

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Agricultural Supplies	04/01/2015 - 06/30/2015	\$500.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	David Albritton	(863)993-4634		<a href="mailto:david.albritton@dot.state.fl.us">david.albritton@dot.state.fl.us</a>
		\$1,000.00							
Auto Supplies	04/01/2015 - 06/30/2015		Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634		<a href="mailto:michael.williams@dot.state.fl.us">michael.williams@dot.state.fl.us</a>
Building/Construction Supplies	04/01/2015 - 06/30/2015	\$500.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)993-4634		<a href="mailto:david.albritton@dot.state.fl.us">david.albritton@dot.state.fl.us</a>
Computer/Printer/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$800.00	Agency Contract/State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634		<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
		\$2,000.00							
Equipment Rental/Repair	04/01/2015 - 06/30/2015		Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634		<a href="mailto:michael.williams@dot.state.fl.us">michael.williams@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchase Order	Arcadia	Michael Williams	(863)993-4634		<a href="mailto:michael.williams@dot.state.fl.us">michael.williams@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Arcadia	Michael Williams	(863)993-4634		<a href="mailto:micheal.williams@dot.state.fl.us">micheal.williams@dot.state.fl.us</a>
Maintenance Contracts	04/01/2015 - 06/30/2015	\$300,000.00	Agency Contracts	Contract Invoice Transmittal	Arcadia	Michael Leis	(863)993-4634		<a href="mailto:michael.leis@dot.state.fl.us">michael.leis@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$100.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634		<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$204.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634		<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Phone Services	04/01/2015 - 06/30/2015	\$75.00	Single Source	Utility Invoice Transmittal	Arcadia	Katy Valdez	(863)519-2203		<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Phones	04/01/2015 - 06/30/2015	\$800.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)993-4634		<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$100.00	Single Source	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634		<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$2,000.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	David Albritton	(863)993-4634		<a href="mailto:david.albritton@dot.state.fl.us">david.albritton@dot.state.fl.us</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$20.00	Single Source	Travel Reimbursement	Arcadia	Tammy Albritton	(863)993-4634		<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$800.00	Agency Contract	Purchasing Card	Arcadia	David Albritton	(863)993-4634		<a href="mailto:david.albritton@dot.state.fl.us">david.albritton@dot.state.fl.us</a>
		\$5,000.00		Utility Invoice Transmittal/Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634		<a href="mailto:tammy.albritton@dot.state.fl.us">tammy.albritton@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015		Single Source						
Agricultural Supplies(Object Code: 343000)	04/01/2015 - 06/30/2015	\$4,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330		<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Auto/Equipment Supplies & Parts(Object Codes: 241015, 241025, 241035, 242015)	04/01/2015 - 06/30/2015	\$60,000.00	State Contract / Quotes / Single Source / Discretionary Purchases	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Auto/Equipment Supplies/Parts - Object Codes: 241015, 241025, 241035, 242015)	04/01/2015 - 06/30/2015	\$60,000.00	State Contract/Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333		<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Books(Reference Books)	04/01/2015 - 06/30/2015	\$800.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287		<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Building/Construction Supplies Object Codes 320045 and 320092	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchase Card	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	<a href="mailto:mark.barnes@dot.state.fl.us">mark.barnes@dot.state.fl.us</a>
Building/Construction Supplies(Object Codes 320045 and 320092)	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Bartow	Mark Barnes	(863)519-4306		<a href="mailto:mark.barnes@dot.state.fl.us">mark.barnes@dot.state.fl.us</a>
Computer/Printer/Digital Camera Supplies (As needed) - Object Code: 391000 and 399090	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$2,000.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287		<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$3,000.00	Agency Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241		<a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>
Equipment Maintenance Agreements (Konica Minolta) - Object Code: 242037 and 241010	04/01/2015 - 06/30/2015	\$1,500.00	Single Source/State Contract	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
		\$1,500.00							
Equipment Rental/Repair (Anderson Rentals) Exp and TME - Object Codes 449000 and 449010	04/01/2015 - 06/30/2015		State Contract/Discretionary Spending	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Equipment Repairs (Labor) - Object Code: 139907	04/01/2015 - 06/30/2015	\$1,500.00	Quotes/Single Source/Discretionary Spending	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
		\$1,500.00							
Equipment Repairs(Labor) - Object Code: 139907	04/01/2015 - 06/30/2015		Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333		<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Freight - TME and Exp - Object codes 227000 and 227010	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Freight(TME and Exp - Object codes 227000 and 227010)	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333		<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Fuel, Lube, Oil, Gases - Object codes: 364310, 364610, 377025, 377026	04/01/2015 - 06/30/2015	\$4,500.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Fuel/Lube/Oil/Gases - Object codes: 364310, 364610, 377025, 377026	04/01/2015 - 06/30/2015	\$4,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333		<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Fuels(Propone Fuel for Boiler)	04/01/2015 - 06/30/2015	\$600.00	Agency Contract	Purchasing Card	Bartow	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Furniture/Equipment Expenses	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287		<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Gas(Propane (Expense) - Object Code: 364300)	04/01/2015 - 06/30/2015	\$500.00	Single Source	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333		<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
General Office Supplies	04/01/2015 - 06/30/2015	\$193.00	State Contract	Purchasing Card	Bartow	Ashley Melton	(863)519-2752		<a href="mailto:ashley.melton@dot.state.fl.us">ashley.melton@dot.state.fl.us</a>
Hotel	04/01/2015 - 06/30/2015	\$119.00	Single Source	Purchasing Card	Bartow	Cheryl Willetts	(863)519-2637		<a href="mailto:cheryl.willetts@dot.state.fl.us">cheryl.willetts@dot.state.fl.us</a>
Hotel	04/01/2015 - 06/30/2015	\$9,300.00	Discretionary Spending	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385		<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
IT/Maintenance	04/01/2015 - 06/30/2015	\$300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639		<a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>
Janitorial Supplies(object Codes: 361005 and 132109)	04/01/2015 - 06/30/2015	\$6,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330		<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Legal Advertisements	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287		<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Legal Advertisements (Legal advertisements in Newspapers)	04/01/2015 - 06/30/2015	\$2,300.00	Quotes	Purchasing Card	Bartow	Meghan Croft	(863)519-2559		<a href="mailto:meghan.croft@dot.state.fl.us">meghan.croft@dot.state.fl.us</a>
Minor Tools(Object Code: 362000)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333		<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Miscellaneous(Albe Date Stamp)	04/01/2015 - 06/30/2015	\$2,500.00	Quotes	Purchasing Card	Bartow	Jim Crackel	(863)519-2579		<a href="mailto:jim.crackel@dot.state.fl.us">jim.crackel@dot.state.fl.us</a>
Miscellaneous(American Government Services Corporation - BDY18 - Manual Title Search)	04/01/2015 - 06/30/2015	\$1,500.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203		<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Miscellaneous(Business Cards)	04/01/2015 - 06/30/2015	\$60.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385		<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Miscellaneous(Centralized Office Supplies)	04/01/2015 - 06/30/2015	\$100.00	State Contract	Purchasing Card	Bartow	Carol Finn	(863)519-2697		<a href="mailto:carol.finn@dot.state.fl.us">carol.finn@dot.state.fl.us</a>
Miscellaneous(Employment Advertising and Job Opport. - Object Code: 133208)	04/01/2015 - 06/30/2015	\$250.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302		<a href="mailto:caryn.ruth@dot.state.fl.us">caryn.ruth@dot.state.fl.us</a>
Miscellaneous(Fascimile Machine)	04/01/2015 - 06/30/2015	\$600.00	Quotes	Purchasing Card	Bartow	Ashley Melton	(863)519-2752		<a href="mailto:ashley.melton@dot.state.fl.us">ashley.melton@dot.state.fl.us</a>
Miscellaneous(Fire Extinguisher/Alarm Svc - Object Code 139986)	04/01/2015 - 06/30/2015	\$2,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Miscellaneous(Laundry & Linen (Uniforms and Jackets) Expense and TME Object Codes) 310010 and 134809	04/01/2015 - 06/30/2015	\$50.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330		<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Miscellaneous(Other Current Charges & Obligations (Expense) Object Code: 499090)	04/01/2015 - 06/30/2015	\$100.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330		<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Miscellaneous(Other Personnel Svc. - Object Code: 139978)	04/01/2015 - 06/30/2015	\$15,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Miscellaneous(Overtime, Object code: 110020)	04/01/2015 - 06/30/2015	\$850.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330		<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Miscellaneous(Perquisites (Expense) Object Code: 499100)	04/01/2015 - 06/30/2015	\$119.99	Quotes	Purchasing Card	Bartow	Robin Clark	(863)519-2402		<a href="mailto:robin.clark@dot.state.fl.us">robin.clark@dot.state.fl.us</a>
Miscellaneous(The Fund - BDY18 - Automated Title Search)	04/01/2015 - 06/30/2015	\$4,110.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203		<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Miscellaneous(Vacancy Advertisements in various newspaper, periodicals, magazines)	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241		<a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>
Miscellaneous(Zeno Office Solutions - Wide Format)	04/01/2015 - 06/30/2015	\$645.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203		<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$50.00	Agency Contract	Purchasing Card	Bartow	Cynthia Willis	(863)519-2669		<a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287		<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	04/01/2015 - 06/30/2015	\$800.00	Agency Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241		<a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639		<a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>
Office Supplies(Centralized)	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Bartow	Carol Finn	(863)519-2697	(863)534-7265	<a href="mailto:carol.finn@dot.state.fl.us">carol.finn@dot.state.fl.us</a>
Office Supplies(Consumable and non-consumable - object codes 380000 and 381000)	04/01/2015 - 06/30/2015	\$2,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Office Supplies(Non Routine)	04/01/2015 - 06/30/2015	\$500.00	Agency Contract	Purchasing Card	Bartow	Katy Valdez	(863)519-2203		<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Other Supplies, Object 399085	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333		<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Other Supplies, Object 399085	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Parking Fees	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639		<a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>
Parts/Fittings (Expense) - Object Code: 363030	04/01/2015 - 06/30/2015	\$500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333		<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Parts/Fittings (Expense) - Object Code: 363030	04/01/2015 - 06/30/2015	\$500.00	State Contract/Quotes	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Permit Fees	04/01/2015 - 06/30/2015	\$5,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241		<a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639		<a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287		<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Printing/Reproduction - Object code: 230000	04/01/2015 - 06/30/2015	\$300.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$20.00	State Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669		<a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>
Printing/Reprographics/Camera Supplies	04/01/2015 - 06/30/2015	\$100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287		<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>
Professional Fee (Medical - Physicals) - Object Code: 131709	04/01/2015 - 06/30/2015	\$50.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Propane (Expense) - Object Code: 364300	04/01/2015 - 06/30/2015	\$500.00	Single Source	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Registration	04/01/2015 - 06/30/2015	\$1,190.00	Discretionary Spending	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385		<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Registration Fee - Object Code 261001	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302		<a href="mailto:caryn.ruth@dot.state.fl.us">caryn.ruth@dot.state.fl.us</a>
Roadway Materials(Object codes 320005, 320010, 320025, 320030, 320035, 320040)	04/01/2015 - 06/30/2015	\$30,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330		<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Safety Supplies - Object Code: 399009	04/01/2015 - 06/30/2015	\$4,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330		<a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>
Supplies	04/01/2015 - 06/30/2015	\$100.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385		<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Survey Supplies	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Bartow	Katy Valdez	(863)519-2203		<a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>
Telephone (Verizon - Radio Bridge) - Object Code: 221000	04/01/2015 - 06/30/2015	\$550.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Tools(Minor Tools - Object Code: 362000)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchase Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	<a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>
Trainee Lodging	04/01/2015 - 06/30/2015	\$297.00	Quotes	Purchasing Card	Bartow	Brittany Edmondson	(863)519-2432		<a href="mailto:brittany.edmondson@dot.state.fl.us">brittany.edmondson@dot.state.fl.us</a>
Trainee Per Diem	04/01/2015 - 06/30/2015	\$108.00	Quotes	Travel Reimbursement	Bartow	Brittany Edmondson	(863)519-2432		<a href="mailto:brittany.edmondson@dot.state.fl.us">brittany.edmondson@dot.state.fl.us</a>
Training(CPM level III)	04/01/2015 - 06/30/2015	3053.8	State Contract	Contract Invoice Transmittal	Bartow	Amber Haygood	(863)519-2787		<a href="mailto:david.albritton@dot.state.fl.us">david.albritton@dot.state.fl.us</a>
Training(D4 Backhoe Training)	04/01/2015 - 06/30/2015	5000	Quotes	Purchasing Card	Bartow	Amber Haygood	(863)519-2787		<a href="mailto:amber.haygood@dot.state.fl.us">amber.haygood@dot.state.fl.us</a>
Training(D4 Skid Steer Training)	04/01/2015 - 06/30/2015	5000	Quotes	Purchasing Card	Bartow	Amber Haygood	(863)519-2787		<a href="mailto:amber.haygood@dot.state.fl.us">amber.haygood@dot.state.fl.us</a>
Training(Front End Loader Training)	04/01/2015 - 06/30/2015	5900	Quotes	Purchasing Card	Bartow	Amber Haygood	(863)519-2787		<a href="mailto:amber.haygood@dot.state.fl.us">amber.haygood@dot.state.fl.us</a>
Trave(Meals & Per Diem)	04/01/2015 - 06/30/2015	\$4,795.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385		<a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$350.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669		<a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$450.00	Discretionary Spending	Purchasing Card	Bartow	Cindy Willis	(863)519-2669		<a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$6,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241		<a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639		<a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>
Travel(In-State , Meals, Hotel, Object Codes: 261102, 261203, 261402)	04/01/2015 - 06/30/2015	\$1,500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Travel/Training/Registration - Object Code: 461810	04/01/2015 - 06/30/2015	\$3,000.00	Single Source	Purchasing Card/Travel Reimbursement	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Travel/Training/Registration (travel costs, registration fees, training costs, etc.)	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287		<a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities (electric, water - Garbage) - TME - Object Codes 271020, 273010 and 274005	04/01/2015 - 06/30/2015	\$30,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Utilities (electric, water) - Expense - Object Codes: 271010 and 273020	04/01/2015 - 06/30/2015	\$15,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122		<a href="mailto:cindy.holbrook@dot.state.fl.us">cindy.holbrook@dot.state.fl.us</a>
Agricultural Supplies	04/01/2015 - 06/30/2015	\$12,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Auto Repairs/Maintenance Services	04/01/2015 - 06/30/2015	\$32,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Auto/Mobile Equipment Repair Parts	04/01/2015 - 06/30/2015	\$26,250.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Bituminous Materials	04/01/2015 - 06/30/2015	\$7,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Building Maintenance(Construction Supplies)	04/01/2015 - 06/30/2015	\$3,950.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Cement/Concrete Products	04/01/2015 - 06/30/2015	\$5,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Equipment	04/01/2015 - 06/30/2015	\$13,500.00	State Contract/Quotes	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Equipment Repairs/Maintenance Services	04/01/2015 - 06/30/2015	\$17,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Fuel Supplies	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Gas(Propane)	04/01/2015 - 06/30/2015	\$2,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Gases(Acetylene, Butane & Other)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Janitorial/Household Supplies	04/01/2015 - 06/30/2015	\$2,750.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Minor Tools	04/01/2015 - 06/30/2015	\$10,000.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Miscellaneous(Information Technology Supplies)	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,750.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$250.00	Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$750.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$250.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Rented Equipment	04/01/2015 - 06/30/2015	\$750.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Roadway Materials(Road Base-Aggregate Materials)	04/01/2015 - 06/30/2015	\$2,500.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$5,750.00	State Contract/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Steel Products	04/01/2015 - 06/30/2015	\$2,500.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Telephone	04/01/2015 - 06/30/2015	\$300.00	State Contract	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Tires/Tubes	04/01/2015 - 06/30/2015	\$8,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$500.00	Single Source	Purchasing Card/Travel Reimbursement	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Uniform Rental/Laundry & Linen Service	04/01/2015 - 06/30/2015	\$1,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Utilities (Electric, Water, Garbage)	04/01/2015 - 06/30/2015	\$13,750.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622		<a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>
Agricultural Supplies	04/01/2015 - 06/30/2015	\$16,000.00	Agency Contract	Purchase Order	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	<a href="mailto:William.Lawrence@Nospam.dot.state.fl.us">William.Lawrence@Nospam.dot.state.fl.us</a>
Auto Supplies	04/01/2015 - 06/30/2015	\$100,000.00	Agency Contract, State Contract, Quotes & Discretionary Spending	Purchase Card/Purchase Order	Cape Coral	BILLY DIXON AND BL	(239)985-7815	(239)656-7743	<a href="mailto:WILLIAM.LAWRENCE@NOSPAM.DOT.STATE.FL.US">WILLIAM.LAWRENCE@NOSPAM.DOT.STATE.FL.US</a>
Building/Construction Supplies	04/01/2015 - 06/30/2015	\$17,850.00	Discretionary Spending	Purchasing Card	Cape Coral	Martin Schied	(239)985-7841	(239)656-7737	<a href="mailto:martin.schied@dot.state.fl.us">martin.schied@dot.state.fl.us</a>
Building/Construction Supplies	04/01/2015 - 06/30/2015	\$8,600.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	Mark Prescott	(239)985-7827	(239)656-7743	<a href="mailto:mark.prescott@dot.state.fl.us">mark.prescott@dot.state.fl.us</a>
Equipment/Repair	04/01/2015 - 06/30/2015	\$250,000.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	BILLY DIXON	(239)985-7815	(239)656-7847	<a href="mailto:BILLY.DIXON@DOT.STATE.FL.US">BILLY.DIXON@DOT.STATE.FL.US</a>
Equipment/Repair	04/01/2015 - 06/30/2015	\$7,800.00	Discretionary Spending	Purchasing Card	Cape Coral	Martin Schied	(239)985-7841	(239)656-7737	<a href="mailto:martin.schied@dot.state.fl.us">martin.schied@dot.state.fl.us</a>
FREIGHT CHARGES	04/01/2015 - 06/30/2015	\$4,800.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	<a href="mailto:William.Lawrence@Nospam.dot.state.fl.us">William.Lawrence@Nospam.dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	04/01/2015 - 06/30/2015	\$8,000.00	Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	<a href="mailto:William.Lawrence@Nospam.dot.state.fl.us">William.Lawrence@Nospam.dot.state.fl.us</a>
Garbage Service	04/01/2015 - 06/30/2015	\$2,000.00	Single Source	Utility Invoice Transmittal	Cape Coral	Liivi Yeomans	(239)985-7803	(239)656-7737	<a href="mailto:liivi.yeomans@dot.state.fl.us">liivi.yeomans@dot.state.fl.us</a>
Janitorial Service	04/01/2015 - 06/30/2015	\$4,600.00	Quotes	Purchasing Card	Cape Coral	Victoria Peters	(239)985-7886	(239)656-7737	<a href="mailto:victoria.peters@dot.state.fl.us">victoria.peters@dot.state.fl.us</a>
Janitorial Supplies	04/01/2015 - 06/30/2015	\$3,700.00	State Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	<a href="mailto:William.Lawrence@Nospam.dot.state.fl.us">William.Lawrence@Nospam.dot.state.fl.us</a>
Lawn Care	04/01/2015 - 06/30/2015	\$6,500.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7737	<a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Maintenance contracts)	04/01/2015 - 06/30/2015	\$1,800,000.00	Agency Contract	Purchasing Card	Cape Coral	Leighton Elliott	(239)985-7869	(239)656-7737	<a href="mailto:leighton.elliott@dot.state.fl.us">leighton.elliott@dot.state.fl.us</a>
Miscellaneous(Portables)	04/01/2015 - 06/30/2015	\$3,000.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7737	<a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$15,000.00	State Contract	Purchasing Card	Cape Coral	Toni Washington	(239)985-7862	(239)656-7737	<a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$900.00	Quotes	Purchasing Card	Cape Coral	Toni Washington	(239)985-7862	(239)656-7737	<a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$5,500.00	Single Source	Purchasing Card	Cape Coral	Florence Swain	(239)985-7855	(239)656-7737	<a href="mailto:florence.swain@dot.state.fl.us">florence.swain@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$17,500.00	Quotes	Purchasing Card	Cape Coral	Martin Schied	(239)985-7841	(239)656-7737	<a href="mailto:Martin.schied@dot.state.fl.us">Martin.schied@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$45,000.00	Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	<a href="mailto:William.Lawrence@Nospam.dot.state.fl.us">William.Lawrence@Nospam.dot.state.fl.us</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$7,000.00	Single Source	Travel Reimbursement	Cape Coral	Florence Swain	(239)985-7855	(239)656-7737	<a href="mailto:florence.swain@dot.state.fl.us">florence.swain@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$14,000.00	Single Source	Utility Invoice Transmittal	Cape Coral	Roberta Schwing	(239)985-7806	(239)656-7737	<a href="mailto:roberta.schwing@dot.state.fl.us">roberta.schwing@dot.state.fl.us</a>
Auto Supplies	04/01/2015 - 06/30/2015	\$25,000.00	Quote/Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250		<a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>
Building/Construction Supplies/Materials	04/01/2015 - 06/30/2015	\$25,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316		<a href="mailto:eric.pettis@dot.state.fl.us">eric.pettis@dot.state.fl.us</a>
Building/Construction Supplies/Materials	04/01/2015 - 06/30/2015	\$2,000.00	Quote/Quotes	Purchasing Card/Purchase Order	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Computer Supplies	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682		<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Computer/Printer Supplies	04/01/2015 - 06/30/2015	\$250.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Computer/Printer Supplies(ETC. SUPPLIES. LICENSES)	04/01/2015 - 06/30/2015	\$250.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$10,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$500.00	Quote/Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchase Order	Chipley	Myra Hicks	(850)330-1220		<a href="mailto:myra.hicks@dot.state.fl.us">myra.hicks@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$450.00	State Contract	Purchase Order	Chipley	Kathy Stallings	(850)330-1293		<a href="mailto:linda.holley@dot.state.fl.us">linda.holley@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$645.04	State Contract	Purchase Order	Chipley	Karen Woodham	(850)330-1334		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$652.00	State Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1563		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$1,030.53	Agency Contract	Purchase Order	Chipley	Leah McAllister	(850)330-1607		<a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>
Copier Leases	04/01/2015 - 06/30/2015	\$445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569		<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Copier Machine Lease	04/01/2015 - 06/30/2015	\$600.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458		<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Copy equipment rental/color copies (Admin)	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592		<a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a>
Copy equipment rental/copies (Personnel)	04/01/2015 - 06/30/2015	\$350.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592		<a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a>
Equipment Copier Lease	04/01/2015 - 06/30/2015	\$259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Equipment Copier Lease	04/01/2015 - 06/30/2015	\$540.39	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$750.00	State Contract	Purchase Order	Chipley	Teresa Fussell	(850)330-1324		<a href="mailto:teresa.fussell@dot.state.fl.us">teresa.fussell@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267		<a href="mailto:teresa.eidson@dot.state.fl.us">teresa.eidson@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682		<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316		<a href="mailto:eric.pettis@dot.state.fl.us">eric.pettis@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395		<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$1,000.00	Agency Contract/Quote/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250		<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Equipment Rental/Repair (Any rental equipment or repairs)	04/01/2015 - 06/30/2015	\$1,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Equipment Replacment / Repair	04/01/2015 - 06/30/2015	\$3,000.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Equipment/Repair	04/01/2015 - 06/30/2015	\$500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$500.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Jennifer Bell	(850)330-1569		<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	04/01/2015 - 06/30/2015	\$65,000.00	Quote/Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Furniture/Equipment	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682		<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Furniture/Equipment	04/01/2015 - 06/30/2015	\$4,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458		<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Furniture/Equipment Expenses	04/01/2015 - 06/30/2015	\$1,000.00	Quote/Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250		<a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>
Furniture/Equipment Purchase (Any furniture or equipment)	04/01/2015 - 06/30/2015	\$10,000.00	Agency Contract/State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$20,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Chris Kneiss	(850)330-1614		<a href="mailto:chris.kneiss@dot.state.fl.us">chris.kneiss@dot.state.fl.us</a>
Janitorial (Janitorial services or supplies)	04/01/2015 - 06/30/2015	\$500.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Services	04/01/2015 - 06/30/2015	\$5,000.00	Agency Contract	Purchase Order	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>
Legal Advertisements	04/01/2015 - 06/30/2015	\$2,250.00	Single Source	Purchasing Card	Chipley	Cheryl McCall	(850)330-1216		<a href="mailto:cheryl.mccall@dot.state.fl.us">cheryl.mccall@dot.state.fl.us</a>
Miscellaneous	04/01/2015 - 06/30/2015	\$400.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682		<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Miscellaneous	04/01/2015 - 06/30/2015	\$500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395		<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Miscellaneous	04/01/2015 - 06/30/2015	\$500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Miscellaneous(AED Parts & Supplies)	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682		<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Miscellaneous(Field Team Supplies)	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Miscellaneous(OCO expenses)	04/01/2015 - 06/30/2015	\$4,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395		<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Miscellaneous(OCO expenses)	04/01/2015 - 06/30/2015	\$4,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Miscellaneous(Scuba Tank Refills)	04/01/2015 - 06/30/2015	\$1,000.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607		<a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>
Miscellaneous(TME)	04/01/2015 - 06/30/2015	\$22,000.00	Discretionary Spending	Purchasing Card	Chipley	Teresa.Eidson	(850)330-1267		<a href="mailto:teresa.eidson@dot.state.fl.us">teresa.eidson@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Chipley	Karen Woodham	(850)330-1334		<a href="mailto:karen.woodham@dot.state.fl.us">karen.woodham@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$309.39	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293		<a href="mailto:linda.holley@dot.state.fl.us">linda.holley@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchasing Card	Chipley	Myra Hicks	(850)330-1220		<a href="mailto:myra.hicks@dot.state.fl.us">myra.hicks@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchase Order	Chipley	Regina Battles	(850)330-1270		<a href="mailto:regina.battles@dot.state.fl.us">regina.battles@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682		<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,300.00	State Contract	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592		<a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607		<a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$2,000.00	State Contract	Purchasing Card	Chipley	Teresa Fussell	(850)330-1324		<a href="mailto:teresa.fussell@dot.state.fl.us">teresa.fussell@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$3,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395		<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$3,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458		<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	Quote/Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>
Office Supplies (Pencils, Paper Clips, Folders)	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Office Supplies including network toners	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Office Supplies including network toners	04/01/2015 - 06/30/2015	\$2,500.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Other Supplies	04/01/2015 - 06/30/2015	\$350.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Pest Control/Elevator Maintenance/Rest Room Deodorizers	04/01/2015 - 06/30/2015	\$22,450.00	State Contract/Discretinoary Spending	Purchasing Card/Purchase Order	Chipley	Jennifer Bell	(850)330-1569		<a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>
Phones/Cell Phones/Radios & Pagers	04/01/2015 - 06/30/2015	\$5,000.00	State Contract	Purchase Order	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$50.00	Quotes	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395		<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$25.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458		<a href="mailto:aixa.corbitt@dot.state.fl.us">aixa.corbitt@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$400.00	Quote/Quotes	Purchasing Card	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Postage/Freight (Stamps, Shipping Charges, Freight Charges)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Printing Supplies	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682		<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Printing/Reprographics/Camera Supplies	04/01/2015 - 06/30/2015	\$300.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Printing/Reprographics/Camera Supplies	04/01/2015 - 06/30/2015	\$500.00	Quote/Quotes	Purchasing Card	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>
Rental Equipment (Copier)	04/01/2015 - 06/30/2015	\$259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$2,000.00	Quote/Quotes/State Contract/ Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>
Roadway Materials (Asphalt, Cement, Sand, Gracel, Culvert Pipe, Guardrails, Roadway Lighting)	04/01/2015 - 06/30/2015	\$2,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Subscriptions	04/01/2015 - 06/30/2015	\$160.00	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293		<a href="mailto:linda.holley@dot.state.fl.us">linda.holley@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Testing Materials (Field Testing Materials & Supplies)	04/01/2015 - 06/30/2015	\$5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Training	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card	Chipley	Teresa.Eidson	(850)330-1267		<a href="mailto:teresa.eidson@dot.state.fl.us">teresa.eidson@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$5,000.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682		<a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$10,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395		<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$2,500.00	Single Source	Purchasing Card/Travel Reimbursement	Chipley	Aixa Corbitt	(850)330-1458		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$210.00	Discretionary Spending	Purchase Order	Chipley	Kathy Stallings	(850)330-1293		<a href="mailto:linda.holley@dot.state.fl.us">linda.holley@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,000.00	Single Source	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592		<a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,400.00	Discretionary Spending	Purchasing Card	Chipley	Karen Woodham	(850)330-1334		<a href="mailto:karen.woodham@dot.state.fl.us">karen.woodham@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,820.00	Single Source	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1607		<a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$2,000.00	Single Source	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592		<a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$2,000.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$3,500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$6,300.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607		<a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>
Travel/Meetings	04/01/2015 - 06/30/2015	\$5,000.00	Discretionary Spending	Purchasing Card	Chipley	Teresa.Eidson	(850)330-1267		<a href="mailto:teresa.eidson@dot.state.fl.us">teresa.eidson@dot.state.fl.us</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$1,000.00	Agency Contract/Quote/Quotes/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$10,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	<a href="mailto:Jonathon.Upfold@dot.state.fl.us">Jonathon.Upfold@dot.state.fl.us</a>
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	04/01/2015 - 06/30/2015	\$5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618		<a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>
Utilities	04/01/2015 - 06/30/2015	\$250,000.00	Single Source	Purchase Order	Chipley	Windle Tharp/Mark	(850)638-0250	(850)638-6157	<a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>
Building Security	04/01/2015 - 06/30/2015	\$114.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950		<a href="mailto:denise.lindler2@dot.state.fl.us">denise.lindler2@dot.state.fl.us</a>
Building/Construction/supplies/materials (wood, glass, paint, etc.)	04/01/2015 - 06/30/2015	\$1,000.00	Agency Contract/Quote	Purchasing Card	Clearwater	Carol Joy	(727)575-8313		<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Elevator Maintenance	04/01/2015 - 06/30/2015	\$200.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950		<a href="mailto:denise.lindler2@dot.state.fl.us">denise.lindler2@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$10,000.00	Agency Contract/Quote	Purchasing Card	Clearwater	Carol Joy	(727)575-8313		<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Furniture/Equipment	04/01/2015 - 06/30/2015	\$500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Clearwater	Tina McGregor	(727)725-7950		<a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$675.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950		<a href="mailto:denise.lindler2@dot.state.fl.us">denise.lindler2@dot.state.fl.us</a>
Landcare Service	04/01/2015 - 06/30/2015	\$1,119.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950		<a href="mailto:denise.lindler2@dot.state.fl.us">denise.lindler2@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$2,000.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950		<a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>
Office Supplies, forms, file folders, toner, inkjet cartridges, etc.	04/01/2015 - 06/30/2015	\$2,500.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313		<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Parts/Fittings(nuts, bolts, screws electrical parts,cable,adapters,pvc pipe, plumbing parts etc).	04/01/2015 - 06/30/2015	\$3,800.00	Agency Contract/Quote	Purchasing Card	Clearwater	Carol Joy	(727)575-8313		<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Parts/Labor-HVAC repairs, lock repairs, septic repairs etc.	04/01/2015 - 06/30/2015	\$48,000.00	Agency Contract/Quote	Purchasing Card	Clearwater	Carol Joy	(727)575-8313		<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$52.00	State Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950		<a href="mailto:denise.lindler2@dot.state.fl.us">denise.lindler2@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$150.00	Single Source	Purchasing Card	Clearwater	Laurie Leneschmidt	(727)725-7950		<a href="mailto:laurie.leneschmidt@dot.state.fl.us">laurie.leneschmidt@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$100.00	Discretionary Spending	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950		<a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>
Roadway materials (asphalt, cement, pipe, guardrails, roadway lighting, etc.)	04/01/2015 - 06/30/2015	\$8,000.00	Agency Contract/Quote	Purchasing Card/Purchase Order	Clearwater	Carol Joy	(727)575-8313		<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Telephones	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Utility Invoice Transmittal	Clearwater	Tina McGregor	(727)725-7950		<a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>
Travel/Training	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Clearwater	Denise Lindler	(727)725-7950		<a href="mailto:denise.lindler2@dot.state.fl.us">denise.lindler2@dot.state.fl.us</a>
Uniforms(purchase of jackets, cleaning, rental, etc.)	04/01/2015 - 06/30/2015	\$750.00	Agency Contract	Purchase Order	Clearwater	Carol Joy	(727)575-8313		<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Uniforms(Safety Shoes)	04/01/2015 - 06/30/2015	\$200.00	Agency Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950		<a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>
Utilities (electricity, water, garbage pick-up, sewer, etc)	04/01/2015 - 06/30/2015	\$26,000.00	Agency Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)575-8313		<a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>
Water/Sewage	04/01/2015 - 06/30/2015	\$900.00	Single Source	Utility Invoice Transmittal	Clearwater	Tina McGregor	(727)725-7950		<a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>
Air conditioning maint	04/01/2015 - 06/30/2015	\$2,310.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Copier Lease	04/01/2015 - 06/30/2015	\$462.00	State Contract	Purchase Order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
equipment repairs	04/01/2015 - 06/30/2015	\$1,500.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Janitorial Supplies	04/01/2015 - 06/30/2015	\$50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Landscaping Services	04/01/2015 - 06/30/2015	\$2,600.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Lubricants/fluids	04/01/2015 - 06/30/2015	\$50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Miscellaneous(American Sprinkler svcs)	04/01/2015 - 06/30/2015	\$250.00	Discretionary Spending	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Miscellaneous(ASG security monitor)	04/01/2015 - 06/30/2015	\$240.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Miscellaneous(Broward Backflow)	04/01/2015 - 06/30/2015	\$350.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Miscellaneous(educational supplies)	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Miscellaneous(Haig Fire Monitoring)	04/01/2015 - 06/30/2015	\$75.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Miscellaneous(painting and repairing vehicles, other TME)	04/01/2015 - 06/30/2015	\$4,000.00	Quotes	Purchase Order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Miscellaneous(Palm Bch Fire Equip)	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Miscellaneous(Respect cleaning svcs)	04/01/2015 - 06/30/2015	\$522.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Miscellaneous(SF Utilities Svcs)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Office Supplies(Consumable)	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Office Supplies(Non Consumable)	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Paul's cleaning service	04/01/2015 - 06/30/2015	\$5,618.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$25.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
printing	04/01/2015 - 06/30/2015	\$50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Repair/Maintenance	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Technology supplies	04/01/2015 - 06/30/2015	\$75.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Terminix	04/01/2015 - 06/30/2015	\$130.00	State Contract	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	<a href="mailto:joanne.moore@dot.state.fl.us">joanne.moore@dot.state.fl.us</a>
Tools(Minor tools)	04/01/2015 - 06/30/2015	\$100.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Training(current charges and obligations/registration fees, training)	04/01/2015 - 06/30/2015	\$1,700.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Travel(in-state travel)	04/01/2015 - 06/30/2015	\$2,200.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	<a href="mailto:pamela.venditti@dot.state.fl.us">pamela.venditti@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,377.74	State Contract	Purchasing Card	Deland	Kimberly Kipp	(386)943-5459		<a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$62.50	Quotes	Purchasing Card	Deland	Kimberly Kipp	(386)943-5459		<a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>
Subscriptions	04/01/2015 - 06/30/2015	\$128.92	State Contract	Purchase Order	Deland	Kimberly Kipp	(386)943-5459		<a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$250.00	Discretionary Spending	Purchasing Card	Deland	Kimberly Kipp	(386)943-5459		<a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>
Bathrooms supplies	04/01/2015 - 06/30/2015	\$2,628.88	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Building Supplies	04/01/2015 - 06/30/2015	\$3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Building/Construction									
MaterialsCement Portland)	04/01/2015 - 06/30/2015	\$2,160.00	Quotes	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Cell Phones	04/01/2015 - 06/30/2015	\$760.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Computer Hardware(Computer Monitors)	04/01/2015 - 06/30/2015	\$600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	<a href="mailto:elizabeth.miranda@dot.state.fl.us">elizabeth.miranda@dot.state.fl.us</a>
Computer/ Printer/ Plotter/ Digital Camera Supplies	04/01/2015 - 06/30/2015	\$350.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$976.36	State Contract	Purchase Order	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Copier Lease/Maintenance.	04/01/2015 - 06/30/2015	\$330.00	State Contract	Purchase Order	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	<a href="mailto:maria.gutierrez@dot.state.fl.us">maria.gutierrez@dot.state.fl.us</a>
Electrical Service	04/01/2015 - 06/30/2015	\$0.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Equipment/Repair	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchase Order	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	<a href="mailto:elizabeth.miranda@dot.state.fl.us">elizabeth.miranda@dot.state.fl.us</a>
Furniture	04/01/2015 - 06/30/2015	\$325.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freda Anderson	(954)777-4297	(954)777-4261	<a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>
Garbage Service	04/01/2015 - 06/30/2015	\$2,250.00	State Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
General office supplies	04/01/2015 - 06/30/2015	\$1,800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	<a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>
Herbicides/Insecticides	04/01/2015 - 06/30/2015	\$1,300.00	Agency Contract	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Housekeeping Services	04/01/2015 - 06/30/2015	\$46,356.36	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Landscaping Services	04/01/2015 - 06/30/2015	\$6,462.30	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Maintenance Service(Elevator Maintenance Service)	04/01/2015 - 06/30/2015	\$1,245.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Maintenance(Printer)	04/01/2015 - 06/30/2015	\$1,131.36	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Materials /Supplies	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Minolta Lease Copier	04/01/2015 - 06/30/2015	\$52.00	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Minolta Lease Copier	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Miscellaneous(A/C Unit Maintenance/Repair)	04/01/2015 - 06/30/2015	\$5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(Adhesives x RPM)	04/01/2015 - 06/30/2015	\$2,100.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Aggregates mat)	04/01/2015 - 06/30/2015	\$2,400.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Bags plastic Miscell)	04/01/2015 - 06/30/2015	\$2,018.08	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Batteries miscellaneous)	04/01/2015 - 06/30/2015	\$135.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Beads Miscellaneous)	04/01/2015 - 06/30/2015	\$1,360.00	Agency Contract	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Belt Support protection)	04/01/2015 - 06/30/2015	\$29.76	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Bolts,washers x sign crews)	04/01/2015 - 06/30/2015	\$750.00	state Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Building Fire Alarm Maintenance / Moniroting)	04/01/2015 - 06/30/2015	\$600.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(Business Cards - New Asst. DCE & QA Engineer)	04/01/2015 - 06/30/2015	\$31.00	State Contract	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	<a href="mailto:lisa.borges@dot.state.fl.us">lisa.borges@dot.state.fl.us</a>
Miscellaneous(Business Cards/Name Plates)	04/01/2015 - 06/30/2015	\$36.32	State Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Miscellaneous(Chain & Ropes misc)	04/01/2015 - 06/30/2015	\$691.50	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Chains x chainsaws)	04/01/2015 - 06/30/2015	\$1,400.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Cleaning supplies miscellaneous)	04/01/2015 - 06/30/2015	\$600.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Cold Patch)	04/01/2015 - 06/30/2015	\$2,150.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Complete Streets Implementation (3))	04/01/2015 - 06/30/2015	\$793.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Cones)	04/01/2015 - 06/30/2015	\$4,500.00	Quotes	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Court Reporter)	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Miscellaneous(DClamps x signs)	04/01/2015 - 06/30/2015	\$1,700.00	Agency Contract	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(DDE/DCPME)	04/01/2015 - 06/30/2015	\$1,296.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Delineators misc)	04/01/2015 - 06/30/2015	\$12,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Design Expo)	04/01/2015 - 06/30/2015	\$20,000.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Dist. Surveyors Statewide Mtg.)	04/01/2015 - 06/30/2015	\$90.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Dive Equipment (New Hire)	04/01/2015 - 06/30/2015	\$1,400.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Miscellaneous(E-Form Software Renewal)	04/01/2015 - 06/30/2015	\$1,661.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Miscellaneous(Epoxy for Delineators)	04/01/2015 - 06/30/2015	\$5,125.00	Agency Contract	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Expense Items)	04/01/2015 - 06/30/2015	\$2,500.00	State Contract/Other	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	<a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>
Miscellaneous(FDOT Trade & Logistics)	04/01/2015 - 06/30/2015	\$787.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Fee for Room Rental)	04/01/2015 - 06/30/2015	\$150.00	State Contract	Purchase Order	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Miscellaneous(FHWA Call for Service Title VI)	04/01/2015 - 06/30/2015	\$365.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Fire Suppresion Inspection)	04/01/2015 - 06/30/2015	\$800.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(FLEET: Car Washes)	04/01/2015 - 06/30/2015	\$1,104.00	Single Source	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Florida Institute of Consulting Engineers (FICE) (3 - employees)	04/01/2015 - 06/30/2015	\$707.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Folder/Inserter Lease)	04/01/2015 - 06/30/2015	\$660.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(FP&L)	04/01/2015 - 06/30/2015	\$42,250.00	State Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(FTBA)	04/01/2015 - 06/30/2015	\$217.18	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4479	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Galv Wire Mesh)	04/01/2015 - 06/30/2015	\$2,200.00	Quotes/Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	<a href="mailto:rezvan.nemati@dot.state.fl.us">rezvan.nemati@dot.state.fl.us</a>
Miscellaneous(Gloves and sleeve protectors)	04/01/2015 - 06/30/2015	\$828.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Grass Fertilization)	04/01/2015 - 06/30/2015	\$600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(Hat hard w/vision/Hearing Protection)	04/01/2015 - 06/30/2015	\$963.12	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Heat Stress Liquid Protection (gatorade))	04/01/2015 - 06/30/2015	\$2,288.64	Agency Contract	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(HEC-25 Highways)	04/01/2015 - 06/30/2015	\$342.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4481	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(ICPR)	04/01/2015 - 06/30/2015	\$1,176.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Instruments x measuring)	04/01/2015 - 06/30/2015	\$155.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(IT Server with Redundancy)	04/01/2015 - 06/30/2015	\$4,500.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Miscellaneous(Lektriver Maint)	04/01/2015 - 06/30/2015	\$450.00	Quote	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Miscellaneous(Mailroom Equipment leae)	04/01/2015 - 06/30/2015	\$885.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(Maintenance hardware miscellaneous)	04/01/2015 - 06/30/2015	\$1,880.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Mantainence for KIP)	04/01/2015 - 06/30/2015	\$310.50	State Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Miscellaneous(Medical Supplies)	04/01/2015 - 06/30/2015	\$375.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(Micro Fiber Dust Clothes)	04/01/2015 - 06/30/2015	\$9.99	Agency Contract	Purchasing card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Miscellaneous(Microsoft LifeCam HD6000)	04/01/2015 - 06/30/2015	\$116.52	State Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Miscellaneous(Mulching)	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(National Highway Institute NHI)	04/01/2015 - 06/30/2015	\$525.55	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(New Hire & Annual Physicals)	04/01/2015 - 06/30/2015	\$1,146.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Miscellaneous(Offsite Storage Contract)	04/01/2015 - 06/30/2015	\$7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Miscellaneous(Oil x small equipment)	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Paper Shredders)	04/01/2015 - 06/30/2015	\$400.00	Agency Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	<a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>
Miscellaneous(PC Software)	04/01/2015 - 06/30/2015	\$1,200.00	Quotes	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Miscellaneous(Phoscrete, Xylene, Nuzzles, Sealing Material 902)	04/01/2015 - 06/30/2015	\$2,079.00	Quotes/Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	<a href="mailto:rezvan.nemati@dot.state.fl.us">rezvan.nemati@dot.state.fl.us</a>
Miscellaneous(Praxair-Air Cylinders)	04/01/2015 - 06/30/2015	\$358.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Miscellaneous(Printer for Letters of Response)	04/01/2015 - 06/30/2015	\$600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	<a href="mailto:elizabeth.miranda@dot.state.fl.us">elizabeth.miranda@dot.state.fl.us</a>
Miscellaneous(Risk Analysis Self Modeling)	04/01/2015 - 06/30/2015	\$135.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4480	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(RPM Machine oil Cleaner)	04/01/2015 - 06/30/2015	\$1,192.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(RPM)	04/01/2015 - 06/30/2015	\$2,200.00	Agency Contract	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Scanner Lease)	04/01/2015 - 06/30/2015	\$1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Miscellaneous(Scuba Cylinder Inspection)	04/01/2015 - 06/30/2015	\$500.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Signs parts and fittings)	04/01/2015 - 06/30/2015	\$1,400.00	Agency Contract	Purchasing card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(SolarWinds Network Performance Monitor SLX)	04/01/2015 - 06/30/2015	\$1,200.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Miscellaneous(Surveying & Mapping TopoDot)	04/01/2015 - 06/30/2015	\$750.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(TAC)	04/01/2015 - 06/30/2015	\$1,030.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(TAG)	04/01/2015 - 06/30/2015	\$618.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(Tapes x caution)	04/01/2015 - 06/30/2015	\$225.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Teri wipes for survey Crew)	04/01/2015 - 06/30/2015	\$134.25	Agency Contract	Purchasing card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Miscellaneous(Teriwipes)	04/01/2015 - 06/30/2015	\$1,768.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Miscellaneous(Ultra Low Sulfur Diesel Fuel)	04/01/2015 - 06/30/2015	\$0.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Miscellaneous(Value Engineering Meeting)	04/01/2015 - 06/30/2015	\$365.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Miscellaneous(ZRC Cold Galv Comp)	04/01/2015 - 06/30/2015	\$458.28	Quotes/Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	<a href="mailto:rezvan.nemati@dot.state.fl.us">rezvan.nemati@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,700.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	<a href="mailto:elizabeth.miranda@dot.state.fl.us">elizabeth.miranda@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$750.00	State Contract	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	<a href="mailto:maria.gutierrez@dot.state.fl.us">maria.gutierrez@dot.state.fl.us</a>
Office supplies/cartridges	04/01/2015 - 06/30/2015	\$3,025.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	<a href="mailto:lynn.lewis@dot.state.fl.us">lynn.lewis@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Parking	04/01/2015 - 06/30/2015	\$165.00	Travel Reimbursement	Travel Reimbursement	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	<a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>
Parts/Fittings	04/01/2015 - 06/30/2015	\$750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Pest Control Services	04/01/2015 - 06/30/2015	\$676.62	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$5,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Printer Cartridges	04/01/2015 - 06/30/2015	\$1,600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	<a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>
Printer Supplies(Ink/Toner Cartridges)	04/01/2015 - 06/30/2015	\$1,161.00	Agency Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	<a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>
Printer Supplies(Toner Cartridges)	04/01/2015 - 06/30/2015	\$5,600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	<a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>
Printer SuppliesToner for HP Network Printer)	04/01/2015 - 06/30/2015	\$570.87	Agency Contract	Purchasing card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$1,200.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$414.00	State Contract	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	<a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>
Radio Parts and Supplies	04/01/2015 - 06/30/2015	\$2,000.00	Quotes/Quotes	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4161	(954)677-7893	<a href="mailto:rezvan.nemati@dot.state.fl.us">rezvan.nemati@dot.state.fl.us</a>
Renew Oracle Softward									
Maintenance Agreement	04/01/2015 - 06/30/2015	\$2,422.00	Agency Contract	Purchase Order	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	<a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>
Rental Equipment (Copiers)	04/01/2015 - 06/30/2015	\$1,120.91	Agency Contract	Purchase Order	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	<a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>
Replacement IT Parts(that are failing)	04/01/2015 - 06/30/2015	\$4,000.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	<a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>
Replacement( Printers (2))	04/01/2015 - 06/30/2015	\$13,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Road Miscellaneous	04/01/2015 - 06/30/2015	\$1,585.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$2,730.14	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>
Satellite Services	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Security Guard Services	04/01/2015 - 06/30/2015	\$19,500.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiwald/Nilc	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Security(Building Security Alarm Monitoring)	04/01/2015 - 06/30/2015	\$250.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Specialty Office Supplies	04/01/2015 - 06/30/2015	\$225.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	<a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>
Statewide Toll and Express Lane Meeting (2)	04/01/2015 - 06/30/2015	\$730.00	Discretionary Spending	Purchasing card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	<a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>
Subscriptions	04/01/2015 - 06/30/2015	\$100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	<a href="mailto:maria.gutierrez@dot.state.fl.us">maria.gutierrez@dot.state.fl.us</a>
Telephone	04/01/2015 - 06/30/2015	\$8,750.00	State Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Temporary Employment	04/01/2015 - 06/30/2015	\$8,000.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	<a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>
Temporary Employment	04/01/2015 - 06/30/2015	\$14,636.65	State Contract	Purchase Order	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Temporary Employment	04/01/2015 - 06/30/2015	\$3,810.00	State Contract	Purchase Order	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	<a href="mailto:elizabeth.miranda@dot.state.fl.us">elizabeth.miranda@dot.state.fl.us</a>
Thermoplatic White	04/01/2015 - 06/30/2015	\$17,000.00	Quotes	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	<a href="mailto:juan.ortega@dot.state.fl.us">juan.ortega@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Toner Cartridges	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Tools(Minor tools)	04/01/2015 - 06/30/2015	\$250.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Training Services	04/01/2015 - 06/30/2015	\$37,480.00	State Contract/Quote	Contract Invoice Transmittal/Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	<a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$4,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$3,300.00	State contract	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	<a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$3,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	<a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>
Travel /Training /Registration	04/01/2015 - 06/30/2015	\$2,110.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	<a href="mailto:elizabeth.miranda@dot.state.fl.us">elizabeth.miranda@dot.state.fl.us</a>
Travel(by District Secretary)	04/01/2015 - 06/30/2015	\$3,000.00	Agency Contract	Travel Reimbursement/Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	<a href="mailto:maria.gutierrez@dot.state.fl.us">maria.gutierrez@dot.state.fl.us</a>
Travel/Training(Trainee Travel/ State-wide meetings)	04/01/2015 - 06/30/2015	\$6,751.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	<a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	<a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a>
Uniform Laundry Service	04/01/2015 - 06/30/2015	\$589.59	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	<a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>
Uniform Service(G&K)	04/01/2015 - 06/30/2015	\$3,480.00	State Contract	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7636	(954)958-7660	<a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$250,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	<a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$30,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	<a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>
Water	04/01/2015 - 06/30/2015	\$9,250.00	State Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick F	(954)677-7894	(954)677-7895	<a href="mailto:patrick.freiwald@dot.state.fl.us">patrick.freiwald@dot.state.fl.us</a>
Equipment/Repair	04/01/2015 - 06/30/2015	\$150.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1900	(239)338-2353	<a href="mailto:marilyn.gabrielle@dot.state.fl.us">marilyn.gabrielle@dot.state.fl.us</a>
Janitorial Services(Bartow District Materials Office & Bartow Operations)	04/01/2015 - 06/30/2015	\$4,088.00	Quotes	Purchase Order	Fort Myers	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Miscellaneous(Copying machine maintenance agreement)	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchase Order	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	<a href="mailto:david.albritton@dot.state.fl.us">david.albritton@dot.state.fl.us</a>
Miscellaneous(Phone and fax line charge to Department of Management Services (DMS))	04/01/2015 - 06/30/2015	\$150.00	State Contract	Journal Transfer	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	<a href="mailto:linda.stanford@dot.state.fl.us">linda.stanford@dot.state.fl.us</a>
Miscellaneous(Postage Meter and scale rental)	04/01/2015 - 06/30/2015	\$300.00	Single Source	Purchase Order	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	<a href="mailto:linda.stanford@dot.state.fl.us">linda.stanford@dot.state.fl.us</a>
Miscellaneous(Postage Meter Supplies)	04/01/2015 - 06/30/2015	\$150.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1900	(239)338-2353	<a href="mailto:marilyn.gabrielle@dot.state.fl.us">marilyn.gabrielle@dot.state.fl.us</a>
Newspaper Subscriptions	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1900	(233)382-2353	<a href="mailto:marilyn.gabrielle@dot.state.fl.us">marilyn.gabrielle@dot.state.fl.us</a>
Office Supplies(onsumable - copy paper, toner, pens, pads, envelopes).	04/01/2015 - 06/30/2015	\$1,800.00	State Contract	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1900	(239)338-2353	<a href="mailto:marilyn.gabrielle@dot.state.fl.us">marilyn.gabrielle@dot.state.fl.us</a>
Travel(Travel charges - hotel, meals, per diem, registration, parking, tolls, rental car)	04/01/2015 - 06/30/2015	\$700.00	State Contract	Travel Reimbursement	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	<a href="mailto:linda.stanford@dot.state.fl.us">linda.stanford@dot.state.fl.us</a>
Building/Construction Supplies(nuts, bolts, screws, electrical)	04/01/2015 - 06/30/2015	\$400.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Computer toner, ink cartridges, disks	04/01/2015 - 06/30/2015	\$100.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Electric/Water/Garbage	04/01/2015 - 06/30/2015	\$15,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Equipment Repair and annual calibration of all lab equipment	04/01/2015 - 06/30/2015	\$700.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Office Supplies(Pens, pencils, post it note, paper clips, pad of paper, markers)	04/01/2015 - 06/30/2015	\$100.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$15.00	Single Source	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Agricultural Supplies(mulch, weed killer, fertilizer, insecticide)	04/01/2015 - 06/30/2015	\$500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903		<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Building Cleaning	04/01/2015 - 06/30/2015	\$4,001.97	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Building Maintenance(Ac filters, ballast, lifht bulbs, plumbing supplies, electrical supplies)	04/01/2015 - 06/30/2015	\$500.00	Quote/Agency Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903		<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Cement Products	04/01/2015 - 06/30/2015	\$300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903		<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Copiers Leases (6)	04/01/2015 - 06/30/2015	\$1,928.00	State Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Steel Products	04/01/2015 - 06/30/2015	\$3,000.00	State Contract/Discretinary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4913		<a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>
Tires/Tubes	04/01/2015 - 06/30/2015	\$16,000.00	State Contract/Discretinary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4912		<a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>
Tools(GRAINGER TOOLS)	04/01/2015 - 06/30/2015	\$4,000.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910		<a href="mailto:Sandy.Thompson@dot.state.fl.us">Sandy.Thompson@dot.state.fl.us</a>
Training(Asbestos training)	04/01/2015 - 06/30/2015	\$2,000.00	Discretionary Spending	Travel Reimbursement	Ft. Pierce	shannon Foley	(772)429-4873		<a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$900.00	State Contract	Purchasing Card/Purchase Order	Ft. Pierce	Sandy Thompson	(772)429-4910		<a href="mailto:Sandy.Thompson@dot.state.fl.us">Sandy.Thompson@dot.state.fl.us</a>
Wood Products(1x2's, 2x4's, plywood, stakes)	04/01/2015 - 06/30/2015	\$250.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903		<a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>
Fuel(Diesel)	04/01/2015 - 06/30/2015	\$62,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Fuel(Unleaded Fuel)	04/01/2015 - 06/30/2015	\$85,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Miscellaneous(Landfill)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$97.44	Discretionary Spending	Purchasing Card	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Phone Billings	04/01/2015 - 06/30/2015	\$1,500.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Utilities(TCO Utilities-electric, water-sewer,garbage,gas)	04/01/2015 - 06/30/2015	\$27,000.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Building/Construction Supplies	04/01/2015 - 06/30/2015	\$5,000.00	Quotes/State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	<a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	Quotes/State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	<a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$600.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	<a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>
Phones, Cell Phones	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	<a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>
Printing/Reprographics/Camera Supplies	04/01/2015 - 06/30/2015	\$1,000.00	QUOTES	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	<a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$24,000.00	Discretionary Spending	Utility Invoice Transmittal	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	<a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>
Training(ESS Training)	04/01/2015 - 06/30/2015	\$2,150.00	Single Source	Purchasing Card	Huntsville, Alabama	Charles Green	(850)414-5343		<a href="mailto:Charles.green@dot.state.fl.us">Charles.green@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$900.00	Agency Contract	Purchase Order	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	<a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchase Order	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5639	<a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$50.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5639	<a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>
ITS Equipment	04/01/2015 - 06/30/2015	\$1,000.00	Quotes/Single Source/Agency Contracts/Discretionary Spending	Purchasing Card/Purchase Order	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	<a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>
Miscellaneous	04/01/2015 - 06/30/2015	\$250.00	State Contract	Purchase Order	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5639	<a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5639	<a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Travel Reimbursement	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5639	<a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>
Travel /Training	04/01/2015 - 06/30/2015	\$2,000.00	Single Source	Purchasing Card	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	<a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>
Apron Cleaning Service	04/01/2015 - 06/30/2015	\$96.00	Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Books/Travel	04/01/2015 - 06/30/2015	\$500.00	Single Source	Purchase Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	<a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>
Building Maintenance/Construction Supplies	04/01/2015 - 06/30/2015	\$18,000.00	State Contract/Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Building Supplies	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Building/Construction Materials	04/01/2015 - 06/30/2015	\$2,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Cell Phones	04/01/2015 - 06/30/2015	\$600.00	Agency Contract	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Cell Phones-Sprint/Verizon	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchase Order	Lake City	Sheryl Aaron	(386)758-3778	(386)758-3791	<a href="mailto:sheryl.aaron@dot.state.fl.us">sheryl.aaron@dot.state.fl.us</a>
Comfort Systems (HVAC)	04/01/2015 - 06/30/2015	\$425.64	Quotes	Receiving Report	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	<a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$350.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Computer/Printer/Supplies	04/01/2015 - 06/30/2015	\$1,800.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Computer/Printer/Supplies	04/01/2015 - 06/30/2015	\$1,800.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Computer/Printer/Supplies	04/01/2015 - 06/30/2015	\$1,800.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$600.00	Agency Contract	Purchase Order	Lake City	Kathaleen Crisler	(904)360-5429	(904)360-5639	<a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>
Copier Leases	04/01/2015 - 06/30/2015	\$2,850.50	State Contract	Contract Invoice Transmittal	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Copier Rental	04/01/2015 - 06/30/2015	\$600.00	State Contract	Purchase Order	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	<a href="mailto:teresa.saponara@dot.state.fl.us">teresa.saponara@dot.state.fl.us</a>
Electrical / Signal / Light Equipment	04/01/2015 - 06/30/2015	\$4,000.00	State Contract/Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$360.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7809	<a href="mailto:karla.johns@dot.state.fl.us">karla.johns@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$750.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)961-7496	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$750.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Equipment Rental	04/01/2015 - 06/30/2015	\$2,500.00	Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$825.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$3,700.00	Quotes/Journal Transfer	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Equipment Rental-Copier	04/01/2015 - 06/30/2015	\$600.00	State Contract	Purchase Order	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	<a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$1,822.00	Discretionary Spending	Contract Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Janitorial	04/01/2015 - 06/30/2015	\$3,204.00	Quotes	Purchase Order	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Janitorial Supplies	04/01/2015 - 06/30/2015	\$100.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Janitorial-CC216	04/01/2015 - 06/30/2015	\$1,200.00	Quotes	Receiving Report	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	<a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>
Legal Advertisements	04/01/2015 - 06/30/2015	\$1,000.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Legal Advertisements	04/01/2015 - 06/30/2015	\$2,000.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Lights	04/01/2015 - 06/30/2015	\$3,630.00	Single Source	Receiving Report	Lake City	Becky Buyama	(386)961-7135	(386)961-7183	<a href="mailto:rebecca.buyama@dot.state.fl.us">rebecca.buyama@dot.state.fl.us</a>
Miscellaneous(Court Reporter Service)	04/01/2015 - 06/30/2015	\$350.00	Agency Contact, State Contract	Purchase Order	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Miscellaneous(Court Reporter Service)	04/01/2015 - 06/30/2015	\$1,500.00	Agency Contact/State Contract	Purchase Order	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Miscellaneous(Lab Equipment Purchase)	04/01/2015 - 06/30/2015	\$35,250.00	Agency Contract/quotes	Purchase Order/Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Miscellaneous(Perequisites)	04/01/2015 - 06/30/2015	\$4,320.00	Single Source	Travel Reimbursement	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Miscellaneous(Repair & Maint: Non-Contracted Services)	04/01/2015 - 06/30/2015	\$2,000.00	Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Miscellaneous(Room Rental)	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card/Purchase Order	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Miscellaneous(Room Rental)	04/01/2015 - 06/30/2015	\$775.00	Discretionary Spending	Purchase Order/Purchasing Card	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Miscellaneous(Safety Equipment)	04/01/2015 - 06/30/2015	\$250.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Miscellaneous(Testing Materials/supplies)	04/01/2015 - 06/30/2015	\$12,500.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$250.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Lake City	Heather Upton	(386)758-3771		<a href="mailto:Heather.Upton@dot.state.fl.us">Heather.Upton@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$575.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$900.00	Agency Contract	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	<a href="mailto:charlene.dampier@dot.state.fl.us">charlene.dampier@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchase Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	<a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Office Supplies/Small Tools	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	<a href="mailto:teresa.saponara@dot.state.fl.us">teresa.saponara@dot.state.fl.us</a>
Paper	04/01/2015 - 06/30/2015	\$750.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	<a href="mailto:charlene.dampier@dot.state.fl.us">charlene.dampier@dot.state.fl.us</a>
PC's, Laptops, & Monitors	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	<a href="mailto:teresa.saponara@dot.state.fl.us">teresa.saponara@dot.state.fl.us</a>
Phone	04/01/2015 - 06/30/2015	\$600.00	Single Source	Receiving Report	Lake City	Becky Buyama	(386)961-7135	(386)961-7183	<a href="mailto:rebecca.buyama@dot.state.fl.us">rebecca.buyama@dot.state.fl.us</a>
Phones, cell phones	04/01/2015 - 06/30/2015	\$1,272.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Printer Toner	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Printer/Office Supplies	04/01/2015 - 06/30/2015	\$1,640.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7809	<a href="mailto:karla.johns@dot.state.fl.us">karla.johns@dot.state.fl.us</a>
Registrations	04/01/2015 - 06/30/2015	\$10,000.00	Single Source	Purchase Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	<a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$15,000.00	Agency Contract, Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$100.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Steel Products	04/01/2015 - 06/30/2015	\$2,500.00	Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Tools(Hand and Power Tools, Equipment and parts)	04/01/2015 - 06/30/2015	\$6,500.00	State/Agency Contract, Quote	Purchasing Card/Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Training	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	<a href="mailto:charlene.dampier@dot.state.fl.us">charlene.dampier@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$500.00	State Contract	Travel Reimbursement	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$500.00	State Contract	Travel Reimbursement	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Travel Reimbursement	Lake City	Linda Green	(386)758-3711	(386)758-3786	<a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$2,300.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	<a href="mailto:charlene.dampier@dot.state.fl.us">charlene.dampier@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$2,500.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Travel/Training	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Lake City	Amy Tucker-Bauldre	(386)758-3725	(386)961-7496	<a href="mailto:Amy.Tucker-Bauldree@dot.state.fl.us">Amy.Tucker-Bauldree@dot.state.fl.us</a>
Travel/Training/Reservations	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7809	<a href="mailto:karla.johns@dot.state.fl.us">karla.johns@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$17,500.00	Single Source	Utility Invoice Transmittal	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	04/01/2015 - 06/30/2015	\$18,500.00	Single Source	Utility Invoice Transmittal	Lake City	Brenda Law	(386)758-3782	(386)758-3790	<a href="mailto:brenda.law@dot.state.fl.us">brenda.law@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$23,000.00	Single Source	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	<a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>
Water	04/01/2015 - 06/30/2015	\$1,485.00	Single Source	Receiving Report	Lake City	Becky Buyama	(386)961-7135	(386)961-7183	<a href="mailto:rebecca.buyama@dot.state.fl.us">rebecca.buyama@dot.state.fl.us</a>
Wood Products	04/01/2015 - 06/30/2015	\$1,000.00	State Contract/Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	<a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>
Agriculture Supplies	04/01/2015 - 06/30/2015	\$15,000.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Auto Supplies	04/01/2015 - 06/30/2015	\$2,000.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)9661-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Building Supplies	04/01/2015 - 06/30/2015	\$12,000.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Equipment Rentals	04/01/2015 - 06/30/2015	\$325.00	Contract	Purchase Order	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$2,000.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Highway Materials	04/01/2015 - 06/30/2015	\$20,000.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Janitorial Supplies	04/01/2015 - 06/30/2015	\$10,200.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Miscellaneous(Repair Parts)	04/01/2015 - 06/30/2015	\$15,000.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,200.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$20,250.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Tools(Hand Tools)	04/01/2015 - 06/30/2015	\$25,000.00	Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	9386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Uniforms Cleaning, Rental	04/01/2015 - 06/30/2015	\$48,000.00	Contract	Purchase Order	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	<a href="mailto:lindagreene.thomas@dot.state.fl.us">lindagreene.thomas@dot.state.fl.us</a>
Janitorial	04/01/2015 - 06/30/2015	\$800.00	Discretionary Spending	Purchasing Card	Mariana	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
		\$2,875.00							
Agricultural Supplies	04/01/2015 - 06/30/2015		Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
		\$24,563.00							
Auto Supplies	04/01/2015 - 06/30/2015		Quotes/Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800		<a href="mailto:arthur.reed@dot.state.fl.us">arthur.reed@dot.state.fl.us</a>
Building/Construction Supplies/Materials	04/01/2015 - 06/30/2015	\$480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>
Computer/Printer/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$1,000.00	State Contract/Discretioary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)718-3800		<a href="mailto:arthur.reed@dot.state.fl.us">arthur.reed@dot.state.fl.us</a>
		\$24,560.00							
Fuels/Lubes/Oils/Gases	04/01/2015 - 06/30/2015		State Contract/Discretioary Spending	Purchasing Card/Purchase Order	Marianna	Paul Reed	(850)718-3800		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Furniture/Equipment Expenses	04/01/2015 - 06/30/2015	\$1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$5,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$420.00	State Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Phones/Cell Phones/Radios/Pagers	04/01/2015 - 06/30/2015	\$925.00	State Contract/Discretioary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Printing/Reprographics/Camera Supplies	04/01/2015 - 06/30/2015	\$1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
		\$25,588.00							
Roadway Materials	04/01/2015 - 06/30/2015		Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
		\$1,200.00							
Trave/Training/Registration	04/01/2015 - 06/30/2015		Discretionary Spending	Purchasing Card/Travel Reimbursement	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$95,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800		<a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>
Advertisements in Newspaper	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	<a href="mailto:rosalyn.carcamo@dot.state.fl.us">rosalyn.carcamo@dot.state.fl.us</a>
Agricultural Supplies	04/01/2015 - 06/30/2015	\$450.00	Agency Contract/ Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Battery Backups	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	<a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>
Bituminous Materials	04/01/2015 - 06/30/2015	\$2,200.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Bituminous/Cement/Aggregate Materials	04/01/2015 - 06/30/2015	\$3,277.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Building Maintenance/Construction Supplies	04/01/2015 - 06/30/2015	\$223.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Building Material Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Building/Construction MaterialsCement/Concrete Products)	04/01/2015 - 06/30/2015	\$2,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Cell phone & Smartphone service	04/01/2015 - 06/30/2015	\$6,100.00	State Contract	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Cell Phone Service	04/01/2015 - 06/30/2015	\$60.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Cell Phone Service( voice only (Carl Filer)	04/01/2015 - 06/30/2015	\$15.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	<a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Cell Phone Service(voice only (Adolfo Fassrainer)	04/01/2015 - 06/30/2015	\$60.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	<a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>
Cell Phone Service(voice only (Carl Filer)	04/01/2015 - 06/30/2015	\$15.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	<a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>
Cell Phone Service(voice only (Leigh Cann)	04/01/2015 - 06/30/2015	\$30.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	<a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>
Cell Phones/Information Technology/Supplies	04/01/2015 - 06/30/2015	\$1,226.00	State Contract/Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Cellular	04/01/2015 - 06/30/2015	\$1,028.04	State Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Cellular Phone Service	04/01/2015 - 06/30/2015	\$1,050.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Cellular Phone Service	04/01/2015 - 06/30/2015	\$15.00	State Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	<a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>
Computer HardwareComputer monitors (CC 601; 629; 630)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Electric	04/01/2015 - 06/30/2015	\$11,500.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Electric(Highway Electric)	04/01/2015 - 06/30/2015	\$2,500.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Electrical Service Call	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Electricity	04/01/2015 - 06/30/2015	\$59,963.25	Single Source	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$652.86	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$862.50	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Fuel(Diesel Fuel)	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Furniture/Equipment	04/01/2015 - 06/30/2015	\$23,740.60	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Garbage Service	04/01/2015 - 06/30/2015	\$1,660.00	Single Source	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Garbage Service	04/01/2015 - 06/30/2015	\$10,000.00	Agency Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Gas(Propane)	04/01/2015 - 06/30/2015	\$75.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Gases(Acetylene & Oxygen)	04/01/2015 - 06/30/2015	\$450.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Gases(Propane, Acetylene, Butane, Other Gases)	04/01/2015 - 06/30/2015	\$235.00	State Contract/Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$2,400.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$4,104.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Janitorial Bathroom Supplies	04/01/2015 - 06/30/2015	\$4,500.00	State Contract/Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Janitorial Service	04/01/2015 - 06/30/2015	\$2,283.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Janitorial Supplies	04/01/2015 - 06/30/2015	\$2,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Janitorial Supplies	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Janitorial(Custodial Services)	04/01/2015 - 06/30/2015	\$2,580.00	Agency Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Lubricants/Fluids	04/01/2015 - 06/30/2015	\$925.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Miscellaneous(1 (800) line for PIO)	04/01/2015 - 06/30/2015	\$262.80	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(Adobe XI 4 User License -total 2 licenses (CC 601))	04/01/2015 - 06/30/2015	\$2,400.00	Single Source	Purchase Order	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Miscellaneous(APC Surge Protector backup batteries (CC 601; 629; 630))	04/01/2015 - 06/30/2015	\$1,600.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Miscellaneous(Bldg. Maintenance Supplies)	04/01/2015 - 06/30/2015	\$3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Miscellaneous(Bottled water and cooler)	04/01/2015 - 06/30/2015	\$80.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(Car Rental)	04/01/2015 - 06/30/2015	\$180.00	State Contract	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	()-	<a href="mailto:margaret.callahan@dot.state.fl.us">margaret.callahan@dot.state.fl.us</a>
Miscellaneous(Cascade Water)	04/01/2015 - 06/30/2015	\$400.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Miscellaneous(CCTV/Access Card)	04/01/2015 - 06/30/2015	\$2,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Miscellaneous(Cleaning services)	04/01/2015 - 06/30/2015	\$4,728.00	Agency Contract	Purchase Order	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(Consumable and Non-Consumable office supplies ( CC 601; 629; 630))	04/01/2015 - 06/30/2015	\$2,050.00	State contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Miscellaneous(CTPQ- Drilled Shaft - Colin Johnson)	04/01/2015 - 06/30/2015	\$695.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(CTPQ- FEI Exam - John Garzia)	04/01/2015 - 06/30/2015	\$205.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(CTQP - ACI Field Tech, Melissa de Zayas, John Garzia)	04/01/2015 - 06/30/2015	\$1,190.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(CTQP - Asphalt Paving I - John Garzia)	04/01/2015 - 06/30/2015	\$375.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(CTQP - Asphalt Paving II- John Garzia)	04/01/2015 - 06/30/2015	\$575.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(CTQP - ECI Level I - John Garzia)	04/01/2015 - 06/30/2015	\$475.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(DIRECTV)	04/01/2015 - 06/30/2015	\$180.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Miscellaneous(Exterminator)	04/01/2015 - 06/30/2015	\$1,122.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Miscellaneous(Fees, Permits, Obligations)	04/01/2015 - 06/30/2015	\$1,737.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Miscellaneous(Fire Exting/Alarm Service)	04/01/2015 - 06/30/2015	\$350.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)470-7212	(305)470-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Miscellaneous(Food Products)	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Miscellaneous(Heavy Eq/Passenger replacement)	04/01/2015 - 06/30/2015	\$193,576.96	State Contract	Purchase Order	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Miscellaneous(HVAC- Service Call)	04/01/2015 - 06/30/2015	\$3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Miscellaneous(Lift Station)	04/01/2015 - 06/30/2015	\$270.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Miscellaneous(Lift Station)	04/01/2015 - 06/30/2015	\$3,554.00	Quotes	Purchase Order/Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Miscellaneous(Lubricants)	04/01/2015 - 06/30/2015	\$250.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Miscellaneous(Manpower, Inc)	04/01/2015 - 06/30/2015	\$6,338.56	State Contract	Purchase Order	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(Meals)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Travel Reimbursement	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	<a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>
Miscellaneous(Meals/Per Diem for Statewide Meetings in Orlando (6 ppl))	04/01/2015 - 06/30/2015	\$365.00	Discretionary Spending	Travel Reimbursement	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	<a href="mailto:rosalyn.carcamo@dot.state.fl.us">rosalyn.carcamo@dot.state.fl.us</a>
Miscellaneous(Meals/Per Diem)	04/01/2015 - 06/30/2015	\$783.00	Discretionary Spending	Travel Reimbursement	Miami	Margaret Callahan	(305)640-7562	(-)	<a href="mailto:margaret.callahan@dot.state.fl.us">margaret.callahan@dot.state.fl.us</a>
Miscellaneous(Nuance License Maintenance)	04/01/2015 - 06/30/2015	\$11.12	Discretionary Spending	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	<a href="mailto:rosalba.abreu@dot.state.fl.us">rosalba.abreu@dot.state.fl.us</a>
Miscellaneous(Nuance License)	04/01/2015 - 06/30/2015	\$74.79	Discretionary Spending	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	<a href="mailto:rosalba.abreu@dot.state.fl.us">rosalba.abreu@dot.state.fl.us</a>
Miscellaneous(Other Equipment)	04/01/2015 - 06/30/2015	\$11,978.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Miscellaneous(Other Supply)	04/01/2015 - 06/30/2015	\$750.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Miscellaneous(Per Diem)	04/01/2015 - 06/30/2015	\$1,200.00	Discretionary Spending	Travel Reimbursement	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	<a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>
Miscellaneous(Plumbing Service Call)	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Miscellaneous(Professional Fees, Medical;Human resource)	04/01/2015 - 06/30/2015	\$1,527.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Miscellaneous(Tech Communication)	04/01/2015 - 06/30/2015	\$13,400.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Miscellaneous(Traffic Signal 1 inspector training 14 @ \$ 645)	04/01/2015 - 06/30/2015	\$9,030.00	Discretionary Spending	Purchase Order	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Miscellaneous(Unlead gas/Diesel)	04/01/2015 - 06/30/2015	\$83,521.89	State Contract	Purchase Order	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Miscellaneous(VERIZON cellular bill (CC 601))	04/01/2015 - 06/30/2015	\$157.00	State contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Motor Oil	04/01/2015 - 06/30/2015	\$500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Motor Oil/Oil	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Miami	Elin Luck	(305)470-5110	(305)640-7556	<a href="mailto:elin.luck@dot.state.fl.us">elin.luck@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,424.13	State Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	<a href="mailto:lisandra.diaz@dot.state.fl.us">lisandra.diaz@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$4,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	<a href="mailto:rosalba.abreu@dot.state.fl.us">rosalba.abreu@dot.state.fl.us</a>
Office supplies (not available on state contract)	04/01/2015 - 06/30/2015	\$50.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Office Supplies (pencils, paper, paper clips, folders, etc.)	04/01/2015 - 06/30/2015	\$100.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	<a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>
Office Supplies(Consumable & Non-Consumable)	04/01/2015 - 06/30/2015	\$100.00	State Contract	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	<a href="mailto:rosalyn.carcamo@dot.state.fl.us">rosalyn.carcamo@dot.state.fl.us</a>
Office Supply	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office/other supplies	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Other Roadway Materials	04/01/2015 - 06/30/2015	\$5,000.00	Agency / State Contract / Quotes	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Other Supplies	04/01/2015 - 06/30/2015	\$4,353.00	State Contract/Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Other Supplies	04/01/2015 - 06/30/2015	\$998.10	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Paper(Copy paper)	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	<a href="mailto:maria.rodriguez@dot.state.fl.us">maria.rodriguez@dot.state.fl.us</a>
Parts/Fittings	04/01/2015 - 06/30/2015	\$1,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Parts/Fittings (Non-mobile)	04/01/2015 - 06/30/2015	\$2,925.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Phone	04/01/2015 - 06/30/2015	\$6,000.00	Single Source	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Propane gas	04/01/2015 - 06/30/2015	\$750.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Registration Fee	04/01/2015 - 06/30/2015	\$1,200.00	Single Source	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	()-	<a href="mailto:margaret.callahan@dot.state.fl.us">margaret.callahan@dot.state.fl.us</a>
Rental Equipment	04/01/2015 - 06/30/2015	\$500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Rental Equipment	04/01/2015 - 06/30/2015	\$600.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Repair Parts	04/01/2015 - 06/30/2015	\$6,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Repair Parts (Mobile)	04/01/2015 - 06/30/2015	\$18,120.00	State Contract/Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Repair/Maintenance	04/01/2015 - 06/30/2015	\$10,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Repair/Maintenance (Mobile)	04/01/2015 - 06/30/2015	\$44,003.00	State Contract/Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Repair/Maintenance (Non-mobile)	04/01/2015 - 06/30/2015	\$4,933.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Repairs-Equipment	04/01/2015 - 06/30/2015	\$125.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Road Base Materials	04/01/2015 - 06/30/2015	\$750.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$13,106.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$3,145.00	State Contract/Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Security Guard	04/01/2015 - 06/30/2015	\$38,462.97	State Contract/Quotes	Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Security Services	04/01/2015 - 06/30/2015	\$27,900.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Smartphone - Data & voice (Harold Desdunes)	04/01/2015 - 06/30/2015	\$125.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	<a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>
Steel Products	04/01/2015 - 06/30/2015	\$1,000.00	Single Source	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Technology supplies	04/01/2015 - 06/30/2015	\$5,225.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Telephone	04/01/2015 - 06/30/2015	\$23,652.75	Single Source	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Tires/Tubes	04/01/2015 - 06/30/2015	\$2,500.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Tires/Tubes	04/01/2015 - 06/30/2015	\$6,250.00	State Contract/Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Toner	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	<a href="mailto:rosalba.abreu@dot.state.fl.us">rosalba.abreu@dot.state.fl.us</a>
Tools	04/01/2015 - 06/30/2015	\$4,160.00	State Contract/Quotes	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Tools(Minor tools)	04/01/2015 - 06/30/2015	\$1,000.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Travel( Per DEIM, meals, Parking, etc.)	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Travel Reimbursement	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	<a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$25.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	<a href="mailto:lisandra.diaz@dot.state.fl.us">lisandra.diaz@dot.state.fl.us</a>
Travel (airfare)	04/01/2015 - 06/30/2015	\$888.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Travel (car rental, fuel, parking, agent fee)	04/01/2015 - 06/30/2015	\$45.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Travel (hotel stay, registration fee)	04/01/2015 - 06/30/2015	\$4,548.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Travel (meals, per diem, parking)	04/01/2015 - 06/30/2015	\$2,385.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	<a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>
Travel(Airfare)	04/01/2015 - 06/30/2015	\$380.00	Discretionary Spending	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	()-	<a href="mailto:margaret.callahan@dot.state.fl.us">margaret.callahan@dot.state.fl.us</a>
Travel(Hotel Stay for Meetings in Orlando)	04/01/2015 - 06/30/2015	\$606.50	Discretionary Spending	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	<a href="mailto:rosalyn.carcamo@dot.state.fl.us">rosalyn.carcamo@dot.state.fl.us</a>
Travel(Hotel Stays)	04/01/2015 - 06/30/2015	\$2,121.00	Discretionary Spending	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	()-	<a href="mailto:margaret.callahan@dot.state.fl.us">margaret.callahan@dot.state.fl.us</a>
Travel(Hotel Travel)	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	<a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>
Travel/Training/Registration (Hotel costs, registration fees, training costs, etc.)	04/01/2015 - 06/30/2015	\$1,400.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	<a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>
Uniform Rental/Cleaning	04/01/2015 - 06/30/2015	\$1,447.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$1,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Utilities(bridge & Higway Utilities)	04/01/2015 - 06/30/2015	\$188,461.14	Single Source	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Waste Removal	04/01/2015 - 06/30/2015	\$4,473.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Water	04/01/2015 - 06/30/2015	\$875.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>
Water/Sewer	04/01/2015 - 06/30/2015	\$18,377.70	Single Source	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5269	<a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>
Water/Sewer	04/01/2015 - 06/30/2015	\$7,000.00	Single Source	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	<a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>
Wood Products	04/01/2015 - 06/30/2015	\$150.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	<a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	04/01/2015 - 06/30/2015	\$4,156.00	State Contract/Quotes	Purchasing Card	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Travel/Training(Instate Travel- Training & Registration Fees)	04/01/2015 - 06/30/2015	\$1,296.00	Quotes	Purchasing Card/Travel Reimbursement	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$20,983.00	Single Source	Utility Invoice Transmittal	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	<a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>
Agricultural Supplies	04/01/2015 - 06/30/2015	\$8,000.00	Agency Contract	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900		<a href="mailto:melinda.smith@dot.state.fl.us">melinda.smith@dot.state.fl.us</a>
Auto Supplies	04/01/2015 - 06/30/2015	\$42,500.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900		<a href="mailto:steve.langston@dot.state.fl.us">steve.langston@dot.state.fl.us</a>
Auto Supplies(Filters, BeltA17:J28s, Hoses, Alternators, Tires)	04/01/2015 - 06/30/2015	\$500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630		<a href="mailto:tonya.myers@dot.state.fl.us">tonya.myers@dot.state.fl.us</a>
Building/Construction Supplies/Materials	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Midway	William Stoutamire	(850)245-7900		<a href="mailto:william.stoutamire@dot.state.fl.us">william.stoutamire@dot.state.fl.us</a>
Computer/Printer/Plotter/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900		<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900		<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	04/01/2015 - 06/30/2015	\$120,000.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900		<a href="mailto:steve.langston@dot.state.fl.us">steve.langston@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases (Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene)	04/01/2015 - 06/30/2015	\$500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630		<a href="mailto:tonya.myers@dot.state.fl.us">tonya.myers@dot.state.fl.us</a>
Furniture/Equipment Expenses	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900		<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$22,000.00	Agency Contract/Quote/Quotes/Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900		<a href="mailto:roger.mumford@dot.state.fl.us">roger.mumford@dot.state.fl.us</a>
Janitorial	04/01/2015 - 06/30/2015	\$15,500.00	Quotes/State Contract	Contract Invoice Transmittal	Midway	Roger Mumford	(850)245-7900		<a href="mailto:roger.mumford@dot.state.fl.us">roger.mumford@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900		<a href="mailto:regina.gaines@dot.state.fl.us">regina.gaines@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)245-7900		<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Phones/Cell	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900		<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Phones/Radios/Pagers	04/01/2015 - 06/30/2015	\$50.00	Single Source	Purchasing Card	Midway	Teresa Fussell	(850)330-1324		<a href="mailto:teresa.fussell@dot.state.fl.us">teresa.fussell@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Midway	Julia Kemp	(850)245-7900		<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$66,000.00	Agency Contract/Quote/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900		<a href="mailto:melinda.smith@dot.state.fl.us">melinda.smith@dot.state.fl.us</a>
Testing Materials	04/01/2015 - 06/30/2015	\$250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900		<a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900		<a href="mailto:sandra.moody@dot.state.fl.us">sandra.moody@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)245-7900		<a href="mailto:regina.gaines@dot.state.fl.us">regina.gaines@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$130,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900		<a href="mailto:kimberly.burdick2@dot.state.fl.us">kimberly.burdick2@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$75.00	Single Source	Purchasing Card	Milton	Teresa Fussell	(850)330-1324		<a href="mailto:teresa.fussell@dot.state.fl.us">teresa.fussell@dot.state.fl.us</a>
Subscriptions	04/01/2015 - 06/30/2015	\$420.00	State Contract	Purchasing Card	Ocoee	Carolyn Goshay	(407)264-3173		<a href="mailto:carolyn.goshay@dot.state.fl.us">carolyn.goshay@dot.state.fl.us</a>
Equipment rental	04/01/2015 - 06/30/2015	\$500.00	State Contract	Contract Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	<a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>
Garbage Disposal	04/01/2015 - 06/30/2015	\$206.10	Quotes	Utility Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	<a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$1,200.00	Quotes	Ariba Spend Management	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	<a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>
Miscellaneous(Building Supplies)	04/01/2015 - 06/30/2015	\$100.00	Quotes	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	<a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	<a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$70.00	Quotes	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	<a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$50.00	Single Source	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	<a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$2,400.00	Single Source	Utility Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	<a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>
Agricultural Supplies(hay, fertilizer)	04/01/2015 - 06/30/2015	\$200.00	State Contract/Quotes	Purchasing Card	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Auto Supplies(batteries, filters, parts, Services)	04/01/2015 - 06/30/2015	\$50.00	Agency Contract and Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990		<a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>
Building/Construction Supplies/Materials	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990		<a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>
Computer/Printer/Scanner/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$350.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$50.00	Discretionary Spending/State Contract	Purchasing Card	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Janitorial	04/01/2015 - 06/30/2015	\$6,935.64	Agency Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Maintenance Contracts	04/01/2015 - 06/30/2015	\$908,359.38	Agency Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Miscellaneous(Services)	04/01/2015 - 06/30/2015	\$2,900.00	Discretionary Spending	Purchasing Card/Contract Invoice Submittal	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	04/01/2015 - 06/30/2015	\$400.00	State Contract/Discretinary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Roadway Materials: Asphalt, Concrete, Posts, Bolts, Signs .	04/01/2015 - 06/30/2015	\$600.00	State Contract/Discretionary Spending	Purchase Order/Purchasing Card	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$1,100.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Martin Brust	(850)767-4990		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Auto Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Building/Construction Supplies	04/01/2015 - 06/30/2015	\$7,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Computer/Printer Supplies	04/01/2015 - 06/30/2015	\$950.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Equipment Rental/ Repair	04/01/2015 - 06/30/2015	\$1,421.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Janitorial services/supplies	04/01/2015 - 06/30/2015	\$4,300.00	Quotes	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$390.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Phones/Cell		\$492.00	Discretionary Spending						
Phones/Radios/Pagers	04/01/2015 - 06/30/2015			Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Postage/ Freight	04/01/2015 - 06/30/2015	\$1,350.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$150.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$40,500.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$24,000.00	Discretionary Spending	Utility Invoice Transmittal	Perry	Revis Rose	(850)838-5819	(850)838-5822	<a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>
Agricultural Supplies	04/01/2015 - 06/30/2015	\$10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Auto Supplies	04/01/2015 - 06/30/2015	\$20,000.00	Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Building/Construction Supplies/Materials	04/01/2015 - 06/30/2015	\$5,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Computer/Printer/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$1,500.00	Quotes/Discretionary Spending	Purchase Order	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$20,000.00	Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Fuel/Fluids/Lubes/Gases/Oils	04/01/2015 - 06/30/2015	\$65,000.00	State Contract/Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Furniture/Equipment Lease	04/01/2015 - 06/30/2015	\$6,000.00	Quotes/Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$2,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Janitorial/Landscaping	04/01/2015 - 06/30/2015	\$14,000.00	Agency Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$5,000.00	State contract	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$600.00	Agency Contract	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Phones/Cell		\$4,000.00	Agency Contract		Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Phones/Radios/Pagers	04/01/2015 - 06/30/2015		Agency Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Testing Materials	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$5,000.00	Discretionary Spending	Purchase Order/Purchasing Card/Travel Reimbursement	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$2,000.00	Agency Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$20,000.00	Discretionary Spending	Utility Invoice Transmittal	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700		<a href="mailto:harvey.brewton@dot.state.fl.us">harvey.brewton@dot.state.fl.us</a>
Agricultural supplies (grass, seed, hay, sod)	04/01/2015 - 06/30/2015	\$750.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Auto Supplies(filters, belts,hoses, tires, etc)	04/01/2015 - 06/30/2015	\$35,000.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Building/Construction supplies (wood, glass, paint)	04/01/2015 - 06/30/2015	\$3,000.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Computer/Printer/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$3,500.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Equipment maintenance agreements	04/01/2015 - 06/30/2015	\$2,400.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$15,000.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	<a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>
Fuels/fluids/lubes/oil	04/01/2015 - 06/30/2015	\$2,500.00	Quotes/State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$3,000.00	Quotes	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Janitorial Service/supplies	04/01/2015 - 06/30/2015	\$5,000.00	Agency contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Laundry/Linen	04/01/2015 - 06/30/2015	\$1,200.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Lawn care/landscaping	04/01/2015 - 06/30/2015	\$4,800.00	State contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Miscellaneous(Maintenance contracts)	04/01/2015 - 06/30/2015	\$1,775,000.00	State contract	Contract Invoice Transmittal	Sarasota	Daniel Casey	(941)359-7340	(941)359-5646	<a href="mailto:daniel.casey@dot.state.fl.us">daniel.casey@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$2,500.00	State contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Other supplies (batteries, straps, keys, locks, etc.)	04/01/2015 - 06/30/2015	\$4,000.00	Quotes/State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$636.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$1,000.00	Single Source	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$100.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Roadway materials (asphalt, cement, sand, gravel, delineators, etc.)	04/01/2015 - 06/30/2015	\$15,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$3,500.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Telephones	04/01/2015 - 06/30/2015	\$2,400.00	Agency contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Tools(Minor tools)	04/01/2015 - 06/30/2015	\$4,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$2,500.00	Quotes/Agency Contract	Purchasing Card/Travel Reimbursement	Sarasota	Jill Taylor	(941)359-7334	(941)359-5646	<a href="mailto:jill.taylor@dot.state.fl.us">jill.taylor@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$125,000.00	Single Source	Utility Invoice Transmittal	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	<a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>
Automotive Supplies	04/01/2015 - 06/30/2015	\$9,000.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Building/Construction Supplies	04/01/2015 - 06/30/2015	\$1,500.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Computer/Printer/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$1,200.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$500.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Janitorial	04/01/2015 - 06/30/2015	\$1,200.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$156.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$400.00	Single Source	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$1,200.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$1,000.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$265.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$10,000.00	Single Source	Purchasing Card	Sebring	Michelle Royce	(863)386-6112		<a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>
Utilities(Hwy)	04/01/2015 - 06/30/2015	\$90,000.00	Single Source	Utility Invoice Transmittal	St.Lucie/Martin & Indian River County	Valarie St. Bernard	(772)429-4886		<a href="mailto:valarie.st.bernard@dot.state.fl.us">valarie.st.bernard@dot.state.fl.us</a>
Building Materials	04/01/2015 - 06/30/2015	\$50,000.00	Discretionary Spending	Purchase Order/Purchasing Card	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	<a href="mailto:santiago.alvarez@dot.state.fl.us">santiago.alvarez@dot.state.fl.us</a>
Maintenance Services	04/01/2015 - 06/30/2015	\$1,261,000.00	Agency Contract	Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(934)934-1352	<a href="mailto:santiago.alvarez@dot.state.fl.us">santiago.alvarez@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372		<a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$475,000.00	Agency Contract	Purchase Order	Statewide	Elizabeth Ramos	(561)488-5350		<a href="mailto:elizabeth.ramos@dot.state.fl.us">elizabeth.ramos@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$475,000.00	Agency Contract	Purchase Order	Statewide	Elizabeth Ramos	(561)488-5350	(561)470-6625	<a href="mailto:elizabeth.ramos@dot.state.fl.us">elizabeth.ramos@dot.state.fl.us</a>
Roadway Materials	04/01/2015 - 06/30/2015	\$20,000.00	Discretionary Spending	Purchasing Card	Statewide	Shellyann Reeves	(954)934-1210	(954)934-1354	<a href="mailto:shellyann.reeves@dot.state.fl.us">shellyann.reeves@dot.state.fl.us</a>
Training	04/01/2015 - 06/30/2015	\$7,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372		<a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>
Training(CPM Program)	04/01/2015 - 06/30/2015	\$8,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Jenni Philpott	(407)264-3372		<a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$5,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372		<a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>
Cell phone & Smartphone service	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232		<a href="mailto:tery.bratcher@dot.state.fl.us">tery.bratcher@dot.state.fl.us</a>
Cell Phone / Hot Spot	04/01/2015 - 06/30/2015	\$300.00	Quotes/State Contract	Purchasing Card/Contract Invoice Transmittal	Tallahassee	Cindy Schmetzer	(850)414-4777		<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Cell Phone Service	04/01/2015 - 06/30/2015	\$6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Cell Phones	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Cell Phones/Blackberries	04/01/2015 - 06/30/2015	\$124.43	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Cellular Phone Services	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158		<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Cellular Telephones	04/01/2015 - 06/30/2015	\$350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626		<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Cellular Telephones	04/01/2015 - 06/30/2015	\$457.41	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237		<a href="mailto:Amanda.Lewis@dot.state.fl.us">Amanda.Lewis@dot.state.fl.us</a>
Computer Supplies(IT Supplies)	04/01/2015 - 06/30/2015	\$875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626		<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Computer Supplies(IT Supplies)	04/01/2015 - 06/30/2015	\$2,292.80	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Computer Supplies(Laptop)	04/01/2015 - 06/30/2015	\$750.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336		<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Computer/Printer Supplies	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422		<a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>
Computer/Printer/Plotter/Digital									
Camera Supplies	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4934		<a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>
Consultant Service Fees	04/01/2015 - 06/30/2015	\$200,000.00	State contract	Contract Invoice Transmittal	Tallahassee	Anita Thomas	(850)414-4934		<a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>
Consultant Services(Planning)	04/01/2015 - 06/30/2015	\$200,000.00	State contract	Contract Invoice Transmittal	Tallahassee	Anita Thomas	(850)414-4934		<a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$261.98	State Contract	Purchasing Card	Tallahassee	Samantha King	(850)414-4078		<a href="mailto:samantha.king@dot.state.fl.us">samantha.king@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchasing Card	Tallahassee	Charles Green	(850)414-5343		<a href="mailto:Charles.green@dot.state.fl.us">Charles.green@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4488		<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Copier Lease	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Copier Lease - 929	04/01/2015 - 06/30/2015	\$2,100.00	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Copier Lease - 941	04/01/2015 - 06/30/2015	\$583.30	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Copier Lease(Konica Minolta)	04/01/2015 - 06/30/2015	\$435.27	Agency Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Copier Lease(Monthly Bizhub)	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777		<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Copier Leases	04/01/2015 - 06/30/2015	\$3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626		<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Copier Rental/Repair	04/01/2015 - 06/30/2015	\$4,500.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422		<a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>
Custodial Supplies	04/01/2015 - 06/30/2015	\$650.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Custodial/Janitorial Services	04/01/2015 - 06/30/2015	\$53,676.00	Agency Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Equipment	04/01/2015 - 06/30/2015	\$3,000.00	Agency Contract	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4934		<a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>
Equipment or repair for large format plotting	04/01/2015 - 06/30/2015	\$4,200.00							
		\$1,200.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336		<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$1,200.00	Quotes/Agency/State Contract	Purchasing Card	Tallahassee	Yvette Bell	(850)414-5304		<a href="mailto:Yvette.bell@dot.state.fl.us">Yvette.bell@dot.state.fl.us</a>
Equipment Repair (Preventive maintenance for Film Scanner)	04/01/2015 - 06/30/2015	\$2,000.00							
		\$2,000.00	Single Source	Purchasing Card	Tallahassee	Stuart Korte	(850)414-4399		<a href="mailto:stuart.korte@dot.state.fl.us">stuart.korte@dot.state.fl.us</a>
ESRI Maintenance	04/01/2015 - 06/30/2015	\$20,000.00	Single Source	Purchasing Card	Tallahassee	Jessica Rogers	(850)414-4402		<a href="mailto:jessica.rogers@dot.state.fl.us">jessica.rogers@dot.state.fl.us</a>
Fire/Security Services	04/01/2015 - 06/30/2015	\$15,881.01	Agency Contract	Contract Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$34.75	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$147.81	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$200	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259		<a href="mailto:annette.rogers@dot.state.fl.us">annette.rogers@dot.state.fl.us</a>
Furniture/Equipment	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336		<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Furniture/Equipment Expenses	04/01/2015 - 06/30/2015	\$1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626		<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
		\$9,500.00	Agency Contract/State Contract						
Independent Contractors	04/01/2015 - 06/30/2015		Contract	Purchase Order	Tallahassee	Yvette Bell	(850)414-5304		<a href="mailto:Yvette.bell@dot.state.fl.us">Yvette.bell@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$43,750.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300		<a href="mailto:charlie.harvey@dot.state.fl.us">charlie.harvey@dot.state.fl.us</a>
Lease (Copier)	04/01/2015 - 06/30/2015	\$500	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259		<a href="mailto:annette.rogers@dot.state.fl.us">annette.rogers@dot.state.fl.us</a>
Legal Copies	04/01/2015 - 06/30/2015	\$30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Maintenance Services(ACM Soft (TIMS) Software Maintenance)	04/01/2015 - 06/30/2015	\$34,998.00							
		\$34,998.00	Agency Contract/Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Maintenance Services(Ccleaner software maintenance)	04/01/2015 - 06/30/2015	\$299.00							
		\$299.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Maintenance(Hardware and Software)	04/01/2015 - 06/30/2015	\$2,000.00	Single Source	Purchase Order	Tallahassee	Anita Thomas	(850)414-4934		<a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>
Miscellaneous Expenses for the TERL	04/01/2015 - 06/30/2015	\$1,500.00							
		\$1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>
Miscellaneous Services(Bank of America Merchant Services)	04/01/2015 - 06/30/2015	\$678.00							
		\$678.00	Single Source	Purchasing Card	Tallahassee	Ron James	(850)414-5343		<a href="mailto:ron.james@dot.state.fl.us">ron.james@dot.state.fl.us</a>
Miscellaneous Services(Records Storage))	04/01/2015 - 06/30/2015	\$17,400.00							
		\$17,400.00	State Contract	Purchasing Card	Tallahassee	Ron James	(850)414-5343		<a href="mailto:ron.james@dot.state.fl.us">ron.james@dot.state.fl.us</a>
Miscellaneous tools, cable, batteries, station mounts	04/01/2015 - 06/30/2015	\$1,100.00							
		\$1,100.00	Quote/Quotes/State Contract	Purchasing Card	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(2015 AASHTO Spring Meeting (Cheyenne, WY) - Byron)	04/01/2015 - 06/30/2015	\$2,000.00							
		\$2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(4th quarter software support, Dr. Raymond J. Hintz software programs)	04/01/2015 - 06/30/2015	\$4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(AASHTO / AASHTOWare / Trnsport & Pontis & Virtis)	04/01/2015 - 06/30/2015	\$479,500.00	Single Source	Purchase Order	Tallahassee	Bill Lucas	(850)410-5535		<a href="mailto:bill.lucas@dot.state.fl.us">bill.lucas@dot.state.fl.us</a>
Miscellaneous(ADO STAFFING (MPS) / Staff Augmentation)	04/01/2015 - 06/30/2015	\$84240	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(ADOBE/SHI/Adobe Designer & Livecycle Forms - Platinum support)	04/01/2015 - 06/30/2015	\$14,302.18	Quotes	Purchasing Card	Tallahassee	Bill Lucas	(850)410-5535		<a href="mailto:bill.lucas@dot.state.fl.us">bill.lucas@dot.state.fl.us</a>
Miscellaneous(Agency Memberships)	04/01/2015 - 06/30/2015	\$750.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422		<a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>
Miscellaneous(Air Cards)	04/01/2015 - 06/30/2015	\$600.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Miscellaneous(Aplannix Annual Firmware/Software Maintenance (onboard systems only)	04/01/2015 - 06/30/2015	\$2,300.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	<a href="mailto:brett.wood@dot.state.fl.us">brett.wood@dot.state.fl.us</a>
Miscellaneous(ARNAMY / Staff Augmentation)	04/01/2015 - 06/30/2015	\$226640	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(Associate Membership Florida Land Title Association)	04/01/2015 - 06/30/2015	\$325.00	Single Source	Purchasing Card	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(Bentley ELS License and Maintenance)	04/01/2015 - 06/30/2015	\$211,018.50	Agency Contract/Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>
Miscellaneous(BizHubs (2))	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205		<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Miscellaneous(Brandt/Staff augmentation)	04/01/2015 - 06/30/2015	\$299606	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(CA ERWin / SHI / Data Modeler (15 lic)	04/01/2015 - 06/30/2015	\$14,513.40	Quotes	Purchasing Card	Tallahassee	Bill Lucas	(850)410-5535		<a href="mailto:bill.lucas@dot.state.fl.us">bill.lucas@dot.state.fl.us</a>
Miscellaneous(CA GEN (Computer Associates) Distributed Software for BSSO)	04/01/2015 - 06/30/2015	\$246,001.50	State Contract	Purchase Order	Tallahassee	Bill Lucas	(850)410-5535		<a href="mailto:bill.lucas@dot.state.fl.us">bill.lucas@dot.state.fl.us</a>
Miscellaneous(CAD Manage - CAD Pilot)	04/01/2015 - 06/30/2015	\$8,350.00	Agency Contract/Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>
Miscellaneous(CAD Manage BDR51)	04/01/2015 - 06/30/2015	\$130,650.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>
Miscellaneous(Comcast - (Internet Service at the TERL)	04/01/2015 - 06/30/2015	\$555.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>
Miscellaneous(COMPUTER AID (CAI) / Staff augmentation)	04/01/2015 - 06/30/2015	\$127424	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(Copyright Registrations)	04/01/2015 - 06/30/2015	\$350.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336		<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Miscellaneous(Court Reporters)	04/01/2015 - 06/30/2015	\$36,700.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Miscellaneous(Cover stock)	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchasing Card	Tallahassee	David Wooten	(850)414-4032		<a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>
Miscellaneous(DCA Statewide Meeting)	04/01/2015 - 06/30/2015	\$1,128.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Felicia Kelly	(850)414-4027		<a href="mailto:felicia.kelly@dot.state.fl.us">felicia.kelly@dot.state.fl.us</a>
Miscellaneous(DLT Solutions - AutoDesk Licenses and Maintenance)	04/01/2015 - 06/30/2015	\$83,333.25	Agency Contract/Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>
Miscellaneous(Dumpster/Compactor Rental)	04/01/2015 - 06/30/2015	\$567.75	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Miscellaneous(Esri International Users Conference (flight only))	04/01/2015 - 06/30/2015	\$900.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336		<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Miscellaneous(Exec Meetings (Miami) - Byron)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Miscellaneous(Exec Meetings (Tampa) - Byron)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Miscellaneous(Expense-Miscellaneous/IT Supplies)	04/01/2015 - 06/30/2015	\$3,300.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158		<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Florida Department of Agriculture and Consumer Services - Continuing)		\$250.00							
Education Provider CE22	04/01/2015 - 06/30/2015		Single Source	Purchasing Card	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(Florida State Archives- (Advertisement for MCO))	04/01/2015 - 06/30/2015	\$105.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>
Miscellaneous(Focused HR / Staff Augmentation)	04/01/2015 - 06/30/2015	\$121680	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(FPRN Network Communication (CELL))	04/01/2015 - 06/30/2015	\$5,160.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(FPRN Network Communication (DSL))	04/01/2015 - 06/30/2015	\$3,942.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(FPRN Network Communication (MFN))	04/01/2015 - 06/30/2015	\$10,608.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(GEC (Tampa) - Byron)	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Miscellaneous(Gell Cell batteries for TopoLift)	04/01/2015 - 06/30/2015	\$600.00	Single Source	Purchasing Card	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(Gilmore Services (Contracted Services))	04/01/2015 - 06/30/2015	\$64.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Miscellaneous(GIS-Transportation Symposium (2 staff))	04/01/2015 - 06/30/2015	\$2,900.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336		<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Miscellaneous(GLOBAL INFORMATION SYSTEMS / Staff Aug)	04/01/2015 - 06/30/2015	\$117000	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(GPS Communication (CELL))	04/01/2015 - 06/30/2015	\$6,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(GPS memory cards/thumb drives)	04/01/2015 - 06/30/2015	\$1,700.00	Single Source	Purchasing Card	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Miscellaneous(Heavy Vehicle Electronic License Plate - (Pro-rated Annual Assessment for 2015))	04/01/2015 - 06/30/2015	\$4,375.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>
Miscellaneous(HRD)	04/01/2015 - 06/30/2015	\$1,850.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Miscellaneous(IBM - INFORMATION BUILDERS / Mainenance & Support on all Mainframe, PC & Web Products)	04/01/2015 - 06/30/2015	\$132,162.19	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(IMAGER SOFTWARE / ISC / Staff Augmentation)	04/01/2015 - 06/30/2015	\$224,640.00	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(INTEGRISOURCE/ Staff Augmentation)	04/01/2015 - 06/30/2015	\$252,720.00	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(ISC / MapDotNet (3 Development & 4 Runtime Licenses))	04/01/2015 - 06/30/2015	\$6,040.00	Single Source	Purchasing Card	Tallahassee	Bill Lucas	(850)410-5535		<a href="mailto:bill.lucas@dot.state.fl.us">bill.lucas@dot.state.fl.us</a>
Miscellaneous(jet pack)	04/01/2015 - 06/30/2015	\$72.00	Agency Contract	Journal Transfer	Tallahassee	Ellen Sliger	(850)414-4795		<a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>
Miscellaneous(KLC CONSULTING / Staff Augmentation)	04/01/2015 - 06/30/2015	\$84,240.00	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(Koger Lease BDC07)	04/01/2015 - 06/30/2015	\$41,571.96	Agency Contract/Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)141-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Miscellaneous(Lake City QAR)	04/01/2015 - 06/30/2015	\$440.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Felicia Kelly	(850)414-4027		<a href="mailto:felicia.kelly@dot.state.fl.us">felicia.kelly@dot.state.fl.us</a>
Miscellaneous(Lease Purchase (Copier Equipment/Maint. Fees))	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Miscellaneous(LizardTech Geo Express)	04/01/2015 - 06/30/2015	\$1,870.00	Single Source	Purchasing Card	Tallahassee	Stuart Korte	(850)414-4399		<a href="mailto:stuart.korte@dot.state.fl.us">stuart.korte@dot.state.fl.us</a>
Miscellaneous(Mediation)	04/01/2015 - 06/30/2015	\$4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Miscellaneous(Misc. supplies)	04/01/2015 - 06/30/2015	\$600.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Samantha King	(850)414-4078		<a href="mailto:samantha.king@dot.state.fl.us">samantha.king@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Mobility Impact Cards for Gail)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>
Miscellaneous(National Fire Protection Association (NFPA) Training)	04/01/2015 - 06/30/2015	\$1,740.00	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343		<a href="mailto:Charles.green@dot.state.fl.us">Charles.green@dot.state.fl.us</a>
Miscellaneous(Net Support School Software license/Maintenance)	04/01/2015 - 06/30/2015	\$240.24	Agency Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Miscellaneous(Non-Government Lease)	04/01/2015 - 06/30/2015	\$47,058.00	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Miscellaneous(Online Legal Research)	04/01/2015 - 06/30/2015	\$25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Miscellaneous(Peer Exchange Workshop (Orlando) - Byron/Schies/Johnson/Morefield)	04/01/2015 - 06/30/2015	\$2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a> <a href="mailto:john.waldron@dot.state.fl.us">john.waldron@dot.state.fl.us</a>
Miscellaneous(Postage Meter Rentals)	04/01/2015 - 06/30/2015	\$1,440.00	State Contract	Purchasing Card	Tallahassee	John Waldron	(850)414-5343		
Miscellaneous(Postage Meter Rentals)	04/01/2015 - 06/30/2015	\$1,440.00	State contract	Purchasing Card	Tallahassee	John Waldron	(850)414-5343	(-)	<a href="mailto:john.waldron@dot.state.fl.us">john.waldron@dot.state.fl.us</a>
Miscellaneous(REMEDY / Temp Services for BSSO)	04/01/2015 - 06/30/2015	\$11,372.50	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(Resharper, Developer Productivity Tool for Microsoft Visual Studio (software_ purchase)	04/01/2015 - 06/30/2015	\$249.00	Single Source	Purchasing Card	Tallahassee	Ben McGregor	(850)414-4662		<a href="mailto:ben.mcgregor@dot.state.fl.us">ben.mcgregor@dot.state.fl.us</a>
Miscellaneous(Retirement Plaques, Awards and Service Recognition)	04/01/2015 - 06/30/2015	\$2,000.00	Single Source	Purchasing Card	Tallahassee	Yvette Bell	(850)414-5304		<a href="mailto:Yvette.bell@dot.state.fl.us">Yvette.bell@dot.state.fl.us</a>
Miscellaneous(Sanrose/Staff Augmentation)	04/01/2015 - 06/30/2015	\$402,480.00	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(Southeast Regional Users Group Conference (SERUG))	04/01/2015 - 06/30/2015	\$2,100.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336		<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Miscellaneous(SQL Navigator /DLT Solutions / 3 std, 1 professional Licenses)	04/01/2015 - 06/30/2015	\$1,092.56	Single Source	Purchasing Card	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(Statewide Express Lanes Meeting (Orlando) - Byron)	04/01/2015 - 06/30/2015	\$300.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Miscellaneous(Store Supplies)	04/01/2015 - 06/30/2015	\$6,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032		<a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>
Miscellaneous(Supplies)	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Miscellaneous(Tampa QAR)	04/01/2015 - 06/30/2015	\$700.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Felicia Kelly	(850)414-4027		<a href="mailto:felicia.kelly@dot.state.fl.us">felicia.kelly@dot.state.fl.us</a>
Miscellaneous(Unemployment Reimbursement Tax)	04/01/2015 - 06/30/2015	\$47,000.00	State contract	Journal Transfer	Tallahassee	Yvette Bell	(850)414-5304		<a href="mailto:Yvette.bell@dot.state.fl.us">Yvette.bell@dot.state.fl.us</a>
Miscellaneous(Vcarve / Staff Augmentation)	04/01/2015 - 06/30/2015	\$63,000.00	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(Visium / Staff Augmentation)	04/01/2015 - 06/30/2015	\$65,520.00	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(VITAVER & ASSOCIATES / Staff Augmentation)	04/01/2015 - 06/30/2015	\$207,920.00	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Miscellaneous(Workers' Compensation Payroll, Medical & Prescription Drug Charges For Pre-1974 Workers' Compensation Cases)	04/01/2015 - 06/30/2015	\$12,000.00	Agency Contract	Purchasing Card/Utility Invoice Transmittal	Tallahassee	Yvette Bell	(850)414-5304		<a href="mailto:Yvette.bell@dot.state.fl.us">Yvette.bell@dot.state.fl.us</a>
Mobile Devices	04/01/2015 - 06/30/2015	\$600.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$200.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$777.34	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$800.00	State Contract	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232		<a href="mailto:tery.bratcher@dot.state.fl.us">tery.bratcher@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,675.00	State Contract	Purchasing Card	Tallahassee	Yvette Bell	(850)414-5304		<a href="mailto:Yvette.bell@dot.state.fl.us">Yvette.bell@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626		<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$7,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422		<a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,500.00	State Contract	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4934		<a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>
Office Supplies / Software	04/01/2015 - 06/30/2015	\$1,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777		<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Office Supplies Consumable	04/01/2015 - 06/30/2015	\$466.63	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237		<a href="mailto:Amanda.Lewis@dot.state.fl.us">Amanda.Lewis@dot.state.fl.us</a>
Office Supplies(Office Depot )	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>
Other Supplies (bldg access)	04/01/2015 - 06/30/2015	\$300.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Paper(2 part NCR paper)	04/01/2015 - 06/30/2015	\$4,000.00	State Contract	Purchasing Card	Tallahassee	David Wooten	(850)414-4032		<a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>
Paper(3 part NCR Paper)	04/01/2015 - 06/30/2015	\$2,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032		<a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>
Paper(4 part NCR paper)	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032		<a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>
Paper(Bond Paper)	04/01/2015 - 06/30/2015	\$8,000.00	State Contract	Purchasing Card	Tallahassee	David Wooten	(850)414-4032		<a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>
Parts/Fittings	04/01/2015 - 06/30/2015	\$500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Phone/Cell Phone	04/01/2015 - 06/30/2015	\$850.00	State Contract	Purchasing Card	Tallahassee	Yvette Bell	(850)414-5304		<a href="mailto:Yvette.bell@dot.state.fl.us">Yvette.bell@dot.state.fl.us</a>
Phone/Cell Phone	04/01/2015 - 06/30/2015	\$900.00	State Contract	Purchasing Card	Tallahassee	Samantha King	(850)414-4078		<a href="mailto:samantha.king@dot.state.fl.us">samantha.king@dot.state.fl.us</a>
Printer Maintenance Contracts	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626		<a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>
Project Advertisements	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Registration Fees(Spring FLUG 2015)	04/01/2015 - 06/30/2015	\$1,575.00							
			Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Repairs/Maint Non-Contracted Svcs	04/01/2015 - 06/30/2015	\$4,205.00							
			Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Security Guard Services	04/01/2015 - 06/30/2015	\$11,850.00	Agency Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Smart Phone	04/01/2015 - 06/30/2015	\$120.00	Agency Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795		<a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>
Smart Phones (2)	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422		<a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>
Smartphones & Modems	04/01/2015 - 06/30/2015	\$745.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:Patricia.Keaton@dot.state.fl.us">Patricia.Keaton@dot.state.fl.us</a>
Software Licenses/Maintenance	04/01/2015 - 06/30/2015	\$20,000.00	Single Source	Purchasing Card	Tallahassee	Ashleigh Smith	(850)414-4294		<a href="mailto:ashleigh.smith@dot.state.fl.us">ashleigh.smith@dot.state.fl.us</a>
Software Maintenance - GODADDY	04/01/2015 - 06/30/2015	\$199.00							
			Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Software Maintenance - Wise Care	04/01/2015 - 06/30/2015	\$299.00							
			Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Sonitrol/Security Service/monitoring	04/01/2015 - 06/30/2015	\$2,400.00							
			Agency Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Subscriptions	04/01/2015 - 06/30/2015	\$800.00	Discretionary Spending	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422		<a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>
Subscriptions	04/01/2015 - 06/30/2015	\$16,965.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Supplies - 922	04/01/2015 - 06/30/2015	\$1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Supplies - 929	04/01/2015 - 06/30/2015	\$5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Supplies - 943	04/01/2015 - 06/30/2015	\$2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Supplies - 948	04/01/2015 - 06/30/2015	\$2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Training Expo AV	04/01/2015 - 06/30/2015	\$20,000.00	Quotes	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795		<a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>
Training Travel	04/01/2015 - 06/30/2015	\$2,200.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
		\$3,600.00							
Training(3 days instruction under Dr. Raymond J. Hintz training contract at \$1,200 per day)	04/01/2015 - 06/30/2015		Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Training(AASHTO Utility and R/W Conference)	04/01/2015 - 06/30/2015	\$1,800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Tieng Renner	(850)414-4205		<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
		\$132,203.00							
Training(ASD Staffing)	04/01/2015 - 06/30/2015		Agency Contract/Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Training(Bentley Training BDS51)	04/01/2015 - 06/30/2015	\$27,200.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Training(CADDdesk)	04/01/2015 - 06/30/2015	\$17,150.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Training(CTC / Computer Training & Consulting / Staff Augmentation)	04/01/2015 - 06/30/2015	\$284,580.00							
			State Contract	Purchase Order	Tallahassee	April Blackburn	(850)410-5437		<a href="mailto:april.blackburn@dot.state.fl.us">april.blackburn@dot.state.fl.us</a>
Training(EOO)	04/01/2015 - 06/30/2015	\$1,900.00	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343		<a href="mailto:Charles.green@dot.state.fl.us">Charles.green@dot.state.fl.us</a>
		\$2,495.00							
Training(Plural Sight - On-line training for Developers)	04/01/2015 - 06/30/2015		Agency Contract/Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Training(Rguides - On-line Training - Autodesk)	04/01/2015 - 06/30/2015	\$7,500.00	Agency Contract/Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Trave/Training	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Tallahassee	Myra Hicks	(850)330-1220		<a href="mailto:myra.hicks@dot.state.fl.us">myra.hicks@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$6,000.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422		<a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$14000	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259		<a href="mailto:annette.rogers@dot.state.fl.us">annette.rogers@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$5,000.00	Quotes	Travel Reimbursement	Tallahassee	Anita Thomas	(850)414-4934		<a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795		<a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$4,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Yvette Bell	(850)414-5304		<a href="mailto:Yvette.bell@dot.state.fl.us">Yvette.bell@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$12,900.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	<a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$40,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352		<a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>
Travel(922)	04/01/2015 - 06/30/2015	\$2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Travel(929)	04/01/2015 - 06/30/2015	\$20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Travel(943)	04/01/2015 - 06/30/2015	\$10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Travel(948)	04/01/2015 - 06/30/2015	\$10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500		<a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>
Travel(Design Expo Travel)	04/01/2015 - 06/30/2015	\$3,814.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799		<a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>
Travel(Design Expo Travel)	04/01/2015 - 06/30/2015	\$5,600.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Tieng Renner	(850)414-4205		<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Travel(Expense- Travel (In/Out State))	04/01/2015 - 06/30/2015	\$12,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158		<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Travel(Expense -Travel/Training /Conferences)	04/01/2015 - 06/30/2015	\$2,987.05	State Contract/Discretinoary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Travel(FICE Meeting (Orlando) - Byron/Schiess/Morefield)	04/01/2015 - 06/30/2015	\$1,400.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Travel(FICE Regional Meeting (Tampa))	04/01/2015 - 06/30/2015	\$300.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Ikerd	(850)415-5241		<a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>
Travel(FICE Transportation Conference)	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Tieng Renner	(850)414-4205		<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Travel(In-State)	04/01/2015 - 06/30/2015	2359.82	State Contract/Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Amanda Lewis	(850)414-5237		<a href="mailto:Amanda.Lewis@dot.state.fl.us">Amanda.Lewis@dot.state.fl.us</a>
Travel(In-State)	04/01/2015 - 06/30/2015	\$8,250.00	Discretionary Spending	Purchasing Card	Tallahassee	Samantha King	(850)414-4078		<a href="mailto:samantha.king@dot.state.fl.us">samantha.king@dot.state.fl.us</a>
Travel(In-State/Out-of-State)	04/01/2015 - 06/30/2015	\$8,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777		<a href="mailto:Cindy.schmetzer@dot.state.fl.us">Cindy.schmetzer@dot.state.fl.us</a>
Travel(Out-of-State Expenses)	04/01/2015 - 06/30/2015	1497.92	State Contract/Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Amanda Lewis	(850)414-5237		<a href="mailto:Amanda.Lewis@dot.state.fl.us">Amanda.Lewis@dot.state.fl.us</a>
Travel(support CADD/GIS Interoperability (2 staff))	04/01/2015 - 06/30/2015	\$1,750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336		<a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>
Travel(support field component of Statewide GPS Network - FPRN (down stations))	04/01/2015 - 06/30/2015	\$4,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Travel(support TopoDOT and Cyclone training)	04/01/2015 - 06/30/2015	\$2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	George Massey	(850)414-4660		<a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>
Travel/Registration	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		<a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>
Travel/Training(HRD)	04/01/2015 - 06/30/2015	\$6,500.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513		<a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>
Travel/Training(HRD)	04/01/2015 - 06/30/2015	\$20,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158		<a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>
Travel/Training(HRD)	04/01/2015 - 06/30/2015	\$6,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777		<a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>
Utilities (Electric)	04/01/2015 - 06/30/2015	\$7,500.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Utilities (fire)	04/01/2015 - 06/30/2015	\$800.28	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Utilities (garbage)	04/01/2015 - 06/30/2015	\$3,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Utilities (natural gas)	04/01/2015 - 06/30/2015	\$250.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Utilities (water & sewer)	04/01/2015 - 06/30/2015	\$2,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Verizon (3 cell phones)	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205		<a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>
Water(consumable)	04/01/2015 - 06/30/2015	\$230.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		<a href="mailto:lezlie.sims@dot.state.fl.us">lezlie.sims@dot.state.fl.us</a>
Wireless Air Cards	04/01/2015 - 06/30/2015	\$120.00	Discretionary Spending	Contract Invoice Transmittal	Tallahassee	Patricia A. Keaton	(850)410-5410		<a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	04/01/2015 - 06/30/2015	\$4,500.00	State Contract/Discretionary Spending / Single Source	Purchasing Card	Tallahassee/Orlando	Lesli Sullivan	(850)414-4648		<a href="mailto:lesli.sullivan@dot.state.fl.us">lesli.sullivan@dot.state.fl.us</a>
Agricultural Supplies	04/01/2015 - 06/30/2015	\$30.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Auto Supplies	04/01/2015 - 06/30/2015	\$20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Bituminous Materials	04/01/2015 - 06/30/2015	\$7,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Bridge/Highway Utilities	04/01/2015 - 06/30/2015	\$50,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Building Maintenance	04/01/2015 - 06/30/2015	\$6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Building Maintenance(Construction Supplies)	04/01/2015 - 06/30/2015	\$3,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Building Supplies	04/01/2015 - 06/30/2015	\$500.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Building/Construction Materials	04/01/2015 - 06/30/2015	\$120.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Cement/Concrete Product	04/01/2015 - 06/30/2015	\$7,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Communications	04/01/2015 - 06/30/2015	\$100.00	State Contract	Contract Invoice					
Communications	04/01/2015 - 06/30/2015	\$46,000.00	State Contract	Transmittal/Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6620		<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Communications/Postage/Freight	04/01/2015 - 06/30/2015	\$60.00	Single Source	Contract Invoice					
Communications	04/01/2015 - 06/30/2015	\$60.00	State Contract	Transmittal/Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6620		<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Computer Parts/Supplies	04/01/2015 - 06/30/2015	\$5,000.00	Quote/State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Computer perherials (ink cartridges & toners)	04/01/2015 - 06/30/2015	\$1,500.00	Discretionary Spending	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207		<a href="mailto:elizabeth.longver@dot.state.fl.us">elizabeth.longver@dot.state.fl.us</a>
Computer Supplies(IT Hardware)	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780		<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Computer/Printer/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$700.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203		<a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>
Computer/Printer/Digital Camera Supplies	04/01/2015 - 06/30/2015	\$60.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094		<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Electric Bill	04/01/2015 - 06/30/2015	\$7,500.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Electric Bill	04/01/2015 - 06/30/2015	\$7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Electric Bill	04/01/2015 - 06/30/2015	\$7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Elevator Maintenance	04/01/2015 - 06/30/2015	\$463.50	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Equipment Rental/Repair	04/01/2015 - 06/30/2015	\$10.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Fire Alarm Maintenance	04/01/2015 - 06/30/2015	\$1,185.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$50.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Freight	04/01/2015 - 06/30/2015	\$1,500.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586		<a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a>
Fuel (Acelytene, Butane & Other)	04/01/2015 - 06/30/2015	\$1,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Fuel (Propane) TME	04/01/2015 - 06/30/2015	\$10,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Fuels/Lubes/Oils/Gases	04/01/2015 - 06/30/2015	\$2,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Furniture	04/01/2015 - 06/30/2015	\$15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Furniture	04/01/2015 - 06/30/2015	\$3,300.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113		<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Furniture (Expansion)	04/01/2015 - 06/30/2015	\$5,000.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067		<a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>
Furniture/Equipment Expenses	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Tampa	Kris Carson	(813)975-6202		<a href="mailto:kristen.carson@dot.state.fl.us">kristen.carson@dot.state.fl.us</a>
Garbage Collections	04/01/2015 - 06/30/2015	\$25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$3,000.00	Agency Contract/Quote	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$5,500.00	State Contracts/Quotes	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207		<a href="mailto:elizabeth.longver@dot.state.fl.us">elizabeth.longver@dot.state.fl.us</a>
Independent Contractors	04/01/2015 - 06/30/2015	\$1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Janitorial Paper Products	04/01/2015 - 06/30/2015	\$260.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$100.00	State Contract/Discretioary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586		<a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$3,250.00	State Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Janitorial Services	04/01/2015 - 06/30/2015	\$28,755.00	Agency Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Janitorial/Household Supplies	04/01/2015 - 06/30/2015	\$12,500.00	Discretionary Spending	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Janitorial/Household Supplies	04/01/2015 - 06/30/2015	\$520.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Lawn Care	04/01/2015 - 06/30/2015	\$3,360.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Legal Advertisements	04/01/2015 - 06/30/2015	\$1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Lubricants & Hydraulic Fluids - TME	04/01/2015 - 06/30/2015	\$1,200.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780		<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Maintenance(Generator)	04/01/2015 - 06/30/2015	\$25,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Maintenance(Generator)	04/01/2015 - 06/30/2015	\$1,200.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Maintenance(Generator)	04/01/2015 - 06/30/2015	\$1,200.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Maintenance(Generator)	04/01/2015 - 06/30/2015	\$1,200.00	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Maintenance(HVAC)	04/01/2015 - 06/30/2015	\$2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Maintenance(HVAC)	04/01/2015 - 06/30/2015	\$2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Maintenance(HVAC)	04/01/2015 - 06/30/2015	\$2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Minor Tools	04/01/2015 - 06/30/2015	\$7,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Minor Tools(survey crews)	04/01/2015 - 06/30/2015	\$1,200.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780		<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Miscellaneous (Subscriptions Renewals, Notary, ETC)	04/01/2015 - 06/30/2015	\$2,570.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094		<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Miscellaneous(ATD Conference)	04/01/2015 - 06/30/2015	\$3,000.00	Single Source	Purchasing Card	Tampa	Linda Jimenez	(813)975-6233		<a href="mailto:linda.jimenez@dot.state.fl.us">linda.jimenez@dot.state.fl.us</a>
Miscellaneous(ATD Hotel)	04/01/2015 - 06/30/2015	\$930.00	Single Source	Purchasing Card	Tampa	Linda Jimenez	(813)975-6233		<a href="mailto:linda.jimenez@dot.state.fl.us">linda.jimenez@dot.state.fl.us</a>
Miscellaneous(First Aid Supplies)	04/01/2015 - 06/30/2015	\$2,500.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067		<a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>
Miscellaneous(misc office supplies; reference books; supplies not carried by district supplies)	04/01/2015 - 06/30/2015	\$2,000.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780		<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Miscellaneous(Misc. supplies)	04/01/2015 - 06/30/2015	\$250.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216		<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Miscellaneous(Other Materials & Supplies)	04/01/2015 - 06/30/2015	\$80.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094		<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Miscellaneous(Other Rented Equipment)	04/01/2015 - 06/30/2015	\$1,250.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Miscellaneous(Pressure Wash)	04/01/2015 - 06/30/2015	\$1,500.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Miscellaneous(Providers Meeting)	04/01/2015 - 06/30/2015	\$1,300.00	Single Source	Purchasing Card	Tampa	Linda Jimenez	(813)975-6233		<a href="mailto:linda.jimenez@dot.state.fl.us">linda.jimenez@dot.state.fl.us</a>
Miscellaneous(Radio Maintenance Agreement)	04/01/2015 - 06/30/2015	\$4,200.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Miscellaneous(removal of Lektrieve filing cabinets)	04/01/2015 - 06/30/2015	\$4,500.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780		<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Miscellaneous(Vehicle Details)	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598		<a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>
Miscellaneous(Window washing)	04/01/2015 - 06/30/2015	\$400.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Network Servers	04/01/2015 - 06/30/2015	\$5,590.98	State Contracts/Quotes	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207		<a href="mailto:elizabeth.longver@dot.state.fl.us">elizabeth.longver@dot.state.fl.us</a>
Office Space Rental for Tampa Port Prestress Yard	04/01/2015 - 06/30/2015	\$2,322.87	Single Source	Purchase Order	Tampa	Charlene Mullis	(863)519-4202		<a href="mailto:charlene.mullis@dot.state.fl.us">charlene.mullis@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$50.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216		<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113		<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$300.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719		<a href="mailto:susan.delnegro@dot.state.fl.us">susan.delnegro@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$400.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039		<a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203		<a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$600.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094		<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$650.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197		<a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,700.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933		<a href="mailto:darlene.bell@dot.state.fl.us">darlene.bell@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$3,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6620		<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$4,100.00	State Contract	Purchasing Card	Tampa	Barbara Klempin	(813)975-6939		<a href="mailto:barbara.klempin@dot.state.fl.us">barbara.klempin@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$11,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6620		<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$1,075.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$100	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211		<a href="mailto:anna.prellezo@dot.state.fl.us">anna.prellezo@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$400.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	<a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>
Office Supplies (Consumable - Training)	04/01/2015 - 06/30/2015	\$250.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Office Supplies(Consumable - Non)	04/01/2015 - 06/30/2015	\$250.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Office Supplies(Consumable)	04/01/2015 - 06/30/2015	\$750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Office Supplies-consumable	04/01/2015 - 06/30/2015	\$1,500.00	State Contract/Discretinoary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586		<a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a>
Office Supplies-Non-consumable	04/01/2015 - 06/30/2015	\$1,500.00	State Contract/Discretinoary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586		<a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a>
Other Roadway Materials	04/01/2015 - 06/30/2015	\$20,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Other Supplies	04/01/2015 - 06/30/2015	\$12,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Paper(Bulk Paper)	04/01/2015 - 06/30/2015	\$6,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan DelNegro	(813)975-6719		<a href="mailto:susan.delnegro@dot.state.fl.us">susan.delnegro@dot.state.fl.us</a>
Parts/Fittings	04/01/2015 - 06/30/2015	\$5,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Parts/Fittings	04/01/2015 - 06/30/2015	\$9,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$55.00	State Contract/Discretinary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586		<a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a>
Pest Control	04/01/2015 - 06/30/2015	\$250.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Phones/Cellphones /Accessories	04/01/2015 - 06/30/2015	\$1,600.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Postage	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933		<a href="mailto:darlene.bell@dot.state.fl.us">darlene.bell@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$100.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094		<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Postage/Freight	04/01/2015 - 06/30/2015	\$3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Printer Supplies(Ink Cartridges)	04/01/2015 - 06/30/2015	\$1,500.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719		<a href="mailto:susan.delnegro@dot.state.fl.us">susan.delnegro@dot.state.fl.us</a>
Printing	04/01/2015 - 06/30/2015	\$250.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Printing/Reprographics Services	04/01/2015 - 06/30/2015	\$51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Printing/Reprographics/Camera Supplies	04/01/2015 - 06/30/2015	\$25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Registration Fee - No Travel	04/01/2015 - 06/30/2015	\$250.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Registration Fee - No Travel	04/01/2015 - 06/30/2015	\$1,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Registration Fees	04/01/2015 - 06/30/2015	\$275.00	Discretionary Spending	Purchasing Card	Tampa	Rita L Albright	(813)975-6203		<a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>
Registration Fees (training)	04/01/2015 - 06/30/2015	\$1,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586		<a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a>
Repairs/Maint - Non-Con	04/01/2015 - 06/30/2015	\$80,000.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Repairs/Maintenance	04/01/2015 - 06/30/2015	\$20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Repairs/Maintenance	04/01/2015 - 06/30/2015	\$830.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Repairs/maintenance of equipment	04/01/2015 - 06/30/2015	\$2,000.00	Agency Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780		<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$2,500.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067		<a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$13,250.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Safety Supplies	04/01/2015 - 06/30/2015	\$50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Saftey Mats	04/01/2015 - 06/30/2015	\$70.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Saftey Mats	04/01/2015 - 06/30/2015	\$70.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Saftey Mats	04/01/2015 - 06/30/2015	\$70.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Satellite Phones	04/01/2015 - 06/30/2015	\$21.14	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Satellite Phones	04/01/2015 - 06/30/2015	\$21.14	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Satellite Phones	04/01/2015 - 06/30/2015	\$21.14	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Scanner Purchase (CS)	04/01/2015 - 06/30/2015	\$1,625.00	Agency Contract	Purchase Order	Tampa	Ericka Williams	(813)975-6197		<a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a>
Scanner Purchase (EXP)	04/01/2015 - 06/30/2015	\$2,465.00	Agency Contract	Purchase Order	Tampa	Ericka Williams	(813)975-6197		<a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a>
Scanner Purchase (OCO)	04/01/2015 - 06/30/2015	\$9,231.25	Agency Contract	Purchase Order	Tampa	Ericka Williams	(813)975-6197		<a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a>
Security Services	04/01/2015 - 06/30/2015	\$120.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Software Maintenance	04/01/2015 - 06/30/2015	\$800.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197		<a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a>
Steel Products	04/01/2015 - 06/30/2015	\$7,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Steel Products	04/01/2015 - 06/30/2015	\$7,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Supplies - consumable	04/01/2015 - 06/30/2015	\$200.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050		<a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>
Supplies - non consumable	04/01/2015 - 06/30/2015	\$300.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050		<a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>
Telephone	04/01/2015 - 06/30/2015	\$2,500.00	State Contract	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Telephone	04/01/2015 - 06/30/2015	\$5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Telephone Bill	04/01/2015 - 06/30/2015	\$1,538.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Telephone Bill	04/01/2015 - 06/30/2015	\$1,538.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Telephone Bill	04/01/2015 - 06/30/2015	\$1,538.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Telephone DMS	04/01/2015 - 06/30/2015	\$135.00	State Contract/Discretinary Spending	Utility Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586		<a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a>
Temporary Employment Services	04/01/2015 - 06/30/2015	\$7,710.00	State Contract	Purchase Order	Tampa	Stacy Hatcher	(813)975-6067		<a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>
Toner Cartridges	04/01/2015 - 06/30/2015	\$200	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211		<a href="mailto:anna.prellezo@dot.state.fl.us">anna.prellezo@dot.state.fl.us</a>
Traffic equipment	04/01/2015 - 06/30/2015	\$300.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216		<a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a>
Training	04/01/2015 - 06/30/2015	\$2,800.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067		<a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>
Training	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6620		<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Training(CTQP Training Registrations)	04/01/2015 - 06/30/2015	\$8,000.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113		<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$1,500.00	Agency Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780		<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$3,700.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039		<a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$7,000.00	Agency Contracts/Purchasing Card	Purchasing Card	Tampa	Judith Holshue	(813)975-6780		<a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>
Trave/Training/Registration	04/01/2015 - 06/30/2015	\$800.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933		<a href="mailto:darlene.bell@dot.state.fl.us">darlene.bell@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$400.00	Discretionary Spending	Purchasing Card	Tampa	Rita L Albright	(813)975-6203		<a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6620		<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6598		<a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,250.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6620		<a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$1,500.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113		<a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>
Travel (In-State)	04/01/2015 - 06/30/2015	\$3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Barbara Klempin	(813)975-6939		<a href="mailto:barbara.klempin@dot.state.fl.us">barbara.klempin@dot.state.fl.us</a>
Travel(Out-of-State)	04/01/2015 - 06/30/2015	\$600.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Barbara Klempin	(813)975-6939		<a href="mailto:barbara.klempin@dot.state.fl.us">barbara.klempin@dot.state.fl.us</a>
Travel/Registration	04/01/2015 - 06/30/2015	\$500.00	Discretionary Spending	Purchasing Card	Tampa	Barbara Klempin	(813)975-6939		<a href="mailto:barbara.klempin@dot.state.fl.us">barbara.klempin@dot.state.fl.us</a>
Travel/Training	04/01/2015 - 06/30/2015	\$2,629.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094		<a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>
Travel/Training/Registration	04/01/2015 - 06/30/2015	\$3,700.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	<a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>
Uniforms	04/01/2015 - 06/30/2015	\$1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Uniforms/ Shoes	04/01/2015 - 06/30/2015	\$425.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Utiilities(Electric)	04/01/2015 - 06/30/2015	\$35,000.00	State Contract	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196		<a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>
Utilities	04/01/2015 - 06/30/2015	\$50.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424		<a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>
Utilities (Electric)	04/01/2015 - 06/30/2015	\$1,500.00	State Contract/Discretinoary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586		<a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a>
Video Wall Maintenance	04/01/2015 - 06/30/2015	\$3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Video Wall Maintenance	04/01/2015 - 06/30/2015	\$3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Video Wall Maintenance	04/01/2015 - 06/30/2015	\$3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614		<a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>
Water/Sewage	04/01/2015 - 06/30/2015	\$5,000.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Wireless Aircards	04/01/2015 - 06/30/2015	\$789.06	State Contract	Contract Invoice Transmittal	Tampa	Elizabeth Longver	(813)975-4207		<a href="mailto:elizabeth.longver@dot.state.fl.us">elizabeth.longver@dot.state.fl.us</a>
Wood Products	04/01/2015 - 06/30/2015	\$4,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305		<a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>
Travel	04/01/2015 - 06/30/2015	\$800.00	Discretionary Spending	Purchasing Card	Various	Tery Bratcher	(850)414-5232		<a href="mailto:tery.bratcher@dot.state.fl.us">tery.bratcher@dot.state.fl.us</a>
Automotive parts/fittings/repairs	04/01/2015 - 06/30/2015	\$35,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966		<a href="mailto:gary.ditmars@dot.state.fl.us">gary.ditmars@dot.state.fl.us</a>
Automotive towing/service/labor charges	04/01/2015 - 06/30/2015	\$14,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966		<a href="mailto:gary.ditmars@dot.state.fl.us">gary.ditmars@dot.state.fl.us</a>
Building/Construction Supplies(Asphalt, cold patch)	04/01/2015 - 06/30/2015	\$7,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966		<a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>
Cement	04/01/2015 - 06/30/2015	\$4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Copier Rentals	04/01/2015 - 06/30/2015	\$2,000.00	State contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Freight charges	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966		<a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>
Fuel(diesel etc)	04/01/2015 - 06/30/2015	\$85,000.00	State contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Gas(propane & acelytene,butane &other)	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Maintenance Services(Alarm testing and repair)	04/01/2015 - 06/30/2015	\$2,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Miscellaneous(Fencing supplies)	04/01/2015 - 06/30/2015	\$5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966		<a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>
Miscellaneous(Fire extinguisher certification and replacement)	04/01/2015 - 06/30/2015	\$5,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Miscellaneous(lumber)	04/01/2015 - 06/30/2015	\$3,000.00	State contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Miscellaneous(Other rd'way material(buckets, coolers, gloves, rain coats, nuts & bolts, D- )clamps, epoxy etc.	04/01/2015 - 06/30/2015	\$16,000.00	State contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Miscellaneous(Safe hit delineators)	04/01/2015 - 06/30/2015	\$3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966		<a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>
Miscellaneous(Tires whse stock)	04/01/2015 - 06/30/2015	\$8,000.00	State contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Miscellaneous(Toilet paper, hand towels etc)	04/01/2015 - 06/30/2015	\$2,000.00	State contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Office Supplies	04/01/2015 - 06/30/2015	\$3,000.00	State contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966		<a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>
Oil and lubricant	04/01/2015 - 06/30/2015	\$7,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966		<a href="mailto:gary.ditmars@dot.state.fl.us">gary.ditmars@dot.state.fl.us</a>



Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Plumbing (back flow inspections & repairs)	04/01/2015 - 06/30/2015	\$1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Rd based aggregates	04/01/2015 - 06/30/2015	\$4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Safety supplies(attenuators, first aid, sunscreen, etc	04/01/2015 - 06/30/2015	\$14,000.00	State contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
SOD	04/01/2015 - 06/30/2015	\$3,000.00	Agency Contract/State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>
Tires/Tubes	04/01/2015 - 06/30/2015	\$7,000.00	State contract	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966		<a href="mailto:garry.ditmars@dot.state.fl.us">gary.ditmars@dot.state.fl.us</a>
Toner cartridges	04/01/2015 - 06/30/2015	\$5,000.00	State contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966		<a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>
Tools(sockets, screw drivers etc)	04/01/2015 - 06/30/2015	\$3,000.00	State contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966		<a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>
Uniform rentals	04/01/2015 - 06/30/2015	\$2,000.00	Agency Contract/State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966		<a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a>