/30/16	\$ 3,842.69	Quotes/ Single Source/ State Contracts	Purchasing Card/Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Computer/ Printer and Digital Camera Supplies (As needed) - Object Code: 391000 and 399090	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
COMPUTER/ PRINTER/ PLOTTER AND DIGITAL CAMERA SUPPLIES	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card/Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Computer/Printer/Plotter / Camera Supplies (toner/ink cartridgrs/ cd's / other supplies	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Equipment Maintenance Agreements (Konica Minolta) - Object Code: 242037 and 241010	07/01/16 - 9/30/16	\$ 1,800.00	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 (Anderson Rentals) Exp and TME - Object Codes 449000 and 449010	07/01/16 - 9/30/16	\$ 2,500.00	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	07/01/16 - 9/30/16	\$ 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.uf
External Hard Drives - 2	07/01/16 - 9/30/16	\$ 250.00	State Contract	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
FCO	07/01/16 - 9/30/16	\$ 80,000.00	AGENCY QUOTES	Purchasing Card/Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Fire Extinguisher/Alarm Svc - Object Code 139986	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spendings	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.uf
Fuel/ Lube/ Oil/ Gases - Object codes: 364310/ 364610/ 377025/ 377026	07/01/16 - 9/30/16	\$ 4,500.00	State Contract / Quotes	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.uf

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Furniture / Equipment Purchase	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Hotel/Parking - Travel Costs	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
In-State Travel/ Meals/ Hotel/ Object Codes: 261102/ 261203/ 261402	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
IT/Maintenance	07/01/16 - 9/30/16	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Janitorial	07/01/16 - 9/30/16	\$ 39,196.74	CONTRACT	Contract Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 4,659.00	QUOTES	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Janitorial Supplies object Codes: 361005 and 132109	07/01/16 - 9/30/16	\$ 6,500.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Melanie Smith	(863)519-4330	(863)519-5158	melanie.smith@dot.state.fl.us
Laundry / Linen (Uniforms and Jackets) Expense and TME Object Codes 310010 and 134809	07/01/16 - 9/30/16	\$ 2,000.00	State Contract / Quotes	Purchase Card / Purchase Order	Bartow	Melanie Smith	(863)519-4330	(863)519-5158	melanie.smith@dot.state.fl.us
Legal Advertisements	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Letting Newspaper Advertisements	07/01/16 - 9/30/16	\$ 1,200.00	Quote	Purchasing Card	Bartow	Meghan Croft	(863)519-2559	(863)519-2661	meghan.croft@dot.state.fl.us
Meal/Per Diem - Travel Costs	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Minor Tools - Object Code: 362000	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Miscellaneous((1) Stamp - Acquisition)	07/01/16 - 9/30/16	\$ 12.00	Quote	Purchasing Card	Bartow	Jennie RiChard	(863)519-2489	(863)534-7168	jennie.richard@dot.state.fl.us
Miscellaneous((1) Stamp - Acquisition)	07/01/16 - 9/30/16	\$ 15.00	Quote	Purchasing Card	Bartow	Jennie RiChard	(863)519-2489	(863)534-7168	jennie.richard@dot.state.fl.us
Miscellaneous((1) Stamp - Support)	07/01/16 - 9/30/16	\$ 11.00	Quote	Purchasing Card	Bartow	Lesia Cannon	(863)519-2425	(863)534-7168	lesia.cannon@dot.state.fl.us
Miscellaneous((1) Stamp - Support)	07/01/16 - 9/30/16	\$ 11.00	Quote	Purchasing Card	Bartow	Lesia Cannon	(863)519-2425	(863)534-7168	lesia.cannon@dot.state.fl.us
Miscellaneous((2) Stamps @ \$12 - Support)	07/01/16 - 9/30/16	\$ 24.00	Quote	Purchasing Card	Bartow	Lesia Cannon	(863)519-2425	(863)534-7168	lesia.cannon@dot.state.fl.us
Miscellaneous((2) Stamps @ \$12 - Support)	07/01/16 - 9/30/16	\$ 24.00	Quote	Purchasing Card	Bartow	Lesia Cannon	(863)519-2425	(863)534-7168	lesia.cannon@dot.state.fl.us
Miscellaneous((2) Stamps @ \$15 - Support)	07/01/16 - 9/30/16	\$ 30.00	Quote	Purchasing Card	Bartow	Lesia Cannon	(863)519-2425	(863)534-7168	lesia.cannon@dot.state.fl.us
Miscellaneous((6) Employee Hotel Lodging	07/01/16 - 9/30/16	\$ 1,200.00	Quote	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous((6) Employee Per Diem / Meal Allowance	07/01/16 - 9/30/16	\$ 792.00	Quote	Travel Reimbursement	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous((6) Employee Training / Registration Fees	07/01/16 - 9/30/16	\$ 2,370.00	Quote	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(COMCAST CABLE)	07/01/16 - 9/30/16	\$ 378.00	QUOTES	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Miscellaneous(Employment Advertising and Job Opport. - Object Code: 133208)	07/01/16 - 9/30/16	\$ 100.00	Single Source	Purchase Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Miscellaneous(Ergonomic Chair)	07/01/16 - 9/30/16	\$ 600.00	Quote	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(Marshall / Swift Valuation Services)	07/01/16 - 9/30/16	\$ 634.20	Quote	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(Notary Renewal - Renee Hailey)	07/01/16 - 9/30/16	\$ 102.00	Quote	Purchasing Card	Bartow	Jennie RiChard	(863)519-2489	(863)534-7168	jennie.richard@dot.state.fl.us
Miscellaneous(Perquisites (Expense) Object Code: 499100)	07/01/16 - 9/30/16	\$ 850.00	State Contract / Quotes	Purchase Card / Purchase Order	Bartow	Melanie Smith	(863)519-4330	(863)519-7924	melanie.smith@dot.state.fl.us
Miscellaneous(Records Specific File Folders)	07/01/16 - 9/30/16	\$ 50.00	Quote	Purchasing Card	Bartow	Lesia Cannon	(863)519-2425	(863)534-7168	lesia.cannon@dot.state.fl.us
Miscellaneous(SIEMENS SECURITY)	07/01/16 - 9/30/16	\$ 5,893.75	Single Source	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Miscellaneous(The Fund - Automated Title Search)	07/01/16 - 9/30/16	\$ 4,110.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Miscellaneous(Zeno Office Solutions-Wide Format)	07/01/16 - 9/30/16	\$ 795.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Monitors - Dell	07/01/16 - 9/30/16	\$ 250.00	State Contract	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 100.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us

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Office Supplies	07/01/16 - 9/30/16	\$ 100.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 150.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 900.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	kimberly.kipp@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 2,500.00	State Contract	Purchasing Card	Bartow	Carol Finn	(863)519-2697	(863)534-7172	carol.finn@dot.state.fl.us
Office Supplies - Consumable and non-consumable - object codes 380000 and 381000	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Office Supplies - Non Routine	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Other Current Charges / Obligations (Expense)	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Other Personnel Svc. -	07/01/16 - 9/30/16	\$ 100.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Other Supplies/ Object 399085	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Overtime/ Object code: 110020	07/01/16 - 9/30/16	\$ 15,000.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Parking Fees	07/01/16 - 9/30/16	\$ 175.00	Discretionary Spending	Purchasing Card	Bartow	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Parking Fees	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	philippa.wellsharrison@dot.state.fl.us
Parts and Fittings (Expense) - Object Code: 363030	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 486.00	QUOTES	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	sherry.spivey@dot.state.fl.us
Phones/Cell Phones	07/01/16 - 9/30/16	\$ 13,000.00	State Contract	Contract Invoice Transmittal/Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	kimberly.kipp@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 9,000.00	State Contract	Purchasing Card/Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Printing and Reproduction - Object code: 230000	07/01/16 - 9/30/16	\$ 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 Services	07/01/16 - 9/30/16	\$ 30.00	State Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/16 - 9/30/16	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Professional Fee (Medical - Physicals) - Object Code: 131709	07/01/16 - 9/30/16	\$ 50.00	State Contract / Quotes	Purchase Card / Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Propane (Expense) - Object Code: 364300	07/01/16 - 9/30/16	\$ 500.00	Single Source	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Propone Fuel for Boiler	07/01/16 - 9/30/16	\$ 100.00	contract	Purchasing Card	Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Reference Books	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Registration Fees	07/01/16 - 9/30/16	\$ 600.00	Discretionary	Purchase Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Registration Fees	07/01/16 - 9/30/16	\$ 650.00	Discretionary	Purchase Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Registration Fees Fee - Object Code 261001	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Registration Fees Fees	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Roadway Material	07/01/16 - 9/30/16	\$ 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 -	07/01/16 - 9/30/16	\$ 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
Special Order Supplies	07/01/16 - 9/30/16	\$ 150.00	State Contract	Purchase Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Survey Supplies	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Telephone (Verizon - Radio Bridge)	07/01/16 - 9/30/16	\$ 550.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	philippa.wellsharrison@dot.state.fl.us
Travel - Hotel Room	07/01/16 - 9/30/16	\$ 1,428.00	Discretionary	Purchase Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Hotel Room	07/01/16 - 9/30/16	\$ 5,550.00	Discretionary	Purchase Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Incidentals	07/01/16 - 9/30/16	\$ 772.00	Discretionary	Purchase Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Meals	07/01/16 - 9/30/16	\$ 300.00	Discretionary	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Meals	07/01/16 - 9/30/16	\$ 1,200.00	Discretionary	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Per Diem	07/01/16 - 9/30/16	\$ 250.00	Discretionary	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Per Diem	07/01/16 - 9/30/16	\$ 1,250.00	Discretionary	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@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 Fees	07/01/16 - 9/30/16	\$ 400.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/ Training / Registration Fees	07/01/16 - 9/30/16	\$ 800.00	Discretionary Spending	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/ Training / Registration Fees (travel costs/ Registration Fees fees/ training costs/ etc.)	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Travel/ Training/ Registration Fees	07/01/16 - 9/30/16	\$ 3,000.00	Single Source	Purchase Card / Travel Reimbursement	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 400.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 80,500.00	SINGLE SOURCE	Utility Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities (electric/ water - Garbage) - TME -	07/01/16 - 9/30/16	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Utilities (electric/ water) - Expense -	07/01/16 - 9/30/16	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Agricultural supplies (grass/ seed/ hay/ sod)	07/01/16 - 9/30/16	\$ 1,800.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Automotive Supplies (filters/ belts/ hoses/ tires/ etc.)	07/01/16 - 9/30/16	\$ 35,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Building / construction supplies (wood/ glass/ paint)	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Computer/ printer/ / digital camera supplies	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Equipment maintenance agreements	07/01/16 - 9/30/16	\$ 1,500.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Equipment rental / repair	07/01/16 - 9/30/16	\$ 35,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Fuels/ fluids/ lubes/ oil	07/01/16 - 9/30/16	\$ 2,000.00	Quotes / State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 1,500.00	Quotes	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Janitorial service / supplies	07/01/16 - 9/30/16	\$ 8,200.00	Agency contract	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Laundry / Linen	07/01/16 - 9/30/16	\$ 1,200.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Lawn care / landscaping	07/01/16 - 9/30/16	\$ 4,800.00	State contract	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Maintenance contracts	07/01/16 - 9/30/16	\$ 1,775,000.00	State contract	Contract Invoice Transmittal	Bradenton	Carlos Cabrera	(941)708-4408	(941)708-4495	carlos.cabrera@dot.state.fl.us
Minor Tools	07/01/16 - 9/30/16	\$ 2,500.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Office supplies	07/01/16 - 9/30/16	\$ 1,200.00	State contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Other supplies (batteries/ straps/ keys/ locks/ etc.)	07/01/16 - 9/30/16	\$ 2,000.00	Quotes / State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 1,000.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	sherry.spivey@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 450.00	Single Source	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Printing/Reprographics Services	07/01/16 - 9/30/16	\$ 100.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Roadway Materials (asphalt/ cement/ sand/ gravel/ delineators/ etc.)	07/01/16 - 9/30/16	\$ 15,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Safety Supplies	07/01/16 - 9/30/16	\$ 4,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Telephones	07/01/16 - 9/30/16	\$ 2,000.00	Agency contract	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	david.albritton@dot.state.fl.us
Travel/ training/ Registration Fees fees	07/01/16 - 9/30/16	\$ 6,000.00	Quotes / Agency Contract	Purchasing Card/ Travel Reimbursement	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 150,000.00	Single Source	Utility Invoice Transmittal	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Agricultural Supplies	07/01/16 - 9/30/16	\$ 2,000.00	Agency Contract	Purchase Order	Brevard	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Building / Construction Supplies and Materials	07/01/16 - 9/30/16	\$ 1,200.00	Discretionary Spending	Purchasing Card	brevard	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Copiers	07/01/16 - 9/30/16	\$ 2,700.00	Single Source	Purchase Order	Brevard	Ellen Wheeler	(321)634-6100	(321)634-6036	Ellen.wheeler@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Brevard	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Janitorial	07/01/16 - 9/30/16	\$ 5,700.00	Discretionary Spending	Purchase Order	Brevard	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Brevard	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 90.00	Quotes	Purchase Order	Brevard	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Phones	07/01/16 - 9/30/16	\$ 11,000.00	State Contract	Purchase Order	Brevard	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 750.00	Single Source	Purchasing Card/Purchase Order	Brevard	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Testing Materials	07/01/16 - 9/30/16	\$ 150.00	Discretionary Spending	Purchasing Card	Brevard	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 120,790.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Brevard	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@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	07/01/16 - 9/30/16	\$ 10,000.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto Repairs / Maintenance Services	07/01/16 - 9/30/16	\$ 28,000.00	Discretionary Spending / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	07/01/16 - 9/30/16	\$ 20,000.00	Discretionary Spending / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Bituminous Materials	07/01/16 - 9/30/16	\$ 7,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building Maintenance-Construction Supplies	07/01/16 - 9/30/16	\$ 3,800.00	Discretionary Spending / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Cement / Concrete Products	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment	07/01/16 - 9/30/16	\$ 10,000.00	State Contract / Quotes	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment Repairs / Maintenance Services	07/01/16 - 9/30/16	\$ 15,000.00	Discretionary Spending / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Fuel Supplies	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Gases(Acetylene/ Butane / Other	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Information Technology Supplies	07/01/16 - 9/30/16	\$ 1,275.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Janitorial/Household Supplies	07/01/16 - 9/30/16	\$ 2,750.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Minor Tools	07/01/16 - 9/30/16	\$ 10,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Pest Control Service	07/01/16 - 9/30/16	\$ 135.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 100.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Printing/Reprographics Services	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Propane	07/01/16 - 9/30/16	\$ 100.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Rented Equipment	07/01/16 - 9/30/16	\$ 625.00	Discretionary Spending / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Road Base-Aggregate Materials	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary Spending / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Safety Supplies	07/01/16 - 9/30/16	\$ 3,250.00	State Contract / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Steel Products	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary Spending / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Telephone	07/01/16 - 9/30/16	\$ 300.00	State Contract	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Tires/Tubes	07/01/16 - 9/30/16	\$ 8,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Travel/Training/Registration Fees	07/01/16 - 9/30/16	\$ 1,250.00	Single Source	Purchasing Card/ Travel Reimbursement	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Uniform Rental/Laundry / Linen Service	07/01/16 - 9/30/16	\$ 800.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Utilities (Electric/ Water/ Garbage)	07/01/16 - 9/30/16	\$ 13,515.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Agricultural Supplies	07/01/16 - 9/30/16	\$ 16,000.00	Agency Contracts	Purchase Order	Cape Coral	Bud Lawrence	(239)985-7819	(239)985-7821	martin.schied@dot.state.fl.us
			Agency Contracts/ STATE CONTRACT/ QUOTES /						
Automotive Supplies	07/01/16 - 9/30/16	\$ 100,000.00	Discretionary Spending	PCARD/ ARIBA	Cape Coral	Billy Dixon	(239)985-7815	(239)656-7843	billy.dixon@dot.state.fl.us
BUILDING / CONST. SUPPLIES	07/01/16 - 9/30/16	\$ 8,600.00	Quotes / Agency Contracts	Purchasing Card	Cape Coral	Mark Prescott	(239)985-7827	(239)656-7843	mark.prescott@dot.state.fl.us
Building/Construction Supplies	07/01/16 - 9/30/16	\$ 17,800.00	Discretionary SpendingS	Purchasing Card	Cape Coral	MARTIN SCHIED	(239)985-7841	(239)656-7843	martin.schied@dot.state.fl.us
EQUIPMENT RENTAL / REPAUR	07/01/16 - 9/30/16	\$ 7,900.00	Discretionary SpendingS	Purchasing Card	Cape Coral	MARTIN SCHIED	(238)985-7841	(239)656-7843	martin.schied@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 4,800.00	Quotes / Agency Contracts	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7843	antoinette.washington@dot.state.fl.us
FULES/ LUBES/ OIL/ GASES	07/01/16 - 9/30/16	\$ 7,500.00	Agency Contracts	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7843	leighton.elliott@dot.state.fl.us
GARBAGE PICKUP	07/01/16 - 9/30/16	\$ 2,500.00	SINGLE SOURCE	UIT	Cape Coral	LIIVI YEOMANS	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 4,600.00	QUOTES	Purchasing Card	Cape Coral	Victoria Peters	(239)985-7886	(239)656-7843	victoria.peters@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 3,700.00	State Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7843	victoria.peters@dot.state.fl.us
Lawn Care	07/01/16 - 9/30/16	\$ 26,000.00	QUOTES	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Maintenance Contracts	07/01/16 - 9/30/16	\$ 1,800,000.00	Agency Contracts	Contract Invoice Transmittal	Cape Coral	Leighton Elliott	(239)985-7869	(239)656-7843	leighton.elliott@dot.state.fl.us
Miscellaneous(EQUIPMENT RENTAL AND REPAIR)	07/01/16 - 9/30/16	\$ 250,000.00	Quotes / Agency Contracts	Purchasing Card	Cape Coral	Billy Dixon	(239)985-7815	(239)656-7843	billy.dixon@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 15,000.00	State Contract	Purchasing Card	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 900.00	QUOTES	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Portables	07/01/16 - 9/30/16	\$ 2,000.00	QUOTES	Purchasing Card	Cape Coral	LIIVI YEOMANS	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us
Portables	07/01/16 - 9/30/16	\$ 3,000.00	QUOTES	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Portables	07/01/16 - 9/30/16	\$ 3,000.00	QUOTES	UIT	Cape Coral	LIIVI YEOMANS	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 6,500.00	Single Source	Purchasing Card	Cape Coral	Victoria Peters	(239)985-7886	(239)656-7843	victoria.peters@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 17,500.00	QUOTES	Purchasing Card	Cape Coral	MARTIN SCHIED	(239)985-7841	(239)656-7843	martin.schied@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 45,000.00	Agency Contracts	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7843	martin.schied@dot.state.fl.us
TRAVEL/TRAINING/ Registration Fees	07/01/16 - 9/30/16	\$ 8,000.00	Single Source	Purchasing Card	Cape Coral	ROBERTA SCHWING	(239)985-7806	(239)656-7843	roberta.schwing@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	07/01/16 - 9/30/16	\$ 40,000.00	SINGLE SOURCE	UIT	Cape Coral	ROBERTA SCHWING	(239)985-7806	(239)656-7843	roberta.schwing@dot.state.fl.us
Bio-Fuel - Vehicle/equipment - diesel	07/01/16 - 9/30/16	\$ 20,000.00	State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Bio-Fuel - Vehicle/equipment - gasoline	07/01/16 - 9/30/16	\$ 4,000.00	State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials	07/01/16 - 9/30/16	\$ 700.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials	07/01/16 - 9/30/16	\$ 100.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Electrical	07/01/16 - 9/30/16		Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - hardware	07/01/16 - 9/30/16	\$ 2,000.00	State contract/local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - highway/bridge	07/01/16 - 9/30/16	\$ 5,000.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - lights/signage	07/01/16 - 9/30/16	\$ 400.00	DOT contract/State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Lumber	07/01/16 - 9/30/16	\$ 100.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Masonry	07/01/16 - 9/30/16	\$ 100.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Plumbing	07/01/16 - 9/30/16	\$ 50.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Equipment rental - copier	07/01/16 - 9/30/16	\$ 500.00	State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Equipment rental - machinery	07/01/16 - 9/30/16	\$ 250.00	ACS/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Equipment rental - postage/mail handling	07/01/16 - 9/30/16	\$ 150.00	State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Fuel - heating/power - acetylene/butane/other	07/01/16 - 9/30/16	\$ 200.00	Local vend/	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Fuel - Heating/power - propane	07/01/16 - 9/30/16	\$ 400.00	Local vend/	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Fuel - Vehicle/equipment - gasoline	07/01/16 - 9/30/16		State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Janitorial/household	07/01/16 - 9/30/16	\$ 700.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Lubricants - Vehicle/equipment	07/01/16 - 9/30/16	\$ 1,000.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Other Fluids - vehicle/equipment	07/01/16 - 9/30/16	\$ 200.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16		Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6883	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16	\$ 800.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16	\$ 16,000.00	Quotes/State Contract	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16	\$ 400.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16	\$ 5,000.00	DOT Contract	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16		Quotes	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16		Quotes	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16	\$ 1,000.00	Local vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	07/01/16 - 9/30/16	\$ 8,000.00	Local Vend/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Agricultural	07/01/16 - 9/30/16	\$ 16,000.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Environmental									
Health/safety	07/01/16 - 9/30/16	\$ 600.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Furniture/equipment	07/01/16 - 9/30/16	\$ 4,000.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - general	07/01/16 - 9/30/16	\$ 1,000.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Info Tech	07/01/16 - 9/30/16	\$ 700.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Office/consumable	07/01/16 - 9/30/16	\$ 2,000.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Office/Non-consumable	07/01/16 - 9/30/16	\$ 150.00	State contract/Quotes	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 5,500.00	Quotes	Contract Invoice Submittal	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 200.00	Local vend/	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 250.00	Quotes	Contract Invoice Submittal	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 2,600.00	Quotes	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Automotive Supplies	07/01/16 - 9/30/16	\$ 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
Building / Construction Supplies / Materials	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 25,000.00	Quotes	Purchasing Card/Purchase Order	ChIPLEY	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	07/01/16 - 9/30/16	\$ 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
Copier Lease	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchase Order	ChIPLEY	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchase Order	ChIPLEY	Myra Suggs	(850)330-1563	(850)330-1130	myra.suggs@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 1,055.31	Agency Contract	Purchase Order	ChIPLEY	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@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
Copier leases	07/01/16 - 9/30/16	\$ 445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 750.00	State Contract	Purchase Order	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Equipment Rental / Repair	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment Rental / Repair	07/01/16 - 9/30/16	\$ 3,000.00	Agency Contract/Quote/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment rental / repairs	07/01/16 - 9/30/16	\$ 500.00	Quotes / Agency Contracts	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Equipment Rental/Repair	07/01/16 - 9/30/16	\$ 400.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Equipment Replacment / Repair	07/01/16 - 9/30/16	\$ 500.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Field Team Supplies	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 500.00	Quotes/ Discretionary Spendings	Purchasing Card/Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/16 - 9/30/16	\$ 65,000.00	Quote/Quotes / State Contract	Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture / Equipment	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Furniture / Equipment Purchase	07/01/16 - 9/30/16	\$ 1,000.00	Quote/Quotes/ State Contract / Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 20,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Janitorial	07/01/16 - 9/30/16	\$ 5,000.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Miscellaneous	07/01/16 - 9/30/16	\$ 500.00	Quotes / Agency Contracts	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Miscellaneous(AED Parts / Supplies)	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous(copy equipment rental and color copies (Admin)	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchase Order	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
Miscellaneous(copy equipment rental and copies (Personnel)	07/01/16 - 9/30/16	\$ 350.00	State Contract	Purchase Order	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
Miscellaneous(OCO expenses)	07/01/16 - 9/30/16	\$ 4,000.00	Quotes / Agency Contracts	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Miscellaneous(Scuba Tank Refills	07/01/16 - 9/30/16	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Newspaper Publications	07/01/16 - 9/30/16	\$ 675.00	Discretionary Spending	Purchasing Card	Chipley	Marilyn Durrance	(850)330-1571	(850)330-1494	marilyn.durrance@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	Quote/Quotes / State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchase Order	Chipley	Regina Battles	(850)330-1270	(850)330-1130	regina.battles@dot.state.fl.us
office supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
office supplies	07/01/16 - 9/30/16	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,500.00	Single Source	Purchasing Card	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 2,000.00	Quotes / Agency Contracts	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Office Supply	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Chipley	Wynne Edwards	(850)330-1374	(850)330-1494	wynne.edwards@dot.state.fl.us
Pest Control/ Elevator Maintenance/ Rest Room			State Contract/ Discretionary						
Deodorizers	07/01/16 - 9/30/16	\$ 2,450.00	Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Phones/Cell Phones/ Radios / Pagers	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 400.00	Quote/Quotes	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Postage/Freight	07/01/16 - 9/30/16	\$ 500.00	Quotes / Agency Contracts	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Printing / Supplies	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/16 - 9/30/16	\$ 500.00	Quote/Quotes	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Roadway Materials	07/01/16 - 9/30/16	\$ 2,500.00	Quote/Quotes/ State Contract / Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Subscriptions	07/01/16 - 9/30/16	\$ 100.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 500.00	Discretionary	Purchasing Card	Chipley	Amanda Dewell	(850)330-1334	(850)330-1494	amanda.sewell@dot.stata.fl.us
travel	07/01/16 - 9/30/16	\$ 500.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
travel	07/01/16 - 9/30/16	\$ 500.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
travel	07/01/16 - 9/30/16	\$ 2,750.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
travel	07/01/16 - 9/30/16	\$ 2,750.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@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 Fees	07/01/16 - 9/30/16	\$ 1,000.00	Agency Contract/Quote/Quotes/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Travel/ Training / Registration Fees	07/01/16 - 9/30/16	\$ 12,000.00	Quotes / Agency Contracts	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Travel/Training Registration Fees	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Utilities	07/01/16 - 9/30/16	\$ 240,000.00	Single Source	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Office Supplies/ forms/ file folders/ toner/ inkjet cartridges/ etc.	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Travel - In State Lodging Per Diem/ Meal Allowance/ Registration Fees and Training.	07/01/16 - 9/30/16	\$ 8,000.00	Contract/Quote	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Utilities (electricity/ water/ garbage pick-up/ sewer/ etc)	07/01/16 - 9/30/16	\$ 28,670.00	Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Air conditioning maintenance	07/01/16 - 9/30/16	\$ 2,310.00	Quotes	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
American Sprinkler svcs	07/01/16 - 9/30/16	\$ 250.00	Discretionary Spending	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
ASG security monitor	07/01/16 - 9/30/16	\$ 240.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Broward Backflow equipment repairs	07/01/16 - 9/30/16	\$ 350.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
equipment repairs	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Haig Fire Monitoring	07/01/16 - 9/30/16	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
in-state travel	07/01/16 - 9/30/16	\$ 2,200.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
janitorial supplies	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Landscaping service	07/01/16 - 9/30/16	\$ 2,600.00	Quotes	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
lubricants / fluids	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Minor Tools	07/01/16 - 9/30/16	\$ 100.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(copy lease)	07/01/16 - 9/30/16	\$ 462.00	State Contract	purchase order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(current charges and obligations/Registration Fees fees/ training	07/01/16 - 9/30/16	\$ 1,700.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(educational supplies	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(SF Utilities Svcs	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(technology supplies)	07/01/16 - 9/30/16	\$ 75.00	State Contract	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
office supplies-consum	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
office supplies-non-consum	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
painting and repairing vehicles/ other TME	07/01/16 - 9/30/16	\$ 4,000.00	Quotes	purchase order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Palm Bch Fire Equip	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Paul's cleaning service	07/01/16 - 9/30/16	\$ 5,618.00	Quotes	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 25.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Printing	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
repairs / maint	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Respect cleaning svcs	07/01/16 - 9/30/16	\$ 522.00	Quotes	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Safety Supplies	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Terminix	07/01/16 - 9/30/16	\$ 130.00	State Contract	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies (toners / other equipment)	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending/ State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Agency Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Equipment Rental (Postage machine)	07/01/16 - 9/30/16	\$ 315.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental / Repair	07/01/16 - 9/30/16	\$ 3,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Equipment Repair / Maintenance	07/01/16 - 9/30/16	\$ 250.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@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
Fees - Registration									
Fees/License/Permit - General	07/01/16 - 9/30/16	\$ 750.00	State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Fees-Registration Fees/Training	07/01/16 - 9/30/16	\$ 5,700.00	Quotes	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight/Shipping	07/01/16 - 9/30/16	\$ 275.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Frieght	07/01/16 - 9/30/16	\$ 25.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Furniture / Equipment Expenses	07/01/16 - 9/30/16	\$ 10,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Information Technology Equipment	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Information Technology Services - General	07/01/16 - 9/30/16	\$ 1,027.68	State Contract	Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Information Technology Supplies (monitors/ keyboards/ etc.)	07/01/16 - 9/30/16	\$ 3,125.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
In-State Registration Fees	07/01/16 - 9/30/16	\$ 2,700.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Intangible Assets - Computer Software (OrgPlus/ Nuance/ etc.)	07/01/16 - 9/30/16	\$ 525.00	State Contract/Discretionary Spending/Quotes	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 15,000.00	State Contract	Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Maintenance Contracts	07/01/16 - 9/30/16	\$ 3,300.00	State Contract	Contract Invoice Transmittal	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Miscellaneous(INFORMATION TECHNOLOGY SUPPLIES)	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Miscellaneous(Off Road Diesel)	07/01/16 - 9/30/16	\$ 1,200.00	Discretionary Spending	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Miscellaneous(Prop-Furniture/Equipment)	07/01/16 - 9/30/16	\$ 1,200.00	State Contract	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 80.00	State Contract	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 15,000.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies (Consumable - Toner/ Journals/ Self-Inking Stamps/ etc.)	07/01/16 - 9/30/16	\$ 1,500.00	State Contract/Quotes	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Office Supplies (Consumable)	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Office Supplies (Consumable)	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Office Supplies (Non-Consumable - Calculators/ staplers/ etc.)	07/01/16 - 9/30/16	\$ 262.50	State Contract/Quotes	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Office Supplies(Consumable)	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Office Supplies(Non Consumable)	07/01/16 - 9/30/16	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
On-line Research Access	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Other Miscellaneous	07/01/16 - 9/30/16	\$ 1,000.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Phones/Radios/Cellphones	07/01/16 - 9/30/16	\$ 56.00	State Contract/Discretionary Spending	Purchasing Card/UIT	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 3,750.00	Single Source	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Postage / Shipping/Freight Charges	07/01/16 - 9/30/16	\$ 150.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Postage / Shipping/Freight Charges	07/01/16 - 9/30/16	\$ 150.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 423.00	Single Source/Discretionary Spending	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laurar.remington@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Postage/Freight	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Print Services	07/01/16 - 9/30/16	\$ 25,000.00	Agency Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing/Reproduction - General	07/01/16 - 9/30/16	\$ 35.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Printing/Reproduction	07/01/16 - 9/30/16	\$ 15.00	Quotes	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Printing/Reproduction (Business Cards/ etc.)	07/01/16 - 9/30/16	\$ 87.50	Alternate Contract	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Printing/Reprographics Services	07/01/16 - 9/30/16	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Repairs/Maintenance-Equip/Tools	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Scanner / Plotter Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Subscriptions	07/01/16 - 9/30/16	\$ 32.00	State Contract	Purchase Order	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Subscriptions/Memberships	07/01/16 - 9/30/16	\$ 74.50	Single Source	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Supplies - Audio/Visual (Camcorders/ Cameras/ etc.)	07/01/16 - 9/30/16	\$ 425.00	State Contract/Discretionary/Quotes	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Supplies - General (Fuser Kits/ Fuser Assembly/ / Maintenance Kits for Hallway Printers)	07/01/16 - 9/30/16	\$ 1,000.00	State Contract/Discretionary/Quotes	Purchasing Card/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Supplies - Office - Consumable	07/01/16 - 9/30/16	\$ 7,500.00	State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Supplies - Office - Non-Consumable	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Supplies-Information Technology	07/01/16 - 9/30/16	\$ 3,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Supplies-Office - Consumable	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Training/Registration Fees	07/01/16 - 9/30/16	\$ 1,025.00	State Contract/Discretionary/Single Source	Purchasing Card/Travel Reimbursement/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 65.00	Discretionary Spending	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 1,526.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Travel(In-State Travel Class A/ B	07/01/16 - 9/30/16	\$ 150.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Travel(IN-STATE TRAVEL HOTEL	07/01/16 - 9/30/16	\$ 2,300.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Travel(IN-STATE TRAVEL MEALS A/B)	07/01/16 - 9/30/16	\$ 400.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Travel(IN-STATE TRAVEL PER DIEM	07/01/16 - 9/30/16	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Travel(IN-STATE TRAVEL TRAINING)	07/01/16 - 9/30/16	\$ 150.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Travel/ Registration Fees Fees/ Travel Reimbursement/ Lodging	07/01/16 - 9/30/16	\$ 4,500.00	Single Source	P-Card/Travel Reimbursement	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Travel/ Registration Fees Fees/ Travel Reimbursement/ Lodging	07/01/16 - 9/30/16	\$ 5,000.00	Single Source	P-Card/Travel Reimbursement	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Travel/ Registration Fees Fees/ Travel Reimbursement/ Lodging	07/01/16 - 9/30/16	\$ 5,000.00	Single Source	P-Card/Travel Reimbursement	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Travel//Lodging (In-State)	07/01/16 - 9/30/16	\$ 3,925.00	State Contract/Discretionary/Single Source	Purchasing Card/Travel Reimbursement/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Travel/Lodging (Out of State)	07/01/16 - 9/30/16	\$ 435.00	State Contract/Discretionary/Single Source	Purchasing Card/Travel Reimbursement/Purchase Order	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Travel-Registration Fees/Training	07/01/16 - 9/30/16	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 20,000.00	Single Source	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	Heather.Golloway@dot.state.fl.us
Utilities -Water	07/01/16 - 9/30/16	\$ 6,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Garbage	07/01/16 - 9/30/16	\$ 5,300.00	Single Source	Purchasing Card	DeLand / OOU	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Electric	07/01/16 - 9/30/16	\$ 100,000.00	Single Source	Utility Invoice Transmittal	DeLand/ Orlando Maintenance	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Automotive Supplies (filters/ belts/ hoses/ alternators/ tires/ etc.)	07/01/16 - 9/30/16	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Maintenance Supplies	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance	07/01/16 - 9/30/16	\$ 21,000.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending/All	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Furniture / Equipment Expenses	07/01/16 - 9/30/16	\$ 3,000.00	Quotes State Contract Discretionary	Purchasing Card/Purchase Order	DeLand/Orlando Urban Offi	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 25,000.00	Agency Contracts/Quotes/Single Source/ State Contract/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Offi	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 54,000.00	Agency Contract/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Offi	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 1,200.00	Agency Contract/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Offi	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Lawn Care	07/01/16 - 9/30/16	\$ 7,000.00	Quotes/Discretionary Spending	Purchase Order Pcard	DeLand/Orlando Urban Offi	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	07/01/16 - 9/30/16	\$ 25,000.00	Agency Contract/Quotes	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Offi	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control (pest contract or exterminator services)	07/01/16 - 9/30/16	\$ 1,894.00	State Contract/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban Offi	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phone Service-Expense	07/01/16 - 9/30/16	\$ 6,500.00	Single Source	Utility Invoice Transmittle/ Purchasing Card	DeLand/Orlando Urban Offi	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 10,000.00	Discretionary Spending	Purchasing Card	Florida	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
A/C Unit Maintenance/Repair	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
A/C Unit Maintenance/Repair	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Bags plastic Miscell	07/01/16 - 9/30/16	\$ 2,018.08	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Bathrooms supplies	07/01/16 - 9/30/16	\$ 2,628.88	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Batteries miscellaneous	07/01/16 - 9/30/16	\$ 135.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Beads Miscellaneous	07/01/16 - 9/30/16	\$ 1,360.00	Agency Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Belt Support protection	07/01/16 - 9/30/16	\$ 29.76	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Bolts/washers x sign crews	07/01/16 - 9/30/16	\$ 750.00	state Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Building Fire Alarm Maintenance / Moniroting	07/01/16 - 9/30/16	\$ 675.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Fire Alarm Maintenance / Moniroting	07/01/16 - 9/30/16	\$ 675.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Security Alarm Monitoring	07/01/16 - 9/30/16	\$ 282.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Security Alarm Monitoring	07/01/16 - 9/30/16	\$ 282.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Supplies	07/01/16 - 9/30/16	\$ 3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Supplies	07/01/16 - 9/30/16	\$ 3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Cell Phones	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Cell Phones	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Cement Portland	07/01/16 - 9/30/16	\$ 2,160.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Cleaning supplies miscellaneous	07/01/16 - 9/30/16	\$ 600.00	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Cold Patch	07/01/16 - 9/30/16	\$ 2,150.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Computer/ Printer/ Plotter/ Digital Camera Supplies	07/01/16 - 9/30/16	\$ 350.00	State Contract/ Alternate State Term Contract/ Discretionary Spending	Purchase Order/ Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Computer/ Printer/ Plotter/ Digital Camera Supplies	07/01/16 - 9/30/16	\$ 350.00	State Contract/ Alternate State Term Contract/ Discretionary Spending	Purchase Order/ Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Cones	07/01/16 - 9/30/16	\$ 4,500.00	Quotes	Purchase Order	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Copier contract	07/01/16 - 9/30/16	\$ 600.00	Ariba	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Copier contract	07/01/16 - 9/30/16	\$ 600.00	Ariba	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 680.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 680.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 1,700.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Desk Scanner	07/01/16 - 9/30/16	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Desk Scanner	07/01/16 - 9/30/16	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Elevator Maintenance Service	07/01/16 - 9/30/16	\$ 1,245.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Elevator Maintenance Service	07/01/16 - 9/30/16	\$ 1,245.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Epoxy for Delineators	07/01/16 - 9/30/16	\$ 5,125.00	Agency Contract	Purchase Order	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Equipment Rental/Repair	07/01/16 - 9/30/16	\$ 1,000.00	State Term Contract / Discretionary Spending	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Equipment Rental/Repair	07/01/16 - 9/30/16	\$ 1,000.00	State Term Contract / Discretionary Spending	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@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
Fire Suppresion Inspection	07/01/16 - 9/30/16	\$ 800.00	Informal Quote	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Fire Suppresion Inspection	07/01/16 - 9/30/16	\$ 800.00	Informal Quote	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Folder/Inserter Lease	07/01/16 - 9/30/16	\$ 660.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Folder/Inserter Lease	07/01/16 - 9/30/16	\$ 660.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
FP/L	07/01/16 - 9/30/16	\$ 40,000.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
FP/L	07/01/16 - 9/30/16	\$ 40,000.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
G/K-Uniform Service	07/01/16 - 9/30/16	\$ 3,480.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
Galv Wire Mesh	07/01/16 - 9/30/16	\$ 2,200.00	Quotes	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4161	(954)677-7893	alice.walker@dot.state.fl.us
Garbage	07/01/16 - 9/30/16	\$ 2,250.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Garbage	07/01/16 - 9/30/16	\$ 2,250.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
General office supplies	07/01/16 - 9/30/16	\$ 1,800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7654	(954)958-7660	Claudia.salazar@dot.state.fl.us
Gloves and sleeve protectors	07/01/16 - 9/30/16	\$ 828.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Grass Fertilization	07/01/16 - 9/30/16	\$ 600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Grass Fertilization	07/01/16 - 9/30/16	\$ 600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Hat hard w/vision/Hearing Protection	07/01/16 - 9/30/16	\$ 963.12	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Heat Stress Liquid Protection (gatorade)	07/01/16 - 9/30/16	\$ 2,288.64	Agency Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Herbicides and Insectides	07/01/16 - 9/30/16	\$ 1,300.00	Agency Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Housekeeping Services	07/01/16 - 9/30/16	\$ 43,988.37	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Housekeeping Services	07/01/16 - 9/30/16	\$ 43,988.37	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Instruments x measuring	07/01/16 - 9/30/16	\$ 155.00	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
IT Server with Redundancy	07/01/16 - 9/30/16	\$ 4,500.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
IT Supplies	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Konica-Minolta Leases	07/01/16 - 9/30/16	\$ 1,750.00	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
Landscaping Services	07/01/16 - 9/30/16	\$ 7,815.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Landscaping Services	07/01/16 - 9/30/16	\$ 7,815.00	Informal Quote	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Large format color plotter	07/01/16 - 9/30/16	\$ 6,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
MacMillian Oil-Diesel	07/01/16 - 9/30/16	\$ 30,000.00	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
MacMillian Oil-Unleaded	07/01/16 - 9/30/16	\$ 45,000.00	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
Mailroom Equipment lease	07/01/16 - 9/30/16	\$ 687.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Mailroom Equipment lease	07/01/16 - 9/30/16	\$ 687.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Materials /Supplies	07/01/16 - 9/30/16	\$ 200.00	Discretionary	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Materials /Supplies	07/01/16 - 9/30/16	\$ 200.00	Discretionary	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Medical Supplies	07/01/16 - 9/30/16	\$ 500.00	Obligated	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Medical Supplies	07/01/16 - 9/30/16	\$ 500.00	Obligated	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Minolta Lease Copier	07/01/16 - 9/30/16	\$ 402.87	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Minolta Lease Copier	07/01/16 - 9/30/16	\$ 564.00	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Minor Tools	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Minor Tools	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(Adhesives x RPM)	07/01/16 - 9/30/16	\$ 2,100.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Aggregates mat)	07/01/16 - 9/30/16	\$ 2,400.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(All Service Refuse)	07/01/16 - 9/30/16	\$ 3,480.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
Miscellaneous(Chain / Ropes misc)	07/01/16 - 9/30/16	\$ 691.50	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Chains x chainsaws)	07/01/16 - 9/30/16	\$ 1,400.00	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(DClamps x signs	07/01/16 - 9/30/16	\$ 1,700.00	Agency Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Delineators misc	07/01/16 - 9/30/16	\$ 12,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Dive Equipment (New Hire)	07/01/16 - 9/30/16	\$ 1,400.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(FLEET: Car Washes)	07/01/16 - 9/30/16	\$ 1,104.00	Single Source	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Maintenance hardware miscellaneous	07/01/16 - 9/30/16	\$ 1,880.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(RPM	07/01/16 - 9/30/16	\$ 2,200.00	Agency Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(RPM Machine oil Cleaner	07/01/16 - 9/30/16	\$ 1,192.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@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(Scuba Cylinder Inspection)	07/01/16 - 9/30/16	\$ 196.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Signs parts and fittings)	07/01/16 - 9/30/16	\$ 1,400.00	Agency Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(TAC)	07/01/16 - 9/30/16	\$ 1,030.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Tapes x caution)	07/01/16 - 9/30/16	\$ 225.00	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Teriwipes)	07/01/16 - 9/30/16	\$ 1,768.00	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(ZRC Cold Galv Comp)	07/01/16 - 9/30/16	\$ 458.28	Quotes	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4161	(954)677-7893	alice.walker@dot.state.fl.us
Mulching	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Mulching	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Network Printer-construction	07/01/16 - 9/30/16	\$ 4,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
New Hire / Annual Physicals	07/01/16 - 9/30/16	\$ 1,146.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 425.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,700.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4197	lisa.murphy@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Offsite Storage Contract	07/01/16 - 9/30/16	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Offsite Storage Contract	07/01/16 - 9/30/16	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Oil x small equip ment	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Parts and Fittings	07/01/16 - 9/30/16	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Parts and Fittings	07/01/16 - 9/30/16	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
PC Software	07/01/16 - 9/30/16	\$ 1,200.00	Quotes	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Pest Control Services	07/01/16 - 9/30/16	\$ 425.04	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Pest Control Services	07/01/16 - 9/30/16	\$ 425.04	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Phoscrete/ Xylene/ Nuzzles/ Sealing Material 902	07/01/16 - 9/30/16	\$ 2,079.00	Quotes	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4161	(954)677-7893	alice.walker@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Praxair-Air Cylinders	07/01/16 - 9/30/16	\$ 358.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Printer Cartridges	07/01/16 - 9/30/16	\$ 1,600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7654	(954)958-7660	Claudia.salazar@dot.state.fl.us
Printer Maintenance	07/01/16 - 9/30/16	\$ 1,131.36	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printer Maintenance	07/01/16 - 9/30/16	\$ 1,131.36	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printing/Reproduction	07/01/16 - 9/30/16	\$ 220.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Printing/Reprographics Services	07/01/16 - 9/30/16	\$ 1,200.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printing/Reprographics Services	07/01/16 - 9/30/16	\$ 1,200.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Radio Parts and Supplies	07/01/16 - 9/30/16	\$ 1,780.00	Quotes	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4161	(954)677-7893	alice.walker@dot.state.fl.us
Registration Fees	07/01/16 - 9/30/16	\$ 10,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4197	lisa.murphy@dot.state.fl.us
Replacement IT Parts that are failing	07/01/16 - 9/30/16	\$ 4,000.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Replacement: Printers (2)	07/01/16 - 9/30/16	\$ 13,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Respect	07/01/16 - 9/30/16	\$ 6,331.32	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
Road Miscellaneous	07/01/16 - 9/30/16	\$ 1,585.00	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Safety Supplies Misc	07/01/16 - 9/30/16	\$ 2,730.14	Quotes	Purchasing card	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Satellite Services	07/01/16 - 9/30/16	\$ 214.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Satellite Services	07/01/16 - 9/30/16	\$ 214.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Scanner Lease	07/01/16 - 9/30/16	\$ 1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Scanner Lease	07/01/16 - 9/30/16	\$ 1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@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
Scanner Yearly Maint	07/01/16 - 9/30/16	\$ 550.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Scanner Yearly Maint	07/01/16 - 9/30/16	\$ 550.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Security Guard Services	07/01/16 - 9/30/16	\$ 19,804.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Security Guard Services	07/01/16 - 9/30/16	\$ 19,804.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Telephone	07/01/16 - 9/30/16	\$ 8,750.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Telephone	07/01/16 - 9/30/16	\$ 8,750.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Temporary Employment	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Temporary Employment	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Temporary Employment	07/01/16 - 9/30/16	\$ 10,000.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Temporary Employment	07/01/16 - 9/30/16	\$ 10,000.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Terminix	07/01/16 - 9/30/16	\$ 702.00	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
Thermoplastic	07/01/16 - 9/30/16	\$ 17,040.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7636	(954)958-7660	Claudia.salazar@dot.state.fl.us
Thermoplastic White	07/01/16 - 9/30/16	\$ 17,000.00	Quotes	Purchase Order	Fort Lauderdale	Juan Ortega	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Toner Cartridges	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Training classes	07/01/16 - 9/30/16	\$ 58,254.00	Master University Agreement	Contract Invoice Transmittal/Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Training classes	07/01/16 - 9/30/16	\$ 58,254.00	Master University Agreement	Contract Invoice Transmittal/Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Travel(Employee)	07/01/16 - 9/30/16	\$ 4,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Travel/ Training/ Registration Fees	07/01/16 - 9/30/16	\$ 200.00	Discretionary	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Travel/ Training/ Registration Fees	07/01/16 - 9/30/16	\$ 200.00	Discretionary	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Travel/ Training/ Registration Fees	07/01/16 - 9/30/16	\$ 500.00	Discretionary	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Travel/ Training/ Registration Fees	07/01/16 - 9/30/16	\$ 500.00	Discretionary	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Travel/Training/Registration Fees	07/01/16 - 9/30/16	\$ 1,000.00	Obligated	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Travel/Training/Registration Fees	07/01/16 - 9/30/16	\$ 1,000.00	Obligated	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Travel/Training/Registration Fees	07/01/16 - 9/30/16	\$ 1,350.00	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 Fees	07/01/16 - 9/30/16	\$ 1,350.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Uniform Laundry Service	07/01/16 - 9/30/16	\$ 589.59	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Utilities Expense	07/01/16 - 9/30/16	\$ 30,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7611	(954)958-7660	Claudia.salazar@dot.state.fl.us
Utilities TME	07/01/16 - 9/30/16	\$ 250,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7611	(954)958-7660	Claudia.salazar@dot.state.fl.us
Water	07/01/16 - 9/30/16	\$ 9,250.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Water	07/01/16 - 9/30/16	\$ 9,250.00	Obligated	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Copying machine maintenance agreement	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchase Order	Fort Myers	Kristina Whitmire	(239)225-1975	(239)338-2353	kristina.whitmire@dot.state.fl.us
Electric Service	07/01/16 - 9/30/16	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Ethernet Service	07/01/16 - 9/30/16	\$ 7,540.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Janitorial Services for the Ft. Myers Branch Materials Office	07/01/16 - 9/30/16	\$ 1,011.00	Quote	Purchase Order	Fort Myers	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Miscellaneous(Cable/Internet Service)	07/01/16 - 9/30/16	\$ 594.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Miscellaneous(Trash/Recycling Service)	07/01/16 - 9/30/16	\$ 569.85	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Office Supplies -copy paper/ toner/ pens/ pads/ envelopes	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Fort Myers	Kristina Whitmire	(239)225-1975	(239)338-2353	kristina.whitmire@dot.state.fl.us
Phone and fax line charge to Department of Management Services (DMS)	07/01/16 - 9/30/16	\$ 150.00	State Contract	Journal Transfer	Fort Myers	Kristina Whitmire	(239)225-1975	(239)338-2353	sherry.spivey@dot.state.fl.us
Postage Meter and Scale Rental	07/01/16 - 9/30/16	\$ 300.00	Single Source	Purchase Order	Fort Myers	Kristina Whitmire	(239)225-1975	(239)338-2353	kristina.whitmire@dot.state.fl.us
Telephone Service	07/01/16 - 9/30/16	\$ 1,980.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	david.albritton@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	07/01/16 - 9/30/16	\$ 1,414.00	Travel	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Travel charges - hotel/ meals/ per diem/ Registration Fees/ parking/ tolls/ rental car	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Travel Reimbursement	Fort Myers	Kristina Whitmire	(239)225-1975	(239)338-2353	kristina.whitmire@dot.state.fl.us
Website/Email Hosting	07/01/16 - 9/30/16	\$ 783.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Building and construction supplies nuts/ bolts/ screws/ electrical	07/01/16 - 9/30/16	\$ 1,000.00	Quote	Purchasing Card	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Computer toner/ ink cartridges/ disks	07/01/16 - 9/30/16	\$ 150.00	Contract	Purchasing Card	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Electric/ Water/ Garbage	07/01/16 - 9/30/16	\$ 17,000.00	Single Source	Purchasing Card/UIT	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Equipment Repair and annual calibration of all lab equipment	07/01/16 - 9/30/16	\$ 6,000.00	Quote	Purchasing Card	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Pens/ pencils/ post it note/ paper clips/ pad of paper/ markers/	07/01/16 - 9/30/16	\$ 500.00	Contract	Purchasing Card	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Phone	07/01/16 - 9/30/16	\$ 2,250.00	Journal Transfer	Journal Transfer	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	sherry.spivey@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 300.00	Single Source	Purchasing Card	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Training	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary spending	Purchasing Card	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 3,000.00	DOT Check	DOT Check	Ft. Myers/Tampa/Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Miscellaneous(TCO Utilities- electric/ water- sewer/garbage/gas)	07/01/16 - 9/30/16	\$ 27,000.00	Single Source	Utility Invoice Transmittal	Ft. Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Agricultural supplies/ mulch/ weed killer/ fertilizer/ insecticide	07/01/16 - 9/30/16	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Building Cleaning	07/01/16 - 9/30/16	\$ 4,001.97	State Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Building Maintenance. Ac filters/ ballast/ light bulbs/ plumbing supplies/ electrical supplies.	07/01/16 - 9/30/16	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Cement Products	07/01/16 - 9/30/16	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Copiers Leases (6)	07/01/16 - 9/30/16	\$ 1,928.00	State Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Courier	07/01/16 - 9/30/16	\$ 3,855.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Equipment rental/ scissor lift/ mortar mixer/ roller.	07/01/16 - 9/30/16	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 200.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Gases(Acetylene and Oxygen)	07/01/16 - 9/30/16	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
hoses/ belts/ spark plugs for mob equipment - SHOP	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3129	michael.kelly@dot.state.fl.us
Hydraulic fluid / lubes	07/01/16 - 9/30/16	\$ 25.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Janitorial supplies. Mops/ buffing pads/ brushes/ brooms/ coil cleaner/ urinal cleaner	07/01/16 - 9/30/16	\$ 50.00	State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Minor Tools. Sockets/ saws/ wrenches/ screw drivers/ files.	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(Contracted services/ ac repair/ pump repair/ electrical repair.	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(Lighting. Ballast/ bulbs/ wires for highway lighting.	07/01/16 - 9/30/16	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(LUBRICANTS / HYDRAULIC FLUIDS SHOP)	07/01/16 - 9/30/16	\$ 6,000.00	State Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4909	(772)467-3130	michael.kelly@dot.state.fl.us
Miscellaneous(SHOP services)	07/01/16 - 9/30/16	\$ 20,000.00	State Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4914	(772)467-3135	michael.kelly@dot.state.fl.us
Motor Oil	07/01/16 - 9/30/16	\$ 10.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
office supplies/toner/IT	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4872	(772)467-3165	michael.kelly@dot.state.fl.us
oil SHOP	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4910	(772)467-3131	michael.kelly@dot.state.fl.us
Other Equipment. Weedeater/ chain saws/ pole saws/ blowers	07/01/16 - 9/30/16	\$ 3,000.00	Quotes	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Other miscellaneous supplies/tape/ paint brushes/ screws/ buckets/ visqueen	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	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
Other Roadway Materials. Backer rod/ pavement/ preformed striping.	07/01/16 - 9/30/16	\$ 3,000.00	Quotes	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Parts / fittings/ elbows / couplings	07/01/16 - 9/30/16	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Propane	07/01/16 - 9/30/16	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
rentals SHOP	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4911	(772)467-3132	michael.kelly@dot.state.fl.us
Safety supplies. Gloves/ respirators/ face shields/	07/01/16 - 9/30/16	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Satellite	07/01/16 - 9/30/16	\$ 450.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Small equipment parts.Sprockets/ chains/ carbs/ bars/ heads/ wires/ spark plugs.	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
steel	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4913	(772)467-3134	michael.kelly@dot.state.fl.us
Tires/Tubes	07/01/16 - 9/30/16	\$ 16,000.00	State Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4912	(772)467-3133	michael.kelly@dot.state.fl.us
Wood Products. 1x2's/ 2x4's/ plywood/ stakes	07/01/16 - 9/30/16	\$ 250.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
GRAINGER TOOLS	07/01/16 - 9/30/16	\$ 4,000.00	State Contract	Purchasing Card	FT.PIERCE	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(CHANDLER/OILS.LAWN EQUIPMENT PARTS)	07/01/16 - 9/30/16	\$ 4,000.00	Discretionary Spending	Purchasing Card	FT.PIERCE	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(COMMUNITY ASPHALT.COLD PATCH)	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchasing Card	FT.PIERCE	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(FL.ENVIROMENTAL SOD)	07/01/16 - 9/30/16	\$ 9,000.00	State Contract	Contract Invoice Transmittal	FT.PIERCE	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(Mail Equip. Lease)	07/01/16 - 9/30/16	\$ 132.00	State Contract	Purchase Order	Ft.Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Miscellaneous(UNIVERSAL SIGNS/SIGN PARTS)	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchasing Card	FT.PIERCE	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(warehouse inventory stock)	07/01/16 - 9/30/16	\$ 15,000.00	Discretionary Spending	Purchasing Card	FT.PIERCE	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Safety Supplies	07/01/16 - 9/30/16	\$ 7,500.00	Discretionary Spending	Purchasing Card	FT.PIERCE	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 900.00	State Contract	Purchasing Card	FT.PIERCE	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Diesel	07/01/16 - 9/30/16	\$ 62,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Landfill	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 97.44	Discretionary Spending	Purchasing Card	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Phone Billings	07/01/16 - 9/30/16	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Unleaded Fuel	07/01/16 - 9/30/16	\$ 85,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Auto Batteries	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Auto Tires	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Cell Phone	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Cell Phone Usage	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Gainesville	John Petty	(252)955-6630	(-)	john.petty@dot.state.fl.us
Cement	07/01/16 - 9/30/16	\$ 3,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Chain Saw Parts	07/01/16 - 9/30/16	\$ 7,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Cold Plant Mix	07/01/16 - 9/30/16	\$ 4,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Computer Supplies	07/01/16 - 9/30/16	\$ 1,500.00	Agency Contract	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Guardrail	07/01/16 - 9/30/16	\$ 2,500.00	Agency Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Herbicide	07/01/16 - 9/30/16	\$ 2,000.00	Agency Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Hot Plant Mix	07/01/16 - 9/30/16	\$ 5,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Maintenance (HVAC)	07/01/16 - 9/30/16	\$ 17,500.00	Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Misc. Supplies	07/01/16 - 9/30/16	\$ 2,500.00	Agency Contract/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Miscellaneous(Lab Supplies)	07/01/16 - 9/30/16	\$ 35,000.00	Agency Contract/Quotes/Single Source	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 15,000.00	Agency Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Oil and Grease	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Other Miscell	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Ready Mix Cement	07/01/16 - 9/30/16	\$ 10,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Safety Supplies	07/01/16 - 9/30/16	\$ 8,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 35,000.00	Discretionary Spending	Purchasing Card/Travel Auth	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 230,000.00	Single Source	Utility Invoice Transmittal	Gainesville	John Petty	(352)955-6630	(-)	john.petty@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
Copier Lease	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Gainesville	John Petty	(352)955-6622	(-)	john.petty@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 500.00	Single Source/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 100.00	Single Source/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Printer Supplies	07/01/16 - 9/30/16	\$ 2,000.00	Single Source/State Contract/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Repairs and Maintenance	07/01/16 - 9/30/16	\$ 30,000.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	Office Depot	Purchasing Card	Internet	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Copier Lease (#91867)	07/01/16 - 9/30/16	\$ 2,250.00	State Contract	Purchase Order	Jax Urban	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Auto Parts	07/01/16 - 9/30/16	\$ 10,000.00	State Contract/ Single Source	Purchasing Card	LaBelle	Michael Likens	(863)612-4646	(863)674-4030	michael.likens@dot.state.fl.us
Auto Parts / Labor	07/01/16 - 9/30/16	\$ 7,500.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)612-4646	(863)674-4030	michael.likens@dot.state.fl.us
Building / Construction Supplies	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Copier Maintenance	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchase Order	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Fuels/ Lubes/ Oils/ / Grease	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Janitorial Services/Supplies	07/01/16 - 9/30/16	\$ 1,400.00	State Contract/ Single Source	Purchasing Card/Purchase Order	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Lawn Maintenance	07/01/16 - 9/30/16	\$ 5,000.00	Agency Contract	Purchase Order	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Miscellaneous	07/01/16 - 9/30/16	\$ 3,000.00	State Contract or Quotes	Purchase Card	LaBelle	Patrick Freiewald	(863)612-4646	(863)674-4030	michael.likens@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 65.00	State Contract	Purchase Order	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Phone	07/01/16 - 9/30/16	\$ 600.00	Single Source	UIT or PO	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Portable Restrooms	07/01/16 - 9/30/16	\$ 450.00	Agency Contract	Purchasing Card/Purchase Order	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 100.00	Single Source	Purchasing Card	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Roadway Material	07/01/16 - 9/30/16	\$ 4,000.00	State Contract	Purchasing Card	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Travel/ Training/ Registration Fees	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 600.00	Agency Contract	Purchasing Card	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 8,000.00	Single Source	Purchasing Card/UIT	LaBelle	Beth VanWagner	(863)612-4646	(863)674-4030	beth.vanwagner@dot.state.fl.us
Apron Cleaning Service	07/01/16 - 9/30/16	\$ 96.00	Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Building Construction Supplies/Materials	07/01/16 - 9/30/16	\$ 600.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Building Maintenance/Construction Supplies	07/01/16 - 9/30/16	\$ 50,000.00	Quotes/ Single Source	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Building Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Pur.	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Cell Phones	07/01/16 - 9/30/16	\$ 1,200.00	Agency Contract	Purchasing Card	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Cement/Roadway Materials	07/01/16 - 9/30/16	\$ 50,000.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/16 - 9/30/16	\$ 459.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Copier Lease (#108280)	07/01/16 - 9/30/16	\$ 2,400.00	State Contract	Purchase Order	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Copier Lease (#94475)	07/01/16 - 9/30/16	\$ 1,155.00	State Contract	Purchase Order	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Copier Lease (#98595)	07/01/16 - 9/30/16	\$ 705.00	State Contract	Purchase Order	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Copier Leases	07/01/16 - 9/30/16	\$ 2,500.00	State Contract	Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Copier Rental	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchase Order	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Court Reporter Service	07/01/16 - 9/30/16	\$ 1,500.00	Agency Contact / State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Court Reporter Service	07/01/16 - 9/30/16	\$ 5,500.00	Agency Contact / State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Electrical / Signal / Light Equipment	07/01/16 - 9/30/16	\$ 5,000.00	State Contract/ Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Envelopes	07/01/16 - 9/30/16	\$ 100.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 230.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental/Repair	07/01/16 - 9/30/16	\$ 1,325.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Equipment Rental/Repair	07/01/16 - 9/30/16	\$ 780.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Heavy Equipment	07/01/16 - 9/30/16	\$ 35,000.00	Agency Contract	Agency Contract	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Ind. Contractor (various)	07/01/16 - 9/30/16	\$ 1,975.00	Discretionary Pur.	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial	07/01/16 - 9/30/16	\$ 3,275.00	Agency Contract	Purchase Order	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 100.00	Discretionary Pur.	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@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
Legal Advertisement	07/01/16 - 9/30/16	\$ 7,500.00	Discretionary Spending	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7980	(386)961-7519	kelly.briggs@dot.state.fl.us
Legal Advertisements	07/01/16 - 9/30/16	\$ 3,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Legal Advertisements	07/01/16 - 9/30/16	\$ 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
Letterhead	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Light Vehicle Maintenance	07/01/16 - 9/30/16	\$ 30,000.00	Purchasing Card	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Marshall Swift - Jax Urban	07/01/16 - 9/30/16	\$ 955.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Marshall Swift - Lake City	07/01/16 - 9/30/16	\$ 955.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Minor Tools/ Hand/ Power Tools	07/01/16 - 9/30/16	\$ 20,000.00	State/Agency Contract/ Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Notary New/Renewal	07/01/16 - 9/30/16	\$ 100.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
NUANCE	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 350.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 575.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 550.00	Agency Contract	Purchasing Card	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7980	(386)961-7519	kelly.briggs@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 250.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Office Supplies/ Small Tools	07/01/16 - 9/30/16	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Paper	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchase Order	Lake City	Karla Johns	(386)961-7980	(386)758-3701	karla.johns@dot.state.fl.us
Parts/ Etc.	07/01/16 - 9/30/16	\$ 30,000.00	Purchasing Card	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
PC's/ Laptops// Monitors	07/01/16 - 9/30/16	\$ 600.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Phones/ cell phones	07/01/16 - 9/30/16	\$ 1,050.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Printer Toner	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Repair/ Maint: Non-Contracted Services	07/01/16 - 9/30/16	\$ 15,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Roadway Material	07/01/16 - 9/30/16	\$ 12,000.00	Agency Contract/Quotes	Purchasing Card/ Purchase Order	Lake City	Kelly M Briggs	(386)961-7980	(386)961-7519	kelly.briggs@dot.state.fl.us
Room Rental	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Room Rental	07/01/16 - 9/30/16	\$ 1,200.00	Discretionary Spending	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Safety Equipment	07/01/16 - 9/30/16	\$ 1,130.00	Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Steel Products	07/01/16 - 9/30/16	\$ 5,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Supplies	07/01/16 - 9/30/16	\$ 1,007.38	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7980	(386)758-3701	karla.johns@dot.state.fl.us
Testing Materials/supplies	07/01/16 - 9/30/16	\$ 480.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Tires	07/01/16 - 9/30/16	\$ 20,000.00	Agency Contract	Agency Contract	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Toner	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7980	(386)961-7519	kelly.briggs@dot.state.fl.us
Training	07/01/16 - 9/30/16	\$ 2,288.00	Discretionary Spending	Travel Reimbursement	Lake City	Karla Johns	(386)961-7980	(386)758-3701	karla.johns@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 2,300.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 3,536.52	Discretionary Spending	Purchasing Card	Lake City	Karla Johns	(386)961-7980	(386)758-3701	karla.johns@dot.state.fl.us
Travel for Meetings	07/01/16 - 9/30/16	\$ 1,520.00	Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Travel/ training/ regist.	07/01/16 - 9/30/16	\$ 2,050.00	Discretionary Pur.	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Travel/ Training/ Registration	07/01/16 - 9/30/16	\$ 10,000.00	Discretionary Spending/ Travel Reimbursement	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7980	(386)961-7519	kelly.briggs@dot.state.fl.us
Travel/Training	07/01/16 - 9/30/16	\$ 4,050.00	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	07/01/16 - 9/30/16	\$ 6,000.00	Discretionary Spending	Reimbursement/ Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 16,000.00	Single Source	Utility Invoice Transmittal	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 13,000.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 13,000.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Judith Marini	(386)961-7226	(386)758-3790	judith.marini@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Lake City	Kelly M Briggs	(386)961-7980	(386)961-7519	kelly.briggs@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 16,925.00	Single Source	Utility Invoice Trans	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Wood Products	07/01/16 - 9/30/16	\$ 3,500.00	State Contract/ Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Agricultural Supplies	07/01/16 - 9/30/16	\$ 24,500.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Building Supplies	07/01/16 - 9/30/16	\$ 15,000.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 335.25	State Contract	Purchase Order	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 1,000.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Hand Tools	07/01/16 - 9/30/16	\$ 41,000.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Highway Materials	07/01/16 - 9/30/16	\$ 35,000.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Janitorial Supplies/ect.	07/01/16 - 9/30/16	\$ 26,200.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-1391	lindagreene.thomas@dot.state.fl.us
Lubricants Oil	07/01/16 - 9/30/16	\$ 2,000.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 2,000.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@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
Repair of Hand Tools	07/01/16 - 9/30/16	\$ 19,500.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Safety Supplies	07/01/16 - 9/30/16	\$ 38,000.00	Contract / Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Uniforms Rental	07/01/16 - 9/30/16	\$ 48,000.00	State Contract	Purchase Order	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Agricultural Supplies	07/01/16 - 9/30/16	\$ 5,700.00	Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Automotive Supplies- filters/belts/hoses/alternators/tires...	07/01/16 - 9/30/16	\$ 9,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Equipment Rental / Repair	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Roadway Materials/asphalt/cement/sand/gravel/guardrail	07/01/16 - 9/30/16	\$ 23,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
safety/tools	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Uniform rentals	07/01/16 - 9/30/16	\$ 1,015.00	State Contract	Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Utilities -Garbage	07/01/16 - 9/30/16	\$ 450.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Janitorial	07/01/16 - 9/30/16	\$ 800.00	State Contract/Discretionary Spending	Purchasing Card	Mariana	Cindy Pettis	(850)718-3800	(850)718-3801	jonathon.upfold@dot.state.fl.us
Agricultural Supplies	07/01/16 - 9/30/16	\$ 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
Automotive Supplies	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Computer/ Printer/ / Digital Camera Supplies	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 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 Purchase	07/01/16 - 9/30/16	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	jonathon.upfold@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 82.35	State Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	jared.perdueh@dot.state.fl.us
Phones/Cell Phones/ Radios / Pagers	07/01/16 - 9/30/16	\$ 925.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	jared.perdueh@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Printing/Reproduction Services/Camera Supplies	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 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 Fees	07/01/16 - 9/30/16	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 95,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Agricultural Supplies	07/01/16 - 9/30/16	\$ 347.00	Quotes/ Agency Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
American Planning Assoc. Annual conference -Travel	07/01/16 - 9/30/16	\$ 2,223.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
AT/T ITS Regular Phone Lines	07/01/16 - 9/30/16	\$ 1,350.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
AT/T Security Assessment (1st. Test)	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
AT/T Synchronet Lines	07/01/16 - 9/30/16	\$ 10,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Attorney's Title - Title Search	07/01/16 - 9/30/16	\$ 16,440.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Bituminous Materials	07/01/16 - 9/30/16	\$ 2,200.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Bituminous/ Cement/ Aggregate Materials	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Bridge/Hwy Utilities	07/01/16 - 9/30/16	\$ 2,000.00	Utility	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Brightwing	07/01/16 - 9/30/16	\$ 85,000.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Building Maintenance Supplies	07/01/16 - 9/30/16	\$ 3,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Building Maintenance/ Construction Supplies	07/01/16 - 9/30/16	\$ 831.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Material Supply	07/01/16 - 9/30/16	\$ 500.00	State Contract/Quotes	Purchasing Card/Quotes	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
Building. Maintenance Supplies (Ruel)	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Business Cards	07/01/16 - 9/30/16	\$ 100.00	Discretionary	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejand.almaguer@dot.state.fl.us
Business Cards	07/01/16 - 9/30/16	\$ 275.00	Single Source	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Cascade Water	07/01/16 - 9/30/16	\$ 400.00	Discretionary	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
CCTV (PTZ) BOSCH	07/01/16 - 9/30/16	\$ 27,611.91	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
CCTV (PTZ) GovComm	07/01/16 - 9/30/16	\$ 32,373.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
CCTV/Access Card	07/01/16 - 9/30/16	\$ 2,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
CCTV/Access Cards (Ruel)	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cell phone	07/01/16 - 9/30/16	\$ 60.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Cell Phone / Smartphone Service	07/01/16 - 9/30/16	\$ 6,000.00	State Contract	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejand.almaguer@dot.state.fl.us
Cell Phones(2/Cell Phones/Field Crews)	07/01/16 - 9/30/16	\$ 100.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Cell Phones/ Information Technology/ Supplies	07/01/16 - 9/30/16	\$ 952.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Cellular Phone Service	07/01/16 - 9/30/16	\$ 500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cellular Phone Service	07/01/16 - 9/30/16	\$ 1,200.00	State Contract	Purchase Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cement/Concrete Products	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cleaning Services	07/01/16 - 9/30/16	\$ 3,300.00	Agency Contract	Purchase Order	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejand.almaguer@dot.state.fl.us
Conference Table/Chairs	07/01/16 - 9/30/16	\$ 4,000.00	State Contract	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejand.almaguer@dot.state.fl.us
Copy Paper	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejand.almaguer@dot.state.fl.us
Custodial Services	07/01/16 - 9/30/16	\$ 3,500.00	Agency Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Diesel Fuel	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Diesel Fuel (Ruel)	07/01/16 - 9/30/16	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
DIRECTV	07/01/16 - 9/30/16	\$ 180.00	Discretionary	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Electric	07/01/16 - 9/30/16	\$ 11,000.00	Utility	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Electrical Service Call	07/01/16 - 9/30/16	\$ 1,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Electrical Service Calls (Ruel)	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Endpoint Antivirus Support									
Renewal	07/01/16 - 9/30/16	\$ 4,250.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
ExAlt Radio EX-2.4	07/01/16 - 9/30/16	\$ 22,629.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
ExAlt Radio EX-5i	07/01/16 - 9/30/16	\$ 22,629.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
ExAlt Radio r5000	07/01/16 - 9/30/16	\$ 11,993.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Exterminator	07/01/16 - 9/30/16	\$ 1,122.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Fees/ Permits/ Obligations	07/01/16 - 9/30/16	\$ 624.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
FHWA Noise Training - Travel	07/01/16 - 9/30/16	\$ 290.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Field Supplies/Repair	07/01/16 - 9/30/16	\$ 2,000.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Final Estimates Training Level 1 -- 2 @ \$ 195	07/01/16 - 9/30/16	\$ 390.00	Discretionary	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejand.almaguer@dot.state.fl.us
Final Estimates Training Level 2 - 5 @ \$ 550	07/01/16 - 9/30/16	\$ 2,750.00	Discretionary	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejand.almaguer@dot.state.fl.us
Fire Exting/Alarm Service	07/01/16 - 9/30/16	\$ 223.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Florida Airport Council meeting - Travel	07/01/16 - 9/30/16	\$ 1,227.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Florida Metropolitan Planning Partnership Statewide meeting - Travel	07/01/16 - 9/30/16	\$ 705.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Food Products	07/01/16 - 9/30/16	\$ 259.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
FPL ITS Bldg. Electrical Power Consumption	07/01/16 - 9/30/16	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 811.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Future ITS Bldg. Repairs (Ruel) - Emergencies	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Future ITS Service / Equipment Warranty	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Gannett Fleming AVL Service	07/01/16 - 9/30/16	\$ 16,300.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Garbage	07/01/16 - 9/30/16	\$ 6,000.00	Utility/Agency Contract	Transmittal/Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Garbage Collection	07/01/16 - 9/30/16	\$ 5,238.00	Utility	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Gases(Acetylene / Oxygen)	07/01/16 - 9/30/16	\$ 850.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Hotel Reservation	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Miami	Ana More	(305)470-5230	(305)470-5293	ana.more@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
Hotel Stay	07/01/16 - 9/30/16	\$ 600.00	Discretionary Spending	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
HVAC- Service Call	07/01/16 - 9/30/16	\$ 3,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 5,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 15,670.00	Quotes/ Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Bathroom Supplies	07/01/16 - 9/30/16	\$ 4,443.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 2,840.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Janitorial Supplies (Ruel)	07/01/16 - 9/30/16	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Key West Transit Agency meeting - Travel	07/01/16 - 9/30/16	\$ 201.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Lubricants	07/01/16 - 9/30/16	\$ 250.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Lubricants/ Fluids	07/01/16 - 9/30/16	\$ 1,120.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Meal Allowance	07/01/16 - 9/30/16	\$ 750.00	Discretionary Spending	Travel Reimbursement	Miami	Ana More	(305)470-5230	(305)470-5293	ana.more@dot.state.fl.us
Meals	07/01/16 - 9/30/16	\$ 300.00	Discretionary Spending	Travel Reimbursement	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Miami Dade Water and Sewer	07/01/16 - 9/30/16	\$ 800.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Minor Tools	07/01/16 - 9/30/16	\$ 1,200.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Miscellaneous(1 (800) Line for PIO	07/01/16 - 9/30/16	\$ 180.00	Discretionary	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Miscellaneous(95Express.com Domain Service	07/01/16 - 9/30/16	\$ 120.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Cabinets-WE334-FLITS-B-SS-G)	07/01/16 - 9/30/16	\$ 33,800.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Cisco AAA Support)	07/01/16 - 9/30/16	\$ 500.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Construction Academy. Diaz/Frazier/Hoffman/Mesa. Aug. 8-12	07/01/16 - 9/30/16	\$ 3,092.00	Discretionary	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Miscellaneous(Construction Academy. Diaz/Frazier/Hoffman/Mesa. Jul. 25-29	07/01/16 - 9/30/16	\$ 3,092.00	Discretionary	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Miscellaneous(Co-Star (\$644.27/month) Appraisal On-line Service	07/01/16 - 9/30/16	\$ 1,932.81	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Miscellaneous(District Bicycle/Pedestrian Coordinators meeting - Travel	07/01/16 - 9/30/16	\$ 335.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(DYMO Label Maker	07/01/16 - 9/30/16	\$ 72.00	State Contract	Purchasing Card	Miami	Michelle Guidry	(305)640-7468	(-)	Michelle.Guidry@dot.state.fl.us
Miscellaneous(Laminate i5 Tools	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Miami	Michelle Guidry	(305)640-7469	(-)	Michelle.Guidry@dot.state.fl.us
Miscellaneous(Leadership Symposium and Statewide Meetings	07/01/16 - 9/30/16	\$ 521.00	Discretionary Spending	Travel Reimbursement	Miami	Michelle Guidry	(305)640-7466	(-)	Michelle.Guidry@dot.state.fl.us
Miscellaneous(Liebert UPS	07/01/16 - 9/30/16	\$ 16,154.40	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Liebert UPS w/Extended Battery	07/01/16 - 9/30/16	\$ 8,021.90	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Lift Station	07/01/16 - 9/30/16	\$ 270.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Lift Station	07/01/16 - 9/30/16	\$ 693.00	Quotes	Purchase Order/ Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(McCain Controller Power Supply (206L)	07/01/16 - 9/30/16	\$ 6,000.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(McCain Mushroom Flasher	07/01/16 - 9/30/16	\$ 1,200.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(NMLI Lines DMS)	07/01/16 - 9/30/16	\$ 26,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(OCE Plotter Maintenance Contract Renewal)	07/01/16 - 9/30/16	\$ 9,000.00	Single Source	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Miscellaneous(Pull Box Fiber	07/01/16 - 9/30/16	\$ 4,790.30	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Reg. Fees/Books / Future Trainings	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@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(SIS Coordinators mtg. -Travel	07/01/16 - 9/30/16	\$ 1,137.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(TRANSPLEX EXCHANGE meeting- Travel	07/01/16 - 9/30/16	\$ 387.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Wise Track Remote Scanner Module	07/01/16 - 9/30/16	\$ 12,177.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(WTI PDU's- NS-8H2O-ATS-1)	07/01/16 - 9/30/16	\$ 30,960.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Motor Oil	07/01/16 - 9/30/16	\$ 700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Motor Oil/ Oil	07/01/16 - 9/30/16	\$ 817.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
NEPA Assignment Training - Travel	07/01/16 - 9/30/16	\$ 1,504.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
NEPA Assignment Training - Travel Airfare	07/01/16 - 9/30/16	\$ 2,200.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
NEPA Assignment Training - Travel Rental Car	07/01/16 - 9/30/16	\$ 98.00	State Contract	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Miami	Jessenia Martinez	(305)470-5448	(305)470-5327	jessenia.martinez@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 900.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,130.00	State Contract	Purchasing Card	Miami	Elin Luck	(305)470-5110	(305)640-7556	elin.luck@dot.state.fl.us
Office Supplies (Pens/ etc)	07/01/16 - 9/30/16	\$ 250.00	State Contract	Purchasing Card	Miami	Ana More	(305)470-5230	(305)470-5293	ana.more@dot.state.fl.us
Office Supplies for T.O and ITS	07/01/16 - 9/30/16	\$ 500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Office Supply	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Equipment	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Other Fluids	07/01/16 - 9/30/16	\$ 250.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Roadway Materials	07/01/16 - 9/30/16	\$ 20,000.00	Agency/State Contract/Quotes	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Supplies	07/01/16 - 9/30/16	\$ 3,056.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Other Supply	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Pagers	07/01/16 - 9/30/16	\$ 30.00	State Purchasing Agreement	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Parts / Fittings	07/01/16 - 9/30/16	\$ 3,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Parts/ Fittings (Non-mobile)	07/01/16 - 9/30/16	\$ 5,925.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Permitting Summer School - Travel expenses	07/01/16 - 9/30/16	\$ 333.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Permitting Summer School - Travel Hotel	07/01/16 - 9/30/16	\$ 1,485.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Permitting Summer School Travel - Registration Fees fee	07/01/16 - 9/30/16	\$ 1,725.00	Single Source	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Plumbing Serv. Calls (Ruel)	07/01/16 - 9/30/16	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Plumbing Service Call	07/01/16 - 9/30/16	\$ 1,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Postage rental	07/01/16 - 9/30/16	\$ 915.57	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Printer Cartridges	07/01/16 - 9/30/16	\$ 250.00	State Contract	Purchasing Card	Miami	Ana More	(305)470-5230	(305)470-5293	ana.more@dot.state.fl.us
Professional Fees/ Medical;Human resource	07/01/16 - 9/30/16	\$ 1,772.00	Quotes/ Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Propane	07/01/16 - 9/30/16	\$ 50.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Propane gas	07/01/16 - 9/30/16	\$ 750.00	Discretionary	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Propane/ Acetylene/ Butane/ Other Gases	07/01/16 - 9/30/16	\$ 137.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Registration Fees	07/01/16 - 9/30/16	\$ 950.00	Discretionary Spending	Purchasing Card	Miami	Ana More	(305)470-5230	(305)470-5293	ana.more@dot.state.fl.us
Rental Equipment	07/01/16 - 9/30/16	\$ 700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Rental Equipment	07/01/16 - 9/30/16	\$ 2,432.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair / Maintenance	07/01/16 - 9/30/16	\$ 10,000.00	Quotes/Purchase Order	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts	07/01/16 - 9/30/16	\$ 6,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts (Mobile)	07/01/16 - 9/30/16	\$ 31,983.00	Quotes/ State Contract	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/ Maintenance (Mobile)	07/01/16 - 9/30/16	\$ 3,741.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/ Maintenance (Non-mobile)	07/01/16 - 9/30/16	\$ 2,500.00	Quotes/ Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repairs-Equipment	07/01/16 - 9/30/16	\$ 35.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Road Base Materials	07/01/16 - 9/30/16	\$ 500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 14,000.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@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	07/01/16 - 9/30/16	\$ 300.00	Discretionary	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Safety Supplies	07/01/16 - 9/30/16	\$ 4,367.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supply	07/01/16 - 9/30/16	\$ 3,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security Guard	07/01/16 - 9/30/16	\$ 42,145.00	Quotes/ State Contract	Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Security Services	07/01/16 - 9/30/16	\$ 27,770.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Smartphone and Cellular monthly service	07/01/16 - 9/30/16	\$ 120.00	State Contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Statewide Meetings	07/01/16 - 9/30/16	\$ 521.00	Discretionary Spending	Travel Reimbursement	Miami	Michelle Guidry	(305)640-7467	(-)	Michelle.Guidry@dot.state.fl.us
Statewide PD / E and Environmental Administrator meeting - Travel	07/01/16 - 9/30/16	\$ 582.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Statewide Port Coordinators meeting - Travel	07/01/16 - 9/30/16	\$ 984.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Steel Products	07/01/16 - 9/30/16	\$ 4,000.00	Single Source/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Step Up meeting. - Travel	07/01/16 - 9/30/16	\$ 194.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Tablet (apple)	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Temporary Staffing	07/01/16 - 9/30/16	\$ 8,100.00	Agency Contract	Purchase Order	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Terremark - Communications	07/01/16 - 9/30/16	\$ 12,000.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Tires/Tubes	07/01/16 - 9/30/16	\$ 6,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Tires/Tubes	07/01/16 - 9/30/16	\$ 6,460.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Tools	07/01/16 - 9/30/16	\$ 6,988.00	Quotes/ State Contract	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Trade / Logistics Academy - Travel	07/01/16 - 9/30/16	\$ 30.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Parking fee	07/01/16 - 9/30/16	\$ 30.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Transportation Data Symposium - Travel	07/01/16 - 9/30/16	\$ 1,656.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel Expenses	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Travel(Meals per diem.parking)	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Tyco Security System	07/01/16 - 9/30/16	\$ 4,500.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Uniform Rental/Cleaning	07/01/16 - 9/30/16	\$ 1,329.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 1,500.00	Quotes/Agreement	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Verizon / Cells	07/01/16 - 9/30/16	\$ 10.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Verizon I-Phone	07/01/16 - 9/30/16	\$ 114.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Waste Removal	07/01/16 - 9/30/16	\$ 15,156.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Water	07/01/16 - 9/30/16	\$ 850.00	Utility	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water Service South Dade Trailer	07/01/16 - 9/30/16	\$ 60.00	Discretionary Spending	Purchase Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Water/Sewer	07/01/16 - 9/30/16	\$ 7,000.00	Single Source	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Wavetronics Click 104	07/01/16 - 9/30/16	\$ 8,675.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wavetronics Click 112	07/01/16 - 9/30/16	\$ 8,675.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wavetronics Click 200	07/01/16 - 9/30/16	\$ 8,675.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wavetronics Click 201	07/01/16 - 9/30/16	\$ 8,675.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wavetronics Click 301	07/01/16 - 9/30/16	\$ 8,675.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wavetronics HD Smart Sensor	07/01/16 - 9/30/16	\$ 120,000.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wavetronics Smart Sensor Cable #SS-706-100	07/01/16 - 9/30/16	\$ 6,250.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wood Products	07/01/16 - 9/30/16	\$ 600.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Quotes/ State Contract	Purchasing Card	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Instate Travel-Training / Registration Fees Fees	07/01/16 - 9/30/16	\$ 500.00	Quotes	Purchasing Card/Travel Reimbursement	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 25,420.00	Utility	Utility Invoice Transmittal	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 75.00	Single Source	Purchasing Card	Midway	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 50.00	Single Source	Purchasing Card	Milton	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Automotive Supplies-filters/belts/hoses/alternators/tires...	07/01/16 - 9/30/16	\$ 42,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Building and construction supplies	07/01/16 - 9/30/16	\$ 8,000.00	Quotes	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@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
Contracts for Maintenance work	07/01/16 - 9/30/16	\$ 2,500.00	Quotes	Purchasing Card/Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
copier leases	07/01/16 - 9/30/16	\$ 2,520.00	Quotes/State Contract	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
equipment repairs and rentals	07/01/16 - 9/30/16	\$ 10,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Fuels/ Lubes/ oils and gases	07/01/16 - 9/30/16	\$ 4,000.00	Quotes/State Contract	Purchasing Card	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Furniture and equipment	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 4,000.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Maintenance for HVAC	07/01/16 - 9/30/16	\$ 1,500.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Office Supplies(Consumables) and non consumables	07/01/16 - 9/30/16	\$ 2,500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Other Miscellaneous	07/01/16 - 9/30/16	\$ 250.00	Quotes	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 291.99	State Contract	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Portable sanitation(for inmates in the yard)	07/01/16 - 9/30/16	\$ 900.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Postage machine lease	07/01/16 - 9/30/16	\$ 273.00	State Contract	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Roadway Materials/asphalt/cement/sand/gravel/guardrail	07/01/16 - 9/30/16	\$ 35,000.00	Quotes	Purchasing Card	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Training	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Orlando	Charity Healey	(407)384-4610	(407)858-6128	charity.healey@dot.state.fl.us
Uniforms (rentals/purchasing/cleaning)	07/01/16 - 9/30/16	\$ 1,000.00	Quotes/State Contract	Purchase Order	Orlando	Michael Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 65,000.00	Agency Contract	Utility Invoice Transmittal	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Agricultural Supplies	07/01/16 - 9/30/16	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Automotive Supplies	07/01/16 - 9/30/16	\$ 25,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Building / Construction Materials	07/01/16 - 9/30/16	\$ 6,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Computer Parts and Supplies	07/01/16 - 9/30/16	\$ 700.00	State Contract	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 1,300.00	Quotes	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Furniture and equipment	07/01/16 - 9/30/16	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 29,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 5,000.00	Agency Contract	Purchase Order	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Maintenance Contracts	07/01/16 - 9/30/16	\$ 4,233.00	Agency Contract	Purchase Order	Oviedo	Beth Morse	(407)249-4262	(407)977-6535	beth.morse@dot.state.fl.us
office supplies	07/01/16 - 9/30/16	\$ 346.00	State Contract	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 59.88	State Contract	Purchase Order	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 250.00	State Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 26,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Travel-Registration Fees/Training	07/01/16 - 9/30/16	\$ 2,250.00	Quotes	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Uniform rentals	07/01/16 - 9/30/16	\$ 1,600.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)249-4288	(407)977-6535	rick.james@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 240,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Building/Construction Supplies	07/01/16 - 9/30/16	\$ 7,000.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Computer/Printer Supplies	07/01/16 - 9/30/16	\$ 950.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Computer/Printer Supplies	07/01/16 - 9/30/16	\$ 950.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Computer/Printer Supplies	07/01/16 - 9/30/16	\$ 250.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 750.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 471.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 476.10	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Equipment Rental	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/16 - 9/30/16	\$ 50,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 3,300.00	Quotes	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 750.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Phones/ Cell Phones	07/01/16 - 9/30/16	\$ 192.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Phones/ Cell Phones	07/01/16 - 9/30/16	\$ 300.00	Discretionary Spending	Utility Invoice Transmittal	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Postage/ Freight	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Postage/ Freight	07/01/16 - 9/30/16	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Postage/ Freight	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 10,000.00	Agency Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 9,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 15,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 6,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Travel/ Training/ Registration	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 15,000.00	Discretionary Spending	Utility Invoice Transmittal	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 125.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 150.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 175.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 245.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 275.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 358.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin Jones	(954)934-1256	(-)	kevin.c.jones@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 375.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 460.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Automotive Supplies	07/01/16 - 9/30/16	\$ 10,000.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Automotive Supplies	07/01/16 - 9/30/16	\$ 10,000.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Building / Construction Supplies	07/01/16 - 9/30/16	\$ 1,200.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Building / Construction Supplies	07/01/16 - 9/30/16	\$ 1,200.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Computer/ Printer and Digital Camera Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Computer/ Printer and Digital Camera Supplies	07/01/16 - 9/30/16	\$ 1,000.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Equipment Rental / Repair	07/01/16 - 9/30/16	\$ 700.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Equipment Rental / Repair	07/01/16 - 9/30/16	\$ 700.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Janitorial	07/01/16 - 9/30/16	\$ 1,200.00	Agency Contract/Quote/Quotes	Purchase Order	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Janitorial	07/01/16 - 9/30/16	\$ 1,200.00	Agency Contract/Quote/Quotes	Purchase Order	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Pest Control Services	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchase Order	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Pest Control Services	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchase Order	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 500.00	Single Source	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 500.00	Single Source	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 2,000.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 2,000.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 250.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 250.00	Agency Contract/Quote/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Sebring	Michelle Royce	(863)471-4850	(863)386-6108	michelle.royce@dot.state.fl.us
Bio-Fuel - Vehichle/Equipment - Diesel	07/01/16 - 9/30/16	\$ 22,500.00	State Contract	Contract Invoice Submittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Bio-Fuel - Vehichle/Equipment - Gasoline	07/01/16 - 9/30/16	\$ 22,500.00	State Contract	Contract Invoice Submittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building Materials - Electrical	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - General	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - Hardware	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building materials - harware	07/01/16 - 9/30/16	\$ 500.00	Quotes	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building materials - highway	07/01/16 - 9/30/16	\$ 11,000.00	Quotes	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building Materials - Highway/Bridge	07/01/16 - 9/30/16	\$ 35,000.00	State Contract	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Building Materials - Lumber	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building materials - paint	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building Materials - Paint	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - Plumbing	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Equipment Renal - general	07/01/16 - 9/30/16	\$ 250.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Equipment Rental - General	07/01/16 - 9/30/16	\$ 1,250.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Fees -									
Registration/License/Permit - General	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Fees - Registration/Training	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Fees - Registration/Training	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 750.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Fuel - Heating/Power -									
Acetylene/Butane/Other	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Fuel - Heating/Power - Propane	07/01/16 - 9/30/16	\$ 290.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Fuel - propane	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Lubricants - vehicle/equipment	07/01/16 - 9/30/16	\$ 750.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Repairs - Equipment	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs - Vehicles	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - Buildings	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - Commodities - General	07/01/16 - 9/30/16	\$ 150.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Repairs/Maintenance - Commodities - Parts/Fittings	07/01/16 - 9/30/16	\$ 460.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Repairs/Maintenance - Equip/Tools	07/01/16 - 9/30/16	\$ 6,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - General	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Repairs/Maintenance - no contract	07/01/16 - 9/30/16	\$ 15,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Repairs/Maintenance - No Contract - Buildings	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	07/01/16 - 9/30/16	\$ 20,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - No Contract - Vehicles	07/01/16 - 9/30/16	\$ 35,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - Parts/Fillings	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - Vehicles	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Supplies - Agricultural	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Environmental/Health									
Safety	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Furniture/Equipment	07/01/16 - 9/30/16	\$ 5,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - general	07/01/16 - 9/30/16	\$ 1,500.00	Quotes	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - General	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - IT	07/01/16 - 9/30/16	\$ 50.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - janitorial	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - Office - Consumable	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Supplies - Office - Consumable	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Office - Non									
Consumable	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - office consumable	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - Office -Non									
Consumable	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Supplies - safety	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Travel - In State	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Travel - In State - Lodging	07/01/16 - 9/30/16	\$ 750.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Utilities - Electricity	07/01/16 - 9/30/16	\$ 8,400.00	Discretionary Spending	Contract Invoice Submittal	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Utilities - Garbage Collection	07/01/16 - 9/30/16	\$ 1,860.00	Discretionary Spending	Contract Invoice Submittal	St. Augustine	DeRonda Williams	904-825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Utilities(Hwy. Utilities)	07/01/16 - 9/30/16	\$ 90,000.00	Single Source	Utility Invoice Transmittal	St.Lucie/Martin & Indian Riv	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Building Materials	07/01/16 - 9/30/16	\$ 50,000.00	Discretionary Quotes/ Purchases/State Contract	Purchasing Card/Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services	07/01/16 - 9/30/16	\$ 800,000.00	Agency Contract	Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@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(CPM Program)	07/01/16 - 9/30/16	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 25,000.00	Agency Contract	Purchase Order	Statewide	Elizabeth Ramos	(561)488-5350	(561)470-6625	elizabeth.ramos@dot.state.fl.us
Roadway Materials	07/01/16 - 9/30/16	\$ 20,000.00	Discretionary spending	Purchasing Card	Statewide	Shellyann Reeves	(954)934-1210	(954)934-1354	shellyann.reeves@dot.state.fl.us
Training Classes	07/01/16 - 9/30/16	\$ 7,500.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Training Supplies/Materials	07/01/16 - 9/30/16	\$ 20,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Access Management	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchase Order	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Battery Backup (UPS)	07/01/16 - 9/30/16	\$ 200.00	Quote/Quotes	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
BizHubs	07/01/16 - 9/30/16	\$ 850.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Cell Phone Service	07/01/16 - 9/30/16	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phone Usage	07/01/16 - 9/30/16	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Cell Phones	07/01/16 - 9/30/16	\$ 225.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Cell Phones	07/01/16 - 9/30/16	\$ 225.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Cellular Telephones - 928	07/01/16 - 9/30/16	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Cleaning/ Uniforms/ Rental/ Copier	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
Copier Lease	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease - 929	07/01/16 - 9/30/16	\$ 2,100.00	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Copier Lease - 941	07/01/16 - 9/30/16	\$ 583.30	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Copier Lease-909	07/01/16 - 9/30/16	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Copier Leases - 928	07/01/16 - 9/30/16	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Julia Blanchard	(850)414-4648	(850)414-4941	julia.blanchard@dot.state.fl.us
Court Reporters	07/01/16 - 9/30/16	\$ 36,700.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Equipment Repairs	07/01/16 - 9/30/16	\$ 3,700.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Expense (Cell Phones/Blackberries)	07/01/16 - 9/30/16	\$ 131.35	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Freight)	07/01/16 - 9/30/16	\$ 12.00	Discretionary	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (General/ Travel/ Training)	07/01/16 - 9/30/16	\$ 8,234.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (IT Supplies)	07/01/16 - 9/30/16	\$ 3,865.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Non-Government Lease)	07/01/16 - 9/30/16	\$ 25,762.94	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Office Supplies)	07/01/16 - 9/30/16	\$ 1,067.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
FAA Aeronautical maps (paper)	07/01/16 - 9/30/16	\$ 250.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
FDOT (Esri) ArcGIS for Desktop Maintenance	07/01/16 - 9/30/16	\$ 118,000.00	Single Source	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Florida State Archives (Advertisement for MCCO)	07/01/16 - 9/30/16	\$ 105.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
Florida Transportation Data Symposium (5)	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
FPRN Network Communication (Analog)	07/01/16 - 9/30/16	\$ 702.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
FPRN Network Communication (CELL)	07/01/16 - 9/30/16	\$ 5,640.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
FPRN Network Communication (DSL)	07/01/16 - 9/30/16	\$ 3,240.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
FPRN Network Communication (MFN)	07/01/16 - 9/30/16	\$ 10,608.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 300.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	Annette.rogers@dot.state.fl.us
FSMS annual conference (3)	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Furniture / Equipment Expenses - 928	07/01/16 - 9/30/16	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
GIS Training	07/01/16 - 9/30/16	\$ 1,700.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
GPS Communication (CELL)	07/01/16 - 9/30/16	\$ 6,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
HRD - Training and related travel	07/01/16 - 9/30/16	\$ 1,860.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 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 - 928	07/01/16 - 9/30/16	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@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(Custodial & Janitorial Services)	07/01/16 - 9/30/16	\$ 55,688.97	Agency Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Janitorial Services(Custodial & Janitorial Services)	07/01/16 - 9/30/16	\$ 650.00	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Konica Minolta Copier	07/01/16 - 9/30/16	\$ 300.00	Konica Minolta Copier	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Laptop	07/01/16 - 9/30/16	\$ 900.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Laptop	07/01/16 - 9/30/16	\$ 2,900.00	State Contract	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Lease (Copier)	07/01/16 - 9/30/16	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	Annette.rogers@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	07/01/16 - 9/30/16	\$ 977.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Legal Copies	07/01/16 - 9/30/16	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Leica Hardware (DMC) and software maintenance	07/01/16 - 9/30/16	\$ 105,380.00	Single Source	Purchase Order	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Mediation	07/01/16 - 9/30/16	\$ 4,000.00	Discretionary	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous tools/ cable/ batteries	07/01/16 - 9/30/16	\$ 500.00	Quote/Quotes/ State Contract	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(1st quarter software support/ Dr. Raymond J. Hintz software programs)	07/01/16 - 9/30/16	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(5 Modems)	07/01/16 - 9/30/16	\$ 1,450.00	Quote/Quotes	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Adobe License Maintenance)	07/01/16 - 9/30/16	\$ 3,920.00	Quotes	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(CCP's for Leica gear)	07/01/16 - 9/30/16	\$ 91,040.00	Single Source	Purchase Order	Tallahassee	John Krause	(850)414-4111	(850)414-4112	john.krause@dot.state.fl.us
Miscellaneous(Central Florida GIS Workshop (2)	07/01/16 - 9/30/16	\$ 700.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(City of Tallahassee)	07/01/16 - 9/30/16	\$ 9,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7100	(-)	Sandra.bell@dot.state.fl.us
Miscellaneous(Contracted Services (Gilmore Shredding Services)	07/01/16 - 9/30/16	\$ 32.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Miscellaneous(DISC Assessment Tool	07/01/16 - 9/30/16	\$ 371.25	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Esri ArcGIS for Desktop Extensions supporting the Enterprise	07/01/16 - 9/30/16	\$ 27,000.00	Single Source	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(ESRI International Users Conference (out-of-state travel)	07/01/16 - 9/30/16	\$ 450.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Fire & Security Alarm Systems	07/01/16 - 9/30/16	\$ 15,881.01	Agency Contract	Contract Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Miscellaneous(Jeppesen Digital Navigation Aeronautical maps	07/01/16 - 9/30/16	\$ 350.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Lab Consumables	07/01/16 - 9/30/16	\$ 4,000.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Miscellaneous(LBR Purchases - Instruments (Scanner/ Multistation/ 4 GNSS Receivers)	07/01/16 - 9/30/16	\$ 378,600.00	Single Source/Quote/Quotes	Purchase Order	Tallahassee	John Krause	(850)414-4111	(850)414-4112	john.krause@dot.state.fl.us
Miscellaneous(LinkedIn Training Subscription Renewal	07/01/16 - 9/30/16	\$ 1,750.00	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(Monitor Replacement)	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(NAVSTREETS Licenses)	07/01/16 - 9/30/16	\$ 228,000.00	Agency Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Other Rented Equipment	07/01/16 - 9/30/16	\$ 2,950.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Miscellaneous(Other Supplies)	07/01/16 - 9/30/16	\$ 300.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Miscellaneous(Seven Hills Regional User Group (SHRUG)	07/01/16 - 9/30/16	\$ 900.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Shipping Materials (if needed)	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@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(South Florida GIS Visits)	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(TERL Expenses)	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
Miscellaneous(Water - Consumable)	07/01/16 - 9/30/16	\$ 250.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Miscellaneous(Wowza Streaming License Maintenance)	07/01/16 - 9/30/16	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Office Depot - Office Supplies	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 100.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 100.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Office Supplies - 928	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Julia Blanchard	(850)414-4648	(850)414-4941	julia.blanchard@dot.state.fl.us
Office Supplies-consumable	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Online Legal Research	07/01/16 - 9/30/16	\$ 25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
OpenText Software Maintenance	07/01/16 - 9/30/16	\$ 96,000.00	Single Source	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Oracle Enterprise Database Management Renewal	07/01/16 - 9/30/16	\$ 310,000.00	State Contract	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Paper and ink for large format plotting (if needed)	07/01/16 - 9/30/16	\$ 400.00	Quote/Quotes and State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Parts/Fittings	07/01/16 - 9/30/16	\$ 600.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Printer Maintenance Contracts - 928	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Project Advertisements	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
Promotional Materials	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary Spending	Purchasing Card/Purchase Order	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
Property Lease	07/01/16 - 9/30/16	\$ 32,158.71	Agency Contract	Contract Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Repairs/Maint Non-Contracted Svcs	07/01/16 - 9/30/16	\$ 4,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Security Guard Services	07/01/16 - 9/30/16	\$ 11,850.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Shipping/Freight	07/01/16 - 9/30/16	\$ 50.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Smart Phone Services	07/01/16 - 9/30/16	\$ 1,500.00	Agency Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Smartphones and Modems	07/01/16 - 9/30/16	\$ 745.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
Software License	07/01/16 - 9/30/16	\$ 1,500.00	Discretionary	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Software/ Licenses / Maintenance	07/01/16 - 9/30/16	\$ 20,000.00	Single Source	Purchasing Card	Tallahassee	Ashleigh Smith	(850)414-4294	(850)414-4955	Ashleigh.smith@dot.state.fl.us
Subscriptions	07/01/16 - 9/30/16	\$ 16,965.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Supplies - 922	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Supplies - 929	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Supplies- 943	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Supplies - 948	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Training/Travel	07/01/16 - 9/30/16	\$ 3,500.00	Discretionary	Purchasing Card	Tallahassee	Susan Robeson	(850)414-4492	(850)412-8021	susan.roberson@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 200.00	Discretionary Spending	Purchasing Card	Tallahassee	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 225.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Brent Shore	(850)414-5312	(-)	Brent.Shore@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Brent Shore	(850)414-5312	(-)	Brent.Shore@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 650.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Brent Shore	(850)414-5312	(-)	Brent.Shore@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 2,500.00	Discretionary	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 9,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 40,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel - 922	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Travel - 929	07/01/16 - 9/30/16	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Travel - 943	07/01/16 - 9/30/16	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Travel - 948	07/01/16 - 9/30/16	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@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 to support CADD/GIS Interoperability (2 staff if needed)	07/01/16 - 9/30/16	\$ 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 to support field component of Statewide GPS Network - FPRN (down stations).	07/01/16 - 9/30/16	\$ 1,750.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Travel to support training for new data collection systems and equipment dispersement.	07/01/16 - 9/30/16	\$ 1,750.00	Discretionary Spending	Purchasing Card/ Travel Reimbursement	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Travel/ Training / Registration Fees	07/01/16 - 9/30/16	\$ 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 Fees	07/01/16 - 9/30/16	\$ 15,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Travel/Registration Fees	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
UPS batteries	07/01/16 - 9/30/16	\$ 750.00	Quote/Quotes	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
UPS Shipments Statewide - Global Courier Services	07/01/16 - 9/30/16	\$ 52,000.00	State Contract	Purchase Order	Tallahassee	Shanna Crew	(852)041-4643	(-)	shanna.crew@dot.state.fl.us
Utilities(Electric)	07/01/16 - 9/30/16	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Utilities(Fire Service)	07/01/16 - 9/30/16	\$ 2,982.03	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Utilities(Garbage)	07/01/16 - 9/30/16	\$ 3,200.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Utilities(Natural Gas)	07/01/16 - 9/30/16	\$ 250.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Utilities(Water & Sewer)	07/01/16 - 9/30/16	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	lezlie.sims@dot.state.fl.us
Various Travel (GS/MJ)	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Various Travel (TB)	07/01/16 - 9/30/16	\$ 7,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Verizon	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Wireless Air Cards	07/01/16 - 9/30/16	\$ 120.00	Discretionary Spending	Contract Invoice Transmittal	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
Air Cards	07/01/16 - 9/30/16	\$ 550.00	State Contract	Purchasing Card	Tallahassee/Florida	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.Hartsfield@dot.state.fl.us
Cell Phones	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Tallahassee/Florida	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.Hartsfield@dot.state.fl.us
HRD (Travel/etc.)	07/01/16 - 9/30/16	\$ 3,750.00	State Contract	Purchasing Card	Tallahassee/Florida	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.Hartsfield@dot.state.fl.us
Supplies	07/01/16 - 9/30/16	\$ 800.00	State Contract	Purchasing Card	Tallahassee/Florida	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.Hartsfield@dot.state.fl.us
Travel - 928	07/01/16 - 9/30/16	\$ 4,500.00	State Contract/Discretionary / Single Source	Purchasing Card	Tallahassee/Tampa	Julia Blanchard	(850)414-4648	(850)414-4941	julia.blanchard@dot.state.fl.us
Agricultural Supplies	07/01/16 - 9/30/16	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Automotive Supplies	07/01/16 - 9/30/16	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building / Construction Materials	07/01/16 - 9/30/16	\$ 175.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building Maintenance	07/01/16 - 9/30/16	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Materials	07/01/16 - 9/30/16	\$ 20,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Bulk Paper	07/01/16 - 9/30/16	\$ 5,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Business Cards	07/01/16 - 9/30/16	\$ 25.00	state contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Communications	07/01/16 - 9/30/16	\$ 500.00	State Contract	Contract Invoice Transmittal/Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Communications	07/01/16 - 9/30/16	\$ 50,000.00	State Contract	Contract Invoice Transmittal/Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Communications/Postage/Freight	07/01/16 - 9/30/16	\$ 64.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Computer Parts and Supplies	07/01/16 - 9/30/16	\$ 5,000.00	Quote/ State Contract	Purchasing Card/Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Computer perherials (ink cartridges / toners)	07/01/16 - 9/30/16	\$ 1,000.00	quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Computer perherials (ink cartridges / toners)	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Computer Training	07/01/16 - 9/30/16	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Computer/ Printer Supplies	07/01/16 - 9/30/16	\$ 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	07/01/16 - 9/30/16	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
CTQP Training	07/01/16 - 9/30/16	\$ 7,000.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Electric	07/01/16 - 9/30/16	\$ 7,500.00	Single Source	Utility Invoice Transmittal	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
Electric	07/01/16 - 9/30/16	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	07/01/16 - 9/30/16	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Equipment Rental / Repair	07/01/16 - 9/30/16	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Equipment Repair	07/01/16 - 9/30/16	\$ 500.00	Single Source	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
FEES - Registration									
Fees/LICENSE/PERMIT	07/01/16 - 9/30/16	\$ 400.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
first aid/cpr supplies	07/01/16 - 9/30/16	\$ 250.00	state contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Freight	07/01/16 - 9/30/16	\$ 125.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
FUEL - HEATING/POWER - PROPANE	07/01/16 - 9/30/16	\$ 50.00	State Contract	Purchase Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fuel Diesel Mansfield	07/01/16 - 9/30/16	\$ 55,000.00	State Contract	Contract Invoice Transmittal	Tampa	Tim Shipman	(813)975-6598	(813)975-6278	timothy.shipman@dot.state.fl.us
Fuel Unleaded Mansfield	07/01/16 - 9/30/16	\$ 40,000.00	State Contract	Contract Invoice Transmittal	Tampa	Tim Shipman	(813)975-6598	(813)975-6278	timothy.shipman@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/16 - 9/30/16	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture	07/01/16 - 9/30/16	\$ 2,400.00	State Contract	Purchasing Card/Purchase Order	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Furniture / Equipment Purchase	07/01/16 - 9/30/16	\$ 250.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Generator Maintenance	07/01/16 - 9/30/16	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	07/01/16 - 9/30/16	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	07/01/16 - 9/30/16	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintnenance	07/01/16 - 9/30/16	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintnenance	07/01/16 - 9/30/16	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintnenance	07/01/16 - 9/30/16	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 400.00	Quotes	Purchasing Card/Purchase Order	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Independent Contractors	07/01/16 - 9/30/16	\$ 5,500.00	State Contracts/ Quotes	Purchasing Card/Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
IT Hardware	07/01/16 - 9/30/16	\$ 200.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Janitorial	07/01/16 - 9/30/16	\$ 30.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Janitorial Paper Product	07/01/16 - 9/30/16	\$ 210.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Paper Product	07/01/16 - 9/30/16	\$ 210.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 1,861.04	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 1,861.04	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 1,861.04	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 2,200.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial Services	07/01/16 - 9/30/16	\$ 28,755.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services-Contract	07/01/16 - 9/30/16	\$ 2,152.62	State Contract or Discretionary	Contract Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 250.00	State Contract or Discretionary	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Janitorial Supplies	07/01/16 - 9/30/16	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial/Household Supplies	07/01/16 - 9/30/16	\$ 520.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Lawn Care	07/01/16 - 9/30/16	\$ 3,450.00	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Leasing Equipment	07/01/16 - 9/30/16	\$ 3,108.00	State Contract	Contract Invoice Transmittal	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Legal Advertisements	07/01/16 - 9/30/16	\$ 500.00	quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Minor Tools	07/01/16 - 9/30/16	\$ 600.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
misc office supplies; reference books; supplies not carried by district supplies	07/01/16 - 9/30/16	\$ 700.00	quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Misc. supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous (Subscriptions Renewals/ Notary/ ETC)	07/01/16 - 9/30/16	\$ 2,130.85	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous(Clerk of Courts)	07/01/16 - 9/30/16	\$ 3,500.00	Single Source	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Miscellaneous(COMMUNICATION S - INFO TECH)	07/01/16 - 9/30/16	\$ 250.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@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(COMMUNICATIONS - PHONE)	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(CPM Level 8)	07/01/16 - 9/30/16	\$ 3,500.00	State Contract	Contract Invoice Transmittal	Tampa	Wanda Nanney	(813)975-6183	(813)975-6912	wanda.nanney@dot.state.fl.us
Miscellaneous(EQUIPMENT RENTAL - GENERAL)	07/01/16 - 9/30/16	\$ 2,100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(LINEN/LAUNDRY SERVICES)	07/01/16 - 9/30/16	\$ 600.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(Perquisites)	07/01/16 - 9/30/16	\$ 1,875.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Miscellaneous(PERQUISITES - GENERAL)	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(PROP - FURNITURE/EQUIPMENT)	07/01/16 - 9/30/16	\$ 275.00	State Contract	Purchase Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(PROP - FURNITURE/EQUIPMENT - GENERAL)	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(PROPANE/ ACETYLENE/ BUTANE / OTHER GAS)	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(scanning documents)	07/01/16 - 9/30/16	\$ 800.00	contracts/pcard	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Miscellaneous(training supplies)	07/01/16 - 9/30/16	\$ 500.00	state contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Miscellaneous(Wright Express Diesel)	07/01/16 - 9/30/16	\$ 3,500.00	State Contract	Contract Invoice Transmittal	Tampa	Tim Shipman	(813)975-6598	(813)975-6278	timothy.shipman@dot.state.fl.us
Miscellaneous(Wright Express Unleaded)	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Contract Invoice Transmittal	Tampa	Tim Shipman	(813)975-6598	(813)975-6278	timothy.shipman@dot.state.fl.us
office chairs	07/01/16 - 9/30/16	\$ 500.00	quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Office Furniture	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Office Space Rental for Tampa Port Prestress Yard	07/01/16 - 9/30/16	\$ 2,439.00	Single Source	Purchase Order	Tampa	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 150.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 250.00	state contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Office supplies	07/01/16 - 9/30/16	\$ 300.00	State contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 400.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6123	(813)975-6443	lisa.luberza@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 500.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,500.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 15,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies(Consumable)	07/01/16 - 9/30/16	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Office Supplies-consumable	07/01/16 - 9/30/16	\$ 1,500.00	State Contract or Discretionary	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Office Supplies-Non-consumable	07/01/16 - 9/30/16	\$ 1,500.00	State Contract or Discretionary	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Pest Control	07/01/16 - 9/30/16	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Pest Control Services	07/01/16 - 9/30/16	\$ 500.00	State Contract or Discretionary	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Phone	07/01/16 - 9/30/16	\$ 1,550.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone	07/01/16 - 9/30/16	\$ 1,550.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone	07/01/16 - 9/30/16	\$ 1,550.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone (Cell Charges)	07/01/16 - 9/30/16	\$ 4,500.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Phone (SMART charges)	07/01/16 - 9/30/16	\$ 6,500.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Phones/ Cellphones / Accessories	07/01/16 - 9/30/16	\$ 1,800.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Postage	07/01/16 - 9/30/16	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage/ Freight	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Postage/Freight	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@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
Printing/ Reproduction	07/01/16 - 9/30/16	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/16 - 9/30/16	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Registration Fees Fees	07/01/16 - 9/30/16	\$ 275.00	Discretionary	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Registration Fees Fees	07/01/16 - 9/30/16	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Registration Fees Fees (training)	07/01/16 - 9/30/16	\$ 1,800.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Repairs / Maintenance	07/01/16 - 9/30/16	\$ 745.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Repairs and Maintenance	07/01/16 - 9/30/16	\$ 20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
REPAIRS/MAINT	07/01/16 - 9/30/16	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
REPAIRS/MAINTENANCE	07/01/16 - 9/30/16	\$ 450.00	Quotes	Purchase Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Safety Supplies	07/01/16 - 9/30/16	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Security Services	07/01/16 - 9/30/16	\$ 80.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Smartboard Installation	07/01/16 - 9/30/16	\$ 1,700.00	Quote	Purchase Order	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Supplies	07/01/16 - 9/30/16	\$ 600.00	State Contract	Purchase Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Supplies	07/01/16 - 9/30/16	\$ 6,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Supplies -consumable	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Supplies -non-consumable	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Supplies -Office	07/01/16 - 9/30/16	\$ 300.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Telephone	07/01/16 - 9/30/16	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Toner Cartridges	07/01/16 - 9/30/16	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Traffic equipment	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Training	07/01/16 - 9/30/16	\$ 10,000.00	Discretionary	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 400.00	Discretionary	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
TRAVEL	07/01/16 - 9/30/16	\$ 1,500.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 2,000.00	Single Source	Purchasing card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel	07/01/16 - 9/30/16	\$ 3,000.00	Discretionary	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel - San Diego/ CA	07/01/16 - 9/30/16	\$ 700.00	Discretionary Spending	Travel Reimbursement	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel Reimbursements	07/01/16 - 9/30/16	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Travel/ Training / Registration Fees	07/01/16 - 9/30/16	\$ 875.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Travel/ Training / Registration Fees	07/01/16 - 9/30/16	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
travel/ training / Registration Fees	07/01/16 - 9/30/16	\$ 2,000.00	contracts/pcard	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Travel/Registration Fees	07/01/16 - 9/30/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6123	(813)975-6443	lisa.luberza@dot.state.fl.us
Travel/Travel Registration Fees	07/01/16 - 9/30/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Travel-In State	07/01/16 - 9/30/16	\$ 4,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Lisa Luberza	(813)975-6123	(813)975-6443	lisa.luberza@dot.state.fl.us
Travel-Meetings	07/01/16 - 9/30/16	\$ 300.00	Single Source	Purchasing Card/Travel Reimbursement	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Travel-Registration Fees/Training	07/01/16 - 9/30/16	\$ 600.00	Single Source	Purchasing Card/Travel Reimbursement	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms	07/01/16 - 9/30/16	\$ 2,400.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Uniforms / Shoes	07/01/16 - 9/30/16	\$ 100.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 45.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 20,000.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	07/01/16 - 9/30/16	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Utilities - ELECTRICITY	07/01/16 - 9/30/16	\$ 160.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities (Electric)	07/01/16 - 9/30/16	\$ 1,800.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Vehicle Detail	07/01/16 - 9/30/16	\$ 3,500.00	Contracted Service	Purchasing Card	Tampa	Tim Shipman	(813)975-6598	(813)975-6278	timothy.shipman@dot.state.fl.us
Video Wall Maintenance	07/01/16 - 9/30/16	\$ 2,250.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Video Wall Maintenance	07/01/16 - 9/30/16	\$ 2,250.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Video Wall Maintenance	07/01/16 - 9/30/16	\$ 2,250.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Wireless Aircards	07/01/16 - 9/30/16	\$ 789.06	State Contract	Contract Invoice Transmittal	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@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
Alarm testing and repair	07/01/16 - 9/30/16	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Asphalt/ cold patch	07/01/16 - 9/30/16	\$ 7,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Automotive parts/ fittings and repairs	07/01/16 - 9/30/16	\$ 35,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Automotive towing/ service and labor charges	07/01/16 - 9/30/16	\$ 14,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Cement	07/01/16 - 9/30/16	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Copier rentals	07/01/16 - 9/30/16	\$ 2,000.00	State Contract	Purchase order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Fencing supplies	07/01/16 - 9/30/16	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Fire extinguisher certification and replacement	07/01/16 - 9/30/16	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Freight charges	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Fuel-diesel etc	07/01/16 - 9/30/16	\$ 85,000.00	State Contract	Purchase order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
lumber	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Miscellaneous(Rd based aggregates	07/01/16 - 9/30/16	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Miscellaneous(Safe hit delineators	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Miscellaneous(SOD	07/01/16 - 9/30/16	\$ 3,000.00	Agency State Term Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Office Supplies	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1150	denise.griffin@dot.state.fl.us
Oil and lubricant	07/01/16 - 9/30/16	\$ 7,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Other rd'way material(buckets/ coolers/ gloves/ rain coats/ nuts / bolts/ D-clamps/ epoxy etc.	07/01/16 - 9/30/16	\$ 16,000.00	Alternate State Term Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Plumbing (back flow inspections / repairs)	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
propane / acetylene/butane /other	07/01/16 - 9/30/16	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Safety supplies(attenuators/ first aid/ sunscreen/ etc	07/01/16 - 9/30/16	\$ 14,000.00	Alternate State Term Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Tires whse stock	07/01/16 - 9/30/16	\$ 8,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Tires/Tubes	07/01/16 - 9/30/16	\$ 7,000.00	State Contract	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Toilet paper/ hand towels etc	07/01/16 - 9/30/16	\$ 2,000.00	Alternate State Term Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Toner cartridges	07/01/16 - 9/30/16	\$ 5,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1150	denise.griffin@dot.state.fl.us
Tools(sockets/ screw drivers etc)	07/01/16 - 9/30/16	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Uniform rentals	07/01/16 - 9/30/16	\$ 2,000.00	Agency State Term Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us