

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	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Building/Construction Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Quotes	Purchasing Card	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Computer/Printer/Camera Supplies	01/01/2015 - 03/31/2015	\$ 100.00	Agency Contract/State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchase Order	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Maintenance Contracts	01/01/2015 - 03/31/2015	\$ 300,000.00	Agency Contract	Contract Invoice Transmittal	Arcadia	Michael Leis	(863)993-4634	(863)993-4637	michael.leis@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 100.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 156.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Phones	01/01/2015 - 03/31/2015	\$ 500.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 100.00	Single Source	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 20.00	Single Source	Travel Reimbursement	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 800.00	Agency Contract	Purchasing Card	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Agricultural Supplies(Object Code: 343000)	01/01/2015 - 03/31/2015	\$ 4,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)519-5158	oscar.aguirre@dot.state.fl.us
Auto Supplies(Auto/Equipment Supplies & Parts - Object Codes: 241015, 241025, 241035, 242015)	01/01/2015 - 03/31/2015	\$ 60,000.00	State Contract/Quotes/Single Source/ Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)519-5158	oscar.aguirre@dot.state.fl.us
Books(Reference Books)	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Building/Construction Supplies(Object Codes 320045 and 320092)	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Oscar Aguirre	(863)519-4333	(863)519-5158	oscar.aguirre@dot.state.fl.us
Computer Supplies(IT Supplies)	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Computer Supplies(IT Supplies)	01/01/2015 - 03/31/2015	\$ 900.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 800.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Computer/Printer/Digital Camera Supplies (As needed) - Object Code: 391000 and 399090	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (toner,ink cartridgrs, cd's & other supplies)	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Equipment Rental/Repair (Anderson Rentals) Exp and TME - Object Codes 449000 and 449010	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Equipment Repairs (Labor) - Object Code: 139907	01/01/2015 - 03/31/2015	\$ 1,500.00	Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)519-5158	oscar.aguirre@dot.state.fl.us
Fees(Permit)	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Fire Extinguisher Service(Fire Extinguisher/Alarm Svc - Object Code 139986)	01/01/2015 - 03/31/2015	\$ 600.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4330	(863)534-7067	cindy.holbrook@dot.state.fl.us
Freight(TME and Exp - Object codes 227000 and 227010)	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Fuels(Fuel, Lube, Oil, Gases - Object codes: 364310, 364610, 377025, 377026)	01/01/2015 - 03/31/2015	\$ 4,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Fuels(Propone Fuel for Boiler)	01/01/2015 - 03/31/2015	\$ 600.00	Single Source	Utility Invoice Transmittal	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Gases(Propane (Expense) - Object Code: 364300)	01/01/2015 - 03/31/2015	\$ 500.00	Single Source	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)534-7067	oscar.aguirre@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Services	01/01/2015 - 03/31/2015	\$ 6,033.00	Quotes	Purchase Order	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Janitorial Supplies(object Codes: 361005 and 132109)	01/01/2015 - 03/31/2015	\$ 6,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Legal Advertisements	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Maintenance Services(IT/Maintenance)	01/01/2015 - 03/31/2015	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Miscellaneous(Employment Advertising and Job Opport. - Object Code: 133208)	01/01/2015 - 03/31/2015	\$ 100.00	Single Source	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Miscellaneous(Equipment Maintenance Agreements (Konica Minolta) - Object Code: 242037 and 241010)	01/01/2015 - 03/31/2015	\$ 1,650.00	Single Source/State Contract	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Miscellaneous(FLUG Conference reimbursement)	01/01/2015 - 03/31/2015	\$ 650.00	Agency Contract	Travel Reimbursement	Bartow	Kim Holden	(863)519-2574	(-)	kimberly.holden@dot.state.fl.us
Miscellaneous(Laundry & Linen (Uniforms and Jackets) Expense and TME Object Codes 310010 and 134809)	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)519-5158	oscar.aguirre@dot.state.fl.us
Miscellaneous(Marshall & Swift Valuation Service - Valuation Serv)	01/01/2015 - 03/31/2015	\$ 544.20	Quotes	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(Notary - New Clerical Support)	01/01/2015 - 03/31/2015	\$ 88.45	Single Source	Purchasing Card	Bartow	Jackie D. Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Miscellaneous(Other Current Charges & Obligations (Expense) Object Code: 499090)	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Miscellaneous(Other Personnel Svc. - Object Code: 139978)	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Miscellaneous(Other Supplies, Object 399085)	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)534-7067	oscar.aguirre@dot.state.fl.us
Miscellaneous(Overtime, Object code: 110020)	01/01/2015 - 03/31/2015	\$ 15,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Miscellaneous(Perquisites (Expense) Object Code: 499100)	01/01/2015 - 03/31/2015	\$ 850.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Miscellaneous(Super Computer)	01/01/2015 - 03/31/2015	\$ 6,170.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Miscellaneous(Supplies)	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies(Consumable and non-consumable - object codes 380000 and 381000)	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Parking Fees	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Parts/Fittings (Expense) - Object Code: 363030	01/01/2015 - 03/31/2015	\$ 500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)534-7067	oscar.aguirre@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Printing and Reproduction - Object code: 230000	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4330	(863)534-7067	cindy.holbrook@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 50.00	State Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing/Reprographics/Camera Supplies	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Registration Fees	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Registration Fees	01/01/2015 - 03/31/2015	\$ 1,100.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Registration Fees(Professional Fee (Medical - Physicals) - Object Code: 131709)	01/01/2015 - 03/31/2015	\$ 50.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Roadway Materials - Object codes 320005, 320010, 320025, 320030, 320035, 320040	01/01/2015 - 03/31/2015	\$ 30,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)519-5158	oscar.aguirre@dot.state.fl.us
Safety Supplies(Object Code: 399009)	01/01/2015 - 03/31/2015	\$ 4,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Telephone (Verizon - Radio Bridge) - Object Code: 221000	01/01/2015 - 03/31/2015	\$ 550.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Tools(Minor tools)	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)534-7067	oscar.aguirre@dot.state.fl.us
Training(Business grammar & writing)	01/01/2015 - 03/31/2015	\$ 1,320.00	Agency Contract	Contract Invoice Transmittal	Bartow	Kim Holden	(863)519-2574	(-)	kimberly.holden@dot.state.fl.us
Training(CPM Level 6)	01/01/2015 - 03/31/2015	\$ 2,600.00	Agency Contract	Contract Invoice Transmittal	Bartow	Kim Holden	(863)519-2574	(-)	kimberly.holden@dot.state.fl.us
Training(CPM Level 6)	01/01/2015 - 03/31/2015	\$ 635.00	Agency Contract	Travel Reimbursement	Bartow	Kim Holden	(863)519-2574	(-)	kimberly.holden@dot.state.fl.us
Training(General Public Involvement training)	01/01/2015 - 03/31/2015	\$ 600.00	Agency Contract	Travel Reimbursement	Bartow	Kim Holden	(863)519-2574	(-)	kimberly.holden@dot.state.fl.us
Training(ROW Trainee course)	01/01/2015 - 03/31/2015	\$ 590.00	Agency Contract	Travel Reimbursement	Bartow	Kim Holden	(863)519-2574	(-)	kimberly.holden@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 1,200.00	State Contract	Travel Reimbursement	Bartow	Sharon Douberley, Ger	(863)519-2285	(863)534-7179	judy.bateman@dot.state.fl.us
Travel(In-State Travel, Meals, Hotel, Object Codes: 261102, 261203, 261402)	01/01/2015 - 03/31/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Travel(meals&perdiem)	01/01/2015 - 03/31/2015	\$ 1,677.00	Single Source	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel/Accomodation(Hotel Accomodations)	01/01/2015 - 03/31/2015	\$ 3,377.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Travel/Training/Registration - Object Code: 461815	01/01/2015 - 03/31/2015	\$ 200.00	Single Source	Purchasing Card/Travel Reimbursement	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Travel/Training/Registration (travel costs, registration fees, training costs, etc.)	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Utilities (electric, water - Garbage) - TME - Object Codes 271020, 273010 and 274005	01/01/2015 - 03/31/2015	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Utilities (electric, water) - Expense - Object Codes: 271010 and 273020	01/01/2015 - 03/31/2015	\$ 14,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Vacancy Advertisements in various newspaper, periodicals, magazines	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)051-2892	debbie.tucker@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 12,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto Repairs/Maintenance Services	01/01/2015 - 03/31/2015	\$ 32,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building Maintenance/Construction Supplies	01/01/2015 - 03/31/2015	\$ 4,250.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building/Construction Materials(Bituminous Materials)	01/01/2015 - 03/31/2015	\$ 7,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building/Construction Supplies(Cement & Concrete Products)	01/01/2015 - 03/31/2015	\$ 5,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 750.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment Repair/Maintenance	01/01/2015 - 03/31/2015	\$ 17,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Gases(Acetylene, Butane & Other)	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Gases(Propane)	01/01/2015 - 03/31/2015	\$ 2,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Information Technology Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 2,750.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Miscellaneous(Auto/Mobile Equipment Repair Parts)	01/01/2015 - 03/31/2015	\$ 26,250.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Miscellaneous(Equipment)	01/01/2015 - 03/31/2015	\$ 13,500.00	State Contract/Quotes	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,750.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Pest Control Service	01/01/2015 - 03/31/2015	\$ 250.00	Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 750.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Road Base-Aggregate Materials	01/01/2015 - 03/31/2015	\$ 2,500.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 5,750.00	State Contract/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Steel Products	01/01/2015 - 03/31/2015	\$ 2,500.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Tires/Tubes	01/01/2015 - 03/31/2015	\$ 8,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Tools(Minor tools)	01/01/2015 - 03/31/2015	\$ 10,000.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 500.00	Single Source	Purchasing Card/Travel Reimbursement	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Uniform Rental/Laundry & Linen Service	01/01/2015 - 03/31/2015	\$ 1,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Utilities (Electric, Water, Garbage)	01/01/2015 - 03/31/2015	\$ 13,750.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 25,000.00	Quote/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 2,000.00	Quote/Quotes	Purchasing Card/Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 25,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Computer Supplies	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Computer/Printer Supplies	01/01/2015 - 03/31/2015	\$ 250.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	martin.brust@dot.state.fl.us
Computer/Printer Supplies	01/01/2015 - 03/31/2015	\$ 250.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	martin.brust@dot.state.fl.us
Computer/Printer/Plotter/ Digital Camera Supplies (Toner, Ink, Disks & other parts or supplies for this equipment)	01/01/2015 - 03/31/2015	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Quote/Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	martin.brust@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchase Order	Chipley	Myra Hicks	(850)330-1220	(850)330-9478	myra.hicks@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 450.00	State Contract	Purchase Order	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 645.04	State Contract	Purchase Order	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	martin.brust@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 652.00	State Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1563	(850)330-1135	martin.brust@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 1,030.53	Agency Contract	Purchase Order	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 600.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 540.39	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Equipment Renta/Repair (Any rental equipment or repairs)	01/01/2015 - 03/31/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchase Order	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 1,000.00	Agency Contract/Quote/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 500.00	Quotes/Agency Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Equipment Replacement / Repair	01/01/2015 - 03/31/2015	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	harvey.brewton@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 500.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2015 - 03/31/2015	\$ 65,000.00	Quote/Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	harvey.brewton@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 4,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 1,000.00	Quote/Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture/Equipment Purchase (Any furniture or equipment)	01/01/2015 - 03/31/2015	\$ 10,000.00	Agency Contract/State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 20,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 5,000.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 500.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Legal Advertisements	01/01/2015 - 03/31/2015	\$ 2,250.00	Single Source	Purchasing Card	Chipley	Cheryl McCall	(850)330-1216	(850)330-1135	cheryl.mccall@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
License Subscription	01/01/2015 - 03/31/2015	\$ 160.00	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Miscellaneous	01/01/2015 - 03/31/2015	\$ 400.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous	01/01/2015 - 03/31/2015	\$ 500.00	Quotes/Agency Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Miscellaneous(AED Parts & Supplies)	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous(copy equipment rental and color copies (Admin))	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Miscellaneous(copy equipment rental and copies (Personnel))	01/01/2015 - 03/31/2015	\$ 350.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Miscellaneous(Field Team Supplies)	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	harvey.brewton@dot.state.fl.us
Miscellaneous(OCO expenses)	01/01/2015 - 03/31/2015	\$ 4,000.00	Quotes/Agency Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Miscellaneous(Other Supplies)	01/01/2015 - 03/31/2015	\$ 350.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Miscellaneous(Scuba Tank Refills)	01/01/2015 - 03/31/2015	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Miscellaneous(TME)	01/01/2015 - 03/31/2015	\$ 22,000.00	Agency Contract	Purchasing Card	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	karen.woodham@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 309.39	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchase Order	Chipley	Regina Battles	(850)330-1270	(850)330-1135	regina.battles@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchasing Card	Chipley	Myra Hicks	(850)330-1220	(850)330-9478	myra.hicks@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Quote/Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes/Agency Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Office Supplies (Pencils, Paper Clips, Folders)	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Office Supplies(including network toners)	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Office Supplies(including network toners)	01/01/2015 - 03/31/2015	\$ 2,500.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Pest Control/Elevator Maintenance/Rest Room Deodorizers	01/01/2015 - 03/31/2015	\$ 22,450.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Postage/Freight	01/01/2015 - 03/31/2015	\$ 25.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 400.00	Quote/Quotes	Purchasing Card	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Postage/Freight	01/01/2015 - 03/31/2015	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 500.00	Quotes/Agency Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 50.00	Quotes	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Postage/Freight (Stamps, Shipping Charges, Freight Charges)	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Printing/ Reprographic Services/Camera Supplies (Charges for copies not made on DOT equipment, Film, Photo, Processing)	01/01/2015 - 03/31/2015	\$ 300.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Printing/Reprographics/Camera Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Quote/Quotes	Purchasing Card	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Rental Equipment (Copier)	01/01/2015 - 03/31/2015	\$ 259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 2,000.00	Quote/Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Roadway Materials (Asphalt, Cement, Sand, Gravel, Culvert Pipe, Guardrails, Roadway Lighting)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Testing Materials(Field Testing Materials & Supplies)	01/01/2015 - 03/31/2015	\$ 5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Training	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 210.00	Discretionary Spending	Purchase Order	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 800.00	Discretionary Spending	Purchasing Card	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	karen.woodham@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	01/01/2015 - 03/31/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 2,000.00	Single Source	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 3,500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 6,300.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 1,820.00	Single Source	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel/Meetings	01/01/2015 - 03/31/2015	\$ 5,000.00	Agency Contract	Purchasing Card	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
			Agency Contract/Quote/Quotes/	Purchasing Card					
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending		Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 10,000.00	Quotes/Agency Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
			Single Source	Purchasing Card/Travel					
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 2,500.00		Reimbursement	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	linda.altieri@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	01/01/2015 - 03/31/2015	\$ 5,000.00	Quotes/State Contracts/	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 272.00	Agency Contract	Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Utilities	01/01/2015 - 03/31/2015	\$ 250,000.00	Single Source	Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
				Purchasing Card/Purchase					
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 500.00	State Contract/Quote	Order	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 675.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Landscaping Services	01/01/2015 - 03/31/2015	\$ 1,119.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Maintenance Services(Elevator Maintenance)	01/01/2015 - 03/31/2015	\$ 200.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Office Supplies, forms, file folders, toner, inkjet cartridges, etc.	01/01/2015 - 03/31/2015	\$ 700.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Pest Control Service	01/01/2015 - 03/31/2015	\$ 52.00	State Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 150.00	Single Source	Purchasing Card	Clearwater	Laurie Leneschmidt	(727)725-7950	(727)725-7962	laurie.leneschmidt@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Roadway materials (asphalt, cement, pipe, guardrails, roadway lighting, etc.)	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract/Quotes	Purchase Order/Purchasing	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Security(Building Security)	01/01/2015 - 03/31/2015	\$ 114.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Telephones	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Utility Invoice Transmittal	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
				Purchasing Card/Travel					
Travel/Training	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Reimbursement	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Uniforms(purchase of jackets, cleaning, rental, etc.)	01/01/2015 - 03/31/2015	\$ 980.00	Agency Contract	Purchase Order	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Uniforms(Safety Shoes)	01/01/2015 - 03/31/2015	\$ 200.00	Agency Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Utilities (electricity, water, garbage pick-up, sewer, etc)	01/01/2015 - 03/31/2015	\$ 41,000.00	Agency Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Water/Sewage	01/01/2015 - 03/31/2015	\$ 900.00	Single Source	Utility Invoice Transmittal	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract	Purchase Order	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 8,000.00	Discretionary Spending	Purchasing Card	Cocoa	Mel Crowell	(321)634-6100	(321)634-6036	mel.crowell@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Copiers	01/01/2015 - 03/31/2015	\$ 2,700.00	Single Source	Purchasing Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Copiers	01/01/2015 - 03/31/2015	\$ 2,700.00	Single Source	Purchasing Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 10,000.00	Discretionary Spending	Purchasing Card	Cocoa	Mel Crowell	(321)634-6100	(321)634-6036	mel.crowell@dot.state.fl.us
Fuels/Lubes/Oils/Repair	01/01/2015 - 03/31/2015	\$ 30,000.00	State Contract	Purchasing Card	Cocoa	Mel Crowell	(321)634-6100	(321)634-6036	mel.crowell@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 1,500.00	Quotes	Purchasing Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchase Order	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Maintenance Contracts	01/01/2015 - 03/31/2015	\$ 14,665.00	State Contract	Purchase Order	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,100.00	State Contract	Purchasing Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 1,015.00	Quotes	Purchasing Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
			Single Source	Purchase Order/Purchasing					
Postage/Freight	01/01/2015 - 03/31/2015	\$ 400.00		Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
			Single Source	Purchase Order/Purchasing					
Postage/Freight	01/01/2015 - 03/31/2015	\$ 400.00		Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Roadway Materials	01/01/2015 - 03/31/2015	\$ 20,000.00	State Contract	Purchase Order/Purchasing Card	Cocoa	Rishi Moonian	(321)634-6100	(321)634-6036	Rishi.Moonian@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 20,000.00	State Contract	Purchase Order/Purchasing Card	Cocoa	Rishi Moonian	(321)634-6100	(321)634-6036	Rishi.Moonian@dot.state.fl.us
Testing Materials	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Testing Materials	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 1,750.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 1,750.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 130,000.00	Single Source	Utility Invoice Transmittal	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 130,000.00	Single Source	Utility Invoice Transmittal	Cocoa	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Cleaning Service(Paul's cleaning service)	01/01/2015 - 03/31/2015	\$ 5,618.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Computer Supplies(technology supplies)	01/01/2015 - 03/31/2015	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 462.00	State Contract	Purchase Order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Landscaping Services	01/01/2015 - 03/31/2015	\$ 2,600.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Lubricants/Hydraulic fluids	01/01/2015 - 03/31/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Maintenance Services(repairs & maint)	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Maintenance ServicesAir conditioning maint)	01/01/2015 - 03/31/2015	\$ 2,310.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(American Sprinkler svcs)	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(ASG security monitor)	01/01/2015 - 03/31/2015	\$ 240.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(Boward Backflow)	01/01/2015 - 03/31/2015	\$ 350.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(educational supplies)	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Haig Fire Monitoring)	01/01/2015 - 03/31/2015	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(painting and repairing vehicles, other TME)	01/01/2015 - 03/31/2015	\$ 4,000.00	Quotes	Purchase Order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Palm Bch Fire Equip)	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(Respect cleaning svcs)	01/01/2015 - 03/31/2015	\$ 522.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(SF Utilities Svcs)	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(Terminix)	01/01/2015 - 03/31/2015	\$ 130.00	State Contract	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Office Supplies(Consumable)	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies(Non Consumable)	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 25.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Printing	01/01/2015 - 03/31/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Registration Fees(current charges and obligations/registration fees, training)	01/01/2015 - 03/31/2015	\$ 1,700.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Tools(Minor tools)	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Travel(In-State)	01/01/2015 - 03/31/2015	\$ 2,200.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Maintenance Supplies	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Cell Phones	01/01/2015 - 03/31/2015	\$ 180.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Computer/Printer/Plotter Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Computer/Printer/Plotter Supplies	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 150.00	State Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	heather.golloway@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 3,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 315.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 600.00	Quotes	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	heather.golloway@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Repair/Maintenance	01/01/2015 - 03/31/2015	\$ 250.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Equipment Repair/Maintenance	01/01/2015 - 03/31/2015	\$ 21,000.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 200.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Fuels Diesel(Generators)	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 10,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	heather.golloway@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 25,000.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,300.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	heather.golloway@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 51,000.00	Agency Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Landscaping Services	01/01/2015 - 03/31/2015	\$ 6,900.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
License Subscription	01/01/2015 - 03/31/2015	\$ 128.92	State Contract	Purchase Order	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Maintenance Contracts	01/01/2015 - 03/31/2015	\$ 25,000.00	Agency Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Miscellaneous(On-line Research Access)	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,377.74	State Contract	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	heather.golloway@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 2,500.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 2,800.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 15,000.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 125.00	Discretionary Spending	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	heather.golloway@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phone Services	01/01/2015 - 03/31/2015	\$ 6,500.00	Single Source	Purchasing Card/Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phones	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchase Order	DeLand	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	01/01/2015 - 03/31/2015	\$ 800.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	heather.golloway@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	01/01/2015 - 03/31/2015	\$ 1,200.00	State Contract/Discretionary Purchase	Purchasing Card/Utility Invoice Transmittal	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 3,750.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 616.00	Single Source	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Postage/Freight	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	Heather.golloway@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 300.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 25,000.00	Agency Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 62.50	Quotes	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Printing/Reprographics/Camera Supplies	01/01/2015 - 03/31/2015	\$ 700.00	State Contract/Quote	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Scanner/Plotter Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Travel/Training	01/01/2015 - 03/31/2015	\$ 3,500.00	State Contract/Discretionary/Single Source	Purchasing Card/Travel Reimbursement	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 3,600.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(386)740-3545	Heather.golloway@dot.state.fl.us
Utilities(Electric)	01/01/2015 - 03/31/2015	\$ 100,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities(Garbage/Recycle)	01/01/2015 - 03/31/2015	\$ 5,300.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities(Water)	01/01/2015 - 03/31/2015	\$ 12,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Fire Alarm Maintenance / Moniroting	01/01/2015 - 03/31/2015	\$ 600.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Building Supplies	01/01/2015 - 03/31/2015	\$ 3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Building/Construction Supplies(Cement Portland)	01/01/2015 - 03/31/2015	\$ 2,160.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Building/Construction Supplies(Chains x chainsaws)	01/01/2015 - 03/31/2015	\$ 1,400.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Business Cards	01/01/2015 - 03/31/2015	\$ 20.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Business Cards(New Asst. DCE & QA Engineer)	01/01/2015 - 03/31/2015	\$ 31.00	State Contract	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Cable/Internet Services(Satellite)	01/01/2015 - 03/31/2015	\$ 200.00	Agency Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Cell Phones	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Clothing(Gloves and sleeve protectors)	01/01/2015 - 03/31/2015	\$ 828.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Clothing(Hat hard w/vision/Hearing Protection)	01/01/2015 - 03/31/2015	\$ 963.12	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Computer Software(PC Software)	01/01/2015 - 03/31/2015	\$ 1,200.00	Quotes	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Computer Supplies(IT Server with Redundancy)	01/01/2015 - 03/31/2015	\$ 4,500.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Computer Supplies(Network Printer-construction)	01/01/2015 - 03/31/2015	\$ 4,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 350.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 732.27	State Contract	Purchase Order	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 330.00	State Contract	Purchase Order	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 402.87	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 564.00	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Copier Lease(Konica-Minolta Leases)	01/01/2015 - 03/31/2015	\$ 1,750.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Copier Lease(Monthly Minolta)	01/01/2015 - 03/31/2015	\$ 593.67	State Contract	Purchase Order	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchase Order	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	elizabeth.miranda@dot.state.fl.us
Fire Extinguisher Service(Fire Suppresion Inspection)	01/01/2015 - 03/31/2015	\$ 800.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Furniture (Chairs for Atlantic Conference Room)	01/01/2015 - 03/31/2015	\$ 1,780.00	State Contract	Purchase Order	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Garbage Service	01/01/2015 - 03/31/2015	\$ 2,250.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Housekeeping Services	01/01/2015 - 03/31/2015	\$ 46,356.36	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Landscaping Services	01/01/2015 - 03/31/2015	\$ 6,462.30	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Large format color plotter	01/01/2015 - 03/31/2015	\$ 6,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
License Subscription	01/01/2015 - 03/31/2015	\$ 6,000.00	Single Source	Purchase Order	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
License Subscription	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Maintenance hardware miscellaneous	01/01/2015 - 03/31/2015	\$ 1,880.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Smart Board)	01/01/2015 - 03/31/2015	\$ 11,137.00	State Contract	Purchase Order	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Miscellaneous(SolarWinds Network Performance Monitor SLX)	01/01/2015 - 03/31/2015	\$ 4,625.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Miscellaneous(Synchro Plus Slim Traffic Software)	01/01/2015 - 03/31/2015	\$ 2,100.00	Single Source	Purchase Order	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Miscellaneous(TAC)	01/01/2015 - 03/31/2015	\$ 1,030.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Tapes x caution)	01/01/2015 - 03/31/2015	\$ 225.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Teriwipes)	01/01/2015 - 03/31/2015	\$ 1,768.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Terminix)	01/01/2015 - 03/31/2015	\$ 702.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(Thermoplastic)	01/01/2015 - 03/31/2015	\$ 17,040.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(Thermoplastic White)	01/01/2015 - 03/31/2015	\$ 17,000.00	Quotes	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(ZRC Cold Galv Comp)	01/01/2015 - 03/31/2015	\$ 458.28	Quotes/Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	rezvan.nemati@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	jeanne.zettel@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	elizabeth.miranda@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,700.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Office Supplies(Office Chairs)	01/01/2015 - 03/31/2015	\$ 2,018.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Office Supplies(Paper Shredders (2))	01/01/2015 - 03/31/2015	\$ 400.00	Agency Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Office Supplies(Specialty)	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Oil(MacMillian Oil-Unleaded)	01/01/2015 - 03/31/2015	\$ 45,000.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Parts/Fittings	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Per Diem & Meals- Aaron Watt- Construction Academy	01/01/2015 - 03/31/2015	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem & Meals- Andrew Hipolito- Construction Academy	01/01/2015 - 03/31/2015	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem & Meals- Christian Rojas- Construction Academy	01/01/2015 - 03/31/2015	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem & Meals- Kandarappallil Jose- Construction Academy	01/01/2015 - 03/31/2015	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Pest Control Service	01/01/2015 - 03/31/2015	\$ 676.62	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Plotter Paper (KIP7170, HP510, HP T1300)	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Printer	01/01/2015 - 03/31/2015	\$ 4,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Printer Cartridges	01/01/2015 - 03/31/2015	\$ 1,600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	jeanne.zettel@dot.state.fl.us
Printer Maintenance	01/01/2015 - 03/31/2015	\$ 1,131.36	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printer Supplies(Cartridges)	01/01/2015 - 03/31/2015	\$ 4,500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Printing/Reprographics Services	01/01/2015 - 03/31/2015	\$ 414.00	State Contract	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Printing/Reprographics Services	01/01/2015 - 03/31/2015	\$ 1,200.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Registration Fees(Fernando Ascanio- Env Permit Summer School)	01/01/2015 - 03/31/2015	\$ 575.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Rental Equipment (Copiers)	01/01/2015 - 03/31/2015	\$ 1,120.91	Agency Contract	Purchase Order	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Road Miscellaneous	01/01/2015 - 03/31/2015	\$ 1,585.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Safety Supplies Misc	01/01/2015 - 03/31/2015	\$ 2,730.14	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Scanner Lease	01/01/2015 - 03/31/2015	\$ 1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Security Guard Services	01/01/2015 - 03/31/2015	\$ 19,500.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiwald/Nilo V	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Security(Building Security Alarm Monitoring)	01/01/2015 - 03/31/2015	\$ 250.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Shipping/Handling	01/01/2015 - 03/31/2015	\$ 10.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Telephone	01/01/2015 - 03/31/2015	\$ 8,750.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Temporary Employment	01/01/2015 - 03/31/2015	\$ 8,000.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Temporary Employment	01/01/2015 - 03/31/2015	\$ 12,944.96	State Contract	Purchase Order	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Temporary Employment	01/01/2015 - 03/31/2015	\$ 13,071.28	State Contract	Purchase Order	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	elizabeth.miranda@dot.state.fl.us
Toner (Network Printers)	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Toner Cartridges	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Toner Cartridges	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Toner Cartridges	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Toner Cartridges(Network Printers)	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Tools(Minor tools)	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Training	01/01/2015 - 03/31/2015	\$ 69,292.00	State Contract/Quote	Contract Invoice Transmittal/Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 750.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 2,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 3,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 3,716.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 6,402.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 1,740.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	elizabeth.miranda@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 115.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 750.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 116.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 152.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 115.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 116.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 116.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 116.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel(District Secretary)	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Travel Reimbursement/Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Travel(Employee)	01/01/2015 - 03/31/2015	\$ 4,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Travel/Accommodation	01/01/2015 - 03/31/2015	\$ 99.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	01/01/2015 - 03/31/2015	\$ 99.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	01/01/2015 - 03/31/2015	\$ 240.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	01/01/2015 - 03/31/2015	\$ 462.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	01/01/2015 - 03/31/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation(Carolyn Gish Asphalt Conference)	01/01/2015 - 03/31/2015	\$ 180.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation(Compliance Training (Adrienne Brown))	01/01/2015 - 03/31/2015	\$ 235.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation(Hotel - Compliance Training (Marty Anderson))	01/01/2015 - 03/31/2015	\$ 235.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation(Hotel - Construction Academy - Michael Jacobs)	01/01/2015 - 03/31/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation(Hotel- Aaron Watt- Construction Academy)	01/01/2015 - 03/31/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation(Hotel- Andrew Hipolito- Construction Academy)	01/01/2015 - 03/31/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation(Hotel- Carolyn Gish - 2 weeks in Tally)	01/01/2015 - 03/31/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation(Hotel- Christian Rojas- Construction Academy)	01/01/2015 - 03/31/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 150.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,550.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	elizabeth.miranda@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Uniform Laundry Service	01/01/2015 - 03/31/2015	\$ 589.59	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Uniforms(G&K-Uniform Service)	01/01/2015 - 03/31/2015	\$ 3,480.00	State Contract	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Utilities Expense	01/01/2015 - 03/31/2015	\$ 30,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	jeanne.zettel@dot.state.fl.us
Utilities TME	01/01/2015 - 03/31/2015	\$ 250,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	jeanne.zettel@dot.state.fl.us
Water	01/01/2015 - 03/31/2015	\$ 9,250.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Fre	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Repair/Maintenance	01/01/2015 - 03/31/2015	\$ 100.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)461-4300	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,011.00	Quotes	Purchase Order	Fort Myers	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Miscellaneous(Fax line charge to Department of Management Services (DMS))	01/01/2015 - 03/31/2015	\$ 68.00	State Contract	Contract Invoice Transmittal	Fort Myers	Linda Stanford	(239)461-4308	(239)338-2353	linda.stanford@dot.state.fl.us
Miscellaneous(Publication - Fort Myers News Press subscription)	01/01/2015 - 03/31/2015	\$ 151.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)461-4300	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Office Supplies, Consumable - copy paper, toner, pens, pads, envelopes,	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)461-4300	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Postage meter and scale rental	01/01/2015 - 03/31/2015	\$ 270.00	Single Source	Contract Invoice Transmittal	Fort Myers	Linda Stanford	(239)461-4308	(239)338-2353	linda.stanford@dot.state.fl.us
Postage meter supplies - tape and ink	01/01/2015 - 03/31/2015	\$ 85.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)461-4300	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Travel(hotel, meal, per diem, registration, parking, tolls)	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Travel Reimbursement	Fort Myers	Linda Stanford	(239)461-4308	(239)338-2353	linda.stanford@dot.state.fl.us
Building/Construction Supplies/Materials(Building/Construction Supplies nuts, bolts, screws, electrical)	01/01/2015 - 03/31/2015	\$ 500.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Computer Supplies(toner, ink cartridges, disks)	01/01/2015 - 03/31/2015	\$ 200.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Electric/Water/Garbage	01/01/2015 - 03/31/2015	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Equipment Repair(and annual calibration of all lab equipment)	01/01/2015 - 03/31/2015	\$ 700.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies(Pens, pencils, post it note, paper clips, pad of paper, markers)	01/01/2015 - 03/31/2015	\$ 100.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 15.00	Single Source	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Fuel(Unleaded)	01/01/2015 - 03/31/2015	\$ 85,000.00	State Contract	Purchase Order	Fort Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Fuels(Diesel)	01/01/2015 - 03/31/2015	\$ 62,000.00	State Contract	Purchase Order	Fort Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Landscaping Services	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Utility Invoice Transmittal	Fort Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 97.44	Discretionary Spending	Purchasing Card	Fort Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Phone Billings	01/01/2015 - 03/31/2015	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Fort Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Utilities(TCO Utilities-electric, water-sewer,garbage,gas)	01/01/2015 - 03/31/2015	\$ 27,000.00	Single Source	Utility Invoice Transmittal	Fort Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Agricultural Supplies(mulch, weed killer, fertilizer, insecticide)	01/01/2015 - 03/31/2015	\$ 500.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Building Maintenance. Ac filters, ballast, light bulbs, plumbing supplies, electrical supplies.	01/01/2015 - 03/31/2015	\$ 500.00	Quotes/Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Building/Construction Supplies(Cement Products)	01/01/2015 - 03/31/2015	\$ 300.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Building/Construction Supplies/Materials(COMMUNITY ASPHALT.COLD PATCH)	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchasing Card/Purchase Order	Fort Pierce	SANDY THOMPSON	(772)429-4910	(772)429-4932	SANDY.THOMPSON@DOT.STATE.FL.US
Cable/Internet Services(Satellite)	01/01/2015 - 03/31/2015	\$ 450.00	Discretionary Spending	Purchasing Card	Fort Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 1,928.00	State Contract	Purchase Order	Fort Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Courier	01/01/2015 - 03/31/2015	\$ 3,855.00	Agency Contract	Purchase Order	Fort Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Equipment Rental(scissor lift, mortar mixer, roller)	01/01/2015 - 03/31/2015	\$ 300.00	Quotes/Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 200.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Gases(Acetylene & Oxygen)	01/01/2015 - 03/31/2015	\$ 20.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Gases(Propane)	01/01/2015 - 03/31/2015	\$ 20.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Hydraulic fluid/Lubes	01/01/2015 - 03/31/2015	\$ 25.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Supplies(Mops, buffing pads, brushes, brooms, coil cleaner, urinal cleaner)	01/01/2015 - 03/31/2015	\$ 50.00	Quotes/Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lubricants/Hydraulic fluids	01/01/2015 - 03/31/2015	\$ 6,000.00	State Contract/Discretionary Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)429-4909	(772)467-3130	michael.flynn@dot.state.fl.us
Miscellaneous(Building Cleaning)	01/01/2015 - 03/31/2015	\$ 4,001.97	Agency Contract	Purchase Order	Fort Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Miscellaneous(CHANDLER/OILS.LAWN EQUIPMENT PARTS)	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Fort Pierce	SANDY THOMPSON	(772)429-4910	(772)429-4932	SANDY.THOMPSON@DOT.STATE.FL.US
Miscellaneous(Contracted services, ac repair, pump repair, electrical repair.)	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(FL.ENVIROMENTAL SOD)	01/01/2015 - 03/31/2015	\$ 9,000.00	State Contract	Contract Invoice Transmittal	Fort Pierce	SANDY THOMPSON	(772)429-4910	(772)429-4932	SANDY.THOMPSON@DOT.STATE.FL.US
Miscellaneous(hoses, belts, spark plugs for mob equipment - SHOP)	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract/Discretionary Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)429-4908	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(Lighting. Ballast, bulbs, wires for highway lighting.)	01/01/2015 - 03/31/2015	\$ 50.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(Mail Equip. Lease)	01/01/2015 - 03/31/2015	\$ 132.00	State Contract	Purchase Order	Fort Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Miscellaneous(oil SHOP)	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract/Discretionary Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)429-4910	(772)467-3131	michael.flynn@dot.state.fl.us
Miscellaneous(Other Equipment. Weedeater, chain saws, pole saws, blowers)	01/01/2015 - 03/31/2015	\$ 3,000.00	Quote/State Term	Purchasing Card/Purchase Order	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(Other miscellaneous supplies,tape, paint brushes, screws, buckets, visqueen)	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes/Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(rentals SHOP)	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract/Discretionary Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)429-4911	(772)467-3132	michael.flynn@dot.state.fl.us
Miscellaneous(SHOP services)	01/01/2015 - 03/31/2015	\$ 20,000.00	State Contract/Discretionary Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)429-4914	(772)467-3135	michael.flynn@dot.state.fl.us
Miscellaneous(Small equipment parts.Sprockets, chains, carbs, bars, heads, wires, spark plugs).	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(UNIVERSAL SIGNS/SIGN PARTS)	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchasing Card/Purchase Order	Fort Pierce	SANDY THOMPSON	(772)429-4910	(772)429-4932	SANDY.THOMPSON@DOT.STATE.FL.US
Miscellaneous(USA/POW Flags)	01/01/2015 - 03/31/2015	\$ 70.00	Agency Contract	Purchasing Card	Fort Pierce	Lori Testa	(772)429-4861	(772)467-3164	lori.testa@dot.state.fl.us
Miscellaneous(warehouse inventory stock)	01/01/2015 - 03/31/2015	\$ 15,000.00	Discretionary Spending	Purchasing Card	Fort Pierce	SANDY THOMPSON	(772)429-4910	(772)429-4932	SANDY.THOMPSON@DOT.STATE.FL.US
Office supplies/toner/IT	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Fort Pierce	Roseann Keeler	(772)429-4872	(772)467-3165	roseann.keeler@dot.state.fl.us
Oil(Motor)	01/01/2015 - 03/31/2015	\$ 10.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Parts/Fittings	01/01/2015 - 03/31/2015	\$ 50.00	Quotes/Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Roadway Materials(Backer rod, pavemend, preformed striping)	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes/Agency Contract	Purchasing Card/Purchase Order	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Safety Supplies(Gloves, respirators, face shields)	01/01/2015 - 03/31/2015	\$ 300.00	Quotes/Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Safety Supplies(Safety Mats)	01/01/2015 - 03/31/2015	\$ 7,500.00	Discretionary Spending	Purchasing Card	Fort Pierce	SANDY THOMPSON	(772)429-4910	(772)429-4932	SANDY.THOMPSON@DOT.STATE.FL.US
Steel Products	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract/Discretionary Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)429-4913	(772)467-3134	michael.flynn@dot.state.fl.us
Tires/Tubes	01/01/2015 - 03/31/2015	\$ 16,000.00	State Contract/Discretionary Contract/Discretionary Spending	Purchasing Card	Fort Pierce	Mike Flynn	(772)429-4912	(772)467-3133	michael.flynn@dot.state.fl.us
Tools(GRAINER TOOLS)	01/01/2015 - 03/31/2015	\$ 4,000.00	State Contract	Purchasing Card	Fort Pierce	SANDY THOMPSON	(772)429-4910	(772)429-4932	SANDY.THOMPSON@DOT.STATE.FL.US
Tools(Minor Tools. Sockets, saws, wrenches, screw drivers, files).	01/01/2015 - 03/31/2015	\$ 300.00	Quotes/Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Training(Asbestos training)	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Fort Pierce	shannon Foley	(772)429-4873	(772)467-3164	shannon.foley@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Uniforms	01/01/2015 - 03/31/2015	\$ 900.00	State Contract	Purchasing Card/Purchase Order	Fort Pierce	SANDY THOMPSON	(772)429-4910	(772)429-4932	SANDY.THOMPSON@DOT.STATE.FL.US
Wood Products(1x2's, 2x4's, plywood, stakes)	01/01/2015 - 03/31/2015	\$ 250.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Building/Construction Supplies	01/01/2015 - 03/31/2015	\$ 5,000.00	Quotes/State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	Quotes/State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 600.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Phones/Cell phones	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Printing/Reprographics/Camera Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 24,000.00	Discretionary Spending	Utility Invoice Transmittal	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 900.00	Agency Contract	Purchase Order	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchase Order	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 50.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Miscellaneous	01/01/2015 - 03/31/2015	\$ 250.00	State Contract	Purchase Order	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
			Quotes/Single Source/Agency Contracts/Discretionary						
Miscellaneous(ITS Equipment)	01/01/2015 - 03/31/2015	\$ 1,000.00	Spending	Purchasing Card/Purchase Order	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Travel/Training	01/01/2015 - 03/31/2015	\$ 2,000.00	Single Source	Purchasing Card	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Auto Supplies(Auto parts & labor)	01/01/2015 - 03/31/2015	\$ 10,000.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
			State Contract/Single Source	Purchasing Card					kay.hall@dot.state.fl.us
Auto Supplies(Auto parts)	01/01/2015 - 03/31/2015	\$ 1,000.00	Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
Auto Supplies(Auto repair parts)	01/01/2015 - 03/31/2015	\$ 3,600.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
Building/Construction Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Fuels/Lubes/Oils/Grease	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
			State Contract/Single Source	Purchasing Card					kay.hall@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Source	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Miscellaneous	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract/Quotes	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 150.00	State Contract	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
				Utility Invoice					
Phone/Cells/Radios/Answering Service	01/01/2015 - 03/31/2015	\$ 600.00	Single Source	Transmittal/Purchase Order	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 100.00	Single Source	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 50.00	Discretionary Spending	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 7,500.00	Single Source	Utility Invoice Transmittal	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 15,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)966-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Books/Travel	01/01/2015 - 03/31/2015	\$ 500.00	Single Source	Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Building Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Building Supplies	01/01/2015 - 03/31/2015	\$ 12,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 18,000.00	State Contract/Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Cell Phones	01/01/2015 - 03/31/2015	\$ 600.00	Agency Contract	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Cell Phones(Sprint/Verizon)	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchase Order	Lake City	Sheryl Aaron	(386)758-3778	(386)758-3791	sheryl.aaron@dot.state.fl.us
Cleaning Service(Apron Cleaning Service)	01/01/2015 - 03/31/2015	\$ 96.00	Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Computer Supplies(PC's, Laptops, & Monitors)	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Computer/Printer Supplies	01/01/2015 - 03/31/2015	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Computer/Printer Supplies	01/01/2015 - 03/31/2015	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Computer/Printer Supplies	01/01/2015 - 03/31/2015	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 350.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 600.00	Agency Contract	Purchase Order	Lake City	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 2,850.50	State Contract	Contract Invoice Transmittal	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Copier Rental	01/01/2015 - 03/31/2015	\$ 600.00	State Contract	Purchase Order	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Court Reporter Service	01/01/2015 - 03/31/2015	\$ 350.00	Agency/State Contract/Quotes	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Court Reporter Service	01/01/2015 - 03/31/2015	\$ 1,500.00	Agency/State Contract/Quotes	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Electrical/Signal/Light Equipment	01/01/2015 - 03/31/2015	\$ 4,000.00	State Contract/Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 360.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7809	karla.johns@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 2,500.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 325.00	Agency Contract	Purchase Order	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Equipment Rental/Copier	01/01/2015 - 03/31/2015	\$ 600.00	State Contract	Purchase Order	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 825.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 3,700.00	Quotes/Journal Transfer	Purchasing Card/Purchase Order	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Highway Materials	01/01/2015 - 03/31/2015	\$ 20,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 1,822.00	Discretionary Spending	Contract Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 3,204.00	Quotes	Purchase Order	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,200.00	Quotes	Receiving Report	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 10,200.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Legal Advertisements	01/01/2015 - 03/31/2015	\$ 1,000.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Legal Advertisements	01/01/2015 - 03/31/2015	\$ 2,000.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Maintenance Services(Repair & Maint: Non-Contracted Services)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Miscellaneous(Comfort Systems (HVAC))	01/01/2015 - 03/31/2015	\$ 425.64	Quotes	Receiving Report	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Miscellaneous(Lab Equipment Purchase)	01/01/2015 - 03/31/2015	\$ 35,250.00	Agency Contract/Quotes	Purchase Order/Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Miscellaneous(Lights)	01/01/2015 - 03/31/2015	\$ 3,630.00	Single Source	Receiving Report	Lake City	Becky Buyama	(386)961-7135	(386)961-7183	rebecca.buyama@dot.state.fl.us
Miscellaneous(Perquisites)	01/01/2015 - 03/31/2015	\$ 4,320.00	Single Source	Travel Reimbursement	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Miscellaneous(Room Rental)	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchase Order/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Miscellaneous(Room Rental)	01/01/2015 - 03/31/2015	\$ 775.00	Discretionary Spending	Purchase Order/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 250.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Lake City	Heather Upton	(386)758-3771	(386)758-3727	heather.upton@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 575.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 900.00	Agency Contract	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,200.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Office Supplies/Small Tools	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Paper	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Phone	01/01/2015 - 03/31/2015	\$ 600.00	Single Source	Receiving Report	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Phones/Cell phones	01/01/2015 - 03/31/2015	\$ 1,272.00	State Contract	Receiving Report	Lake City	Becky Buyama	(386)961-7135	(386)961-7183	rebecca.buyama@dot.state.fl.us
Printer & Office Supplies	01/01/2015 - 03/31/2015	\$ 1,640.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Printer Toner	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7809	karla.johns@dot.state.fl.us
Registration Fees	01/01/2015 - 03/31/2015	\$ 10,000.00	Single Source	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Repair Parts	01/01/2015 - 03/31/2015	\$ 15,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 15,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Safety Equipment	01/01/2015 - 03/31/2015	\$ 250.00	Agency Contract/Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
					Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Safety Supplies	01/01/2015 - 03/31/2015	\$ 100.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 20,250.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Steel Products	01/01/2015 - 03/31/2015	\$ 2,500.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Testing Materials/supplies	01/01/2015 - 03/31/2015	\$ 12,500.00	Agency Contract/Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Tools(Hand and Power Tools, Equipment and parts)	01/01/2015 - 03/31/2015	\$ 6,500.00	State/Agency Contract/Quote	Purchasing Card/Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Tools(Hand Tools)	01/01/2015 - 03/31/2015	\$ 25,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(938)696-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Training	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Travel Reimbursement	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Travel Reimbursement	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Travel Reimbursement	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 2,300.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Travel/Training	01/01/2015 - 03/31/2015	\$ 2,500.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Travel/Training	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7809	karla.johns@dot.state.fl.us
Uniform Rental/Cleaning	01/01/2015 - 03/31/2015	\$ 48,000.00	Agency Contract	Purchase Order	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 17,500.00	Single Source	Utility Invoice Transmittal	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 18,500.00	Single Source	Utility Invoice Transmittal	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 23,000.00	Single Source	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Water	01/01/2015 - 03/31/2015	\$ 1,485.00	Single Source	Receiving Report	Lake City	Becky Buyama	(386)961-7135	(386)961-7183	rebecca.buyama@dot.state.fl.us
Wood Products	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract/Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 5,500.00	State Contract/Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 10,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Copiers	01/01/2015 - 03/31/2015	\$ 1,000.00	Single Source	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 2,500.00	State Contract	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2015 - 03/31/2015	\$ 2,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 7,260.00	Agency Contract	Purchase Order	Leesburg	Wendy Joinville	(352)326-7740	(352)326-7787	wendy.joinville@dot.state.fl.us
Miscellaneous	01/01/2015 - 03/31/2015	\$ 6,000.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Miscellaneous	01/01/2015 - 03/31/2015	3000	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Pest Control (Terminix)	01/01/2015 - 03/31/2015	\$ 234.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Phones	01/01/2015 - 03/31/2015	\$ 2,658.00	Agency Contract	Utility Invoice Transmittal/Contract Invoice Transmittal	Leesburg	Bonnie Mitchell	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 1,248.00	State Contract	Purchasing Card	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Roadway materials,asphalt,cement,sand,gravel,fill dirt	01/01/2015 - 03/31/2015	\$ 6,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7787	penny.foster@dot.state.fl.us
Training	01/01/2015 - 03/31/2015	\$ 1,000.00	Single Source	Purchasing Card/Travel Reimbursement	Leesburg	Bonnie Mitchell	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Uniform Rental/Cleaning	01/01/2015 - 03/31/2015	\$ 1,010.00	State Contract	Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 40,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Leesburg	Bonnie Mitchell	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Utilities(Garbage/Recycle)	01/01/2015 - 03/31/2015	\$ 1,400.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 800.00	Discretionary Spending	Purchasing Card	Mariana	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 2,875.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 24,563.00	Quotes/Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	jared.perdueh@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	martin.brust@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2015 - 03/31/2015	\$ 24,560.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	harvey.brewton@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 420.00	State Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	01/01/2015 - 03/31/2015	\$ 925.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Printing/Reprographics/Camera Supplies	01/01/2015 - 03/31/2015	\$ 1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 25,588.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	linda.altieri@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 95,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Access Card(CCTV/Access Card)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Access Card(CCTV/Access Card)	01/01/2015 - 03/31/2015	\$ 5,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 512.00	Quotes/Agency Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Maintenance Supplies(Bldg. Maintenance Supplies (Ruel))	01/01/2015 - 03/31/2015	\$ 5,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Building Maintenance/Construction Supplies	01/01/2015 - 03/31/2015	\$ 875.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Supplies	01/01/2015 - 03/31/2015	\$ 400.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building/Construction Materials(Bituminous Materials)	01/01/2015 - 03/31/2015	\$ 2,200.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building/Construction Materials(Bituminous, Cement, Aggregate Materials)	01/01/2015 - 03/31/2015	\$ 4,375.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building/Construction Materials(Bldg Maint. Supplies)	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Building/Construction Supplies(Cement/Concrete Products)	01/01/2015 - 03/31/2015	\$ 500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cell Phone	01/01/2015 - 03/31/2015	\$ 60.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Cell Phone Service	01/01/2015 - 03/31/2015	\$ 950.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cell Phone Service	01/01/2015 - 03/31/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cell Phone Service(Cellular)	01/01/2015 - 03/31/2015	\$ 850.00	State Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Cell Phones	01/01/2015 - 03/31/2015	\$ 100.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Cell Phones(Cell phones and smart phone service)	01/01/2015 - 03/31/2015	\$ 5,100.00	State Contract	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Cell Phones(Information Technology, Supplies)	01/01/2015 - 03/31/2015	\$ 1,720.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Cleaning services	01/01/2015 - 03/31/2015	\$ 4,278.00	Agency Contract	Purchase Order	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Communication Services(Tech Communication)	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Computer Supplies(EDMS scanner)	01/01/2015 - 03/31/2015	\$ 5,300.00	State Contract	Purchase Order	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Computer Supplies(HP Workstation (11 New))	01/01/2015 - 03/31/2015	\$ 34,000.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Computer Supplies(Tech Supplies)	01/01/2015 - 03/31/2015	\$ 2,600.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Electric	01/01/2015 - 03/31/2015	\$ 13,000.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Electrical Service Call	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Electrical Service Call	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Electricity	01/01/2015 - 03/31/2015	\$ 66,250.00	Agency Contract	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 600.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Food Products	01/01/2015 - 03/31/2015	\$ 1,250.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Food(Cascade Water)	01/01/2015 - 03/31/2015	\$ 400.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 837.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Fuels(Diesel)	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Fuels(Diesel)	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Garbage Service	01/01/2015 - 03/31/2015	\$ 15,000.00	Agency Contract	Utility Invoice Transmittal/Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Garbage Service	01/01/2015 - 03/31/2015	\$ 7,500.00	Agency Contract	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Gases(Acetylene & Oxygen)	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Gases(Propane gas)	01/01/2015 - 03/31/2015	\$ 750.00	Agency Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Gases(Propane)	01/01/2015 - 03/31/2015	\$ 150.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Gases(Propane, Acetylene, Butane, Other Gases)	01/01/2015 - 03/31/2015	\$ 422.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Highway Electric	01/01/2015 - 03/31/2015	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 1,400.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 4,783.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 2,283.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 2,580.00	Agency Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 4,500.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 2,200.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Janitorial Supplies (Ruel)	01/01/2015 - 03/31/2015	\$ 3,500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Lubricants(Lubricants, Fluids)	01/01/2015 - 03/31/2015	\$ 1,512.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Lubricants/Hydraulic fluids	01/01/2015 - 03/31/2015	\$ 500.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Maintenance Services(Repair & Maint.vehicles)	01/01/2015 - 03/31/2015	\$ 5,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Maintenance Services(Repair & Maintenance)	01/01/2015 - 03/31/2015	\$ 22,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Miscellaneous(1 (800) line for PIO)	01/01/2015 - 03/31/2015	\$ 240.00	Discretionary Spending	Receiving Report	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Miscellaneous(3M EMS Market Ball 1401-XR)	01/01/2015 - 03/31/2015	\$ 465.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(3M EMS Market Ball 1401-XR)	01/01/2015 - 03/31/2015	\$ 465.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(95Express.com Domain Service)	01/01/2015 - 03/31/2015	\$ 120.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Advertisements in Newspaper)	01/01/2015 - 03/31/2015	\$ 240.00	Discretionary Spending	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	rosalyn.carcamo@dot.state.fl.us
Miscellaneous(AT&T ITS Regular Phone Lines)	01/01/2015 - 03/31/2015	\$ 1,350.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(AT&T Security Assessment (2nd. Test))	01/01/2015 - 03/31/2015	\$ 5,000.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(AT&T Synchronet Lines)	01/01/2015 - 03/31/2015	\$ 3,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Bottled water and cooler)	01/01/2015 - 03/31/2015	\$ 80.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Miscellaneous(Brightwing)	01/01/2015 - 03/31/2015	\$ 85,000.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Conductors #10)	01/01/2015 - 03/31/2015	\$ 6,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Conductors #2)	01/01/2015 - 03/31/2015	\$ 18,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Conductors #4)	01/01/2015 - 03/31/2015	\$ 15,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Conductors #6)	01/01/2015 - 03/31/2015	\$ 4,183.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Copy paper)	01/01/2015 - 03/31/2015	\$ 978.00	State Contract	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Miscellaneous(Data Processing supplies)	01/01/2015 - 03/31/2015	\$ 680.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Miscellaneous(DIRECTV)	01/01/2015 - 03/31/2015	\$ 180.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Exterminator)	01/01/2015 - 03/31/2015	\$ 1,122.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Field Supplies/Repair)	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Miscellaneous(Florida Keys Electrical Services)	01/01/2015 - 03/31/2015	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(FPL ITS Bldg.Electrical Power Consumption)	01/01/2015 - 03/31/2015	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(FPL ITS VMS Signs consumption - Field)	01/01/2015 - 03/31/2015	\$ 20,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Future ITS Bldg. Repairs (Ruel) - Emergencies)	01/01/2015 - 03/31/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Future ITS Service & Equipment Warranty)	01/01/2015 - 03/31/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Gannett Fleming AVL Service)	01/01/2015 - 03/31/2015	\$ 16,300.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Heavy Eq/Passenger replacement)	01/01/2015 - 03/31/2015	\$ 220,000.00	State Contract	Purchase Order	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Miscellaneous(HP Z800 Workstation Support renewal (SSD14))	01/01/2015 - 03/31/2015	\$ 4,500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(HVAC- Service Call)	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Juniper Firewall Replacement)	01/01/2015 - 03/31/2015	\$ 15,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Keys Energy)	01/01/2015 - 03/31/2015	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Kooltronix Heat Exchangers)	01/01/2015 - 03/31/2015	\$ 3,885.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Lift Station)	01/01/2015 - 03/31/2015	\$ 270.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Lift Station)	01/01/2015 - 03/31/2015	\$ 2,997.00	Quotes	Purchase Order/Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(Locate Conductor)	01/01/2015 - 03/31/2015	\$ 2,400.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Lubricants)	01/01/2015 - 03/31/2015	\$ 500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Miscellaneous(Manpower, Inc)	01/01/2015 - 03/31/2015	\$ 5,942.40	State Contract	Purchase Order	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Miscellaneous(Miami Dade Water and Sewer)	01/01/2015 - 03/31/2015	\$ 800.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Nighthawk - Florida Keys Traffic Flashers (Remote Control Service))	01/01/2015 - 03/31/2015	\$ 45.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(NMLI Lines DMS)	01/01/2015 - 03/31/2015	\$ 26,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Orion NPM 2000 Support Renewal)	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Other Equipment)	01/01/2015 - 03/31/2015	\$ 3,100.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(Other Supplies)	01/01/2015 - 03/31/2015	\$ 800.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Miscellaneous(Other Supplies)	01/01/2015 - 03/31/2015	\$ 4,746.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(Other Supply)	01/01/2015 - 03/31/2015	\$ 1,200.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Miscellaneous(Repairs-Equipment)	01/01/2015 - 03/31/2015	\$ 125.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(SAN EVA Support Renewal)	01/01/2015 - 03/31/2015	\$ 13,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Terremark - Communications)	01/01/2015 - 03/31/2015	\$ 12,000.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Traffic Signal 1 inspector training 16 @ \$ 645)	01/01/2015 - 03/31/2015	\$ 10,320.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Miscellaneous(Tyco Security System)	01/01/2015 - 03/31/2015	\$ 1,095.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 150.00	State Contract	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	rosalyn.carcamo@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 900.00	State Contract	Purchasing Card	Miami	Elin Luck	(305)470-5110	(305)470-5146	elin.luck@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Office Supplies(T.O and ITS)	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Oil(Motor)	01/01/2015 - 03/31/2015	\$ 800.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Oil(Motor)	01/01/2015 - 03/31/2015	\$ 1,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Oil(Motor)	01/01/2015 - 03/31/2015	\$ 875.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Pagers	01/01/2015 - 03/31/2015	\$ 30.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Parts/Fittings	01/01/2015 - 03/31/2015	\$ 600.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Parts/Fittings	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Parts/Fittings (Non-mobile)	01/01/2015 - 03/31/2015	\$ 4,750.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Plumbing Service Call	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Plumbing Service Call (Ruel)	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Postage rental	01/01/2015 - 03/31/2015	\$ 915.57	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Registration Fees(Fees, Permits, Obligations)	01/01/2015 - 03/31/2015	\$ 2,236.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Registration Fees(Professional Fees, Medical;Human resource)	01/01/2015 - 03/31/2015	\$ 1,527.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair Parts	01/01/2015 - 03/31/2015	\$ 7,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts (Mobile)	01/01/2015 - 03/31/2015	\$ 19,025.00	Quotes/State Contract	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair Parts,Mobile equipments	01/01/2015 - 03/31/2015	\$ 4,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Repair/Maintenance (Mobile)	01/01/2015 - 03/31/2015	\$ 35,402.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/Maintenance (Non-mobile)	01/01/2015 - 03/31/2015	\$ 2,745.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 10,000.00	Agency/State Contract/Quotes	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 17,025.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 4,150.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security Guard	01/01/2015 - 03/31/2015	\$ 38,462.00	Quotes/State Contract	Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Security Services	01/01/2015 - 03/31/2015	\$ 28,500.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Steel Products	01/01/2015 - 03/31/2015	\$ 7,100.00	Single Source	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Telephone	01/01/2015 - 03/31/2015	\$ 1,000.00	Agency Contract	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5209	(305)470-5369	pedro.hernandez@dot.state.fl.us
Tires/Tubes	01/01/2015 - 03/31/2015	\$ 7,500.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Tires/Tubes	01/01/2015 - 03/31/2015	\$ 6,250.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Tools	01/01/2015 - 03/31/2015	\$ 6,996.00	Quotes/State Contract	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Tools(Minor tools)	01/01/2015 - 03/31/2015	\$ 300.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Tools(Minor tools)	01/01/2015 - 03/31/2015	\$ 900.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Training(CTPQ- Alexis Munoz - FEII Examp)	01/01/2015 - 03/31/2015	\$ 180.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Training(CTQP - Asphalt Paving I - Colin Johnson)	01/01/2015 - 03/31/2015	\$ 355.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Training(CTQP - Asphalt Paving II- Colin Johnson, Marina Gershanovic)	01/01/2015 - 03/31/2015	\$ 1,060.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Training(CTQP - ECI Level I - Heidy Perigny, Ruben Massani, Colin Johnson)	01/01/2015 - 03/31/2015	\$ 1,425.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Training(CTQP - ECI Level II- Heidy Perigny, Ruben Massani, Hector Fung, Colin Johnson)	01/01/2015 - 03/31/2015	\$ 1,800.00	Discretionary Spending	Purchasing Card	Miami	Maria Rodriguez	(305)640-7442	(305)640-7430	maria.rodriguez@dot.state.fl.us
Training(Reg. Fees/Books & Future)	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Training(Shop)	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5209	evelia.romero@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 25.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 2,600.00	Discretionary Spending	Travel Reimbursement	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Travel (Meals & Per Diem)	01/01/2015 - 03/31/2015	\$ 552.00	Discretionary Spending	Travel Reimbursement	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	rosalyn.carcamo@dot.state.fl.us
Travel(Meals per diem.parking)	01/01/2015 - 03/31/2015	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Travel/Accomodation	01/01/2015 - 03/31/2015	\$ 594.00	Discretionary Spending	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	rosalyn.carcamo@dot.state.fl.us
Travel/Training	01/01/2015 - 03/31/2015	\$ 9,500.00	Agency Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Uniform Rental/Cleaning	01/01/2015 - 03/31/2015	\$ 1,447.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 600.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Unlead gas/Diesel	01/01/2015 - 03/31/2015	\$ 79,500.00	State Contract	Purchase Order	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities(bridge & Highway Utilities)	01/01/2015 - 03/31/2015	\$ 235,000.00	Agency Contract	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Waste Removal	01/01/2015 - 03/31/2015	\$ 15,035.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Water	01/01/2015 - 03/31/2015	\$ 876.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water/Sewer	01/01/2015 - 03/31/2015	\$ 7,000.00	Single Source	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Wood Products	01/01/2015 - 03/31/2015	\$ 650.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,687.00	Quotes/State Contract	Purchasing Card	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Travel(Instate Travel-Training & Registration Fees)	01/01/2015 - 03/31/2015	\$ 1,440.00	Quotes	Purchasing Card/Travel Reimbursement	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 24,576.00	Agency Contract	Utility Invoice Transmittal	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 8,000.00	Agency Contract	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 42,500.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Auto Supplies (Filters, BeltA17:J28s, Hoses, Alternators, Tires)	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	William Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2015 - 03/31/2015	\$ 120,000.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Fuels/Lubes/Oils/Gases (Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene)	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 22,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 15,500.00	Quotes/Agency Contract	Contract Invoice Transmittal	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 50.00	Single Source	Purchasing Card	Midway	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 66,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Testing Materials	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900	(850)245-7901	sandra.moody@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	kimberly.burdick2@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 75.00	Single Source	Purchasing Card	Milton	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Auto Supplies(filters,belts,hoses,alternators,tires)	01/01/2015 - 03/31/2015	\$ 8,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3032	(352)620-3040	linda.perfumo@dot.state.fl.us
Copiers	01/01/2015 - 03/31/2015	\$ 400.00	Single Source	Purchase Order	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Linda Perfumo	(352)620-3032	(352)620-3040	linda.perfumo@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 3,700.00	Single Source	Purchase Order	Ocala	Linda Perfumo	(352)620-3032	(352)620-3040	linda.perfumo@dot.state.fl.us
Miscellaneous(Other/Miscellaneous)	01/01/2015 - 03/31/2015	\$ 4,000.00	Quotes/Single Source/Agency Contracts/Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Linda Perfumo	(352)620-3032	(352)620-3040	linda.perfumo@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchasing Card	Ocala	Linda Perfumo	(352)620-3032	(352)620-3040	linda.perfumo@dot.state.fl.us
Phones	01/01/2015 - 03/31/2015	\$ 1,800.00	Agency Contract	Utility Invoice Transmittal/Contract Invoice Transmittal	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 6,000.00	Discretionary Spending	Purchasing Card	Ocala	Linda Perfumo	(352)620-3032	(352)620-3040	linda.perfumo@dot.state.fl.us
Safety/Tools	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Ocala	Linda Perfumo	(352)620-3032	(352)620-3040	linda.perfumo@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Training	01/01/2015 - 03/31/2015	\$ 500.00	Single Source	Purchasing Card/Travel Reimbursement	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	cherie.linn@dot.state.fl.us
Uniforms(Purchase,cleaning,rental)	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchase Order	Ocala	Linda Perfumo	(352)620-3032	(352)620-3040	linda.perfumo@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 9,000.00	Single Source	Utility Invoice Transmittal	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Utilities/Garbage	01/01/2015 - 03/31/2015	\$ 1,800.00	Single Source	Utility Invoice Transmittal	Ocala	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
License Subscription	01/01/2015 - 03/31/2015	\$ 420.00	State Contract	Purchasing Card	Ocoee	Carolyn Goshay	(407)264-3173	(407)822-6443	carolyn.goshay@dot.state.fl.us
Auto Supplies(filter,belts,hoses,alternators,tires)	01/01/2015 - 03/31/2015	\$ 34,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	michael.tracy@dot.state.fl.us
Building/Construction Supplies/Materials.(wood,glass,paint)	01/01/2015 - 03/31/2015	\$ 7,000.00	Discretionary Spending	Purchasing Card	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Computer Supplies(Network Printers Toners, supplies)	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 2,700.00	State Contract	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 700.00	Single Source	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 100,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	michael.tracy@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	michael.tracy@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 500.00	Quotes/State Contract	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	michael.tracy@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 4,000.00	Quotes	Purchasing Card	Orlando	Renee Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Miscellaneous(Contracts for Maintenance work)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Renee Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Miscellaneous(Portable sanitation for inmates in the yard)	01/01/2015 - 03/31/2015	\$ 3,900.00	Quotes	Purchasing Card	Orlando	Renee Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Office Supplies (Printers,digital cameras, monitors, supplies...	01/01/2015 - 03/31/2015	\$ 2,500.00	Quotes/State Contract	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Office Supplies(Consumable)	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Postage Machine lease	01/01/2015 - 03/31/2015	\$ 400.00	Single Source	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 500.00	Single Source	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 200.00	Single Source	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Roadway materials,asphalt,cement,sand,gravel,fill dirt	01/01/2015 - 03/31/2015	\$ 35,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	michael.tracy@dot.state.fl.us
Telephones (DMS)	01/01/2015 - 03/31/2015	\$ 320.00	State Contract	Utility Invoice Transmittal/Journal Transfer	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 700.00	Discretionary Spending	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Uniform Rental/Cleaning	01/01/2015 - 03/31/2015	\$ 2,500.00	Agency Contract	Purchase Order	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	michael.tracy@dot.state.fl.us
Utilities, expense and TME	01/01/2015 - 03/31/2015	\$ 68,000.00	Agency Contract	Utility Invoice Transmittal	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 25,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Building/Construction Materials	01/01/2015 - 03/31/2015	\$ 6,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Computer Parts/Supplies	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 1,400.00	Quotes	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Fuels/Lubes/Oils Gases	01/01/2015 - 03/31/2015	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 29,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 2,775.00	Quotes	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Maintenance Contracts	01/01/2015 - 03/31/2015	\$ 1,795.00	Quotes	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 346.00	State Contract	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 312.00	State Contract	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 755.00	State Contract	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 16,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 2,250.00	Quotes	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 1,600.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)249-4288	(407)977-6535	rick.james@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 23,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Building Supplies	01/01/2015 - 03/31/2015	\$ 100.00	Quotes	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	beverly.greene@dot.state.fl.us
Equipment Rental	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Contract Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	beverly.greene@dot.state.fl.us
Garbage Service	01/01/2015 - 03/31/2015	\$ 206.10	Quotes	Utility Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	beverly.greene@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,200.00	Quotes	Purchase Order	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	beverly.greene@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	beverly.greene@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 70.00	Quotes	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	beverly.greene@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 50.00	Single Source	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	beverly.greene@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 2,400.00	Single Source	Utility Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4837	(850)412-8210	beverly.greene@dot.state.fl.us
Agricultural Supplies(hay, fertilizer)	01/01/2015 - 03/31/2015	\$ 200.00	State Contract/Quotes	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Auto Supplies(batteries, filters, parts, Services)	01/01/2015 - 03/31/2015	\$ 50.00	Agency Contract and Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	jared.perdueh@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	jared.perdueh@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 350.00	State Contract/Discretinoary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 6,935.64	Agency Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Maintenance Contracts	01/01/2015 - 03/31/2015	\$ 908,359.38	Agency Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Miscellaneous(Services)	01/01/2015 - 03/31/2015	\$ 2,900.00	Discretionary Spending	Purchasing Card/Contract Invoice Submittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 400.00	State Contract/Discretinoary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Roadway Materials: Asphalt, Concrete, Posts, Bolts, Signs .	01/01/2015 - 03/31/2015	\$ 600.00	State Contract/Discretinoary Spending	Purchase Order/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 1,100.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Building/Construction Supplies	01/01/2015 - 03/31/2015	\$ 7,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Computer/Printer Supplies	01/01/2015 - 03/31/2015	\$ 950.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 1,421.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 4,300.00	Quotes	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 390.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	01/01/2015 - 03/31/2015	\$ 492.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 1,350.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Printing/Reprographics/Camera Supplies	01/01/2015 - 03/31/2015	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 40,500.00	Agency Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 24,000.00	Discretionary Spending	Utility Invoice Transmittal	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 20,000.00	Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Building/Construction Supplies/Materials	01/01/2015 - 03/31/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	martin.brust@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 1,500.00	Quotes/Discretionary Spending	Purchase Order	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	martin.brust@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 20,000.00	Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Fuels(FUEL, FLUIDS, LUBS, GASES, OILS)	01/01/2015 - 03/31/2015	\$ 65,000.00	State Contract/Quotes/Discreti onary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 6,000.00	Quotes/Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Janitorial/Landscaping	01/01/2015 - 03/31/2015	\$ 14,000.00	Agency Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contracts/Respect/Pride	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 600.00	Agency Contract	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	01/01/2015 - 03/31/2015	\$ 4,000.00	Agency Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Testing Materials	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 5,000.00	Discretionary Spending	Purchase Order/Purchasing Card/Travel Reimbursement	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	linda.altieri@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 20,000.00	Discretionary Spending	Utility Invoice Transmittal	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Agricultural Supplies (grass, seed, hay, sod)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Auto supplies (filters, belts, hoses, tires, etc.)	01/01/2015 - 03/31/2015	\$ 30,000.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Building/Construction Supplies (wood, glass, paint)	01/01/2015 - 03/31/2015	\$ 2,500.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 6,000.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Fuel/Fluids/Lubes/Oils	01/01/2015 - 03/31/2015	\$ 1,750.00	Quotes/Agency Contract	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 800.00	Quotes	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 5,000.00	Agency Contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Maintenance Contracts	01/01/2015 - 03/31/2015	\$ 900,000.00	State Contract	Contract Invoice Transmittal	Sarasota	Daniel Casey	(941)359-7340	(941)359-5646	daniel.casey@dot.state.fl.us
Miscellaneous(Equipment maintenance agreements)	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Miscellaneous(Laundry & Linen)	01/01/2015 - 03/31/2015	\$ 1,500.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,200.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 636.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 2,500.00	Single Source	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 200.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Roadway materials (asphalt, cement, sand, gravel, delineators, etc.)	01/01/2015 - 03/31/2015	\$ 25,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Telephones	01/01/2015 - 03/31/2015	\$ 1,800.00	Agency Contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes/Agency Contract	Reimbursement	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 120,000.00	Single Source	Utility Invoice Transmittal	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 8,000.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Building/Construction Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 300.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 300.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,200.00	Agency Contract	Purchase Order	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 400.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Pest Control Service	01/01/2015 - 03/31/2015	\$ 156.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 100.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 215.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	01/01/2015 - 03/31/2015	\$ 8,000.00	Agency Contract	Utility Invoice Transmittal	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Utilities(Hwy. Utilities)	01/01/2015 - 03/31/2015	\$ 90,000.00	Single Source	Utility Invoice Transmittal	St.Lucie/Martin/Indian River County	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Building Supplies	01/01/2015 - 03/31/2015	\$ 50,000.00	Quotes	Purchase Order/Purchasing Card	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Miscellaneous(Maintenance Services)	01/01/2015 - 03/31/2015	\$ 310,000.00	Agency Contract	Receiving Report	Statewide	Santiago Alvarez	(954)934-1260	(934)934-1352	santiago.alvarez@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 475,000.00	Agency Contract	Purchase Order	Statewide	Elizabeth Ramos	(561)488-5350	(561)470-6625	elizabeth.ramos@dot.state.fl.us
Roadway Materials	01/01/2015 - 03/31/2015	\$ 20,000.00	Discretionary Spending	Purchasing Card	Statewide	Shellyann Reeves	(954)934-1210	(954)934-1354	shellyann.reeves@dot.state.fl.us
Training	01/01/2015 - 03/31/2015	\$ 6,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Training(CPM Program)	01/01/2015 - 03/31/2015	\$ 10,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Miscellaneous(Bentley ELS Subscription)	01/01/2015 - 03/31/2015	\$ 211,018.50	Agency Contract/Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(Polycom/BT Conferencing)	01/01/2015 - 03/31/2015	\$ 113,000.00	State Contract	Purchase Order	Tallahassee	Richard Soderquist	(850)414-4425	(-)	richard.soderquist@dot.state.fl.us
Travel(Construction Conference (Lewis & Nalley) (CC979) Travel)	01/01/2015 - 03/31/2015	\$ 800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us
Air Cards/Hotspots	01/01/2015 - 03/31/2015	\$ 125.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
AirCards	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Bond Paper	01/01/2015 - 03/31/2015	\$ 9,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Cell Phone	01/01/2015 - 03/31/2015	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Cell Phone Service	01/01/2015 - 03/31/2015	\$ 555.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell Phone Service	01/01/2015 - 03/31/2015	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phone Service	01/01/2015 - 03/31/2015	\$ 230.37	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5201	Amanda.Lewis@dot.state.fl.us
Cell Phone Service	01/01/2015 - 03/31/2015	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Cell Phones(3 Verizon)	01/01/2015 - 03/31/2015	\$ 180.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Cell Phones(Cell phones and smart phone service)	01/01/2015 - 03/31/2015	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us
Cell Phones/Blackberries	01/01/2015 - 03/31/2015	\$ 144.27	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Computer Supplies(Computer Memory)	01/01/2015 - 03/31/2015	\$ 200.00	Quote/Quotes/State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Computer Supplies(Desktop Scanner)	01/01/2015 - 03/31/2015	\$ 2,500.00	Quote/Quotes/State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Computer Supplies(IT Supplies)	01/01/2015 - 03/31/2015	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Computer Supplies(IT Supplies)	01/01/2015 - 03/31/2015	\$ 2,136.57	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Computer/Printer Supplies	01/01/2015 - 03/31/2015	\$ 2,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 210.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 500.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Copier Lease	01/01/2015 - 03/31/2015	\$ 1,042.08	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Copier Lease(929)	01/01/2015 - 03/31/2015	\$ 2,100.00	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease(941)	01/01/2015 - 03/31/2015	\$ 583.30	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease(Konica Minolta - (2) Leased Copy Machines)	01/01/2015 - 03/31/2015	\$ 1,600.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Copier Lease(Konica Minolta - Copier Lease)	01/01/2015 - 03/31/2015	\$ 435.27	Agency Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Court Reporter Service	01/01/2015 - 03/31/2015	\$ 36,700.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 1,200.00	Quotes/Agency/State Contract	Purchasing Card	Tallahassee	Yvette Bell	(850)414-5304	(850)414-5212	Yvette.bell@dot.state.fl.us
Fire & Security Services	01/01/2015 - 03/31/2015	\$ 15,881.01	Quotes	Contract Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Food Products - Quality Water	01/01/2015 - 03/31/2015	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 75.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Fuels/Lubes/Oils/Repair	01/01/2015 - 03/31/2015	\$ 250,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 2,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Generator Service	01/01/2015 - 03/31/2015	\$ 205.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 16,165.75	Agency Contract/State Contract	Purchase Order	Tallahassee	Yvette Bell	(850)414-5304	(850)414-5212	Yvette.bell@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 43,750.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	charlie.harvey@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 45,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 53,676.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Legal Copies	01/01/2015 - 03/31/2015	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
License Subscription	01/01/2015 - 03/31/2015	\$ 16,965.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
License Subscription(DTL Solutions - Autodesk License subscription)	01/01/2015 - 03/31/2015	\$ 83,333.25	Agency Contract/Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Maintenance Contracts	01/01/2015 - 03/31/2015	\$ 4,500,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Maintenance Services(Malwarebytes Software Maintenance)	01/01/2015 - 03/31/2015	\$ 6,150.00	Agency Contract	Purchase Order	Tallahassee	Tom Trunda	(850)414-4214	(-)	tom.trunda@dot.state.fl.us
Maintenance Services(Repairs & Maint)	01/01/2015 - 03/31/2015	\$ 2,500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous	01/01/2015 - 03/31/2015	\$ 6,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Miscellaneous Items for the TERL	01/01/2015 - 03/31/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Adobe Software: Captive 6)	01/01/2015 - 03/31/2015	\$ 59.97	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343	(850)414-4549	Charles.Green@dot.state.fl.us
Miscellaneous(Advance Systems Design (ASD) Staffing Contract)	01/01/2015 - 03/31/2015	\$ 103,806.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(Advanced Installer)	01/01/2015 - 03/31/2015	\$ 998.00	Quotes	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(Advanced Installer/Caphyon Avangate)	01/01/2015 - 03/31/2015	\$ 2,200.00	Discretionary Spending	Purchasing Card	Tallahassee	Connie Kindberg	(863)519-2744	(-)	connie.kindberg@dot.state.fl.us
Miscellaneous(Advertisement/Publication - Commercial Vehicle Review Board)	01/01/2015 - 03/31/2015	\$ 150.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Atkins Bldg Lease)	01/01/2015 - 03/31/2015	\$ 37,768.41	State Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(CAD Magement Resources - CAD Pilot)	01/01/2015 - 03/31/2015	\$ 8,350.00	Agency Contract/Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(CAD Management Resources - Development)	01/01/2015 - 03/31/2015	\$ 60,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us charles.green@dot.state.fl.us
Miscellaneous(Cafe Maint)	01/01/2015 - 03/31/2015	\$ 380.00	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343	(850)414-4945	
Miscellaneous(Casi/Jes2ftp CPU)	01/01/2015 - 03/31/2015	\$ 6,600.00	Quotes	Purchasing Card	Tallahassee	Tom Trunda	(850)414-4214	(-)	tom.trunda@dot.state.fl.us
Miscellaneous(Copyrights (Approximately 10 maps @ \$35 each))	01/01/2015 - 03/31/2015	\$ 350.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Cover Stock)	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Miscellaneous(Education)	01/01/2015 - 03/31/2015	\$ 450.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Miscellaneous(Esri EDN)	01/01/2015 - 03/31/2015	\$ 1,500.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Esri's Southeast User Conference)	01/01/2015 - 03/31/2015	\$ 1,800.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(FPRN Network Communication (CELL))	01/01/2015 - 03/31/2015	\$ 5,160.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(FPRN Network Communication (DSL))	01/01/2015 - 03/31/2015	\$ 3,942.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(FPRN Network Communication (MFN))	01/01/2015 - 03/31/2015	\$ 10,608.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(GeoQue LP360 (Annual Maintenance))	01/01/2015 - 03/31/2015	\$ 1,600.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Gilmore Services (Contracted Services))	01/01/2015 - 03/31/2015	\$ 64.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Miscellaneous(Google Earth Professional)	01/01/2015 - 03/31/2015	\$ 2,400.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(GPS Batteries & Memory Cards)	01/01/2015 - 03/31/2015	\$ 1,700.00	Single Source	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(GPS Communication (CELL))	01/01/2015 - 03/31/2015	\$ 6,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Innotas/En Pointe Tech)	01/01/2015 - 03/31/2015	\$ 36,000.00	State Contract	Purchase Order	Tallahassee	April Blackburn	(850)414-5437	(-)	april.blackburn@dot.state.fl.us
Miscellaneous(International LiDAR Mapping Forum (Denver Feb. 23-24))	01/01/2015 - 03/31/2015	\$ 1,900.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Internet Services at the TERL)	01/01/2015 - 03/31/2015	\$ 540.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(ITS Leadership Circle Public Sector Membership Renewal)	01/01/2015 - 03/31/2015	\$ 10,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Lab Supplies)	01/01/2015 - 03/31/2015	\$ 8,000.00	Agency Contract/Quotes/Single Source	Purchasing Card/Purchase Order	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Miscellaneous(Leased Boom Truck for the TERL)	01/01/2015 - 03/31/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Maas 360/SHI/Mobile Device Management Software)	01/01/2015 - 03/31/2015	\$ 25,000.00	Quotes	Purchasing Card	Tallahassee	Connie Kindberg	(863)519-2744	(-)	connie.kindberg@mail.dc.state.fl.us
Miscellaneous(Mediation)	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(Meeting Room for Weight Board Meetings)	01/01/2015 - 03/31/2015	\$ 950.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Miscellaneous Tools, Cable, Batteries, Station Mounts)	01/01/2015 - 03/31/2015	\$ 1,100.00	Quote/Quotes/State Contract	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Non-Government Lease)	01/01/2015 - 03/31/2015	\$ 23,526.00	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Miscellaneous(Online Legal Research)	01/01/2015 - 03/31/2015	\$ 25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(Other Supplies - Access Control System Supplies)	01/01/2015 - 03/31/2015	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us charles.green@dot.state.fl.us
Miscellaneous(PAT LIVE)	01/01/2015 - 03/31/2015	\$ 402.81	Single Source	Utility Invoice Transmittal	Tallahassee	Charles Green	(850)414-5343	(850)414-4945	charles.green@dot.state.fl.us
Miscellaneous(Peddie Chem)	01/01/2015 - 03/31/2015	\$ 357.86	Single Source	Purchasing Card	Tallahassee	CHarles Green	(850)414-5343	(850)414-4945	
Miscellaneous(PrimalScript 2014/Sapien Technologies)	01/01/2015 - 03/31/2015	\$ 975.00	Discretionary Spending	Purchasing Card	Tallahassee	Connie Kindberg	(863)519-2744	(-)	connie.kindberg@dot.state.fl.us
Miscellaneous(Project Advertisements)	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Miscellaneous(QARs and District Meetings)	01/01/2015 - 03/31/2015	\$ 3,150.00	Discretionary Spending	Purchasing Card	Tallahassee	Felicia Kelly	(850)414-4027	(850)414-4947	felicia.kelly@dot.state.fl.us
Miscellaneous(Recycle Receptacle Rental & Service)	01/01/2015 - 03/31/2015	\$ 867.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Repairs & Maint - Non Contractual)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Retirement Plaques, Awards and Service Recognition)	01/01/2015 - 03/31/2015	\$ 2,000.00	Single Source	Purchasing Card	Tallahassee	Yvette Bell	(850)414-5304	(850)414-5212	Yvette.bell@dot.state.fl.us
Miscellaneous(Shipping Materials)	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(SMS Wakeup and Nightwatchman Software)	01/01/2015 - 03/31/2015	\$ 34,000.00	Single Source	Purchasing Card	Tallahassee	Tammy Crumel	(850)414-4292	(-)	tammy.crumel@dot.state.fl.us
Miscellaneous(Store Supplies)	01/01/2015 - 03/31/2015	\$ 4,000.00	State Contract	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Miscellaneous(Supplies - 922)	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Miscellaneous(Supplies - 929)	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Miscellaneous(Supplies - 943)	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Miscellaneous(Supplies - 948)	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Miscellaneous(Supplies)	01/01/2015 - 03/31/2015	\$ 1,270.00	State Contract	Purchase Order	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Miscellaneous(Telecommunications)	01/01/2015 - 03/31/2015	\$ 700.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Miscellaneous(Two BizHub Leases)	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Miscellaneous(Unemployment Reimbursement Tax)	01/01/2015 - 03/31/2015	\$ 47,000.00	Discretionary Spending	Journal Transfer	Tallahassee	Yvette Bell	(850)414-5304	(850)414-5212	Yvette.bell@dot.state.fl.us charles.green@dot.state.fl.us
Miscellaneous(USPS)	01/01/2015 - 03/31/2015	\$ 685.00	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343	(850)414-4945	

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Workers' Compensation Payroll, Medical & Prescription Drug Charges For Pre-1974 Workers' Compensation Cases)	01/01/2015 - 03/31/2015	\$ 12,000.00	Agency Contract	Purchasing Card/Utility Invoice Transmittal	Tallahassee	Yvette Bell	(850)414-5304	(850)414-5212	Yvette.bell@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 80.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5201	Amanda.Lewis@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 869.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 900.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,675.00	State Contract	Purchasing Card	Tallahassee	Yvette Bell	(850)414-5304	(850)414-5212	Yvette.bell@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 404.48	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343	(850)414-4945	charles.green@dot.state.fl.us
Office Supplies(2 Part NCR Paper)	01/01/2015 - 03/31/2015	\$ 4,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Office Supplies(3 Part NCR Paper)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Office Supplies(4 Part NCR Paper)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Paper and Ink for Large Format Plotting	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Parts/Fittings	01/01/2015 - 03/31/2015	\$ 750.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Phone/Cell Phone	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchasing Card	Tallahassee	Yvette Bell	(850)414-5304	(850)414-5212	Yvette.bell@dot.state.fl.us
Phones(Mobile Phones)	01/01/2015 - 03/31/2015	\$ 800.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Printer Maintenance Contracts	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us charles.green@dot.state.fl.us
Printer Rental	01/01/2015 - 03/31/2015	\$ 427.68	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343	(850)414-4945	
Security Guard	01/01/2015 - 03/31/2015	\$ 11,925.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Smartphones/Cellular Phones	01/01/2015 - 03/31/2015	\$ 850.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Software, Licenses & Maintenance	01/01/2015 - 03/31/2015	\$ 20,000.00	Single Source	Purchasing Card	Tallahassee	Ashleigh Smith	(850)414-4294	(850)414-4955	ashleigh.smith@dot.state.fl.us
Toner/Ink Cartridges	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Training(Raymond J. Hintz Software Programs)	01/01/2015 - 03/31/2015	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Training(Bentley)	01/01/2015 - 03/31/2015	\$ 83,300.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Training(CAD Desk - Autodesk Civil 3D Training)	01/01/2015 - 03/31/2015	\$ 12,900.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Training(GIS and Data Management)	01/01/2015 - 03/31/2015	\$ 2,000.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Training(GIS-Transportation Symposium)	01/01/2015 - 03/31/2015	\$ 1,800.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Training(J. Hintz Training Contract at \$1,200 Per Day)	01/01/2015 - 03/31/2015	\$ 3,600.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Training(Risk Analysis Training (CC979) Travel)	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us charles.green@dot.state.fl.us
Training(Security)	01/01/2015 - 03/31/2015	\$ 1,400.00	Single Source	Journal Transfer	Tallahassee	Charles Green	(850)414-5343	(850)414-4945	
Traning(HRD)	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Traning(HRD)	01/01/2015 - 03/31/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Traning(HRD)	01/01/2015 - 03/31/2015	\$ 6,558.22	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Trave(Support Field Component of Statewide GPS Network - FPRN (down stations).	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us charles.green@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 886.00	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343	(850)414-4945	
Travel	01/01/2015 - 03/31/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	(-)	
Travel	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 4,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Yvette Bell	(850)414-5304	(850)414-5212	Yvette.bell@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	01/01/2015 - 03/31/2015	\$ 15,350.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 40,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 2,450.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Travel(Cost Risk Analysis (CRA) workshop (Lieblong) (CC979)	01/01/2015 - 03/31/2015	\$ 600.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us
Travel(Cost Risk Analysis (CRA) workshop (Lieblong)(CC979)T	01/01/2015 - 03/31/2015	\$ 600.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us
Travel(District Design Engineers Meeting (CC979)	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us
Travel(In-State / Out-of-State)	01/01/2015 - 03/31/2015	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Travel(In-State)	01/01/2015 - 03/31/2015	\$ 2,750.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5201	Amanda.Lewis@dot.state.fl.us
Travel(Out-of-State)	01/01/2015 - 03/31/2015	\$ 1,600.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5201	Amanda.Lewis@dot.state.fl.us
Travel(Practical Design Visit (Masters) (CC979)	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)474-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us
Travel(Risk Analysis Training (CC979) Travel)	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us
Travel(Statewide VE Meeting (Lieblong & Masters) (CC979) Travel)	01/01/2015 - 03/31/2015	\$ 800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us
Travel(Support GeoMap Initiatives (2 staff)	01/01/2015 - 03/31/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Travel(TRB/ASCE Committee - Washington DC Travel)	01/01/2015 - 03/31/2015	\$ 1,718.20	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Travel/Registration	01/01/2015 - 03/31/2015	\$ 4,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Travel/Training & Registrations	01/01/2015 - 03/31/2015	\$ 3,500.00	Quotes/Single Source	Purchasing Card/Purchase Order/Travel Reimbursement	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Travel/Training(Cost Savings Initiative Training (Lieblong & Lewis) (CC979))	01/01/2015 - 03/31/2015	\$ 400.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(850)414-4791	Ellen.Sliger@dot.state.fl.us
Travel/Training(Expense -Travel/Training /Conferences)	01/01/2015 - 03/31/2015	\$ 7,346.94	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 14,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Travel/Travel Registration	01/01/2015 - 03/31/2015	\$ 4,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us
Travel-Training	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Myra Hicks	(850)330-1220	(850)330-9478	myra.hicks@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Utility(Electric)	01/01/2015 - 03/31/2015	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utility(Fire Service)	01/01/2015 - 03/31/2015	\$ 850.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utility(Garbage)	01/01/2015 - 03/31/2015	\$ 150.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utility(Garbage)	01/01/2015 - 03/31/2015	\$ 3,000.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utility(Gas)	01/01/2015 - 03/31/2015	\$ 300.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utility(Water/Sewer)	01/01/2015 - 03/31/2015	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Comcast Cable	01/01/2015 - 03/31/2015	\$ 474.81	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-5343	(850)414-4945	charles.green@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 4,500.00	State Contract/Discretionary Spending/Single Source	Purchasing Card	Tallahassee/Orlando	Lesli Sullivan	(850)414-4648	(850)414-4941	lesli.sullivan@dot.state.fl.us
Agricultural Supplies	01/01/2015 - 03/31/2015	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Aircards(Wireless)	01/01/2015 - 03/31/2015	\$ 1,406.73	State Contract	Contract Invoice Transmittal	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Auto Supplies	01/01/2015 - 03/31/2015	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building Maintenance	01/01/2015 - 03/31/2015	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Maintenance/Construction Supplies	01/01/2015 - 03/31/2015	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Building/Construction Materials	01/01/2015 - 03/31/2015	\$ 140.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Cell Phone Service	01/01/2015 - 03/31/2015	\$ 900.00	Agency Contract	Purchasing Card	Tampa	Linda Mitchell	(813)975-6209	(813)975-6912	linda.mitchell@dot.state.fl.us
Communication Services	01/01/2015 - 03/31/2015	\$ 100.00	State Contract	Contract Invoice Transmittal/Purchasing Card	Tampa	Leissa Carver	(813)975-6620	(813)632-6886	leissa.carver@dot.state.fl.us
Communication Services	01/01/2015 - 03/31/2015	\$ 46,000.00	State Contract	Contract Invoice Transmittal/Purchasing Card	Tampa	Leissa Carver	(813)975-6620	(813)632-6886	leissa.carver@dot.state.fl.us
Communications/Postage/Freight	01/01/2015 - 03/31/2015	\$ 60.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Computer peripherals (ink, cartridges & toners)	01/01/2015 - 03/31/2015	\$ 500.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Computer peripherals (ink, cartridges & toners, plotter paper)	01/01/2015 - 03/31/2015	\$ 800.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Computer Supplies	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer Supplies(Parts and Supplies)	01/01/2015 - 03/31/2015	\$ 4,500.00	Quote/State Term	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Computer Supplies(IT Hardware)	01/01/2015 - 03/31/2015	\$ 100.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	01/01/2015 - 03/31/2015	\$ 60.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Electric	01/01/2015 - 03/31/2015	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	01/01/2015 - 03/31/2015	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	01/01/2015 - 03/31/2015	\$ 7,500.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Equipment Rental/Repair	01/01/2015 - 03/31/2015	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Fire Extinguisher Service(Fire Suppresion Inspection)	01/01/2015 - 03/31/2015	\$ 400.00	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 50.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Fuels/Lubes/Oils/Gases	01/01/2015 - 03/31/2015	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 600.00	Quotes/State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Furniture/Equipment	01/01/2015 - 03/31/2015	\$ 20.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 450.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Independent Contractors	01/01/2015 - 03/31/2015	\$ 2,500.00	State Contracts/Quotes	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 500.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 1,861.04	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	01/01/2015 - 03/31/2015	\$ 28,755.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 100.00	State Contract/Discretioary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Janitorial Services/Supplies	01/01/2015 - 03/31/2015	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Landscaping Services	01/01/2015 - 03/31/2015	\$ 3,360.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Legal Advertisements	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
License Subscription	01/01/2015 - 03/31/2015	\$ 1,984.85	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Maintenance Services(Generator Maintenance)	01/01/2015 - 03/31/2015	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(Generator Maintenance)	01/01/2015 - 03/31/2015	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(Generator Maintenance)	01/01/2015 - 03/31/2015	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(HVAC Maintenance)	01/01/2015 - 03/31/2015	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(HVAC Maintenance)	01/01/2015 - 03/31/2015	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(HVAC Maintenance)	01/01/2015 - 03/31/2015	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(Repairs & Maintenance)	01/01/2015 - 03/31/2015	\$ 800.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Maintenance(Video Wall)	01/01/2015 - 03/31/2015	\$ 2,250.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall)	01/01/2015 - 03/31/2015	\$ 2,250.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall)	01/01/2015 - 03/31/2015	\$ 2,250.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(First Aid Supplies)	01/01/2015 - 03/31/2015	\$ 750.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Miscellaneous(Misc office supplies; reference books, supplies not carried by district supply) source	01/01/2015 - 03/31/2015	\$ 500.00	Quotes/State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Miscellaneous(Misc. supplies)	01/01/2015 - 03/31/2015	\$ 250.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous(Misc. Survey field supplies; rebar caps, brass tags, tripod equipment (screws, case, etc.); wooden stakes)	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Miscellaneous(Office Space Rental for Tampa Port Prestress Yard)	01/01/2015 - 03/31/2015	\$ 2,103.90	Single Source	Purchase Order	Tampa	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Miscellaneous(Other Rented Equipment)	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Miscellaneous(Other Supplies)	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Miscellaneous(Plans rack)	01/01/2015 - 03/31/2015	\$ 3,000.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Miscellaneous(Repairs and Maintenance)	01/01/2015 - 03/31/2015	\$ 20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Miscellaneous(Supplies - Consumable)	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Miscellaneous(Supplies - Non-consumable)	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Miscellaneous(Traffic equipment)	01/01/2015 - 03/31/2015	\$ 300.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 100.00	State Contract	Purchasing Card	Tampa	Dawn Gallon	(863)519-2204	(863)534-7265	dawn.gallon@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 100.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 250.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 300.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Linda Mitchell	(813)975-6209	(813)975-6912	linda.mitchell@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 600.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 1,700.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 4,500.00	State Contract	Purchasing Card	Tampa	Hayat Mazili	(813)975-6123	(813)975-6451	hayat.mazili@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 6,000.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 11,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies(Consumable)	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Office Supplies(Consumable)	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract/Discretinoary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Office Supplies(Non Consumable)	01/01/2015 - 03/31/2015	\$ 250.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Office Supplies(Non Consumable)	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract/Discretinoary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Paper(Bulk)	01/01/2015 - 03/31/2015	\$ 5,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Parts/Fittings	01/01/2015 - 03/31/2015	\$ 22,500.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 45.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 45.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 45.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	01/01/2015 - 03/31/2015	\$ 250.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Pest Control Service	01/01/2015 - 03/31/2015	\$ 55.00	State Contract/Discretinoary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Phone Billings	01/01/2015 - 03/31/2015	\$ 1,540.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone Billings	01/01/2015 - 03/31/2015	\$ 1,540.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone Billings	01/01/2015 - 03/31/2015	\$ 1,540.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phones/Cellphones & Accessories	01/01/2015 - 03/31/2015	\$ 1,600.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Postage	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage/Freight	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Printer Supplies(Ink Cartridges)	01/01/2015 - 03/31/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 125.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Printing/Reprographics Supplies	01/01/2015 - 03/31/2015	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Printing/Reprographics/Camera Supplies	01/01/2015 - 03/31/2015	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Registration Fees	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Registration Fees	01/01/2015 - 03/31/2015	\$ 600.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Registration Fees	01/01/2015 - 03/31/2015	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Safety Supplies	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Safety Supplies(Safety Mats)	01/01/2015 - 03/31/2015	\$ 70.80	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Supplies(Safety Mats)	01/01/2015 - 03/31/2015	\$ 70.80	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Supplies(Safety Mats)	01/01/2015 - 03/31/2015	\$ 70.80	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Training Classes	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Security Services	01/01/2015 - 03/31/2015	\$ 120.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Software Licensing	01/01/2015 - 03/31/2015	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Telephone	01/01/2015 - 03/31/2015	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Telephone DMS	01/01/2015 - 03/31/2015	\$ 135.00	State Contract/Discretioary Spending	Utlitiy Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Temporary Employment Services	01/01/2015 - 03/31/2015	\$ 7,963.20	State Contract	Purchase Order	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Temporary Services	01/01/2015 - 03/31/2015	\$ 3,350.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Toner Cartridges	01/01/2015 - 03/31/2015	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Tools(Minor tools)	01/01/2015 - 03/31/2015	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Training	01/01/2015 - 03/31/2015	\$ 5,250.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training(Business grammar & writing)	01/01/2015 - 03/31/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Training(CTQP Training Registrations)	01/01/2015 - 03/31/2015	\$ 8,000.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Training(Dealing with Angry Customers)	01/01/2015 - 03/31/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Training(Intermediate PowerPoint)	01/01/2015 - 03/31/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Training(Introduction to Powerpoint)	01/01/2015 - 03/31/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Training(Sharepoint training)	01/01/2015 - 03/31/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Training(Sharepoint training)	01/01/2015 - 03/31/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Training(Technical Writing)	01/01/2015 - 03/31/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 223.00	Discretionary Spending	Travel Reimbursement	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 270.00	Discretionary Spending	Travel Reimbursement	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 300.00	Discretionary Spending	Travel Reimbursement	Tampa	Linda Mitchell	(813)975-6209	(813)975-6912	linda.mitchell@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 1,230.00	Discretionary Spending	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 1,250.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Hayat Mazili	(813)975-6123	(813)975-6451	hayat.mazili@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 600.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Travel/Accomodation	01/01/2015 - 03/31/2015	\$ 356.00	Discretionary Spending	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel/Accomodation	01/01/2015 - 03/31/2015	\$ 615.00	Discretionary Spending	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel/Accomodation	01/01/2015 - 03/31/2015	\$ 615.00	Discretionary Spending	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel/Registration	01/01/2015 - 03/31/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Hayat Mazili	(813)975-6123	(813)975-6451	hayat.mazili@dot.state.fl.us
Travel/Training	01/01/2015 - 03/31/2015	\$ 3,343.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 700.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Travel/Training/Registration	01/01/2015 - 03/31/2015	\$ 2,500.00	State Contract	Purchasing Card/Travel Reimbursement	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Travel/Travel Registration	01/01/2015 - 03/31/2015	\$ 2,500.00	Agency Contract	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Uniforms	01/01/2015 - 03/31/2015	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms/ Shoes	01/01/2015 - 03/31/2015	\$ 425.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities(Electric)	01/01/2015 - 03/31/2015	\$ 400.00	State Contract	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 50.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	01/01/2015 - 03/31/2015	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities (Electric)	01/01/2015 - 03/31/2015	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Utilities(bridge & Highway Utilities)	01/01/2015 - 03/31/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3236	deborah.lockard@dot.state.fl.us
Training/Registrations	01/01/2015 - 03/31/2015	\$ 2,700.00	Single Source	Travel Reimbursement/Purchasing Card	Various	Dawn Gallon	(863)519-2204	(863)534-7265	dawn.gallon@dot.state.fl.us
Travel	01/01/2015 - 03/31/2015	\$ 2,000.00	Single Source	Purchasing Card/Travel Reimbursement	Washington DC	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Auto Supplies(Automotive parts , fittings and repairs)	01/01/2015 - 03/31/2015	\$ 35,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Building/Construction Supplies(Cement)	01/01/2015 - 03/31/2015	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Copier Rental	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Fire Extinguisher Service(Fire extinguisher certification and replacement)	01/01/2015 - 03/31/2015	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Freight	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Fuel-diesel etc	01/01/2015 - 03/31/2015	\$ 85,000.00	State Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Gases(propane & acetylene,butane & other)	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Alarm testing and repair)	01/01/2015 - 03/31/2015	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Asphalt, cold patch)	01/01/2015 - 03/31/2015	\$ 7,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(Automotive towing, service and labor charges)	01/01/2015 - 03/31/2015	\$ 14,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Miscellaneous(Fencing supplies)	01/01/2015 - 03/31/2015	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(lumber)	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Other rd'way material(buckets, coolers, gloves, rain coats, nuts & bolts, D-clamps, epoxy etc.)	01/01/2015 - 03/31/2015	\$ 16,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us krista.martino@dot.state.fl.us
Miscellaneous(Rd based aggregates)	01/01/2015 - 03/31/2015	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Safe hit delineators)	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(SOD)	01/01/2015 - 03/31/2015	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Toilet paper, hand towels etc)	01/01/2015 - 03/31/2015	\$ 2,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Office Supplies	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1150	denise.griffin@dot.state.fl.us
Oil/lubricant	01/01/2015 - 03/31/2015	\$ 7,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Plumbing (back flow inspections & repairs)	01/01/2015 - 03/31/2015	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Safety Supplies(attenuators, first aid, sunscreen, etc	01/01/2015 - 03/31/2015	\$ 14,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us krista.martino@dot.state.fl.us
Tires(whse stock)	01/01/2015 - 03/31/2015	\$ 8,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Tires/Tubes	01/01/2015 - 03/31/2015	\$ 7,000.00	State Contract	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Toner Cartridges	01/01/2015 - 03/31/2015	\$ 5,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1150	denise.griffin@dot.state.fl.us
Tools(sockets, screw drivers etc)	01/01/2015 - 03/31/2015	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Uniform rentals	01/01/2015 - 03/31/2015	\$ 2,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us