

| Commodity or Service Description         | Anticipated Execution Date | Approximate Amount | Method of Procurement  | Method of Payment            | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                        |
|------------------------------------------|----------------------------|--------------------|------------------------|------------------------------|---------------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------|
| Telephones                               | 01/01/2014 - 03/31/2014    | \$ 75.00           | Single Source          | Utility Invoice Transmittal  | Arcadia             | David Richey    | (863)519-2307 | (850)412-8170 | <a href="mailto:david.richey@dot.state.fl.us">david.richey@dot.state.fl.us</a>       |
| Agricultural Supplies                    | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Quotes                 | Purchasing Card              | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Auto Supplies                            | 01/01/2014 - 03/31/2014    | \$ 60,000.00       | State Contract         | Purchasing Card              | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Building/Construction Supplies           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract        | Purchase Order               | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>     |
| Building/Construction Supplies           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending | Purchasing Card              | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Computer/Printer/Digital Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract         | Purchase Order               | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>     |
| Computer/Printer/Digital Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 160.00          | State Contract         | Purchasing Card              | Bartow              | Brandee Shweil  | (863)519-2346 | (863)412-8177 | <a href="mailto:Brandee.shweil@dot.state.fl.us">Brandee.shweil@dot.state.fl.us</a>   |
| Computer/Printer/Digital Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract         | Purchasing Card              | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Computer/Printer/Digital Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract         | Purchasing Card              | Bartow              | Cynthia Sykes   | (863)519-2287 | (850)412-8245 | <a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>     |
| Computer/Printer/Digital Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract         | Purchasing Card              | Bartow              | Debbie Tucker   | (863)519-2241 | (863)519-2892 | <a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>     |
| Equipment Maintenance                    | 01/01/2014 - 03/31/2014    | \$ 850.00          | State Contract         | Purchasing Card              | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Equipment Rental/Repair                  | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                 | Purchasing Card              | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>     |
| Equipment Rental/Repair                  | 01/01/2014 - 03/31/2014    | \$ 645.00          | Single Source          | Contract Invoice Transmittal | Bartow              | David Richey    | (863)519-2307 | (850)412-8170 | <a href="mailto:david.richey@dot.state.fl.us">david.richey@dot.state.fl.us</a>       |
| Equipment Rental/Repair                  | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract         | Purchasing Card              | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Fees(Parking)                            | 01/01/2014 - 03/31/2014    | \$ 50.00           | Discretionary Spending | Purchasing Card              | Bartow              | Sheila Towns    | (863)519-2639 | (863)534-7129 | <a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>       |
| Fees(Permit)                             | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending | Purchasing Card              | Bartow              | Debbie Tucker   | (863)519-2241 | (863)519-2892 | <a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>     |
| Fuels/Lubes/Oils                         | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | State Contract         | Purchase Order               | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Furniture/Equipment                      | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract         | Purchasing Card              | Bartow              | Cynthia Sykes   | (863)519-2287 | (850)412-8245 | <a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>     |
| IT/Maintenance                           | 01/01/2014 - 03/31/2014    | \$ 300.00          | Discretionary Spending | Purchasing Card              | Bartow              | Sheila Towns    | (863)519-2639 | (863)534-7129 | <a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>       |
| Janitorial Supplies                      | 01/01/2014 - 03/31/2014    | \$ 23,750.00       | Agency Contract        | Contract Invoice Transmittal | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>     |
| Janitorial Supplies                      | 01/01/2014 - 03/31/2014    | \$ 6,500.00        | State Contract         | Purchasing Card              | Bartow              | Melonie Smith   | (863)519-4330 | (863)519-5158 | <a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>     |
| Legal Advertisements                     | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract         | Purchasing Card              | Bartow              | Cynthia Sykes   | (863)519-2287 | (850)412-8245 | <a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>     |
| License Subscription(Primavera License)  | 01/01/2014 - 03/31/2014    | \$ 3,440.00        | Quotes                 | Purchasing Card              | Bartow              | Jim Crackel     | (863)519-2579 | (863)534-7168 | <a href="mailto:jim.crackel@dot.state.fl.us">jim.crackel@dot.state.fl.us</a>         |
| Maintenance Contracts                    | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Single Source          | Contract Invoice Transmittal | Bartow              | David Richey    | (863)519-2307 | (850)412-8170 | <a href="mailto:david.richey@dot.state.fl.us">david.richey@dot.state.fl.us</a>       |
| Minor Tools                              | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending | Purchasing Card              | Bartow              | Boyd Sasnett    | (863)519-4333 | (863)534-7067 | <a href="mailto:boyd.sasnett@dot.state.fl.us">boyd.sasnett@dot.state.fl.us</a>       |
| Miscellaneous(Survey Stakes)             | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending | Purchasing Card              | Bartow              | David Richey    | (863)519-2307 | (850)412-8170 | <a href="mailto:david.richey@dot.state.fl.us">david.richey@dot.state.fl.us</a>       |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 50.00           | Agency Contract        | Purchasing Card              | Bartow              | Cindy Willis    | (863)519-2669 | (863)519-2893 | <a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>   |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 3,800.00        | State Contract         | Purchasing Card              | Bartow              | Rebecca Cendoya | (863)519-2787 | (-)           | <a href="mailto:rebecca.cendoya@dot.state.fl.us">rebecca.cendoya@dot.state.fl.us</a> |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract         | Purchasing Card              | Bartow              | David Richey    | (863)519-2307 | (850)412-8170 | <a href="mailto:david.richey@dot.state.fl.us">david.richey@dot.state.fl.us</a>       |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 143.50          | State Contract         | Purchasing Card              | Bartow              | Brandee Shweil  | (863)519-2346 | (863)412-8177 | <a href="mailto:Brandee.shweil@dot.state.fl.us">Brandee.shweil@dot.state.fl.us</a>   |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract         | Purchasing Card              | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract         | Purchasing Card              | Bartow              | Cynthia Sykes   | (863)519-2287 | (850)412-8245 | <a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>     |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract         | Purchasing Card              | Bartow              | Debbie Tucker   | (863)519-2241 | (863)519-2892 | <a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>     |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract         | Purchasing Card              | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>     |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract         | Purchasing Card              | Bartow              | Sheila Towns    | (863)519-2639 | (863)534-7129 | <a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>       |
| Pest Control                             | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                 | Purchasing Card              | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>     |
| Postage                                  | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending | Purchasing Card              | Bartow              | Cynthia Sykes   | (863)519-2287 | (850)412-8245 | <a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>     |
| Postage                                  | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending | Purchasing Card              | Bartow              | Sheila Towns    | (863)519-2639 | (863)534-7129 | <a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>       |
| Postage                                  | 01/01/2014 - 03/31/2014    | \$ 9,500.00        | Single Source          | Purchase Order               | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>     |
| Printing/Reprographics Supplies          | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending | Purchasing Card              | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)534-7067 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Printing/Reprographics Supplies          | 01/01/2014 - 03/31/2014    | \$ 25.00           | State Contract         | Purchasing Card              | Bartow              | Cindy Willis    | (863)519-2669 | (863)519-2892 | <a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>   |
| Printing/Reprographics/Camera Supplies   | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending | Purchasing Card              | Bartow              | Cynthia Sykes   | (863)519-2287 | (850)412-8245 | <a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>     |
| Roadway Material                         | 01/01/2014 - 03/31/2014    | \$ 30,000.00       | State Contract         | Purchasing Card              | Bartow              | Melonie Smith   | (863)519-4330 | (863)519-5158 | <a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>     |
| Safety Supplies                          | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | State Contract         | Purchasing Card              | Bartow              | Melonie Smith   | (863)519-4330 | (863)519-5158 | <a href="mailto:melonie.smith@dot.state.fl.us">melonie.smith@dot.state.fl.us</a>     |
| Telephones                               | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract         | Contract Invoice Transmittal | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2991 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>     |
| Telephones                               | 01/01/2014 - 03/31/2014    | \$ 550.00          | State Contract         | Utility Invoice Transmittal  | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>   |
| Training                                 | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending | Purchasing Card              | Bartow              | Cindy Willis    | (863)519-2669 | (863)519-2892 | <a href="mailto:cynthia.willis@dot.state.fl.us">cynthia.willis@dot.state.fl.us</a>   |
| Training                                 | 01/01/2014 - 03/31/2014    | \$ 123.00          | Quotes                 | Purchasing Card              | Bartow              | Judy Bateman    | (863)592-2985 | (863)534-7179 | <a href="mailto:judy.bateman@dot.state.fl.us">judy.bateman@dot.state.fl.us</a>       |
| Training                                 | 01/01/2014 - 03/31/2014    | \$ 5,500.00        | Single Source          | Purchase Order               | Bartow              | Rebecca Cendoya | (863)519-2787 | (-)           | <a href="mailto:rebecca.cendoya@dot.state.fl.us">rebecca.cendoya@dot.state.fl.us</a> |
| Travel                                   | 01/01/2014 - 03/31/2014    | \$ 405.00          | Discretionary Spending | Purchasing Card              | Bartow              | Brandee Shweil  | (863)519-2346 | (863)412-8177 | <a href="mailto:Brandee.shweil@dot.state.fl.us">Brandee.shweil@dot.state.fl.us</a>   |
| Travel                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending | Purchasing Card              | Bartow              | Cynthia Sykes   | (863)519-2287 | (850)412-8245 | <a href="mailto:cynthia.sykes@dot.state.fl.us">cynthia.sykes@dot.state.fl.us</a>     |
| Travel                                   | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending | Purchasing Card              | Bartow              | Sheila Towns    | (863)519-2639 | (863)534-7129 | <a href="mailto:sheila.towns@dot.state.fl.us">sheila.towns@dot.state.fl.us</a>       |

| Commodity or Service Description       | Anticipated Execution Date | Approximate Amount | Method of Procurement  | Method of Payment           | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                          |
|----------------------------------------|----------------------------|--------------------|------------------------|-----------------------------|---------------------|-----------------|---------------|---------------|----------------------------------------------------------------------------------------|
| Travel                                 | 01/01/2014 - 03/31/2014    | \$ 600.00          | Quotes                 | Purchasing Card             | Bartow              | Jackie Braswell | (863)519-2401 | (863)534-7168 | <a href="mailto:jackie.braswell@dot.state.fl.us">jackie.braswell@dot.state.fl.us</a>   |
| Travel                                 | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Single Source          | Purchasing Card             | Bartow              | Cheryl Willets  | (863)519-2637 | (863)534-7265 | <a href="mailto:cheryl.willets@dot.state.fl.us">cheryl.willets@dot.state.fl.us</a>     |
| Travel                                 | 01/01/2014 - 03/31/2014    | \$ 200.00          | Single Source          | Purchasing Card             | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>     |
| Travel                                 | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Single Source          | Travel Reimbursement        | Bartow              | Dawn Gallon     | (863)519-2204 | (863)534-7265 | <a href="mailto:dawn.gallon@dot.state.fl.us">dawn.gallon@dot.state.fl.us</a>           |
| Travel                                 | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending | Purchasing Card             | Bartow              | Debbie Tucker   | (863)519-2241 | (863)519-2892 | <a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>       |
| uniforms                               | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract         | Purchasing Card             | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>       |
| Utilities                              | 01/01/2014 - 03/31/2014    | \$ 39,000.00       | Single Source          | Utility Invoice Transmittal | Bartow              | Cindy Holbrook  | (863)519-4122 | (863)519-7927 | <a href="mailto:Cindy.Holbrook@dot.state.fl.us">Cindy.Holbrook@dot.state.fl.us</a>     |
| Utilities                              | 01/01/2014 - 03/31/2014    | \$ 80,500.00       | Single Source          | Utility Invoice Transmittal | Bartow              | Jennifer Lake   | (863)519-2397 | (863)519-2992 | <a href="mailto:jennifer.lake@dot.state.fl.us">jennifer.lake@dot.state.fl.us</a>       |
| Agricultural Supplies                  | 01/01/2014 - 03/31/2014    | \$ 9,250.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Agricultural Supplies                  | 01/01/2014 - 03/31/2014    | \$ 9,250.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Auto Supplies                          | 01/01/2014 - 03/31/2014    | \$ 18,125.00       | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Auto Supplies                          | 01/01/2014 - 03/31/2014    | \$ 18,125.00       | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Auto Supplies                          | 01/01/2014 - 03/31/2014    | \$ 3,325.00        | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Auto Supplies                          | 01/01/2014 - 03/31/2014    | \$ 3,325.00        | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Building/Construction Supplies         | 01/01/2014 - 03/31/2014    | \$ 5,175.00        | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Building/Construction Supplies         | 01/01/2014 - 03/31/2014    | \$ 5,175.00        | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Building/Construction Supplies         | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Building/Construction Supplies         | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Equipment Rental/Repair                | 01/01/2014 - 03/31/2014    | \$ 10,150.00       | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Equipment Rental/Repair                | 01/01/2014 - 03/31/2014    | \$ 10,150.00       | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Equipment Rental/Repair                | 01/01/2014 - 03/31/2014    | \$ 22,075.00       | Quotes                 | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Equipment Rental/Repair                | 01/01/2014 - 03/31/2014    | \$ 22,075.00       | Quotes                 | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Fuel/Fluids/Lubes/Gases/Oils           | 01/01/2014 - 03/31/2014    | \$ 3,200.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Fuel/Fluids/Lubes/Gases/Oils           | 01/01/2014 - 03/31/2014    | \$ 3,200.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Fuel/Fluids/Lubes/Gases/Oils           | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Fuel/Fluids/Lubes/Gases/Oils           | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Fuel/Fluids/Lubes/Gases/Oils           | 01/01/2014 - 03/31/2014    | \$ 550.00          | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Fuel/Fluids/Lubes/Gases/Oils           | 01/01/2014 - 03/31/2014    | \$ 550.00          | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Independent Contractors                | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | Agency Contract        | Purchase Order              | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Independent Contractors                | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | Agency Contract        | Purchase Order              | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Janitorial Services                    | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                 | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Janitorial Services                    | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                 | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Janitorial Services                    | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Janitorial Services                    | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Janitorial Services                    | 01/01/2014 - 03/31/2014    | \$ 2,125.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Janitorial Services                    | 01/01/2014 - 03/31/2014    | \$ 2,125.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Office Supplies                        | 01/01/2014 - 03/31/2014    | \$ 3,325.00        | State Contract         | Purchase Order              | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Office Supplies                        | 01/01/2014 - 03/31/2014    | \$ 3,325.00        | State Contract         | Purchase Order              | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Phones/Cell Phones/Radios/Pagers       | 01/01/2014 - 03/31/2014    | \$ 2,125.00        | Single Source          | Utility Invoice Transmittal | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Phones/Cell Phones/Radios/Pagers       | 01/01/2014 - 03/31/2014    | \$ 2,125.00        | Single Source          | Utility Invoice Transmittal | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Postage/Freight                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Single Source          | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Postage/Freight                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Single Source          | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Postage/Freight                        | 01/01/2014 - 03/31/2014    | \$ 300.00          | Single Source          | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Postage/Freight                        | 01/01/2014 - 03/31/2014    | \$ 300.00          | Single Source          | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Postage/Freight                        | 01/01/2014 - 03/31/2014    | \$ 125.00          | Single Source          | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Postage/Freight                        | 01/01/2014 - 03/31/2014    | \$ 125.00          | Single Source          | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Printing/Reprographics/Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 50.00           | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Printing/Reprographics/Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 50.00           | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Repair/Maintenance                     | 01/01/2014 - 03/31/2014    | \$ 22,000.00       | Quotes                 | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Repair/Maintenance                     | 01/01/2014 - 03/31/2014    | \$ 22,000.00       | Quotes                 | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Repair/Maintenance                     | 01/01/2014 - 03/31/2014    | \$ 5,450.00        | Quotes                 | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Repair/Maintenance                     | 01/01/2014 - 03/31/2014    | \$ 5,450.00        | Quotes                 | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Roadway Material                       | 01/01/2014 - 03/31/2014    | \$ 7,325.00        | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Roadway Material                       | 01/01/2014 - 03/31/2014    | \$ 7,325.00        | Discretionary Spending | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>     |
| Roadway Material                       | 01/01/2014 - 03/31/2014    | \$ 2,350.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |
| Roadway Material                       | 01/01/2014 - 03/31/2014    | \$ 2,350.00        | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a> |
| Roadway Material                       | 01/01/2014 - 03/31/2014    | \$ 650.00          | State Contract         | Purchasing Card             | Brooksville         | Tauni Schaffer  | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>     |

| Commodity or Service Description                                                                                 | Anticipated Execution Date | Approximate Amount | Method of Procurement                         | Method of Payment              | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                                    |
|------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|-----------------------------------------------|--------------------------------|---------------------|-------------------|---------------|---------------|--------------------------------------------------------------------------------------------------|
| Roadway Material                                                                                                 | 01/01/2014 - 03/31/2014    | \$ 650.00          | State Contract                                | Purchasing Card                | Brooksville         | Tauni Schaffer    | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.myflorida.com">tauni.schaffer@dot.myflorida.com</a>           |
| Travel/Training/Registration                                                                                     | 01/01/2014 - 03/31/2014    | \$ 300.00          | Single Source                                 | Purchasing Card                | Brooksville         | Tauni Schaffer    | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>               |
| Travel/Training/Registration                                                                                     | 01/01/2014 - 03/31/2014    | \$ 300.00          | Single Source                                 | Purchasing Card                | Brooksville         | Tauni Schaffer    | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Uniforms                                                                                                         | 01/01/2014 - 03/31/2014    | \$ 1,425.00        | Agency Contract                               | Purchase Order                 | Brooksville         | Tauni Schaffer    | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>               |
| Uniforms                                                                                                         | 01/01/2014 - 03/31/2014    | \$ 1,425.00        | Agency Contract                               | Purchase Order                 | Brooksville         | Tauni Schaffer    | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Utilities                                                                                                        | 01/01/2014 - 03/31/2014    | \$ 4,425.00        | Single Source                                 | Utility Invoice Transmittal    | Brooksville         | Tauni Schaffer    | (352)848-2600 | (352)544-5400 | <a href="mailto:Tauni.Schaffer@dot.state.fl.us">Tauni.Schaffer@dot.state.fl.us</a>               |
| Utilities                                                                                                        | 01/01/2014 - 03/31/2014    | \$ 4,425.00        | Single Source                                 | Utility Invoice Transmittal    | Brooksville         | Tauni Schaffer    | (352)848-2600 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Agricultural Supplies                                                                                            | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Agency Contract                               | Purchase Order                 | Cape Coral          | Bud Lawrence      | (239)656-7819 | (239)656-7743 | <a href="mailto:william.lawrence@dot.state.fl.us">william.lawrence@dot.state.fl.us</a>           |
| Auto Supplies                                                                                                    | 01/01/2014 - 03/31/2014    | \$ 90,000.00       | Agency Contract                               | Purchasing Card                | Cape Coral          | Bud Lawrence      | (239)656-7815 | (239)656-7743 | <a href="mailto:william.lawrence@dot.state.fl.us">william.lawrence@dot.state.fl.us</a>           |
| Building/Construction Supplies                                                                                   | 01/01/2014 - 03/31/2014    | \$ 17,850.00       | Discretionary Spending                        | Purchasing Card                | Cape Coral          | R. Beveridge      | (239)656-7841 | (239)656-7742 | <a href="mailto:richard.beveridge@dot.state.fl.us">richard.beveridge@dot.state.fl.us</a>         |
| Building/Construction Supplies                                                                                   | 01/01/2014 - 03/31/2014    | \$ 8,000.00        | Quotes                                        | Purchasing Card                | Cape Coral          | Bud Lawrence      | (239)656-7819 | (239)656-7743 | <a href="mailto:william.lawrence@dot.state.fl.us">william.lawrence@dot.state.fl.us</a>           |
| Equipment Rental/Repair                                                                                          | 01/01/2014 - 03/31/2014    | \$ 6,800.00        | Discretionary Spending                        | Purchasing Card                | Cape Coral          | R. Beveridge      | (239)656-7841 | (239)656-7742 | <a href="mailto:richard.beveridge@dot.state.fl.us">richard.beveridge@dot.state.fl.us</a>         |
| Equipment Rental/Repair                                                                                          | 01/01/2014 - 03/31/2014    | \$ 200,000.00      | Quotes                                        | Purchasing Card                | Cape Coral          | Billy Dixon       | (239)656-7815 | (239)656-7847 | <a href="mailto:Billy.Dixon@dot.state.fl.us">Billy.Dixon@dot.state.fl.us</a>                     |
| Fuels/Lubes/Oils                                                                                                 | 01/01/2014 - 03/31/2014    | \$ 5,600.00        | Agency Contract                               | Purchasing Card                | Cape Coral          | Bud Lawrence      | (239)656-7819 | (239)656-7743 | <a href="mailto:william.lawrence@dot.state.fl.us">william.lawrence@dot.state.fl.us</a>           |
| Janitorial Supplies                                                                                              | 01/01/2014 - 03/31/2014    | \$ 4,600.00        | Quotes                                        | Purchasing Card                | Cape Coral          | Victoria Peters   | (239)656-7886 | (239)656-7742 | <a href="mailto:victoria.peters@dot.state.fl.us">victoria.peters@dot.state.fl.us</a>             |
| Janitorial Supplies                                                                                              | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract                                | Purchasing Card                | Cape Coral          | Bud Lawrence      | (239)656-7819 | (239)656-7743 | <a href="mailto:william.lawrence@dot.state.fl.us">william.lawrence@dot.state.fl.us</a>           |
| Maintenance Contracts                                                                                            | 01/01/2014 - 03/31/2014    | \$ 1,800,000.00    | Agency Contract                               | Contract Invoice Transmittal   | cape coral          | R. Beveridge      | (239)656-7854 | (239)656-7737 | <a href="mailto:victoria.peters@dot.state.fl.us">victoria.peters@dot.state.fl.us</a>             |
| Office Supplies                                                                                                  | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | State Contract                                | Purchasing Card                | Cape Coral          | Toni Washington   | (239)656-7862 | (239)656-7737 | <a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a> |
| Pest Control                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 900.00          | Quotes                                        | Purchasing Card                | Cape Coral          | Toni Washington   | (239)656-7862 | (239)656-7742 | <a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a> |
| Postage                                                                                                          | 01/01/2014 - 03/31/2014    | \$ 5,500.00        | Single Source                                 | Purchasing Card                | Cape Coral          | Florence Swain    | (239)656-7855 | (239)656-7737 | <a href="mailto:florence.swain@dot.state.fl.us">florence.swain@dot.state.fl.us</a>               |
| Printing/Reprographics Supplies                                                                                  | 01/01/2014 - 03/31/2014    | \$ 100.00          | Quotes                                        | Purchasing Card                | Cape Coral          | Victoria Peters   | (239)656-7886 | (239)656-7742 | <a href="mailto:victoria.peters@dot.state.fl.us">victoria.peters@dot.state.fl.us</a>             |
| Roadway Material                                                                                                 | 01/01/2014 - 03/31/2014    | \$ 35,000.00       | Agency Contract                               | Purchasing Card                | Cape Coral          | Bud Lawrence      | (239)656-7819 | (239)656-7743 | <a href="mailto:william.lawrence@dot.state.fl.us">william.lawrence@dot.state.fl.us</a>           |
| Roadway Material                                                                                                 | 01/01/2014 - 03/31/2014    | \$ 17,500.00       | Quotes                                        | Purchasing Card                | Cape Coral          | R. Beveridge      | (239)656-7841 | (239)656-7742 | <a href="mailto:richard.beveridge@dot.state.fl.us">richard.beveridge@dot.state.fl.us</a>         |
| Travel                                                                                                           | 01/01/2014 - 03/31/2014    | \$ 7,000.00        | Single Source                                 | Travel Reimbursement           | Cape Coral          | Florence Swain    | (239)656-7855 | (239)656-7737 | <a href="mailto:florence.swain@dot.state.fl.us">florence.swain@dot.state.fl.us</a>               |
| Utilities                                                                                                        | 01/01/2014 - 03/31/2014    | \$ 14,000.00       | Single Source                                 | Utility Invoice Transmittal    | Cape Coral          | Roberta Schwing   | (239)656-7886 | (239)656-7742 | <a href="mailto:roberta.schwing@dot.state.fl.us">roberta.schwing@dot.state.fl.us</a>             |
| Auto Supplies                                                                                                    | 01/01/2014 - 03/31/2014    | \$ 25,000.00       | Quotes/State Contract/Discretionary Spending  | Purchasing Card/Purchase Order | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:windle.tharp@dot.myflorida.com">windle.tharp@dot.myflorida.com</a>               |
| Building/Construction Supplies/Materials                                                                         | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                                        | Purchasing Card/Purchase Order | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>                   |
| Building/Construction Supplies/Materials                                                                         | 01/01/2014 - 03/31/2014    | \$ 25,000.00       | Quotes                                        | Purchasing Card                | Chipley             | Eric Pettis       | (850)330-1316 | (850)330-1616 | <a href="mailto:eric.pettis@dot.state.fl.us">eric.pettis@dot.state.fl.us</a>                     |
| Computer Supplies                                                                                                | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                                | Purchasing Card                | Chipley             | Beverly Griffin   | (850)330-1682 | (850)330-1637 | <a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>             |
| Computer/Printer/Plotter/Digital Camera Supplies                                                                 | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes/State Contract                         | Purchasing Card/Purchase Order | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>                   |
| Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supples for this equipment) | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Agency Contract                               | Purchasing Card                | Chipley             | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>                     |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 1,030.53        | Agency Contract                               | Purchase Order                 | Chipley             | Leah McAllister   | (850)330-1607 | (850)330-1651 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>                     |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 1,032.00        | State Contract                                | Purchase Order                 | Chipley             | Karen Woodham     | (850)330-1334 | (850)330-1494 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>                     |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 1,032.00        | State Contract                                | Purchase Order                 | Chipley             | Karen Woodham     | (850)330-1334 | (850)330-1494 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>                     |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 309.39          | State Contract                                | Purchase Order                 | Chipley             | Kathy Stallings   | (850)330-1293 | (850)330-1758 | <a href="mailto:kathy.stallings@dot.state.fl.us">kathy.stallings@dot.state.fl.us</a>             |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                                | Purchase Order                 | Chipley             | Myra Hicks        | (850)330-1220 | (-)           | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>                     |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 652.00          | State Contract                                | Purchase Order                 | Chipley             | Myra Suggs        | (850)330-1563 | (850)330-1130 | <a href="mailto:myra.suggs@dot.state.fl.us">myra.suggs@dot.state.fl.us</a>                       |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 445.00          | State Contract                                | Purchase Order                 | Chipley             | Jennifer Bell     | (850)330-1569 | (850)330-1616 | <a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>                 |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract                                | Purchase Order                 | Chipley             | Teresa Barfield   | (850)415-9401 | (850)415-9148 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>                       |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 602.25          | State Contract                                | Purchase Order                 | Chipley             | Linda Altieri     | (850)330-1528 | (850)330-1779 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>                       |
| Copier Lease                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 540.39          | State Contract                                | Purchase Order                 | Chipley             | Linda Altieri     | (850)330-1528 | (850)330-1779 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>                       |
| Copier Rental/Repair                                                                                             | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                | Purchase Order                 | Chipley             | Jennifer Williams | (850)330-1592 | (850)330-1761 | <a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a>         |
| Equipment Rental                                                                                                 | 01/01/2014 - 03/31/2014    | \$ 723.00          | State Contract                                | Purchase Order                 | Chipley             | Teresa Fussell    | (850)330-1324 | (850)330-1147 | <a href="mailto:teresa.fussell@dot.state.fl.us">teresa.fussell@dot.state.fl.us</a>               |
| Equipment Rental                                                                                                 | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Discretionary Spending                        | Purchasing Card                | Chipley             | Teresa Eidson     | (850)330-1267 | (850)330-1273 | <a href="mailto:teresa.eidson@dot.state.fl.us">teresa.eidson@dot.state.fl.us</a>                 |
| Equipment Rental/Repair                                                                                          | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Agency Contract/Quotes/Discretionary Spending | Purchasing Card/Purchase Order | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>                   |
| Equipment Rental/Repair                                                                                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                                | Purchase Order/Purchasing Card | Chipley             | Eric Pettis       | (850)330-1316 | (850)330-1616 | <a href="mailto:eric.pettis@dot.state.fl.us">eric.pettis@dot.state.fl.us</a>                     |
| Equipment Rental/Repair                                                                                          | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract                               | Purchasing Card                | Chipley             | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>                     |

| Commodity or Service Description                | Anticipated Execution Date | Approximate Amount | Method of Procurement                        | Method of Payment              | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|-------------------------------------------------|----------------------------|--------------------|----------------------------------------------|--------------------------------|---------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Equipment Rental/Repair                         | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes/State Contract                        | Purchasing Card                | Chipley             | Ray Hodges        | (850)330-1283 | (850)330-1772 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>               |
| Equipment Rental/Repair                         | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                               | Purchasing Card                | Chipley             | Beverly Griffin   | (850)330-1682 | (850)330-1637 | <a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>     |
| Equipment Rental/Repair                         | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                       | Purchasing Card                | Chipley             | Leah McAllister   | (850)330-1607 | (850)330-1651 | <a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>   |
| Field Team Supplies                             | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                               | Purchasing Card                | Chipley             | Leah McAllister   | (850)330-1607 | (850)330-1651 | <a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>   |
| Freight                                         | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                       | Purchasing Card                | Chipley             | Jennifer Bell     | (850)330-1569 | (850)330-1616 | <a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>         |
| Fuel/Fluids/Lubes/Gases/Oils                    | 01/01/2014 - 03/31/2014    | \$ 65,000.00       | Quotes/State Contract                        | Purchasing Card/Purchase Order | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>           |
| Furniture/Equipment                             | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                               | Purchasing Card                | Chipley             | Beverly Griffin   | (850)330-1682 | (850)330-1637 | <a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>     |
| Furniture/Equipment                             | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes/State Contract/Agency Contract        | Purchasing Card/Purchase Order | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:windle.tharp@dot.state.fl.us">windle.tharp@dot.state.fl.us</a>           |
| Furniture/Equipment                             | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Agency Contract/State Contract               | Purchasing Card                | Chipley             | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>             |
| Independent Contractors                         | 01/01/2014 - 03/31/2014    | \$ 25,000.00       | Quotes                                       | Purchase Order/Purchasing Card | Chipley             | Chris Kneiss      | (850)330-1614 | (850)330-1616 | <a href="mailto:chris.kneiss@dot.state.fl.us">chris.kneiss@dot.state.fl.us</a>           |
| Janitorial Services                             | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Agency Contract                              | Purchase Order                 | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>         |
| Janitorial Services                             | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes/State Contract/Discretionary Spending | Purchasing Card                | Chipley             | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>             |
| Legal Advertisements                            | 01/01/2014 - 03/31/2014    | \$ 650.00          | Quotes                                       | Purchasing Card                | Chipley             | Donna Mosier      | (850)330-1501 | (850)330-1486 | <a href="mailto:donna.mosier@dot.state.fl.us">donna.mosier@dot.state.fl.us</a>           |
| License Subscription                            | 01/01/2014 - 03/31/2014    | \$ 124.00          | State Contract                               | Purchasing Card                | Chipley             | Kathy Stallings   | (850)330-1293 | (850)330-1758 | <a href="mailto:kathy.stallings@dot.state.fl.us">kathy.stallings@dot.state.fl.us</a>     |
| Miscellaneous                                   | 01/01/2014 - 03/31/2014    | \$ 400.00          | Quotes                                       | Purchasing Card                | Chipley             | Beverly Griffin   | (850)330-1682 | (850)330-1637 | <a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>     |
| Miscellaneous                                   | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes/State Contract                        | Purchasing Card                | Chipley             | Ray Hodges        | (850)330-1283 | (850)330-1772 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>               |
| Miscellaneous(OCO expenses)                     | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Quotes/State Contract                        | Purchasing Card                | Chipley             | Ray Hodges        | (850)330-1283 | (850)330-1772 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>               |
| Miscellaneous(Scuba Tank Refills)               | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Discretionary Spending                       | Purchasing Card                | Chipley             | Leah McAllister   | (850)330-1607 | (850)330-1651 | <a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>   |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes/State Contract                        | Purchasing Card                | Chipley             | Ray Hodges        | (850)330-1283 | (850)330-1772 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>               |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes/State Contract                        | Purchasing Card/Purchase Order | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>         |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                               | Purchase Order                 | Chipley             | Regina Battles    | (850)330-1270 | (850)330-1130 | <a href="mailto:regina.battles@dot.state.fl.us">regina.battles@dot.state.fl.us</a>       |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                               | Purchasing Card                | Chipley             | Beverly Griffin   | (850)330-1682 | (850)330-1637 | <a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>     |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 1,300.00        | State Contract                               | Purchasing Card                | Chipley             | Jennifer Williams | (850)330-1592 | (850)330-1761 | <a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a> |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                               | Purchasing Card                | Chipley             | Karen Woodham     | (850)330-1334 | (850)330-1494 | <a href="mailto:karen.woodham@dot.state.fl.us">karen.woodham@dot.state.fl.us</a>         |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                               | Purchasing Card                | Chipley             | Karen Woodham     | (850)330-1334 | (850)330-1494 | <a href="mailto:karen.woodham@dot.state.fl.us">karen.woodham@dot.state.fl.us</a>         |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                               | Purchasing Card                | Chipley             | Kathy Stallings   | (850)330-1293 | (850)330-1758 | <a href="mailto:kathy.stallings@dot.state.fl.us">kathy.stallings@dot.state.fl.us</a>     |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract                               | Purchasing Card                | Chipley             | Leah McAllister   | (850)330-1607 | (850)330-1651 | <a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>   |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                               | Purchasing Card                | Chipley             | Myra Hicks        | (850)330-1220 | ()-           | <a href="mailto:myra.hicks@dot.state.fl.us">myra.hicks@dot.state.fl.us</a>               |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                               | Purchasing Card                | Chipley             | Teresa Barfield   | (850)415-9401 | (850)415-9148 | <a href="mailto:teresa.barfield@dot.state.fl.us">teresa.barfield@dot.state.fl.us</a>     |
| Office Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                               | Purchasing Card                | Chipley             | Teresa Fussell    | (850)330-1324 | (850)330-1147 | <a href="mailto:teresa.fussell@dot.state.fl.us">teresa.fussell@dot.state.fl.us</a>       |
| Office Supplies (Pencils, Paper Clips, Folders) | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                               | Purchasing Card                | Chipley             | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>             |
| Office Supplies(network toners)                 | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract                               | Purchasing Card                | Chipley             | Linda Altieri     | (850)330-1528 | (850)330-1779 | <a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>         |
| Office Supplies(network toners)                 | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                               | Purchasing Card                | Chipley             | Linda Altieri     | (850)330-1528 | (850)330-1779 | <a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>         |
| Other Supplies                                  | 01/01/2014 - 03/31/2014    | \$ 150.00          | State Contract/Quotes                        | Purchasing Card                | Chipley             | Donna Mosier      | (850)330-1501 | (850)330-1486 | <a href="mailto:donna.mosier@dot.state.fl.us">donna.mosier@dot.state.fl.us</a>           |
| Pest Control/Elevator                           |                            |                    |                                              |                                |                     |                   |               |               |                                                                                          |
| Maintenance/Rest Room Deodorizers               | 01/01/2014 - 03/31/2014    | \$ 2,245.00        | Discretionary Spending                       | Purchasing Card                | Chipley             | Jennifer Bell     | (850)330-1569 | (850)330-1616 | <a href="mailto:jennifer.bell@dot.state.fl.us">jennifer.bell@dot.state.fl.us</a>         |
| Phones/Cell Phones/Radios/Pagers                | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | State Contract                               | Purchase Order                 | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>         |
| Postage/Freight                                 | 01/01/2014 - 03/31/2014    | \$ 400.00          | Quotes                                       | Purchasing Card                | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>         |
| Postage/Freight                                 | 01/01/2014 - 03/31/2014    | \$ 50.00           | State Contract                               | Purchasing Card                | Chipley             | Linda Altieri     | (850)330-1528 | (850)330-1779 | <a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>         |
| Postage/Freight                                 | 01/01/2014 - 03/31/2014    | \$ 50.00           | State Contract                               | Purchasing Card                | Chipley             | Linda Altieri     | (850)330-1528 | (850)330-1779 | <a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>         |
| Postage/Freight                                 | 01/01/2014 - 03/31/2014    | \$ 25.00           | Discretionary Spending                       | Purchasing Card                | Chipley             | Teresa Barfield   | (850)415-9401 | (850)415-9148 | <a href="mailto:teresa.barfield@dot.state.fl.us">teresa.barfield@dot.state.fl.us</a>     |
| Postage/Freight                                 | 01/01/2014 - 03/31/2014    | \$ 25.00           | Quotes                                       | Purchasing Card                | Chipley             | Donna Mosier      | (850)330-1501 | (850)330-1486 | <a href="mailto:donna.mosier@dot.state.fl.us">donna.mosier@dot.state.fl.us</a>           |
| Postage/Freight                                 | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes/State Contract                        | Purchasing Card                | Chipley             | Ray Hodges        | (850)330-1283 | (850)330-1772 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>               |
| Printing/Reprographics Supplies                 | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                               | Purchasing Card                | Chipley             | Beverly Griffin   | (850)330-1682 | (850)330-1637 | <a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>     |
| Printing/Reprographics/Camera Supplies          | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                                       | Purchasing Card                | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>         |
| Rental Equipment (copier)                       | 01/01/2014 - 03/31/2014    | \$ 602.25          | State Contract                               | Purchase Order                 | Chipley             | Donna Mosier      | (850)330-1501 | (850)330-1486 | <a href="mailto:donna.mosier@dot.state.fl.us">donna.mosier@dot.state.fl.us</a>           |
| Roadway Material                                | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Quotes/State Contract/Agency Contract        | Purchasing Card/Purchase Order | Chipley             | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>         |
| Training                                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                       | Purchasing Card                | Chipley             | Teresa Eidson     | (850)330-1267 | (850)330-1273 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Training/Materials/Equipment                    | 01/01/2014 - 03/31/2014    | \$ 80,000.00       | Quotes                                       | Purchase Order                 | Chipley             | Teresa Eidson     | (850)330-1267 | (850)330-1273 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel                                          | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Discretionary Spending                       | Purchasing Card                | Chipley             | Jennifer Williams | (850)330-1592 | (850)330-1761 | <a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a> |

| Commodity or Service Description                                                              | Anticipated Execution Date | Approximate Amount | Method of Procurement                         | Method of Payment                    | Purchasing Location   | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|-----------------------------------------------------------------------------------------------|----------------------------|--------------------|-----------------------------------------------|--------------------------------------|-----------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                        | Purchasing Card                      | Chipley               | Jennifer Williams | (850)330-1592 | (850)330-1761 | <a href="mailto:jennifer.williams@dot.state.fl.us">jennifer.williams@dot.state.fl.us</a> |
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                        | Purchasing Card                      | Chipley               | Karen Woodham     | (850)330-1334 | (850)330-1494 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                        | Purchasing Card                      | Chipley               | Karen Woodham     | (850)330-1334 | (850)330-1494 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 1,080.00        | Discretionary Spending                        | Purchasing Card                      | Chipley               | Leah McAllister   | (850)330-1607 | (850)330-1651 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Discretionary Spending                        | Purchasing Card                      | Chipley               | Linda Altieri     | (850)330-1528 | (850)330-1779 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                        | Purchasing Card                      | Chipley               | Linda Altieri     | (850)330-1528 | (850)330-1779 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 750.00          | Quotes                                        | Purchasing Card/Travel Reimbursement | Chipley               | Donna Mosier      | (850)330-1501 | (850)330-1486 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                                | Purchasing Card                      | Chipley               | Kathy Stallings   | (850)330-1293 | (850)330-1758 | <a href="mailto:kathy.stallings@dot.state.fl.us">kathy.stallings@dot.state.fl.us</a>     |
| Travel                                                                                        | 01/01/2014 - 03/31/2014    | \$ 600.00          | Discretionary Spending                        | Travel Reimbursement                 | Chipley               | Leah McAllister   | (850)330-1607 | (850)330-1651 | <a href="mailto:leah.mcallister1@dot.state.fl.us">leah.mcallister1@dot.state.fl.us</a>   |
| Travel/Training                                                                               | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                        | Purchasing Card                      | Chipley               | Teresa Eidson     | (850)330-1267 | (850)330-1273 | <a href="mailto:teresa.eidson@dot.state.fl.us">teresa.eidson@dot.state.fl.us</a>         |
| Travel/Training                                                                               | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                                | Purchasing Card                      | Chipley               | Myra Hicks        | (850)330-1220 | ()-           | <a href="mailto:myra.hicks@dot.state.fl.us">myra.hicks@dot.state.fl.us</a>               |
| Travel/Training/Registration                                                                  | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes/Discretionary Spending | Purchasing Card                      | Chipley               | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>         |
| Travel/Training/Registration                                                                  | 01/01/2014 - 03/31/2014    | \$ 9,000.00        | Quotes/State Contract                         | Purchasing Card                      | Chipley               | Ray Hodges        | (850)330-1283 | (850)330-1772 | <a href="mailto:ray.hodges@dot.state.fl.us">ray.hodges@dot.state.fl.us</a>               |
| Travel/Training/Registration                                                                  | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Discretionary Spending                        | Purchasing Card/Travel Reimbursement | Chipley               | Teresa Barfield   | (850)415-9401 | (850)415-9148 | <a href="mailto:teresa.barfield@dot.state.fl.us">teresa.barfield@dot.state.fl.us</a>     |
| Travel/Travel Registration                                                                    | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | State Contract                                | Purchasing Card                      | Chipley               | Beverly Griffin   | (850)330-1682 | (850)330-1637 | <a href="mailto:beverly.griffin@dot.state.fl.us">beverly.griffin@dot.state.fl.us</a>     |
| Uniforms                                                                                      | 01/01/2014 - 03/31/2014    | \$ 272.00          | Agency Contract                               | Purchase Order                       | Chipley               | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>         |
| Utilities                                                                                     | 01/01/2014 - 03/31/2014    | \$ 240,000.00      | Single Source                                 | Purchase Order                       | Chipley               | Windle Tharp      | (850)638-0250 | (850)638-6157 | <a href="mailto:Mark.Thomas@dot.myflorida.com">Mark.Thomas@dot.myflorida.com</a>         |
| Copier Lease                                                                                  | 01/01/2014 - 03/31/2014    | \$ 285.00          | State Contract                                | Purchase Order                       | Chipley/Milton        | Merry Stewart     | (850)330-1406 | (850)330-1770 | <a href="mailto:merry.stewart@dot.state.fl.us">merry.stewart@dot.state.fl.us</a>         |
| Equipment Repairs                                                                             | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                        | Purchasing Card                      | Chipley/Milton        | Merry Stewart     | (850)330-1406 | (850)330-1770 | <a href="mailto:merry.stewart@dot.state.fl.us">merry.stewart@dot.state.fl.us</a>         |
| Freight                                                                                       | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                        | Purchasing Card                      | Chipley/Milton        | Merry Stewart     | (850)330-1406 | (850)330-1770 | <a href="mailto:merry.stewart@dot.state.fl.us">merry.stewart@dot.state.fl.us</a>         |
| Fuel/Fluids/Lubes/Oils                                                                        | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                        | Purchasing Card                      | Chipley/Milton        | Merry Stewart     | (850)330-1406 | (850)330-1770 | <a href="mailto:merry.stewart@dot.state.fl.us">merry.stewart@dot.state.fl.us</a>         |
| Furniture/Equipment                                                                           | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract                                | Purchasing Card                      | Chipley/Milton        | Merry Stewart     | (850)330-1406 | (850)330-1770 | <a href="mailto:merry.stewart@dot.state.fl.us">merry.stewart@dot.state.fl.us</a>         |
| Miscellaneous(Survey Supplies)                                                                | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                        | Purchasing Card                      | Chipley/Milton        | Merry Stewart     | (850)330-1406 | (850)330-1770 | <a href="mailto:merry.stewart@dot.state.fl.us">merry.stewart@dot.state.fl.us</a>         |
| Office Supplies                                                                               | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                                | Purchasing Card                      | Chipley/Milton        | Merry Stewart     | (850)330-1406 | (850)330-1770 | <a href="mailto:merry.stewart@dot.state.fl.us">merry.stewart@dot.state.fl.us</a>         |
| Printing Services                                                                             | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                                | Purchasing Card                      | Chipley/Milton        | Merry Stewart     | (850)330-1406 | (850)330-1770 | <a href="mailto:merry.stewart@dot.state.fl.us">merry.stewart@dot.state.fl.us</a>         |
| Postage/Freight                                                                               | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                        | Purchasing Card                      | Chipley/Milton/Midway | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>         |
| Printing/Reprographics/Camera Supplies                                                        | 01/01/2014 - 03/31/2014    | \$ 300.00          | Quotes/State Contract/Discretionary Spending  | Purchasing Card                      | Chipley/Milton/Midway | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>             |
| Roadway Materials (Asphalt, Cement, Sand, Gravel, Culvert Pipe, Guardrails, Roadway Lighting) | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes/State Contract/Discretionary Spending  | Purchasing Card                      | Chipley/Milton/Midway | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>             |
| Testing Materials (Field Testing Materials & Supplies)                                        | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes/State Contract/Discretionary Spending  | Purchasing Card                      | Chipley/Milton/Midway | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel/Training/Registration                                                                  | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes/State Contract/Discretionary Spending  | Purchasing Card                      | Chipley/Milton/Midway | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>             |
| Agricultural Supplies                                                                         | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | Agency Contract/Quote/ Single Source          | Purchasing Card/Purchase Order       | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>                 |
| Agricultural Supplies                                                                         | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | Agency Contract/Quote/ Single Source          | Purchasing Card/Purchase Order       | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>                 |
| Building/Construction Supplies/Materials (wood, glass, paint, etc.)                           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>                 |
| Building/Construction Supplies/Materials (wood, glass, paint, etc.)                           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>                 |
| Elevator Maintenance                                                                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | Agency Contract                               | Purchase Order                       | Clearwater            | Mary Blasewitz    | (727)725-7950 | (727)725-7962 | <a href="mailto:Mary.Blasewitz@dot.state.fl.us">Mary.Blasewitz@dot.state.fl.us</a>       |
| Elevator Maintenance                                                                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | Agency Contract                               | Purchase Order                       | Clearwater            | Mary Blasewitz    | (727)725-7950 | (727)725-7962 | <a href="mailto:mary.blasewitz@dot.state.fl.us">mary.blasewitz@dot.state.fl.us</a>       |
| Equipment Rental/Repair                                                                       | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>                 |
| Equipment Rental/Repair                                                                       | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>                 |
| Freight (shipping charges, etc)                                                               | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>                 |
| Freight (shipping charges, etc)                                                               | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>                 |
| Freight (shipping charges, etc)                                                               | 01/01/2014 - 03/31/2014    | \$ 875.00          | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>                 |
| Freight (shipping charges, etc)                                                               | 01/01/2014 - 03/31/2014    | \$ 875.00          | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>                 |
| Freight (shipping charges, etc)                                                               | 01/01/2014 - 03/31/2014    | \$ 600.00          | Agency Contract/Quotes                        | Purchasing Card                      | Clearwater            | Carol Joy         | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>                 |

| Commodity or Service Description                                                                                      | Anticipated Execution Date | Approximate Amount | Method of Procurement  | Method of Payment              | Purchasing Location | Key Contact    | Telephone     | FAX           | Email Address                                                                      |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|------------------------|--------------------------------|---------------------|----------------|---------------|---------------|------------------------------------------------------------------------------------|
| Freight (shipping charges, etc)                                                                                       | 01/01/2014 - 03/31/2014    | \$ 600.00          | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Fuels/Lubes/Oils/Gases (lubrication, greases, motor & transmission oil, propane, acetylene, etc)                      | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Fuels/Lubes/Oils/Gases (lubrication, greases, motor & transmission oil, propane, acetylene, etc)                      | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Furniture/Equipment                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract/Quotes  | Purchasing Card/Purchase Order | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:Tina.McGregor@dot.state.fl.us">Tina.McGregor@dot.state.fl.us</a>   |
| Furniture/Equipment                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract/Quotes  | Purchasing Card/Purchase Order | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>   |
| Janitorial Services                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 675.00          | Agency Contract        | Purchase Order                 | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:Mary.Blasewitz@dot.state.fl.us">Mary.Blasewitz@dot.state.fl.us</a> |
| Janitorial Services                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 675.00          | Agency Contract        | Purchase Order                 | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:mary.blasewitz@dot.state.fl.us">mary.blasewitz@dot.state.fl.us</a> |
| Janitorial Supplies                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract        | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Janitorial Supplies                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract        | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Janitorial Supplies                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Janitorial Supplies                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Labor(repairs/replacement parts for vehicles, equipment, maintenance)                                                 | 01/01/2014 - 03/31/2014    | \$ 25,000.00       | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Labor(repairs/replacement parts for vehicles, equipment, maintenance)                                                 | 01/01/2014 - 03/31/2014    | \$ 25,000.00       | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Landscaping Services                                                                                                  | 01/01/2014 - 03/31/2014    | \$ 1,119.00        | Agency Contract        | Purchase Order                 | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:Mary.Blasewitz@dot.state.fl.us">Mary.Blasewitz@dot.state.fl.us</a> |
| Landscaping Services                                                                                                  | 01/01/2014 - 03/31/2014    | \$ 1,119.00        | Agency Contract        | Purchase Order                 | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:mary.blasewitz@dot.state.fl.us">mary.blasewitz@dot.state.fl.us</a> |
| Lubricants                                                                                                            | 01/01/2014 - 03/31/2014    | \$ 800.00          | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Lubricants                                                                                                            | 01/01/2014 - 03/31/2014    | \$ 800.00          | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Office Supplies                                                                                                       | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract         | Purchasing Card                | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:Tina.McGregor@dot.state.fl.us">Tina.McGregor@dot.state.fl.us</a>   |
| Office Supplies                                                                                                       | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract         | Purchasing Card                | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>   |
| Office Supplies(forms, file folders, toner, inkjet cartridges)                                                        | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract         | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Office Supplies(forms, file folders, toner, inkjet cartridges)                                                        | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract         | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Parts/Fittings: nuts, bolts, screws electrical parts,cable,adapters,pvc pipe, plumbing parts etc.                     | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Parts/Fittings: nuts, bolts, screws electrical parts,cable,adapters,pvc pipe, plumbing parts etc.                     | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Parts/Fittings: nuts, bolts,screws electrical parts,cable,adapters,pvc pipe,plumbing parts etc.                       | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Parts/Fittings: nuts, bolts,screws electrical parts,cable,adapters,pvc pipe,plumbing parts etc.                       | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Parts/Fittings: nuts, bolts,wiper blades, plugs, clamps,filters, reflectors etc, filter, belts, hoses, alternators... | 01/01/2014 - 03/31/2014    | \$ 9,000.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Parts/Fittings: nuts, bolts,wiper blades, plugs, clamps,filters, reflectors etc, filter, belts, hoses, alternators... | 01/01/2014 - 03/31/2014    | \$ 9,000.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Parts/Labor-HVAC repairs, lock repairs, septic repairs etc.                                                           | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Parts/Labor-HVAC repairs, lock repairs, septic repairs etc.                                                           | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Agency Contract/Quotes | Purchasing Card                | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Pest Control                                                                                                          | 01/01/2014 - 03/31/2014    | \$ 52.00           | State Contract         | Purchase Order                 | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:Mary.Blasewitz@dot.state.fl.us">Mary.Blasewitz@dot.state.fl.us</a> |
| Pest Control                                                                                                          | 01/01/2014 - 03/31/2014    | \$ 52.00           | State Contract         | Purchase Order                 | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:mary.blasewitz@dot.state.fl.us">mary.blasewitz@dot.state.fl.us</a> |
| Postage                                                                                                               | 01/01/2014 - 03/31/2014    | \$ 150.00          | Single Source          | Purchasing Card                | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:Tina.McGregor@dot.state.fl.us">Tina.McGregor@dot.state.fl.us</a>   |
| Postage                                                                                                               | 01/01/2014 - 03/31/2014    | \$ 150.00          | Single Source          | Purchasing Card                | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>   |

| Commodity or Service Description                                              | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment                    | Purchasing Location | Key Contact    | Telephone     | FAX           | Email Address                                                                      |
|-------------------------------------------------------------------------------|----------------------------|--------------------|----------------------------------------|--------------------------------------|---------------------|----------------|---------------|---------------|------------------------------------------------------------------------------------|
| Printing/Reprographics/Camera Supplies                                        | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card                      | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:Tina.McGregor@dot.state.fl.us">Tina.McGregor@dot.state.fl.us</a>   |
| Printing/Reprographics/Camera Supplies                                        | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card                      | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>   |
| Repair Parts (Batteries, filters, etc.)                                       | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes                 | Purchasing Card                      | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Repair Parts (Batteries, filters, etc.)                                       | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Agency Contract/Quotes                 | Purchasing Card                      | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Roadway Materials (asphalt, cement, pipe, guardrails, roadway lighting, etc.) | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract/Quotes                 | Purchase Order/Purchasing Card       | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Roadway Materials (asphalt, cement, pipe, guardrails, roadway lighting, etc.) | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract/Quotes                 | Purchase Order/Purchasing Card       | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Roadway Materials (asphalt, sand, gravel,guardrail, etc                       | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Agency Contract/Quotes                 | Purchasing Card                      | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Roadway Materials (asphalt, sand, gravel,guardrail, etc                       | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Agency Contract/Quotes                 | Purchasing Card                      | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Roadway Materials(rock, stone,etc.)                                           | 01/01/2014 - 03/31/2014    | \$ 1,400.00        | Agency Contract/Quotes                 | Purchasing Card                      | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Roadway Materials(rock, stone,etc.)                                           | 01/01/2014 - 03/31/2014    | \$ 1,400.00        | Agency Contract/Quotes                 | Purchasing Card                      | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Security(Building)                                                            | 01/01/2014 - 03/31/2014    | \$ 150.00          | Agency Contract                        | Purchase Order                       | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:Mary.Blasewitz@dot.state.fl.us">Mary.Blasewitz@dot.state.fl.us</a> |
| Security(Building)                                                            | 01/01/2014 - 03/31/2014    | \$ 150.00          | Agency Contract                        | Purchase Order                       | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:mary.blasewitz@dot.state.fl.us">mary.blasewitz@dot.state.fl.us</a> |
| Telephones                                                                    | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | State Contract                         | Utility Invoice Transmittal          | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:Mary.Blasewitz@dot.state.fl.us">Mary.Blasewitz@dot.state.fl.us</a> |
| Telephones                                                                    | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | State Contract                         | Utility Invoice Transmittal          | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:mary.blasewitz@dot.state.fl.us">mary.blasewitz@dot.state.fl.us</a> |
| Tires/Tubes                                                                   | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Agency Contract/Quotes                 | Purchasing Card                      | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Tires/Tubes                                                                   | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Agency Contract/Quotes                 | Purchasing Card                      | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Travel/Training                                                               | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                 | Purchasing Card/Travel Reimbursement | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:Mary.Blasewitz@dot.state.fl.us">Mary.Blasewitz@dot.state.fl.us</a> |
| Travel/Training                                                               | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                 | Purchasing Card/Travel Reimbursement | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:mary.blasewitz@dot.state.fl.us">mary.blasewitz@dot.state.fl.us</a> |
| Uniforms (purchase of jackets, cleaning, rental, etc.)                        | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Agency Contract                        | Purchase Order                       | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Uniforms (purchase of jackets, cleaning, rental, etc.)                        | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Agency Contract                        | Purchase Order                       | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Uniforms (Safety Shoes)                                                       | 01/01/2014 - 03/31/2014    | \$ 200.00          | Agency Contract                        | Purchasing Card                      | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:Tina.McGregor@dot.state.fl.us">Tina.McGregor@dot.state.fl.us</a>   |
| Uniforms (Safety Shoes)                                                       | 01/01/2014 - 03/31/2014    | \$ 200.00          | Agency Contract                        | Purchasing Card                      | Clearwater          | Tina McGregor  | (727)725-7950 | (727)725-7962 | <a href="mailto:tina.mcgregor@dot.state.fl.us">tina.mcgregor@dot.state.fl.us</a>   |
| Utilities (electricity, water, garbage pick-up, sewer, etc)                   | 01/01/2014 - 03/31/2014    | \$ 47,000.00       | Agency Contract                        | Utility Invoice Transmittal          | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:Carol.Joy@dot.state.fl.us">Carol.Joy@dot.state.fl.us</a>           |
| Utilities (electricity, water, garbage pick-up, sewer, etc)                   | 01/01/2014 - 03/31/2014    | \$ 47,000.00       | Agency Contract                        | Utility Invoice Transmittal          | Clearwater          | Carol Joy      | (727)575-8313 | (727)575-8341 | <a href="mailto:carol.joy@dot.state.fl.us">carol.joy@dot.state.fl.us</a>           |
| Water/Sewage                                                                  | 01/01/2014 - 03/31/2014    | \$ 900.00          | Single Source                          | Utility Invoice Transmittal          | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:Mary.Blasewitz@dot.state.fl.us">Mary.Blasewitz@dot.state.fl.us</a> |
| Water/Sewage                                                                  | 01/01/2014 - 03/31/2014    | \$ 900.00          | Single Source                          | Utility Invoice Transmittal          | Clearwater          | Mary Blasewitz | (727)725-7950 | (727)725-7962 | <a href="mailto:mary.blasewitz@dot.state.fl.us">mary.blasewitz@dot.state.fl.us</a> |
| Courthouses/Title Search                                                      | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Single Source                          | Purchase Order                       | D7 Courthouse       | Sharon Barthle | (813)975-6772 | (813)975-6635 | <a href="mailto:Sharon.Barthle@dot.state.fl.us">Sharon.Barthle@dot.state.fl.us</a> |
| Building/Construction Supplies                                                | 01/01/2014 - 03/31/2014    | \$ 875.00          | Discretionary Spending                 | Purchase Order                       | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Copier Lease                                                                  | 01/01/2014 - 03/31/2014    | \$ 450.00          | State Contract                         | Contract Invoice Transmittal         | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Educational Supplies                                                          | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Educational Supplies                                                          | 01/01/2014 - 03/31/2014    | \$ 25.00           | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Equipment Rental/Repair                                                       | 01/01/2014 - 03/31/2014    | \$ 750.00          | Discretionary Spending                 | Purchase Order                       | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Fire Extinguisher                                                             | 01/01/2014 - 03/31/2014    | \$ 550.00          | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Freight                                                                       | 01/01/2014 - 03/31/2014    | \$ 300.00          | Discretionary Spending                 | Purchase Order                       | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Independent Contractors                                                       | 01/01/2014 - 03/31/2014    | \$ 4,850.00        | Discretionary Spending                 | Purchase Order                       | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Janitorial Services                                                           | 01/01/2014 - 03/31/2014    | \$ 5,500.00        | Agency Contract                        | Contract Invoice Transmittal         | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Landscaping Services                                                          | 01/01/2014 - 03/31/2014    | \$ 1,950.00        | Agency Contract                        | Contract Invoice Transmittal         | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Lubricants/Hidraulic fluids                                                   | 01/01/2014 - 03/31/2014    | \$ 60.00           | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Minor Tools                                                                   | 01/01/2014 - 03/31/2014    | \$ 50.00           | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Office Supplies(Consumable)                                                   | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract /Discretionary Spending | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Office Supplies/Training/HRD                                                  | 01/01/2014 - 03/31/2014    | \$ 38.00           | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Parts/Fittings                                                                | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Pest Control                                                                  | 01/01/2014 - 03/31/2014    | \$ 375.00          | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |
| Postage                                                                       | 01/01/2014 - 03/31/2014    | \$ 20.00           | Discretionary Spending                 | Purchasing Card                      | Davie               | Lloyd Buchanan | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a> |

| Commodity or Service Description                    | Anticipated Execution Date | Approximate Amount | Method of Procurement                                             | Method of Payment            | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|-----------------------------------------------------|----------------------------|--------------------|-------------------------------------------------------------------|------------------------------|---------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Printing/Reprographics Supplies                     | 01/01/2014 - 03/31/2014    | \$ 50.00           | Discretionary Spending                                            | Purchasing Card              | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| Registration Fees                                   | 01/01/2014 - 03/31/2014    | \$ 300.00          | Discretionary Spending                                            | Purchasing Card              | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| Repair/Maintenance                                  | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Discretionary Spending                                            | Purchase Order               | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| Safety Supplies                                     | 01/01/2014 - 03/31/2014    | \$ 125.00          | State Contract /Discretionary Spending                            | Purchasing Card              | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| Transportation Material/Equipment                   | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                                            | Contract Invoice Transmittal | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| Travel                                              | 01/01/2014 - 03/31/2014    | \$ 400.00          | Discretionary Spending                                            | Travel Reimbursement         | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| Travel                                              | 01/01/2014 - 03/31/2014    | \$ 1,100.00        | Discretionary Spending                                            | Purchasing Card              | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| Travel                                              | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                                            | Purchasing Card              | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| Travel                                              | 01/01/2014 - 03/31/2014    | \$ 800.00          | Discretionary Spending                                            | Travel Reimbursement         | Davie               | Lloyd Buchanan    | (954)677-7015 | (954)677-7090 | <a href="mailto:lloyd.buchanan@dot.state.fl.us">lloyd.buchanan@dot.state.fl.us</a>       |
| License Subscription                                | 01/01/2014 - 03/31/2014    | \$ 375.00          | State Contract                                                    | Purchase Order               | Deland              | Kimberly Kipp     | (386)943-5459 | (386)736-5207 | <a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>         |
| Office Supplies                                     | 01/01/2014 - 03/31/2014    | \$ 950.00          | State Contract                                                    | Purchasing Card              | Deland              | Kimberly Kipp     | (386)943-5459 | (386)736-5207 | <a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>         |
| Printing/Reprographics Supplies                     | 01/01/2014 - 03/31/2014    | \$ 62.50           | Quotes                                                            | Purchasing Card              | Deland              | Kimberly Kipp     | (386)943-5459 | (386)736-5207 | <a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>         |
| Travel                                              | 01/01/2014 - 03/31/2014    | \$ 750.00          | Discretionary Spending                                            | Purchasing Card              | Deland              | Kimberly Kipp     | (386)943-5459 | (386)736-5207 | <a href="mailto:kimberly.kipp@dot.state.fl.us">kimberly.kipp@dot.state.fl.us</a>         |
| Agricultural Supplies(Grass Fertilization)          | 01/01/2014 - 03/31/2014    | \$ 600.00          | Discretionary Spending                                            | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Agricultural Supplies(Herbicides and Insectides)    | 01/01/2014 - 03/31/2014    | \$ 1,259.80        | Agency Contract/State Contract                                    | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Batteries                                           | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract /Discretionary Spending                            | Purchasing Card              | Fort Lauderdale     | Debbie Zuckerman  | (954)777-4551 | (954)777-4482 | <a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>   |
| Batteries                                           | 01/01/2014 - 03/31/2014    | \$ 132.48          | Quotes                                                            | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Bolts,washers x sign crews                          | 01/01/2014 - 03/31/2014    | \$ 743.25          | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Building Fire Alarm Maintenance/Moniroting          | 01/01/2014 - 03/31/2014    | \$ 600.00          | Quotes                                                            | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Building Lease (Koger)                              | 01/01/2014 - 03/31/2014    | \$ 1,750.00        | State Contract                                                    | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Building Security Alarm Monitoring                  | 01/01/2014 - 03/31/2014    | \$ 250.00          | Quotes                                                            | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Building Supplies                                   | 01/01/2014 - 03/31/2014    | \$ 3,750.00        | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Building/Construction Materials(Adhesives x RPM)    | 01/01/2014 - 03/31/2014    | \$ 2,100.00        | Quotes                                                            | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Building/Construction Materials(Aggregates mat)     | 01/01/2014 - 03/31/2014    | \$ 2,393.60        | Quotes                                                            | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Building/Construction Supplies(Cement)              | 01/01/2014 - 03/31/2014    | \$ 2,159.11        | Quotes                                                            | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Business Cards                                      | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                                                    | Purchase Order               | Fort Lauderdale     | Ann LaHue         | (954)777-4407 | (954)777-4398 | <a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>                 |
| Business Cards                                      | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Debbie Zuckerman  | (954)777-4551 | (954)777-4482 | <a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>   |
| Car Wash                                            | 01/01/2014 - 03/31/2014    | \$ 288.00          | Discretionary Spending                                            | Purchasing Card              | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Cartridges                                          | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Beth Welch        | (954)777-4593 | (954)777-4310 | <a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>               |
| Cell Phones                                         | 01/01/2014 - 03/31/2014    | \$ 750.00          | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Jacquelyn Burrows | (954)777-4113 | (954)777-4197 | <a href="mailto:rosielyn.quiroz@dot.state.fl.us">rosielyn.quiroz@dot.state.fl.us</a>     |
| Cleaning Supplies                                   | 01/01/2014 - 03/31/2014    | \$ 609.44          | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Clothing(Gloves and sleeve protectors)              | 01/01/2014 - 03/31/2014    | \$ 828.00          | Quotes                                                            | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Clothing(Hat hard w/vision/Hearing Protection)      | 01/01/2014 - 03/31/2014    | \$ 963.12          | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Cold Patch                                          | 01/01/2014 - 03/31/2014    | \$ 2,142.00        | Quotes                                                            | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Computer Hardware(Fujitsu Color High Speed Scanner) | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes                                                            | Purchase Order               | Fort Lauderdale     | Debbie Zuckerman  | (954)777-4551 | (954)677-4482 | <a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>   |
| Computer Hardware(Network Printer)                  | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | State Contract                                                    | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Computer Hardware(Printer Cartridges)               | 01/01/2014 - 03/31/2014    | \$ 1,600.00        | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | April Haynie      | (954)958-7654 | (954)958-7660 | <a href="mailto:april.haynie@dot.state.fl.us">april.haynie@dot.state.fl.us</a>           |
| Computer Software                                   | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                                                            | Purchasing Card              | Fort Lauderdale     | Ann LaHue         | (954)777-4407 | (954)777-4398 | <a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>                 |
| Computer Supplies                                   | 01/01/2014 - 03/31/2014    | \$ 345.00          | Discretionary Spending                                            | Purchasing Card              | Fort Lauderdale     | Karen Kameron     | (954)777-4529 | (954)777-4528 | <a href="mailto:karen.kameron@dot.state.fl.us">karen.kameron@dot.state.fl.us</a>         |
| Computer/ Printer/ Plotter/ Digital Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Jacquelyn Burrows | (954)777-4113 | (954)777-4197 | <a href="mailto:samantha.droge@dot.state.fl.us">samantha.droge@dot.state.fl.us</a>       |
| Computer/ Printer/ Plotter/ Digital Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 150.00          | State Contract                                                    | Purchasing Card              | Fort Lauderdale     | Kathy Shurte      | (954)777-4414 | (954)777-4460 | <a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>           |
| Computer/Printer/Plotter/Digital Camera Supplies    | 01/01/2014 - 03/31/2014    | \$ 300.00          | Agency State Contract/State State Contract/Discretionary Spending | Purchasing Card              | Fort Lauderdale     | Barbara Kelleher  | (954)777-4090 | (954)777-4197 | <a href="mailto:barbara.kelleher@dot.state.fl.us">barbara.kelleher@dot.state.fl.us</a>   |
| Copier Lease                                        | 01/01/2014 - 03/31/2014    | \$ 1,387.00        | State Contract                                                    | Purchase Order               | Fort Lauderdale     | Monica Re         | (954)777-4695 | (954)777-4482 | <a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>                 |



| Commodity or Service Description                                     | Anticipated Execution Date | Approximate Amount | Method of Procurement          | Method of Payment            | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|----------------------------------------------------------------------|----------------------------|--------------------|--------------------------------|------------------------------|---------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Copier Lease                                                         | 01/01/2014 - 03/31/2014    | \$ 593.67          | Agency Contract/State Contract | Contract Invoice Transmittal | Fort Lauderdale     | Lisa Borges       | (954)777-4112 | (954)777-4149 | <a href="mailto:lisa.borges@dot.state.fl.us">lisa.borges@dot.state.fl.us</a>             |
| Copier Lease                                                         | 01/01/2014 - 03/31/2014    | \$ 1,700.00        | State Contract                 | Purchase Order               | Fort Lauderdale     | Karen Kameron     | (954)777-4529 | (954)777-4528 | <a href="mailto:karen.kameron@dot.state.fl.us">karen.kameron@dot.state.fl.us</a>         |
| Copier Lease                                                         | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                 | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Copier Lease                                                         | 01/01/2014 - 03/31/2014    | \$ 330.00          | State Contract                 | Requisition                  | Fort Lauderdale     | Maria Gutierrez   | (954)777-4111 | (954)777-4197 | <a href="mailto:maria.gutierrez@dot.state.fl.us">maria.gutierrez@dot.state.fl.us</a>     |
| Copier Lease                                                         | 01/01/2014 - 03/31/2014    | \$ 563.79          | State Contract                 | Purchase Order               | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Copier Lease                                                         | 01/01/2014 - 03/31/2014    | \$ 405.00          | State Contract                 | Purchase Order               | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Copier Lease                                                         | 01/01/2014 - 03/31/2014    | \$ 2,700.00        | State Contract                 | Purchasing Card              | Fort Lauderdale     | Lynn Lewis        | (954)777-4472 | (954)777-4197 | <a href="mailto:lynn.lewis@dot.state.fl.us">lynn.lewis@dot.state.fl.us</a>               |
| Elevator Maintenance                                                 | 01/01/2014 - 03/31/2014    | \$ 1,245.00        | Quotes                         | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Equipment Rental                                                     | 01/01/2014 - 03/31/2014    | \$ 885.00          | State Contract                 | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Equipment Rental/Repair                                              | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract                 | Purchase Order               | Fort Lauderdale     | Samantha Droge    | (954)777-4603 | (954)777-4602 | <a href="mailto:samantha.droge@dot.state.fl.us">samantha.droge@dot.state.fl.us</a>       |
| Fees(Parking)                                                        | 01/01/2014 - 03/31/2014    | \$ 75.00           | Discretionary Spending         | Purchasing Card              | Fort Lauderdale     | Freeda Anderson   | (954)777-4297 | (954)777-4261 | <a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>     |
| Garbage Service                                                      | 01/01/2014 - 03/31/2014    | \$ 2,250.00        | Agency Contract                | Utility Invoice Transmittal  | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Garbage Service                                                      | 01/01/2014 - 03/31/2014    | \$ 3,480.00        | Discretionary Spending         | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Housekeeping Services                                                | 01/01/2014 - 03/31/2014    | \$ 46,356.36       | Agency Contract                | Contract Invoice Transmittal | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Janitorial Services                                                  | 01/01/2014 - 03/31/2014    | \$ 6,331.32        | State Contract                 | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Janitorial Supplies                                                  | 01/01/2014 - 03/31/2014    | \$ 2,628.88        | State Contract                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Landscaping Services                                                 | 01/01/2014 - 03/31/2014    | \$ 6,462.30        | Quotes                         | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Landscaping Services                                                 | 01/01/2014 - 03/31/2014    | \$ 6,500.00        | Quotes                         | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| License Subscription                                                 | 01/01/2014 - 03/31/2014    | \$ 9,000.00        | Single Source                  | Purchase Order               | Fort Lauderdale     | Freeda Anderson   | (954)777-4297 | (954)777-4261 | <a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>     |
| License Subscription                                                 | 01/01/2014 - 03/31/2014    | \$ 137.50          | Discretionary Spending         | Purchasing Card              | Fort Lauderdale     | Barbara Kelleher  | (954)777-4090 | (954)777-4197 | <a href="mailto:barbara.kelleher@dot.state.fl.us">barbara.kelleher@dot.state.fl.us</a>   |
| License Subscription                                                 | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending         | Purchasing Card              | Fort Lauderdale     | Maria Gutierrez   | (954)777-4111 | (954)777-4197 | <a href="mailto:maria.gutierrez@dot.state.fl.us">maria.gutierrez@dot.state.fl.us</a>     |
| Maintenance(Bridge Materials & Supplies)                             | 01/01/2014 - 03/31/2014    | \$ 3,950.00        | Quotes/State Contract          | Purchasing Card              | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Maintenance/Repair(A/C Unit)                                         | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes                         | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Materials /Supplies                                                  | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending         | Purchasing Card              | Fort Lauderdale     | Jacquelyn Burrows | (954)777-4113 | (954)777-4197 | <a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a> |
| Medical Supplies                                                     | 01/01/2014 - 03/31/2014    | \$ 375.00          | State Contract                 | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Minor Tools                                                          | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending         | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Miscellaneous                                                        | 01/01/2014 - 03/31/2014    | \$ 2,018.08        | Quotes/State Contract          | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous                                                        | 01/01/2014 - 03/31/2014    | \$ 1,360.00        | Agency Contract/State Contract | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous                                                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                 | Purchasing Card              | Fort Lauderdale     | Lisa Borges       | (954)777-4112 | (954)777-4149 | <a href="mailto:lisa.borges@dot.state.fl.us">lisa.borges@dot.state.fl.us</a>             |
| Miscellaneous Supplies- Construction Career Days                     | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | State Contract                 | Purchasing Card              | Fort Lauderdale     | Lisa Borges       | (954)777-4112 | (954)777-4149 | <a href="mailto:lisa.borges@dot.state.fl.us">lisa.borges@dot.state.fl.us</a>             |
| Miscellaneous(Belt Support protection)                               | 01/01/2014 - 03/31/2014    | \$ 29.76           | Quotes                         | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Chain & Ropes misc)                                    | 01/01/2014 - 03/31/2014    | \$ 691.50          | State Contract                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Chains x chainsaws)                                    | 01/01/2014 - 03/31/2014    | \$ 1,420.80        | State Contract                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Cones)                                                 | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | Quotes                         | Purchase Order               | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(DClamps x signs)                                       | 01/01/2014 - 03/31/2014    | \$ 1,643.53        | Agency Contract/State Contract | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Delineators misc)                                      | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Agency Contract/State Contract | Purchase Order               | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(District Construction Retreat - Instructor)            | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending         | Contract Invoice Transmittal | Fort Lauderdale     | Lisa Borges       | (954)777-4112 | (954)777-4149 | <a href="mailto:lisa.borges@dot.state.fl.us">lisa.borges@dot.state.fl.us</a>             |
| Miscellaneous(Diver Supplies)                                        | 01/01/2014 - 03/31/2014    | \$ 385.50          | Quotes                         | Purchasing Card              | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Miscellaneous(Epoxy for Delineators)                                 | 01/01/2014 - 03/31/2014    | \$ 5,125.00        | Agency Contract/State Contract | Purchase Order               | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Fire Suppresion Inspection)                            | 01/01/2014 - 03/31/2014    | \$ 800.00          | Quotes                         | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Miscellaneous(Folder/Inserter Lease)                                 | 01/01/2014 - 03/31/2014    | \$ 660.00          | State Contract                 | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Miscellaneous(folders, paper clips, misc consumable office supplies) | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | State Contract                 | Purchasing Card              | Fort Lauderdale     | Lynn Lewis        | (954)777-4472 | (954)777-4197 | <a href="mailto:lynn.lewis@dot.state.fl.us">lynn.lewis@dot.state.fl.us</a>               |
| Miscellaneous(FP&L)                                                  | 01/01/2014 - 03/31/2014    | \$ 42,250.00       | Agency Contract                | Utility Invoice Transmittal  | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Miscellaneous(Heat Stress Liquid Protection (gatorade)               | 01/01/2014 - 03/31/2014    | \$ 2,288.64        | Agency Contract/State Contract | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(HP IP Console KVM Switch (2)                           | 01/01/2014 - 03/31/2014    | \$ 7,560.00        | State Contract                 | Purchase Order               | Fort Lauderdale     | Ann LaHue         | (954)777-4407 | (954)777-4398 | <a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>                 |
| Miscellaneous(Instruments x measuring)                               | 01/01/2014 - 03/31/2014    | \$ 152.95          | State Contract                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(IT Server with Redundancy)                             | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | State Contract                 | Purchase Order               | Fort Lauderdale     | Ann LaHue         | (954)777-4407 | (954)777-4398 | <a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>                 |
| Miscellaneous(Lektriever Maint)                                      | 01/01/2014 - 03/31/2014    | \$ 825.00          | Quotes                         | Purchasing Card              | Fort Lauderdale     | Vanessa Wright    | (954)777-4180 | (954)777-4089 | <a href="mailto:vanessa.wright@dot.statefl.us">vanessa.wright@dot.statefl.us</a>         |

| Commodity or Service Description                         | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment            | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|----------------------------------------------------------|----------------------------|--------------------|----------------------------------------|------------------------------|---------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Miscellaneous(Library Resources)                         | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card              | Fort Lauderdale     | Kathy Shurte      | (954)777-4414 | (954)777-4460 | <a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>           |
| Miscellaneous(Maintenance hardware)                      | 01/01/2014 - 03/31/2014    | \$ 1,884.30        | Quotes                                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Materials & Supplies)                      | 01/01/2014 - 03/31/2014    | \$ 125.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Barbara Kelleher  | (954)777-4090 | (954)777-4197 | <a href="mailto:barbara.kelleher@dot.state.fl.us">barbara.kelleher@dot.state.fl.us</a>   |
| Miscellaneous(Monitor for Conference Room)               | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                         | Purchase Order               | Fort Lauderdale     | Beth Welch        | (954)777-4593 | (954)777-4310 | <a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>               |
| Miscellaneous(Name Plates)                               | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Debbie Zuckerman  | (954)777-4551 | (954)777-4482 | <a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>   |
| Miscellaneous(Offsite Storage State Contract)            | 01/01/2014 - 03/31/2014    | \$ 7,000.00        | Agency Contract                        | Contract Invoice Transmittal | Fort Lauderdale     | Jacquelyn Burrows | (954)777-4113 | (954)777-4197 | <a href="mailto:rosielyn.quiroz@dot.state.fl.us">rosielyn.quiroz@dot.state.fl.us</a>     |
| Miscellaneous(Praxair)                                   | 01/01/2014 - 03/31/2014    | \$ 259.47          | Single Source                          | Purchasing Card              | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Miscellaneous(Replacement IT Parts that are failing)     | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | State Contract                         | Purchase Order               | Fort Lauderdale     | Ann LaHue         | (954)777-4407 | (954)777-4398 | <a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>                 |
| Miscellaneous(RPM Machine oil Cleaner)                   | 01/01/2014 - 03/31/2014    | \$ 1,192.00        | Quotes                                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(RPM)                                       | 01/01/2014 - 03/31/2014    | \$ 2,200.00        | Agency Contract/State Contract         | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Satellite Services)                        | 01/01/2014 - 03/31/2014    | \$ 200.00          | Agency Contract                        | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Miscellaneous(Scanner Lease)                             | 01/01/2014 - 03/31/2014    | \$ 1,268.00        | State Contract                         | Purchase Order               | Fort Lauderdale     | Vanessa Wright    | (954)777-4180 | (954)777-4089 | <a href="mailto:vanessa.wright@dot.statefl.us">vanessa.wright@dot.statefl.us</a>         |
| Miscellaneous(Signs parts and fittings)                  | 01/01/2014 - 03/31/2014    | \$ 1,383.80        | Agency Contract/State Contract         | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(SolarWinds etwork Performance Monitor SLX) | 01/01/2014 - 03/31/2014    | \$ 4,625.00        | State Contract                         | Purchase Order               | Fort Lauderdale     | Ann LaHue         | (954)777-4407 | (954)777-4398 | <a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>                 |
| Miscellaneous(TAC)                                       | 01/01/2014 - 03/31/2014    | \$ 1,029.12        | Quotes                                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Tapes x caution)                           | 01/01/2014 - 03/31/2014    | \$ 225.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Teriwipes)                                 | 01/01/2014 - 03/31/2014    | \$ 1,768.00        | State Contract                         | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Miscellaneous(Thermoplastic)                             | 01/01/2014 - 03/31/2014    | \$ 17,040.00       | Agency Contract/Discretionary Spending | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Miscellaneous(Thermoplastic)                             | 01/01/2014 - 03/31/2014    | \$ 17,000.00       | Quotes                                 | Purchase Order               | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Mulching                                                 | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 1,800.00        | State Contract                         | Purchasing Card              | Fort Lauderdale     | April Haynie      | (954)958-7654 | (954)958-7660 | <a href="mailto:april.haynie@dot.state.fl.us">april.haynie@dot.state.fl.us</a>           |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                         | Purchase Order               | Fort Lauderdale     | Ann LaHue         | (954)777-4407 | (954)777-4398 | <a href="mailto:ann.lahue@dot.state.fl.us">ann.lahue@dot.state.fl.us</a>                 |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                         | Purchasing Card              | Fort Lauderdale     | Vanessa Wright    | (954)777-4180 | (954)777-4089 | <a href="mailto:vanessa.wright@dot.statefl.us">vanessa.wright@dot.statefl.us</a>         |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Barbara Kelleher  | (954)777-4090 | (954)777-4197 | <a href="mailto:barbara.kelleher@dot.state.fl.us">barbara.kelleher@dot.state.fl.us</a>   |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 1,285.00        | State Contract                         | Purchasing Card              | Fort Lauderdale     | Jacquelyn Burrows | (954)777-4113 | (954)777-4197 | <a href="mailto:rosielyn.quiroz@dot.state.fl.us">rosielyn.quiroz@dot.state.fl.us</a>     |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Karen Kameron     | (954)777-4529 | (954)777-4528 | <a href="mailto:karen.kameron@dot.state.fl.us">karen.kameron@dot.state.fl.us</a>         |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 150.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Kathy Shurte      | (954)777-4414 | (954)777-4460 | <a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>           |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 750.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Maria Gutierrez   | (954)777-4111 | (954)777-4197 | <a href="mailto:maria.gutierrez@dot.state.fl.us">maria.gutierrez@dot.state.fl.us</a>     |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                         | Purchasing Card              | Fort Lauderdale     | Samantha Droge    | (954)777-4603 | (954)777-4602 | <a href="mailto:samantha.droge@dot.state.fl.us">samantha.droge@dot.state.fl.us</a>       |
| Office Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Sandra Burton     | (954)777-4649 | (954)677-7892 | <a href="mailto:sandra.burton@dot.state.fl.us">sandra.burton@dot.state.fl.us</a>         |
| Office Supplies(Specialty)                               | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract /Discretionary Spending | Purchasing Card              | Fort Lauderdale     | Freeda Anderson   | (954)777-4297 | (954)777-4261 | <a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>     |
| Oil                                                      | 01/01/2014 - 03/31/2014    | \$ 206.57          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Oil(Diesel)                                              | 01/01/2014 - 03/31/2014    | \$ 31,500.00       | State Contract                         | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Oil(Unleaded)                                            | 01/01/2014 - 03/31/2014    | \$ 49,350.00       | State Contract                         | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Parts/Fittings                                           | 01/01/2014 - 03/31/2014    | \$ 750.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Pest Control                                             | 01/01/2014 - 03/31/2014    | \$ 702.00          | State Contract                         | Purchase Order               | Fort Lauderdale     | Jeanne Zettel     | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Pest Control                                             | 01/01/2014 - 03/31/2014    | \$ 78.00           | State Contract                         | Purchasing Card              | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Pest Control                                             | 01/01/2014 - 03/31/2014    | \$ 676.62          | State Contract                         | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Postage                                                  | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Fort Lauderdale     | Karen Kameron     | (954)777-4529 | (954)777-4528 | <a href="mailto:karen.kameron@dot.state.fl.us">karen.kameron@dot.state.fl.us</a>         |
| Postage                                                  | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | State Contract                         | Purchase Order               | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Printer Maintenance Contracts                            | 01/01/2014 - 03/31/2014    | \$ 471.00          | State Contract                         | Purchase Order               | Fort Lauderdale     | Vanessa Wright    | (954)777-4180 | (954)777-4089 | <a href="mailto:vanessa.wright@dot.statefl.us">vanessa.wright@dot.statefl.us</a>         |
| Printing/Reprographics Supplies                          | 01/01/2014 - 03/31/2014    | \$ 960.00          | State Contract                         | Purchase Order               | Fort Lauderdale     | Vanessa Wright    | (954)777-4180 | (954)777-4089 | <a href="mailto:vanessa.wright@dot.statefl.us">vanessa.wright@dot.statefl.us</a>         |
| Printing/Reprographics Supplies                          | 01/01/2014 - 03/31/2014    | \$ 375.00          | State Contract                         | Purchasing Card              | Fort Lauderdale     | Barbara Kelleher  | (954)777-4090 | (954)777-4197 | <a href="mailto:barbara.kelleher@dot.state.fl.us">barbara.kelleher@dot.state.fl.us</a>   |
| Printing/Reprographics Supplies                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                         | Purchase Order               | Fort Lauderdale     | Karen Kameron     | (954)777-4529 | (954)777-4528 | <a href="mailto:karen.kameron@dot.state.fl.us">karen.kameron@dot.state.fl.us</a>         |
| Registration Fees                                        | 01/01/2014 - 03/31/2014    | \$ 1,300.00        | Discretionary Spending                 | Purchasing Card              | Fort Lauderdale     | Freeda Anderson   | (954)777-4297 | (954)777-4261 | <a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>     |
| Rental Equipment (Copiers)                               | 01/01/2014 - 03/31/2014    | \$ 1,050.00        | State Contract                         | Purchase Order               | Fort Lauderdale     | Beth Welch        | (954)777-4593 | (954)777-4310 | <a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>               |
| Roadway Material                                         | 01/01/2014 - 03/31/2014    | \$ 1,584.83        | Quotes                                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Safety Supplies                                          | 01/01/2014 - 03/31/2014    | \$ 2,730.14        | Quotes                                 | Purchasing Card              | Fort Lauderdale     | Jorge Zeballos    | (954)958-7618 | (954)940-7502 | <a href="mailto:jorge.zeballos@dot.state.fl.us">jorge.zeballos@dot.state.fl.us</a>       |
| Security Guard Services                                  | 01/01/2014 - 03/31/2014    | \$ 19,500.00       | State Contract                         | Contract Invoice Transmittal | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |

| Commodity or Service Description                                                      | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment                    | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|---------------------------------------------------------------------------------------|----------------------------|--------------------|----------------------------------------|--------------------------------------|---------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Shipping                                                                              | 01/01/2014 - 03/31/2014    | \$ 10.00           | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Freeda Anderson   | (954)777-4297 | (954)777-4261 | <a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>     |
| Telephones                                                                            | 01/01/2014 - 03/31/2014    | \$ 8,750.00        | Single Source                          | Utility Invoice Transmittal          | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Temporary Employment Services                                                         | 01/01/2014 - 03/31/2014    | \$ 6,125.00        | State Contract                         | Purchase Order                       | Fort Lauderdale     | Jacquelyn Burrows | (954)777-4113 | (954)777-4197 | <a href="mailto:jacquelyn.burrows@dot.state.fl.us">jacquelyn.burrows@dot.state.fl.us</a> |
| Temporary Employment Services                                                         | 01/01/2014 - 03/31/2014    | \$ 9,820.71        | State Contract                         | Purchase Order                       | Fort Lauderdale     | Samantha Droge    | (954)777-4603 | (954)777-4602 | <a href="mailto:samantha.droge@dot.state.fl.us">samantha.droge@dot.state.fl.us</a>       |
| Temporary Employment Services                                                         | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | State Contract                         | Purchase Order                       | Fort Lauderdale     | Vanessa Wright    | (954)777-4180 | (954)777-4089 | <a href="mailto:vanessa.wright@dot.state.fl.us">vanessa.wright@dot.state.fl.us</a>       |
| Toner Cartridges                                                                      | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                         | Purchasing Card                      | Fort Lauderdale     | Debbie Zuckerman  | (954)777-4551 | (954)777-4482 | <a href="mailto:debbie.zuckerman@dot.state.fl.us">debbie.zuckerman@dot.state.fl.us</a>   |
| Toner Cartridges                                                                      | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract                         | Purchasing Card                      | Fort Lauderdale     | Freeda Anderson   | (954)777-4297 | (954)777-4261 | <a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>     |
| Toner Cartridges                                                                      | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                         | Purchasing Card                      | Fort Lauderdale     | Sandra Burton     | (954)777-4649 | (954)677-7892 | <a href="mailto:sandra.burton@dot.state.fl.us">sandra.burton@dot.state.fl.us</a>         |
| Toner Cartridges -Net work printers/Admin Printer                                     | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                         | Purchasing Card                      | Fort Lauderdale     | Julie Lucas       | (954)777-4631 | (954)777-4074 | <a href="mailto:julie.lucas@dot.state.fl.us">julie.lucas@dot.state.fl.us</a>             |
| Training                                                                              | 01/01/2014 - 03/31/2014    | \$ 16,840.00       | Agency Contract/State Contract         | Contract Invoice Transmittal         | Fort Lauderdale     | Kathy Shurte      | (954)777-4414 | (954)777-4460 | <a href="mailto:kathy.shurte@dot.state.fl.us">kathy.shurte@dot.state.fl.us</a>           |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 2,205.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Beth Welch        | (954)777-4593 | (954)777-4310 | <a href="mailto:beth.welch@dot.state.fl.us">beth.welch@dot.state.fl.us</a>               |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Evet Wilson       | (954)777-4229 | (954)777-4197 | <a href="mailto:evett.wilson@dot.state.fl.us">evett.wilson@dot.state.fl.us</a>           |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Freeda Anderson   | (954)777-4297 | (954)777-4261 | <a href="mailto:freeda.anderson@dot.state.fl.us">freeda.anderson@dot.state.fl.us</a>     |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Monica Re         | (954)777-4695 | (954)777-4482 | <a href="mailto:monica.re@dot.state.fl.us">monica.re@dot.state.fl.us</a>                 |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Sandra Burton     | (954)777-4649 | (954)677-7892 | <a href="mailto:sandra.burton@dot.state.fl.us">sandra.burton@dot.state.fl.us</a>         |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 1,125.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Karen Kameron     | (954)777-4529 | (954)777-4528 | <a href="mailto:karen.kameron@dot.state.fl.us">karen.kameron@dot.state.fl.us</a>         |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Julie Lucas       | (954)777-4631 | (954)777-4074 | <a href="mailto:julie.lucas@dot.state.fl.us">julie.lucas@dot.state.fl.us</a>             |
| Travel                                                                                | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                 | Travel Reimbursement                 | Fort Lauderdale     | Maria Gutierrez   | (954)777-4111 | (954)777-4197 | <a href="mailto:maria.gutierrez@dot.state.fl.us">maria.gutierrez@dot.state.fl.us</a>     |
| Travel/Training/Registration                                                          | 01/01/2014 - 03/31/2014    | \$ 750.00          | Discretionary Spending                 | Purchasing Card/Travel Reimbursement | Fort Lauderdale     | Jacquelyn Burrows | (954)777-4113 | (954)777-4197 | <a href="mailto:rosielyn.quirroz@dot.state.fl.us">rosielyn.quirroz@dot.state.fl.us</a>   |
| Travel/Training/Registration                                                          | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card                      | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Uniforms                                                                              | 01/01/2014 - 03/31/2014    | \$ 760.16          | Agency Contract                        | Purchasing Card                      | Fort Lauderdale     | Alice Walker      | (954)777-4177 | (954)777-4223 | <a href="mailto:alice.walker@dot.state.fl.us">alice.walker@dot.state.fl.us</a>           |
| Uniforms                                                                              | 01/01/2014 - 03/31/2014    | \$ 3,480.00        | Agency Contract                        | Purchasing Card                      | Fort Lauderdale     | April Haynie      | (954)958-7636 | (954)958-7660 | <a href="mailto:jeanne.zettel@dot.state.fl.us">jeanne.zettel@dot.state.fl.us</a>         |
| Utilities                                                                             | 01/01/2014 - 03/31/2014    | \$ 38,000.00       | Agency Contract                        | Purchasing Card                      | Fort Lauderdale     | Carmen Elera      | (954)958-7611 | (954)958-7660 | <a href="mailto:carmen.elera@dot.state.fl.us">carmen.elera@dot.state.fl.us</a>           |
| Utilities                                                                             | 01/01/2014 - 03/31/2014    | \$ 265,000.00      | Agency Contract                        | Purchasing Card                      | Fort Lauderdale     | Carmen Elera      | (954)958-7611 | (954)958-7660 | <a href="mailto:carmen.elera@dot.state.fl.us">carmen.elera@dot.state.fl.us</a>           |
| Water                                                                                 | 01/01/2014 - 03/31/2014    | \$ 9,250.00        | Agency Contract                        | Utility Invoice Transmittal          | Fort Lauderdale     | Patrick Freiewald | (954)677-7894 | (954)677-7895 | <a href="mailto:patrick.freiewald@dot.state.fl.us">patrick.freiewald@dot.state.fl.us</a> |
| Equipment Maintenance                                                                 | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract                         | Purchase Order                       | Fort Myers          | Linda Stanford    | (239)461-4300 | (239)338-2353 | <a href="mailto:marilyn.gabrielle@dot.state.fl.us">marilyn.gabrielle@dot.state.fl.us</a> |
| Office Supplies                                                                       | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract                         | Purchasing Card                      | Fort Myers          | Linda Stanford    | (239)461-4308 | (239)338-2353 | <a href="mailto:linda.stanford@dot.state.fl.us">linda.stanford@dot.state.fl.us</a>       |
| Postage                                                                               | 01/01/2014 - 03/31/2014    | \$ 270.00          | Single Source                          | Purchasing Card                      | Fort Myers          | Linda Stanford    | (239)461-4308 | (239)338-2353 | <a href="mailto:linda.stanford@dot.state.fl.us">linda.stanford@dot.state.fl.us</a>       |
| Agricultural Supplies                                                                 | 01/01/2014 - 03/31/2014    | \$ 200.00          | Quotes                                 | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Building Maintenance(ac filters, ballast, bulbs, plumbing parts, electrical supplies) | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract/Quotes                  | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Building/Construction                                                                 | 01/01/2014 - 03/31/2014    | \$ 8,000.00        | Agency Contract                        | Contract Invoice Transmittal         | Fort Pierce         | Sandy Thompson    | (772)498-7110 | (772)489-7132 | <a href="mailto:sandy.thompson@dot.state.fl.us">sandy.thompson@dot.state.fl.us</a>       |
| Materials(FL.ENVIROMENTAL SOD)                                                        | 01/01/2014 - 03/31/2014    | \$ 4,001.97        | State Contract                         | Purchase Order                       | Fort Pierce         | Shannon Foley     | (772)489-7073 | (772)467-3164 | <a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>         |
| Cleaning Supplies                                                                     | 01/01/2014 - 03/31/2014    | \$ 300.00          | Quotes                                 | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Equipment Rental/Repair                                                               | 01/01/2014 - 03/31/2014    | \$ 4,200.00        | State Contract/Quotes                  | Purchasing Card/Purchase Order       | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Equipment(tillers, chain saws, trimmers, tillers)                                     | 01/01/2014 - 03/31/2014    | \$ 150.00          | Quotes                                 | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Freight                                                                               | 01/01/2014 - 03/31/2014    | \$ 20.00           | Quotes                                 | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Gases(Acetylene & Oxygen)                                                             | 01/01/2014 - 03/31/2014    | \$ 20.00           | Quotes                                 | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Gases(Propane)                                                                        | 01/01/2014 - 03/31/2014    | \$ 20.00           | Quotes                                 | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Janitorial Supplies                                                                   | 01/01/2014 - 03/31/2014    | \$ 50.00           | Quotes                                 | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Lubricants/Hidraulic fluids                                                           | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | State Contract /Discretionary Spending | Purchasing Card                      | Fort Pierce         | Mike Flynn        | (772)489-7108 | (772)467-3129 | <a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>         |
| Minor tools(sockets, saws, wrenches, screw drivers)                                   | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract/Quotes                  | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Miscellaneous(APPLE PARTS)                                                            | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card                      | Fort Pierce         | Sandy Thompson    | (772)489-7110 | (772)489-7132 | <a href="mailto:sandy.thompson@dot.state.fl.us">sandy.thompson@dot.state.fl.us</a>       |
| Miscellaneous(CHANDLER/OILS.LAWN EQUIPMENT PARTS)                                     | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Discretionary Spending                 | Purchasing Card                      | Fort Pierce         | Sandy Thompson    | (772)489-7110 | (772)489-7132 | <a href="mailto:sandy.thompson@dot.state.fl.us">sandy.thompson@dot.state.fl.us</a>       |
| Miscellaneous(d4 courier service)                                                     | 01/01/2014 - 03/31/2014    | \$ 3,700.00        | Quotes                                 | Purchasing Card                      | Fort Pierce         | Shannon Foley     | (772)489-7073 | (772)467-3164 | <a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>         |
| Miscellaneous(hoses, belts, spark plugs for mob equipment - SHOP)                     | 01/01/2014 - 03/31/2014    | \$ 12,000.00       | State Contract                         | Purchasing Card                      | Fort Pierce         | Mike Flynn        | (772)489-7108 | (772)467-3129 | <a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>         |
| Miscellaneous(materials, screws, paint rollers, tape, keys, buckets)                  | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract/Quotes                  | Purchasing Card                      | Fort Pierce         | Kim LaBarca       | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>             |
| Miscellaneous(Shop Services)                                                          | 01/01/2014 - 03/31/2014    | \$ 17,500.00       | State Contract /Discretionary Spending | Purchasing Card                      | Fort Pierce         | Mike Flynn        | (772)489-7108 | (772)467-3129 | <a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>         |

| Commodity or Service Description                                                     | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment                           | Purchasing Location | Key Contact    | Telephone     | FAX           | Email Address                                                                      |
|--------------------------------------------------------------------------------------|----------------------------|--------------------|----------------------------------------|---------------------------------------------|---------------------|----------------|---------------|---------------|------------------------------------------------------------------------------------|
| Miscellaneous(Sprockets, chains, carbs, starter rope, bars, for small equipment)     | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                                 | Purchasing Card                             | Fort Pierce         | Kim LaBarca    | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>       |
| Miscellaneous(State Contracted services, ac repair, pump repair, electrical repairs) | 01/01/2014 - 03/31/2014    | \$ 700.00          | Quotes                                 | Purchasing Card                             | Fort Pierce         | Kim LaBarca    | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>       |
| Miscellaneous(warehouse inventory stock)                                             | 01/01/2014 - 03/31/2014    | \$ 16,000.00       | State Contract /Discretionary Spending | Purchasing Card                             | Fort Pierce         | Sandy Thompson | (772)489-7110 | (772)489-7132 | <a href="mailto:sandy.thompson@dot.state.fl.us">sandy.thompson@dot.state.fl.us</a> |
| Office Supplies(Toners)                                                              | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract                         | Purchasing Card                             | Fort Pierce         | Roseann Keeler | (772)489-7072 | (772)467-3165 | <a href="mailto:roseann.keeler@dot.state.fl.us">roseann.keeler@dot.state.fl.us</a> |
| Oil                                                                                  | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract /Discretionary Spending | Purchasing Card                             | Fort Pierce         | Mike Flynn     | (772)489-7108 | (772)467-3129 | <a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>   |
| Oil(Motor)                                                                           | 01/01/2014 - 03/31/2014    | \$ 20.00           | Quotes                                 | Purchasing Card                             | Fort Pierce         | Kim LaBarca    | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>       |
| Parts/Fittings                                                                       | 01/01/2014 - 03/31/2014    | \$ 50.00           | State Contract/Quotes                  | Purchasing Card                             | Fort Pierce         | Kim LaBarca    | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>       |
| Rentals-SHOP                                                                         | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract /Discretionary Spending | Purchasing Card                             | Fort Pierce         | Mike Flynn     | (772)489-7108 | (772)467-3129 | <a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>   |
| Roadway Material                                                                     | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                                 | Purchasing Card                             | Fort Pierce         | Kim LaBarca    | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>       |
| Safety Supplies                                                                      | 01/01/2014 - 03/31/2014    | \$ 9,000.00        | State Contract /Discretionary Spending | Purchasing Card                             | Fort Pierce         | Sandy Thompson | (772)489-7110 | (772)489-7132 | <a href="mailto:sandy.thompson@dot.state.fl.us">sandy.thompson@dot.state.fl.us</a> |
| Safety Supplies, gloves, sleeves, respirators,                                       | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract/Quotes                  | Purchasing Card                             | Fort Pierce         | Kim LaBarca    | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>       |
| Steel Products                                                                       | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract /Discretionary Spending | Purchasing Card                             | Fort Pierce         | Mike Flynn     | (772)489-7108 | (772)467-3129 | <a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>   |
| Tires/Tubes                                                                          | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | State Contract /Discretionary Spending | Purchasing Card                             | Fort Pierce         | Mike Flynn     | (772)489-7108 | (772)467-3129 | <a href="mailto:michael.flynn@dot.state.fl.us">michael.flynn@dot.state.fl.us</a>   |
| Tools(GRAINGER)                                                                      | 01/01/2014 - 03/31/2014    | \$ 9,000.00        | State Contract                         | Purchasing Card                             | Fort Pierce         | Sandy Thompson | (772)489-7110 | (772)489-7132 | <a href="mailto:sandy.thompson@dot.state.fl.us">sandy.thompson@dot.state.fl.us</a> |
| travel                                                                               | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Discretionary Spending                 | Travel Reimbursement                        | Fort Pierce         | Shannon Foley  | (772)489-7073 | (772)467-3164 | <a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>   |
| utilities (Telepone, Electrical, Water)                                              | 01/01/2014 - 03/31/2014    | \$ 95,000.00       | Single Source                          | Utility Invoice Transmittal/Purchasing Card | Fort Pierce         | Shannon Foley  | (772)489-7073 | (772)467-3164 | <a href="mailto:shannon.foley@dot.state.fl.us">shannon.foley@dot.state.fl.us</a>   |
| Wood Products                                                                        | 01/01/2014 - 03/31/2014    | \$ 200.00          | Quotes                                 | Purchasing Card                             | Fort Pierce         | Kim LaBarca    | (772)489-7103 | (772)489-7125 | <a href="mailto:kim.labarca@dot.state.fl.us">kim.labarca@dot.state.fl.us</a>       |
| Agricultural Supplies(Herbicide)                                                     | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract                        | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore.@dot.state.fl.us">james.kilgore.@dot.state.fl.us</a> |
| Auto Supplies(Auto Tires)                                                            | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Agency Contract                        | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Auto Supplies(Batteries)                                                             | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract                        | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Building/Construction Supplies(Cement)                                               | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Quotes                                 | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Building/Construction Supplies(Guardrail)                                            | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract                        | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Cold Plant Mix                                                                       | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Agency Contract                        | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Miscellaneous                                                                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                                 | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Miscellaneous(Chain Saw Part)                                                        | 01/01/2014 - 03/31/2014    | \$ 7,000.00        | Quotes                                 | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Miscellaneous(Hot Plant Mix)                                                         | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes                                 | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Oil/grease                                                                           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                                 | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Ready Mix Concrete                                                                   | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Quotes                                 | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Safety Supplies                                                                      | 01/01/2014 - 03/31/2014    | \$ 8,000.00        | Agency Contract                        | Purchasing Card                             | Gainesville         | Phil Kilgore   | (352)381-4340 | (352)334-1792 | <a href="mailto:james.kilgore@dot.state.fl.us">james.kilgore@dot.state.fl.us</a>   |
| Building/Construction Supplies                                                       | 01/01/2014 - 03/31/2014    | \$ 100,000.00      | Quotes                                 | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Computer/Printer Supplies                                                            | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                         | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Independent Contractors                                                              | 01/01/2014 - 03/31/2014    | \$ 17,000.00       | Quotes                                 | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Janitorial Services                                                                  | 01/01/2014 - 03/31/2014    | \$ 21,000.00       | Agency Contract                        | Contract Invoice Transmittal                | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Maintenance Contracts                                                                | 01/01/2014 - 03/31/2014    | \$ 13,000.00       | Quotes                                 | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Office Supplies                                                                      | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                         | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Pest Control/Elevator Maintenance/Rest Room Deodorizers                              | 01/01/2014 - 03/31/2014    | \$ 400.00          | Discretionary Spending                 | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Phones/Cell Phones/Radios/Pagers                                                     | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Quotes                                 | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Postage/Freight                                                                      | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                                 | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Printing/Reprographics/Camera Supplies                                               | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                                 | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Testing Materials                                                                    | 01/01/2014 - 03/31/2014    | \$ 45,000.00       | Discretionary Spending                 | Purchasing Card                             | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |
| Travel                                                                               | 01/01/2014 - 03/31/2014    | \$ 35,000.00       | Discretionary Spending                 | Purchasing Card/Travel Reimbursement        | Gaineville          | Melanie Sowers | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a> |

| Commodity or Service Description             | Anticipated Execution Date | Approximate Amount | Method of Procurement                | Method of Payment                    | Purchasing Location | Key Contact         | Telephone     | FAX           | Email Address                                                                                |
|----------------------------------------------|----------------------------|--------------------|--------------------------------------|--------------------------------------|---------------------|---------------------|---------------|---------------|----------------------------------------------------------------------------------------------|
| uniforms                                     | 01/01/2014 - 03/31/2014    | \$ 1,300.00        | Agency Contract                      | Purchasing Card                      | Gaineville          | Melanie Sowers      | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a>           |
| Utilities                                    | 01/01/2014 - 03/31/2014    | \$ 1,300.00        | Agency Contract                      | Utility Invoice Transmittal          | Gaineville          | Melanie Sowers      | (352)955-6637 | (850)412-8026 | <a href="mailto:melanie.sowers@dot.state.fl.us">melanie.sowers@dot.state.fl.us</a>           |
| Copier Lease                                 | 01/01/2014 - 03/31/2014    | \$ 489.00          | State Contract                       | Purchase Order                       | Jacksonville        | Kathaleen Crisler   | (904)360-5429 | (904)360-5639 | <a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>     |
| Copier Lease                                 | 01/01/2014 - 03/31/2014    | \$ 469.00          | State Contract                       | Purchase Order                       | Jacksonville        | Kathaleen Crisler   | (904)360-5429 | (904)360-5639 | <a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>     |
| Equipment Rental                             | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract                       | Purchase Order                       | Jacksonville        | Teresa Beasley      | (904)360-5570 | (904)360-5519 | <a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>           |
| Equipment(ITS)                               | 01/01/2014 - 03/31/2014    | \$ 50,000.00       | Single Source/State Contracts/Quotes | Purchase Order/Purchasing Card       | Jacksonville        | Kathaleen Crisler   | (904)360-5429 | (904)360-5639 | <a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>     |
| Freight                                      | 01/01/2014 - 03/31/2014    | \$ 50.00           | State Contract                       | Purchasing Card                      | Jacksonville        | Teresa Beasley      | (904)360-5570 | (904)360-5519 | <a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>           |
| Miscellaneous                                | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                       | Purchasing Card                      | Jacksonville        | Teresa Beasley      | (904)360-5570 | (904)360-5519 | <a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>           |
| Office Supplies                              | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                       | Purchasing Card                      | Jacksonville        | Kathaleen Crisler   | (904)360-5429 | (904)360-5639 | <a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>     |
| Office Supplies                              | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                       | Purchasing Card                      | Jacksonville        | Teresa Beasley      | (904)360-5570 | (904)360-5519 | <a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>           |
| Travel                                       | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending               | Purchasing Card/Travel Reimbursement | Jacksonville        | Teresa Beasley      | (904)360-5570 | (904)360-5519 | <a href="mailto:teresa.beasley@dot.state.fl.us">teresa.beasley@dot.state.fl.us</a>           |
| Travel/Training                              | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Single Source/State Contracts/Quotes | Purchasing Card                      | Jacksonville        | Kathaleen Crisler   | (904)360-5429 | (904)360-5639 | <a href="mailto:kathaleen.crisler@dot.state.fl.us">kathaleen.crisler@dot.state.fl.us</a>     |
| Agricultural Supplies                        | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                       | Purchasing Card                      | LaBelle             | Kay Hall            | (863)674-4027 | (863)674-4030 | <a href="mailto:kay.hall@dot.state.fl.us">kay.hall@dot.state.fl.us</a>                       |
| Auto Supplies                                | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                       | Purchasing Card                      | LaBelle             | Kay Hall            | (863)674-4027 | (863)674-4030 | <a href="mailto:michael.likens@dot.state.fl.us">michael.likens@dot.state.fl.us</a>           |
| Building/Construction Supplies               | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                       | Purchasing Card                      | LaBelle             | Kay Hall            | (863)674-4027 | (863)674-4030 | <a href="mailto:kay.hall@dot.state.fl.us">kay.hall@dot.state.fl.us</a>                       |
| Fuels/Lubes/Oils                             | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                       | Purchasing Card                      | LaBelle             | Kay Hall            | (863)674-4027 | (863)674-4030 | <a href="mailto:kay.hall@dot.state.fl.us">kay.hall@dot.state.fl.us</a>                       |
| Janitorial Supplies                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | Single Source                        | Purchase Order                       | LaBelle             | Kay Hall            | (863)674-4027 | (863)674-4030 | <a href="mailto:kay.hall@dot.state.fl.us">kay.hall@dot.state.fl.us</a>                       |
| Miscellaneous                                | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                       | Purchasing Card                      | LaBelle             | Kay Hall            | (863)674-4027 | (863)674-4030 | <a href="mailto:elizabeth.wineinger@dot.state.fl.us">elizabeth.wineinger@dot.state.fl.us</a> |
| Office Supplies                              | 01/01/2014 - 03/31/2014    | \$ 150.00          | State Contract                       | Purchasing Card                      | LaBelle             | Elizabeth Wineinger | (863)674-4027 | (863)674-4030 | <a href="mailto:elizabeth.wineinger@dot.state.fl.us">elizabeth.wineinger@dot.state.fl.us</a> |
| Postage                                      | 01/01/2014 - 03/31/2014    | \$ 100.00          | Single Source                        | Purchasing Card                      | LaBelle             | Elizabeth Wineinger | (863)674-4027 | (863)674-4020 | <a href="mailto:elizabeth.wineinger@dot.state.fl.us">elizabeth.wineinger@dot.state.fl.us</a> |
| Roadway Material                             | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                       | Purchasing Card                      | LaBelle             | kay hall            | (863)674-4027 | (863)674-4030 | <a href="mailto:kay.hall@dot.state.fl.us">kay.hall@dot.state.fl.us</a>                       |
| Telephones                                   | 01/01/2014 - 03/31/2014    | \$ 600.00          | Single Source                        | Purchasing Card                      | LaBelle             | Elizabeth Wineinger | (863)674-4027 | (863)674-4030 | <a href="mailto:elizabeth.wineinger@dot.state.fl.us">elizabeth.wineinger@dot.state.fl.us</a> |
| Travel                                       | 01/01/2014 - 03/31/2014    | \$ 50.00           | Discretionary Spending               | Purchasing Card                      | LaBelle             | Elizabeth Wineinger | (863)674-4027 | (863)674-4030 | <a href="mailto:elizabeth.wineinger@dot.state.fl.us">elizabeth.wineinger@dot.state.fl.us</a> |
| Utilities                                    | 01/01/2014 - 03/31/2014    | \$ 7,500.00        | Single Source                        | Utility Invoice Transmittal          | LaBelle             | Elizabeth Wineinger | (863)674-4027 | (863)674-4030 | <a href="mailto:elizabeth.wineinger@dot.state.fl.us">elizabeth.wineinger@dot.state.fl.us</a> |
| Agricultural Supplies                        | 01/01/2014 - 03/31/2014    | \$ 12,500.00       | Agency Contract/Quotes               | Purchasing Card                      | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Auto Supplies                                | 01/01/2014 - 03/31/2014    | \$ 4,550.00        | Agency Contract/Quotes               | Purchasing Card                      | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Building Supplies                            | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Agency Contract/Quotes               | Purchasing Card                      | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Building Supplies                            | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending               | Purchasing Card                      | Lake City           | Phyllis McCullough  | (386)961-7144 | (386)961-7183 | <a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>   |
| Building/Construction Supplies               | 01/01/2014 - 03/31/2014    | \$ 25,000.00       | State/Agency Contract/ Quotes        | Purchasing Card                      | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Cell Phones                                  | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract                       | Purchase Order                       | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Cleaning Supplies                            | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Agency Contract/Quotes               | Purchasing Card                      | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Computer Hardware(PC's, Laptops, & Monitors) | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                       | Purchasing Card                      | Lake City           | Teresa Saponara     | (386)961-7234 | (386)961-7069 | <a href="mailto:teresa.saponara@dot.state.fl.us">teresa.saponara@dot.state.fl.us</a>         |
| Computer/Printer/Supplies                    | 01/01/2014 - 03/31/2014    | \$ 1,800.00        | State Contract                       | Purchasing Card                      | Lake City           | Linda Green         | (386)758-3711 | (386)758-3786 | <a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>                 |
| Contracted Services- Comfort Systems (HVAC)  | 01/01/2014 - 03/31/2014    | \$ 425.64          | Quotes                               | Receiving Report                     | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Copier Lease                                 | 01/01/2014 - 03/31/2014    | \$ 1,900.00        | State Contract                       | Purchasing Card                      | Lake City           | Charlene Dampier    | (386)758-3765 | (386)758-3701 | <a href="mailto:charlene.dampier@dot.state.fl.us">charlene.dampier@dot.state.fl.us</a>       |
| Copier Lease                                 | 01/01/2014 - 03/31/2014    | \$ 2,850.50        | State Contract                       | Contract Invoice Transmittal         | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Copier Lease                                 | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                       | Purchase Order                       | Lake City           | Teresa Saponara     | (386)961-7234 | (386)961-7069 | <a href="mailto:teresa.saponara@dot.state.fl.us">teresa.saponara@dot.state.fl.us</a>         |
| Court Reporter Service                       | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contact/State Contract        | Purchase Order                       | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Court Reporter Service                       | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Agency Contact/State Contract        | Purchase Order                       | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Electric                                     | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | State Contract/Quotes                | Purchasing Card                      | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Equipment Rental                             | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Quotes                               | Purchasing Card                      | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Equipment Rental                             | 01/01/2014 - 03/31/2014    | \$ 275.00          | State Contract                       | Purchase Order                       | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Equipment Rental                             | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                       | Purchase Order                       | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Equipment Rental                             | 01/01/2014 - 03/31/2014    | \$ 700.00          | State Contract                       | Purchase Order                       | Lake City           | Linda Green         | (386)758-3711 | (386)758-3786 | <a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>                 |
| Equipment Rental/Repair                      | 01/01/2014 - 03/31/2014    | \$ 335.25          | Agency Contract                      | Purchasing Card                      | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Equipment Rental/Repair                      | 01/01/2014 - 03/31/2014    | \$ 825.00          | State Contract                       | Purchase Order                       | Lake City           | Phyllis McCullough  | (386)961-7144 | (386)961-7183 | <a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>   |
| Equipment Rental/Repair                      | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract                       | Purchase Order                       | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Fluids/Lubes/Oils                            | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract/Quotes               | Purchasing Card                      | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Freight                                      | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Agency Contract/Quotes               | Purchasing Card                      | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Heavy Equipment                              | 01/01/2014 - 03/31/2014    | \$ 52,000.00       | Agency Contract                      | Contract Invoice Transmittal         | Lake City           | Jane Croft          | (386)961-7226 | (386)961-7181 | <a href="mailto:jane.croft@dot.state.fl.us">jane.croft@dot.state.fl.us</a>                   |

| Commodity or Service Description | Anticipated Execution Date | Approximate Amount | Method of Procurement        | Method of Payment                                          | Purchasing Location | Key Contact         | Telephone     | FAX           | Email Address                                                                                |
|----------------------------------|----------------------------|--------------------|------------------------------|------------------------------------------------------------|---------------------|---------------------|---------------|---------------|----------------------------------------------------------------------------------------------|
| Highway Materials                | 01/01/2014 - 03/31/2014    | \$ 25,700.00       | Agency Contract/Quotes       | Purchasing Card                                            | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Independent Contractors          | 01/01/2014 - 03/31/2014    | \$ 1,822.00        | Agency Contract              | Purchasing Card                                            | Lake City           | Phyllis McCullough  | (386)961-7144 | (386)961-7183 | <a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>   |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                       | Receiving Report                                           | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Janitorial Supplies              | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending       | Purchasing Card                                            | Lake City           | Phyllis McCullough  | (386)961-7144 | (386)961-7183 | <a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>   |
| Legal Advertisements             | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Single Source                | Purchasing Card                                            | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Legal Advertisements             | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Single Source                | Purchasing Card                                            | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Maintenance(Light Vehicle)       | 01/01/2014 - 03/31/2014    | \$ 33,000.00       | Quotes                       | Purchasing Card                                            | Lake City           | Jane Croft          | (386)961-7226 | (386)961-7181 | <a href="mailto:jane.croft@dot.state.fl.us">jane.croft@dot.state.fl.us</a>                   |
| Miscellaneous(Saws)              | 01/01/2014 - 03/31/2014    | \$ 19,500.00       | Agency Contract/Quotes       | Purchasing Card                                            | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Miscellaneous(Supplies)          | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | State Contract               | Purchasing Card                                            | Lake City           | Charlene Dampier    | (386)758-3765 | (386)758-3701 | <a href="mailto:charlene.dampier@dot.state.fl.us">charlene.dampier@dot.state.fl.us</a>       |
| Office Supplies                  | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Agency Contract/Quotes       | Purchasing Card                                            | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Office Supplies                  | 01/01/2014 - 03/31/2014    | \$ 750.00          | State Contract               | Purchasing Card                                            | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Office Supplies                  | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | State Contract               | Purchasing Card                                            | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Office Supplies                  | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | State Contract               | Purchasing Card                                            | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Office Supplies                  | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract               | Purchasing Card                                            | Lake City           | Linda Green         | (386)758-3711 | (386)758-3786 | <a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>                 |
| Office Supplies                  | 01/01/2014 - 03/31/2014    | \$ 450.00          | State Contract               | Purchasing Card                                            | Lake City           | Nancy Harr          | (386)758-3731 | (386)758-3771 | <a href="mailto:nancy.harr@dot.state.fl.us">nancy.harr@dot.state.fl.us</a>                   |
| Office Supplies                  | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract               | Purchasing Card                                            | Lake City           | Phyllis McCullough  | (386)961-7144 | (386)961-7183 | <a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>   |
| Office Supplies                  | 01/01/2014 - 03/31/2014    | \$ 700.00          | State Contract               | Purchasing Card                                            | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Office Supplies/Small Tools      | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract               | Purchasing Card                                            | Lake City           | Teresa Saponara     | (386)961-7234 | (386)961-7069 | <a href="mailto:teresa.saponara@dot.state.fl.us">teresa.saponara@dot.state.fl.us</a>         |
| Paper                            | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract               | Purchasing Card                                            | Lake City           | Charlene Dampier    | (386)758-3765 | (386)758-3701 | <a href="mailto:charlene.dampier@dot.state.fl.us">charlene.dampier@dot.state.fl.us</a>       |
| Parts/Tires                      | 01/01/2014 - 03/31/2014    | \$ 37,000.00       | Quotes                       | Purchasing Card                                            | Lake City           | Jane Croft          | (386)961-7226 | (386)961-7181 | <a href="mailto:jane.croft@dot.state.fl.us">jane.croft@dot.state.fl.us</a>                   |
| Phones/Cell phones               | 01/01/2014 - 03/31/2014    | \$ 1,272.00        | State Contract/Single Source | Utility Invoice Transmittal/Purchasing Card/Purchase Order | Lake City           | Phyllis McCullough  | (386)961-7144 | (386)961-7183 | <a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>   |
| Repair/Maintenance               | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Agency Contract/Quotes       | Purchasing Card/ Contract Invoice Transmittal              | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Roadway Material                 | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Agency Contract/Quotes       | Purchasing Card                                            | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Room Rental                      | 01/01/2014 - 03/31/2014    | \$ 545.00          | Discretionary Spending       | Purchase Order/Purchasing Card                             | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Room Rental                      | 01/01/2014 - 03/31/2014    | \$ 425.00          | Discretionary Spending       | Purchase Order/Purchasing Card                             | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Safety Supplies                  | 01/01/2014 - 03/31/2014    | \$ 33,000.00       | Agency Contract/Quotes       | Purchasing Card                                            | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Steel Products                   | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Quotes                       | Purchasing Card                                            | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Tools(Hand and Power)            | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | State Contract/Quotes        | Purchasing Card/ Purchasing Order                          | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Tools(Hand)                      | 01/01/2014 - 03/31/2014    | \$ 28,000.00       | Agency Contract/Quotes       | Purchasing Card                                            | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Training(HRD CTQP)               | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Single Source                | Purchasing Card                                            | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Training(HRD CTQP)               | 01/01/2014 - 03/31/2014    | \$ 12,000.00       | Single Source                | Purchasing Card                                            | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Training(Prerequisites)          | 01/01/2014 - 03/31/2014    | \$ 4,320.00        | Single Source                | Travel Reimbursement                                       | Lake City           | Phyllis McCullough  | (386)961-7144 | (386)961-7183 | <a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>   |
| Travel                           | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending       | Purchasing Card                                            | Lake City           | Charlene Dampier    | (386)758-3765 | (386)758-3701 | <a href="mailto:charlene.dampier@dot.state.fl.us">charlene.dampier@dot.state.fl.us</a>       |
| Travel                           | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending       | Travel Reimbursement                                       | Lake City           | Linda Green         | (386)758-3711 | (386)758-3786 | <a href="mailto:linda.green@dot.state.fl.us">linda.green@dot.state.fl.us</a>                 |
| Travel                           | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Single Source                | Travel Reimbursement                                       | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Travel                           | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Quotes                       | Purchasing Card/Travel Reimbursement                       | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Travel/Training                  | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Discretionary Spending       | Travel Reimbursement/Purchasing Card                       | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Travel/Training                  | 01/01/2014 - 03/31/2014    | \$ 950.00          | Discretionary Spending       | Travel Reimbursement/Purchasing Card                       | Lake City           | Amy Tucker-Bauldree | (386)758-3725 | (386)961-7496 | <a href="mailto:amy.tucker-bauldree@dot.state.fl.us">amy.tucker-bauldree@dot.state.fl.us</a> |
| Uniforms Cleaning/Rental         | 01/01/2014 - 03/31/2014    | \$ 48,000.00       | Agency Contract              | Purchasing Card                                            | Lake City           | Linda Thomas        | (386)961-7138 | (386)961-7139 | <a href="mailto:lindathomas@dot.state.fl.us">lindathomas@dot.state.fl.us</a>                 |
| Utilities                        | 01/01/2014 - 03/31/2014    | \$ 27,400.00       | Single Source                | Utility Invoice Transmittal                                | Lake City           | Phyllis McCullough  | (386)961-7144 | (386)961-7183 | <a href="mailto:phyllis.mccullough@dot.state.fl.us">phyllis.mccullough@dot.state.fl.us</a>   |
| Utilities                        | 01/01/2014 - 03/31/2014    | \$ 17,500.00       | Single Source                | Utility Invoice Transmittal                                | Lake City           | Sheila Proffitt     | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>         |
| Utilities                        | 01/01/2014 - 03/31/2014    | \$ 3,638.00        | Single Source                | Receiving Report                                           | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Utilities                        | 01/01/2014 - 03/31/2014    | \$ 600.00          | Single Source                | Receiving Report                                           | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Utilities                        | 01/01/2014 - 03/31/2014    | \$ 1,732.00        | Single Source                | Receiving Report                                           | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |

| Commodity or Service Description                     | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment               | Purchasing Location    | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|------------------------------------------------------|----------------------------|--------------------|----------------------------------------|---------------------------------|------------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Wood Products                                        | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | State Contract/Quotes                  | Purchasing Card                 | Lake City              | Sheila Proffitt   | (386)961-7014 | (386)961-7095 | <a href="mailto:sheila.proffitt@dot.state.fl.us">sheila.proffitt@dot.state.fl.us</a>     |
| Apron Cleaning Service                               | 01/01/2014 - 03/31/2014    | \$ 96.00           | Quotes                                 | Purchasing Card                 | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Building/Construction Supplies                       | 01/01/2014 - 03/31/2014    | \$ 1,700.00        | Quotes                                 | Purchasing Card                 | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Cell Phones                                          | 01/01/2014 - 03/31/2014    | \$ 700.00          | Agency Contract                        | Purchasing Card                 | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Computer/Printer/Plotter/Digital Camera Supplies     | 01/01/2014 - 03/31/2014    | \$ 300.00          | Agency Contract/Quotes                 | Purchasing Card                 | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Equipment Purchase(Lab)                              | 01/01/2014 - 03/31/2014    | \$ 19,500.00       | Agency Contract/Quotes                 | Purchase Order/Purchasing Card  | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Equipment Rental/Repair                              | 01/01/2014 - 03/31/2014    | \$ 3,400.00        | Agency Contract/Quotes                 | Purchasing Card                 | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Janitorial Services                                  | 01/01/2014 - 03/31/2014    | \$ 4,100.00        | Agency Contract                        | Contract Invoice Transmittal    | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Office Supplies                                      | 01/01/2014 - 03/31/2014    | \$ 1,250.00        | Agency Contract                        | Purchasing Card                 | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Safety Supplies                                      | 01/01/2014 - 03/31/2014    | \$ 150.00          | Quotes                                 | Purchasing Card                 | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Testing Materials/Supplies                           | 01/01/2014 - 03/31/2014    | \$ 4,100.00        | Agency Contract/Quotes                 | Purchasing Card                 | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Utilities                                            | 01/01/2014 - 03/31/2014    | \$ 18,800.00       | Discretionary Spending                 | Utility Invoice Transmittal     | Lake City/Jacksonville | Sandy Cabalit     | (386)961-7721 | (386)758-3790 | <a href="mailto:sandy.cabalit@dot.state.fl.us">sandy.cabalit@dot.state.fl.us</a>         |
| Agricultural Supplies                                | 01/01/2014 - 03/31/2014    | \$ 2,875.00        | Agency Contract/Discretionary Spending | Purchasing Card/ Purchase Order | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Auto Supplies                                        | 01/01/2014 - 03/31/2014    | \$ 24,563.00       | Quotes/Discretionary Spending          | Purchasing Card                 | Marianna               | Paul Reed         | (850)718-3800 | (850)718-3801 | <a href="mailto:arthur.reed@dot.state.fl.us">arthur.reed@dot.state.fl.us</a>             |
| Building/Construction Supplies/Materials             | 01/01/2014 - 03/31/2014    | \$ 480.00          | Discretionary Spending                 | Purchasing Card                 | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>         |
| Computer/Printer/Digital Camera Supplies             | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract/Discretionary Spending  | Purchasing Card                 | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Equipment Rental/Repair                              | 01/01/2014 - 03/31/2014    | \$ 1,058.00        | State Contract                         | Purchase Order                  | Marianna               | Paul Reed         | (850)718-3800 | (850)718-3801 | <a href="mailto:arthur.reed@dot.state.fl.us">arthur.reed@dot.state.fl.us</a>             |
| Fuel/Fluids/Lubes/Gases/Oils                         | 01/01/2014 - 03/31/2014    | \$ 24,560.00       | State Contract/Discretionary Spending  | Purchasing Card/ Purchase Order | Marianna               | Paul Reed         | (850)718-3800 | (850)718-3801 | <a href="mailto:arthur.reed@dot.state.fl.us">arthur.reed@dot.state.fl.us</a>             |
| Furniture/Equipment                                  | 01/01/2014 - 03/31/2014    | \$ 1,832.00        | State Contract                         | Purchasing Card                 | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Janitorial Services                                  | 01/01/2014 - 03/31/2014    | \$ 800.00          | Discretionary Spending                 | Purchasing Card                 | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Office Supplies                                      | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | State Contract                         | Purchasing Card                 | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Pest Control                                         | 01/01/2014 - 03/31/2014    | \$ 420.00          | State Contract                         | Purchasing Card/ Purchase Order | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Phones/Cell Phones/Radios/Pagers                     | 01/01/2014 - 03/31/2014    | \$ 925.00          | State Contract/Discretionary Spending  | Purchasing Card                 | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Postage/Freight                                      | 01/01/2014 - 03/31/2014    | \$ 410.00          | Discretionary Spending                 | Purchasing Card                 | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>         |
| Printing/Reprographics/Camera Supplies               | 01/01/2014 - 03/31/2014    | \$ 1,575.00        | Agency Contract                        | Purchasing Card/Purchase Order  | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Roadway Material                                     | 01/01/2014 - 03/31/2014    | \$ 25,588.00       | Agency Contract/Discretionary Spending | Purchasing Card/Purchase Order  | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Travel/Training/Registration                         | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Discretionary Spending                 | Reimbursement                   | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Uniforms                                             | 01/01/2014 - 03/31/2014    | \$ 1,800.00        | Agency Contract                        | Purchase Order                  | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Utilities                                            | 01/01/2014 - 03/31/2014    | \$ 95,500.00       | Discretionary Spending                 | Utility Invoice Transmittal     | Marianna               | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:cindy.pettis@dot.state.fl.us">cindy.pettis@dot.state.fl.us</a>           |
| Agricultural Supplies                                | 01/01/2014 - 03/31/2014    | \$ 2,106.00        | Quotes/Agency Contract                 | Purchasing Card                 | Miami                  | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Airtime(Smart Phone)                                 | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                         | Purchasing Card                 | Miami                  | Rosita Black      | (305)470-5349 | (305)470-5104 | <a href="mailto:rosita.black@dot.state.fl.us">rosita.black@dot.state.fl.us</a>           |
| Building Maintenance/Construction Supplies           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                                 | Purchasing Card                 | Miami                  | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Building Maintenance/Construction Supplies           | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract/Quotes                  | Purchasing Card                 | Miami                  | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Building/Construction Supplies(Bituminous Materials) | 01/01/2014 - 03/31/2014    | \$ 2,200.00        | Quotes                                 | Purchasing Card                 | Miami                  | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |

| Commodity or Service Description                                        | Anticipated Execution Date | Approximate Amount | Method of Procurement         | Method of Payment                          | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|-------------------------------------------------------------------------|----------------------------|--------------------|-------------------------------|--------------------------------------------|---------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Building/Construction Supplies(Bituminous, Cement, Aggregate Materials) | 01/01/2014 - 03/31/2014    | \$ 4,849.00        | Quotes                        | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Building/Construction Supplies(Cement)                                  | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                        | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Cell Phones                                                             | 01/01/2014 - 03/31/2014    | \$ 400.00          | Agency Contract               | Purchasing Card                            | Miami               | Sonia Flores      | (305)470-5185 | (305)470-5196 | <a href="mailto:sonia.flores@dot.state.fl.us">sonia.flores@dot.state.fl.us</a>           |
| Cell Phones                                                             | 01/01/2014 - 03/31/2014    | \$ 775.00          | State Contract                | Purchasing Card                            | Miami               | Pedro Hernandez   | (305)470-5357 | (305)470-5369 | <a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>     |
| Cell Phones                                                             | 01/01/2014 - 03/31/2014    | \$ 950.00          | State Contract                | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Cell Phones(Information Technology, Supplies)                           | 01/01/2014 - 03/31/2014    | \$ 668.00          | Quotes/State Contract         | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Computer Hardware(Printer)                                              | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract                | Purchasing Card                            | Miami               | Johanna Gomez     | (305)470-5159 | (305)470-5327 | <a href="mailto:johanna.gomez@dot.state.fl.us">johanna.gomez@dot.state.fl.us</a>         |
| Computer Software (Nuance)                                              | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                | Purchasing Card                            | Miami               | Lidia Nessi       | (305)470-5101 | (305)470-5146 | <a href="mailto:lidia.nessi@dot.state.fl.us">lidia.nessi@dot.state.fl.us</a>             |
| Electric                                                                | 01/01/2014 - 03/31/2014    | \$ 13,000.00       | Utility                       | Utility Invoice Transmittal                | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Electric                                                                | 01/01/2014 - 03/31/2014    | \$ 70,000.00       | Utility                       | Utility Invoice Transmittal                | Miami               | Javier Gomez      | (305)470-5350 | (305)470-5369 | <a href="mailto:javier.gomez@dot.state.fl.us">javier.gomez@dot.state.fl.us</a>           |
| Equipment(Other)                                                        | 01/01/2014 - 03/31/2014    | \$ 1,386.00        | Quotes                        | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Equipment(Rental)                                                       | 01/01/2014 - 03/31/2014    | \$ 55.00           | Quotes                        | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Equipment(Rental)                                                       | 01/01/2014 - 03/31/2014    | \$ 600.00          | Quotes                        | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Equipment(Repairs)                                                      | 01/01/2014 - 03/31/2014    | \$ 508.00          | Quotes                        | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Fees/Permits/Obilgations                                                | 01/01/2014 - 03/31/2014    | \$ 748.00          | Quotes                        | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Field Supplies/Repair                                                   | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract               | Purchasing Card                            | Miami               | Sonia Flores      | (305)470-5185 | (305)470-5196 | <a href="mailto:sonia.flores@dot.state.fl.us">sonia.flores@dot.state.fl.us</a>           |
| Food Products                                                           | 01/01/2014 - 03/31/2014    | \$ 950.00          | Quotes/State Contract         | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Food Products                                                           | 01/01/2014 - 03/31/2014    | \$ 1,250.00        | State Contract                | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Freight                                                                 | 01/01/2014 - 03/31/2014    | \$ 366.00          | Quotes                        | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Freight                                                                 | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                        | Purchasing Card                            | Miami               | Pedro Hernandez   | (305)470-5357 | (305)470-5369 | <a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>     |
| Garbage Service                                                         | 01/01/2014 - 03/31/2014    | \$ 12,000.00       | Utility/Agency Contract       | Utility Invoice Transmittal/Purchase Order | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Garbage Service                                                         | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Utility                       | Utility Invoice Transmittal                | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Garbage Service                                                         | 01/01/2014 - 03/31/2014    | \$ 13,894.00       | Agency Contract               | Contract Invoice Transmittal               | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Gas(Unleaded)                                                           | 01/01/2014 - 03/31/2014    | \$ 72,300.00       | State Contract                | Purchase Order                             | Miami               | Pedro Hernandez   | (305)470-5357 | (305)470-5369 | <a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>     |
| Gases(Acetylene & Oxygen)                                               | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                        | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Gases(Propane)                                                          | 01/01/2014 - 03/31/2014    | \$ 150.00          | State Contract                | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Gases(Propane, Acetylene, Butane, Other Gases)                          | 01/01/2014 - 03/31/2014    | \$ 302.00          | Quotes/State Contract         | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Heavy Equipment                                                         | 01/01/2014 - 03/31/2014    | \$ 220,000.00      | State Contract                | Purchase Order                             | Miami               | Pedro Hernandez   | (305)470-5357 | (305)470-5369 | <a href="mailto:pedro.hernandez@dot.state.fl.us">pedro.hernandez@dot.state.fl.us</a>     |
| Independent Contractors                                                 | 01/01/2014 - 03/31/2014    | \$ 1,400.00        | Quotes                        | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Independent Contractors                                                 | 01/01/2014 - 03/31/2014    | \$ 3,847.00        | Quotes/Discretionary Spending | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Janitorial Services                                                     | 01/01/2014 - 03/31/2014    | \$ 4,174.00        | Quotes/State Contract         | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Janitorial Services                                                     | 01/01/2014 - 03/31/2014    | \$ 2,433.00        | Agency Contract               | Contract Invoice Transmittal               | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Janitorial Services                                                     | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract               | Purchase Order                             | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Janitorial Supplies                                                     | 01/01/2014 - 03/31/2014    | \$ 2,200.00        | State Contract/Quotes         | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| License Subscription(Miami Herald Digital Subscription)                 | 01/01/2014 - 03/31/2014    | \$ 69.95           | Discretionary Spending        | Purchasing Card                            | Miami               | Rosita Black      | (305)470-5349 | (305)470-5104 | <a href="mailto:rosita.black@dot.state.fl.us">rosita.black@dot.state.fl.us</a>           |
| License Subscription(Miami Herald Digital Subscription)                 | 01/01/2014 - 03/31/2014    | \$ 59.95           | Discretionary Spending        | Purchasing Card                            | Miami               | Rosita Black      | (305)470-5349 | (305)470-5104 | <a href="mailto:rosita.black@dot.state.fl.us">rosita.black@dot.state.fl.us</a>           |
| Lift Station                                                            | 01/01/2014 - 03/31/2014    | \$ 3,185.00        | Quotes                        | Purchase Order/Purchasing Card             | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Lubricants                                                              | 01/01/2014 - 03/31/2014    | \$ 250.00          | Quotes                        | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Lubricants/Hidraulic fluids                                             | 01/01/2014 - 03/31/2014    | \$ 375.00          | Quotes                        | Purchasing Card                            | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | <a href="mailto:evelia.romero@dot.state.fl.us">evelia.romero@dot.state.fl.us</a>         |
| Lubricants/Hidraulic fluids                                             | 01/01/2014 - 03/31/2014    | \$ 848.00          | Quotes                        | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Minor Tools                                                             | 01/01/2014 - 03/31/2014    | \$ 300.00          | Quotes                        | Purchasing Card                            | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | <a href="mailto:evelia.romero@dot.state.fl.us">evelia.romero@dot.state.fl.us</a>         |
| Minor Tools                                                             | 01/01/2014 - 03/31/2014    | \$ 900.00          | State Contract/Quotes         | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Miscellaneous(APC BACK UPS)                                             | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                | Purchasing Card                            | Miami               | Johanna Gomez     | (305)470-5159 | (305)470-5327 | <a href="mailto:johanna.gomez@dot.state.fl.us">johanna.gomez@dot.state.fl.us</a>         |
| Miscellaneous(CoStar / On-Line Service)                                 | 01/01/2014 - 03/31/2014    | \$ 1,770.00        | Discretionary Spending        | Purchasing Card                            | Miami               | Julie Bazan       | (305)470-5450 | (305)470-5327 | <a href="mailto:julie.bazan@dot.state.fl.us">julie.bazan@dot.state.fl.us</a>             |
| Miscellaneous(Co-Star Installation)                                     | 01/01/2014 - 03/31/2014    | \$ 300.00          | Discretionary Spending        | Purchasing Card                            | Miami               | Julie Bazan       | (305)470-5450 | (305)470-5327 | <a href="mailto:julie.bazan@dot.state.fl.us">julie.bazan@dot.state.fl.us</a>             |
| Miscellaneous(Data Processing supplies)                                 | 01/01/2014 - 03/31/2014    | \$ 400.00          | Quotes                        | Purchasing Card                            | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | <a href="mailto:evelia.romero@dot.state.fl.us">evelia.romero@dot.state.fl.us</a>         |
| Miscellaneous(Key West Citizen - News Articles)                         | 01/01/2014 - 03/31/2014    | \$ 25.00           | Discretionary Spending        | Purchasing Card                            | Miami               | Rosita Black      | (305)470-5349 | (305)470-5104 | <a href="mailto:rosita.black@dot.state.fl.us">rosita.black@dot.state.fl.us</a>           |



| Commodity or Service Description          | Anticipated Execution Date | Approximate Amount | Method of Procurement         | Method of Payment                    | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                     |
|-------------------------------------------|----------------------------|--------------------|-------------------------------|--------------------------------------|---------------------|-------------------|---------------|---------------|-----------------------------------|
| Miscellaneous(Professional Fees, Medical) | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes/Discretionary Spending | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Miscellaneous(Tech Communication)         | 01/01/2014 - 03/31/2014    | \$ 850.00          | Quotes                        | Purchasing Card                      | Miami               | Pedro Hernandez   | (305)470-5357 | (305)470-5369 | pedro.hernandez@dot.state.fl.us   |
| Miscellaneous(Tech Supplies)              | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                        | Purchasing Card                      | Miami               | Pedro Hernandez   | (305)470-5357 | (305)470-5369 | pedro.hernandez@dot.state.fl.us   |
| Miscellaneous(Xerox Machine Mait.Fee)     | 01/01/2014 - 03/31/2014    | \$ 1,140.00        | Agency Contract               | Purchasing Card                      | Miami               | Sonia Flores      | (305)470-5185 | (305)470-5196 | sonia.flores@dot.state.fl.us      |
| Newspaper Advertisement                   | 01/01/2014 - 03/31/2014    | \$ 600.00          | Discretionary Spending        | Purchasing Card                      | Miami               | Michelle Guidry   | (305)470-5404 | (305)470-5309 | michelle.guidry@dot.state.fl.us   |
| Office Supplies                           | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Agency Contract               | Purchasing Card                      | Miami               | Sonia Flores      | (305)470-5185 | (305)470-5196 | sonia.flores@dot.state.fl.us      |
| Office Supplies                           | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                | Purchasing Card                      | Miami               | Elizabeth Leopold | (305)470-5326 | (305)470-5309 | michelle.guidry@dot.state.fl.us   |
| Office Supplies                           | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract                | Purchasing Card                      | Miami               | Javier Gomez      | (305)470-5350 | (305)470-5369 | javier.gomez@dot.state.fl.us      |
| Office Supplies                           | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract                | Purchasing Card                      | Miami               | Johanna Gomez     | (305)470-5159 | (305)470-5327 | johanna.gomez@dot.state.fl.us     |
| Office Supplies                           | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                | Purchasing Card                      | Miami               | Lidia Nessi       | (305)470-5101 | (305)470-5146 | lidia.nessi@dot.state.fl.us       |
| Office Supplies                           | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                | Purchasing Card                      | Miami               | Lisandra Diaz     | (305)470-5453 | (305)470-5189 | lisandra.diaz@dot.state.fl.us     |
| Office Supplies                           | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Office Supplies(Printed envelopes)        | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract                | Purchasing Card                      | Miami               | Lidia Nessi       | (305)470-5101 | (305)470-5146 | lidia.nessi@dot.state.fl.us       |
| Oil(Motor)                                | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                        | Purchasing Card                      | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | evelia.romero@dot.state.fl.us     |
| Oil(Motor)                                | 01/01/2014 - 03/31/2014    | \$ 200.00          | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Oil(Motor)                                | 01/01/2014 - 03/31/2014    | \$ 1,323.00        | Quotes                        | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Other Supplies                            | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                        | Purchasing Card                      | Miami               | Pedro Hernandez   | (305)470-5357 | (305)470-5369 | pedro.hernandez@dot.state.fl.us   |
| Other Supplies                            | 01/01/2014 - 03/31/2014    | \$ 2,941.00        | Quotes/State Contract         | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Other Supplies                            | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Parts/Fittings                            | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                        | Purchasing Card                      | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | evelia.romero@dot.state.fl.us     |
| Parts/Fittings                            | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Parts/Fittings                            | 01/01/2014 - 03/31/2014    | \$ 6,038.00        | Quotes                        | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Printing Services                         | 01/01/2014 - 03/31/2014    | \$ 83.00           | Quotes                        | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Repair Parts                              | 01/01/2014 - 03/31/2014    | \$ 7,500.00        | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Repair Parts (Mobile)                     | 01/01/2014 - 03/31/2014    | \$ 12,315.00       | Quotes/State Contract         | Purchasing Card/Purchase Order       | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Repair Parts (Mobile)                     | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Quotes                        | Purchasing Card                      | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | evelia.romero@dot.state.fl.us     |
| Repair/Maintenance                        | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes                        | Purchasing Card                      | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | evelia.romero@dot.state.fl.us     |
| Repair/Maintenance                        | 01/01/2014 - 03/31/2014    | \$ 18,500.00       | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Repair/Maintenance (Mobile)               | 01/01/2014 - 03/31/2014    | \$ 24,950.00       | Quotes/State Contract         | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Repair/Maintenance (Non-mobile)           | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes/Discretionary Spending | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Roadway Material                          | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Roadway Material                          | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Agency/State Contract/Quotes  | Purchase Order/Purchasing Card       | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Roadway Material                          | 01/01/2014 - 03/31/2014    | \$ 9,196.00        | Quotes                        | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Safety Supplies                           | 01/01/2014 - 03/31/2014    | \$ 2,990.00        | Quotes/State Contract         | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Safety Supplies                           | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract/Quotes         | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Security Guard Services                   | 01/01/2014 - 03/31/2014    | \$ 38,947.00       | Quotes/State Contract         | Purchase Order                       | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Security Services                         | 01/01/2014 - 03/31/2014    | \$ 27,770.00       | State Contract                | Purchase Order                       | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Steel Products                            | 01/01/2014 - 03/31/2014    | \$ 7,100.00        | Single Source                 | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Telephones                                | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Utility                       | Utility InvoiceTransmittal           | Miami               | Javier Gomez      | (305)470-5350 | (305)470-5369 | javier.gomez@dot.state.fl.us      |
| Tires/Tubes                               | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | State Contract                | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Tires/Tubes                               | 01/01/2014 - 03/31/2014    | \$ 6,514.00        | Quotes/State Contract         | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Toner                                     | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                | Purchasing Card                      | Miami               | Johanna Gomez     | (305)470-5159 | (305)470-5327 | johanna.gomez@dot.state.fl.us     |
| Tools                                     | 01/01/2014 - 03/31/2014    | \$ 6,456.00        | Quotes/State Contract         | Purchasing Card/Purchase Order       | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Travel                                    | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending        | Purchasing Card/Travel Reimbursement | Miami               | Julie Bazan       | (305)470-5450 | (305)470-5327 | julie.bazan@dot.state.fl.us       |
| Travel                                    | 01/01/2014 - 03/31/2014    | \$ 900.00          | Discretionary Spending        | Travel Reimbursement                 | Miami               | Rosalyn Carcamo   | (305)470-5112 | (305)470-5394 | michelle.guidry@dot.state.fl.us   |
| Travel                                    | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending        | Travel Reimbursement                 | Miami               | Sonia Flores      | (305)470-5185 | (305)470-5196 | sonia.flores@dot.state.fl.us      |
| Travel                                    | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending        | Purchasing Card                      | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | evelia.romero@dot.state.fl.us     |
| Uniforms                                  | 01/01/2014 - 03/31/2014    | \$ 1,560.00        | Agency Contract               | Contract Invoice Transmittal         | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | bernadette.sealey@dot.state.fl.us |
| Uniforms                                  | 01/01/2014 - 03/31/2014    | \$ 400.00          | Quotes                        | Purchasing Card                      | Miami               | Evelia Romero     | (305)470-5209 | (305)470-5369 | evelia.romero@dot.state.fl.us     |
| Uniforms                                  | 01/01/2014 - 03/31/2014    | \$ 600.00          | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Utilities(Bridge & Highway)               | 01/01/2014 - 03/31/2014    | \$ 235,000.00      | Utility                       | Utility InvoiceTransmittal           | Miami               | Javier Gomez      | (305)470-5350 | (305)470-5369 | javier.gomez@dot.state.fl.us      |
| Water                                     | 01/01/2014 - 03/31/2014    | \$ 876.00          | Utility                       | Utility Invoice Transmittal          | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | melissa.fiddes@dot.state.fl.us    |
| Water/Sewage                              | 01/01/2014 - 03/31/2014    | \$ 13,600.00       | Utility                       | Utility InvoiceTransmittal           | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | ruel.umbay@dot.state.fl.us        |

| Commodity or Service Description                                                                                   | Anticipated Execution Date | Approximate Amount | Method of Procurement                         | Method of Payment                    | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                              |
|--------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|-----------------------------------------------|--------------------------------------|---------------------|-------------------|---------------|---------------|--------------------------------------------------------------------------------------------|
| Wood Products                                                                                                      | 01/01/2014 - 03/31/2014    | \$ 650.00          | Quotes                                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)470-7138 | (305)470-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>         |
| Office Supplies                                                                                                    | 01/01/2014 - 03/31/2014    | \$ 1,555.00        | Quotes/State Contract                         | Purchasing Card                      | Miami/Marathon      | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>   |
| Travel/Travel Registration                                                                                         | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                                        | Purchasing Card/Travel Reimbursement | Miami/Marthon       | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>   |
| Utilities                                                                                                          | 01/01/2014 - 03/31/2014    | \$ 22,458.00       | Utility                                       | Utility Invoice Transmittal          | Miami/Marthon       | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a>   |
| Agricultural Supplies                                                                                              | 01/01/2014 - 03/31/2014    | \$ 8,000.00        | Agency Contract                               | Purchasing Card/Purchase Order       | Midway              | Melinda Smith     | (850)245-7900 | (850)245-7901 | <a href="mailto:melinda.smith@dot.state.fl.us">melinda.smith@dot.state.fl.us</a>           |
| Auto Supplies                                                                                                      | 01/01/2014 - 03/31/2014    | \$ 42,500.00       | State Contract/Quotes                         | Purchasing Card                      | Midway              | Steve Langston    | (850)245-7900 | (850)245-7901 | <a href="mailto:steve.langston@dot.state.fl.us">steve.langston@dot.state.fl.us</a>         |
| Building/Construction Supplies/Materials                                                                           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                        | Purchasing Card                      | Midway              | Rick Stoutamire   | (850)245-7900 | (850)245-7901 | <a href="mailto:william.stoutamire@dot.state.fl.us">william.stoutamire@dot.state.fl.us</a> |
| Computer/Printer/Plotter/Digital Camera Supplies                                                                   | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                        | Purchasing Card                      | Midway              | Julia Kemp        | (850)245-7900 | (850)245-7901 | <a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>                 |
| Equipment Rental/Repair                                                                                            | 01/01/2014 - 03/31/2014    | \$ 1,100.00        | State Contract                                | Purchasing Card                      | Midway              | Julia Kemp        | (850)245-7900 | (850)245-7901 | <a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>                 |
| Fuel/Fluids/Lubes/Gases/Oils                                                                                       | 01/01/2014 - 03/31/2014    | \$ 120,000.00      | State Contract/Quotes                         | Purchasing Card                      | Midway              | Steve Langston    | (850)245-7900 | (850)245-7901 | <a href="mailto:steve.langston@dot.state.fl.us">steve.langston@dot.state.fl.us</a>         |
| Furniture/Equipment                                                                                                | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract                                | Purchasing Card                      | Midway              | Julia Kemp        | (850)245-7900 | (850)245-7901 | <a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>                 |
| Independent Contractors                                                                                            | 01/01/2014 - 03/31/2014    | \$ 22,000.00       | Agency Contract/Quotes/Discretionary Spending | Purchasing Card                      | Midway              | Rick Stoutamire   | (850)245-7900 | (850)245-7901 | <a href="mailto:william.stoutamire@dot.state.fl.us">william.stoutamire@dot.state.fl.us</a> |
| Janitorial Services                                                                                                | 01/01/2014 - 03/31/2014    | \$ 15,500.00       | Quotes/State Contract                         | Contract Invoice Transmittal         | Midway              | Rick Stoutamire   | (850)245-7900 | (850)245-7901 | <a href="mailto:william.stoutamire@dot.state.fl.us">william.stoutamire@dot.state.fl.us</a> |
| Office Supplies                                                                                                    | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                | Purchasing Card                      | Midway              | Regina Gaines     | (850)245-7900 | (850)245-7901 | <a href="mailto:regina.gaines@dot.state.fl.us">regina.gaines@dot.state.fl.us</a>           |
| Pest Control                                                                                                       | 01/01/2014 - 03/31/2014    | \$ 654.00          | Quotes                                        | Purchasing Card                      | Midway              | Julia Kemp        | (850)245-7900 | (850)245-7901 | <a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>                 |
| Phones/Cell Phones/Radios/Pagers                                                                                   | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                        | Purchasing Card                      | Midway              | Julia Kemp        | (850)245-7900 | (850)245-7901 | <a href="mailto:julia.kemp@dot.state.fl.us">julia.kemp@dot.state.fl.us</a>                 |
| Postage                                                                                                            | 01/01/2014 - 03/31/2014    | \$ 50.00           | Discretionary Spending                        | Purchasing Card                      | Midway              | Teresa Fussell    | (850)330-1324 | (850)330-1147 | <a href="mailto:teresa.fussell@dot.state.fl.us">teresa.fussell@dot.state.fl.us</a>         |
| Postage                                                                                                            | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                        | Purchasing Card/Purchase Order       | Midway              | Julia Kemp        | (850)245-7900 | (850)245-7901 | <a href="mailto:jared.perdueh@dot.state.fl.us">jared.perdueh@dot.state.fl.us</a>           |
| Roadway Material                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 30,000.00       | Agency Contract/Quotes/Discretionary Spending | Purchasing Card/Purchase Order       | Midway              | Melinda Smith     | (850)245-7900 | (850)245-7901 | <a href="mailto:melinda.smith@dot.state.fl.us">melinda.smith@dot.state.fl.us</a>           |
| Testing Materials                                                                                                  | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending                        | Purchasing Card                      | Midway              | Julia Kemp        | (850)245-7900 | (850)245-7901 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>             |
| Travel/Training/Registration                                                                                       | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Discretionary Spending                        | Travel Reimbursement                 | Midway              | Sandra Moody      | (850)245-7900 | (850)245-7901 | <a href="mailto:sandra.moody@dot.state.fl.us">sandra.moody@dot.state.fl.us</a>             |
| Uniforms                                                                                                           | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Agency Contract                               | Purchase Order                       | Midway              | Regina Gaines     | (850)245-7900 | (850)245-7901 | <a href="mailto:regina.gaines@dot.state.fl.us">regina.gaines@dot.state.fl.us</a>           |
| Utilities                                                                                                          | 01/01/2014 - 03/31/2014    | \$ 130,000.00      | Discretionary Spending                        | Utility Invoice Transmittal          | Midway              | Kimberly Burdick  | (850)245-7900 | (850)245-7901 | <a href="mailto:kimberly.burdick2@dot.state.fl.us">kimberly.burdick2@dot.state.fl.us</a>   |
| Auto Supplies (Filters, Belts, Hoses, Alternators, Tires)                                                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract                               | Purchasing Card                      | Midway/Milton       | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>               |
| Fuels/Lubes/Oils/Gases (Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene) | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract                               | Purchasing Card                      | Midway/Milton       | Linda Weeks       | (850)330-1618 | (850)415-9146 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>               |
| Building Maintenance Materials                                                                                     | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                        | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Contract (mobile equipment repairs)                                                                                | 01/01/2014 - 03/31/2014    | \$ 40,500.00       | Agency Contract                               | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>               |
| Contract (roadway maintenance)                                                                                     | 01/01/2014 - 03/31/2014    | \$ 745,000.00      | Agency Contract                               | Contract Invoice Transmittal         | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>               |
| Equipment Rental                                                                                                   | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract /Discretionary Spending        | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Fire Extinguisher                                                                                                  | 01/01/2014 - 03/31/2014    | \$ 150.00          | Discretionary Spending                        | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Freight                                                                                                            | 01/01/2014 - 03/31/2014    | \$ 600.00          | Discretionary Spending                        | Purchasing Card/Purchase Order       | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Fuels/Oils/Lubes/Hydraulic fluids                                                                                  | 01/01/2014 - 03/31/2014    | \$ 1,800.00        | Discretionary Spending                        | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Furniture/Equipment                                                                                                | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Garbage Service                                                                                                    | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Quotes                                        | Purchase Order                       | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Independent Contractors                                                                                            | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Discretionary Spending                        | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Janitorial Services                                                                                                | 01/01/2014 - 03/31/2014    | \$ 15,666.00       | Agency Contract                               | Contract Invoice Transmittal         | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>               |
| Janitorial Supplies                                                                                                | 01/01/2014 - 03/31/2014    | \$ 1,350.00        | State Contract                                | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Minor Tools                                                                                                        | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract                                | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Parts/Fittings                                                                                                     | 01/01/2014 - 03/31/2014    | \$ 12,000.00       | State Contract /Discretionary Spending        | Purchasing Card/Purchase Order       | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Pest control                                                                                                       | 01/01/2014 - 03/31/2014    | \$ 327.00          | State Contract                                | Purchasing Card                      | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>               |
| Postage                                                                                                            | 01/01/2014 - 03/31/2014    | \$ 50.00           | Discretionary Spending                        | Purchasing Card                      | Milton              | Teresa Fussell    | (850)330-1324 | (850)330-1147 | <a href="mailto:teresa.fussell@dot.state.fl.us">teresa.fussell@dot.state.fl.us</a>         |

| Commodity or Service Description                             | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment                           | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                          |
|--------------------------------------------------------------|----------------------------|--------------------|----------------------------------------|---------------------------------------------|---------------------|-------------------|---------------|---------------|----------------------------------------------------------------------------------------|
| Repair parts (mobile equipment)                              | 01/01/2014 - 03/31/2014    | \$ 75,000.00       | Quotes/Discretionary Spending          | Purchasing Card/Purchase Order              | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>           |
| Roadway Material                                             | 01/01/2014 - 03/31/2014    | \$ 36,000.00       | Agency Contract/Discretionary Spending | Purchasing Card/Purchase Order              | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>           |
| Safety Supplies                                              | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | State Contract /Discretionary Spending | Purchasing Card                             | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>           |
| Telephones                                                   | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                         | Utility Invoice Transmittal                 | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>           |
| Travel/Training/Registration                                 | 01/01/2014 - 03/31/2014    | \$ 1,800.00        | Discretionary Spending                 | Travel Reimbursement                        | Milton              | Lindon Benson     | (850)981-2800 | (850)981-2719 | <a href="mailto:eric.benson@dot.state.fl.us">eric.benson@dot.state.fl.us</a>           |
| Uniforms                                                     | 01/01/2014 - 03/31/2014    | \$ 1,700.00        | Agency Contract                        | Purchase Order                              | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>           |
| Water/Sewage                                                 | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Utility Invoice Transmittal                 | Milton              | David Wilks       | (850)981-2712 | (850)981-2719 | <a href="mailto:david.wilks@dot.state.fl.us">david.wilks@dot.state.fl.us</a>           |
| License Subscription                                         | 01/01/2014 - 03/31/2014    | \$ 220.00          | State Contract                         | Purchasing Card                             | Ocoee               | Carolyn Goshay    | (407)264-3173 | (407)822-6443 | <a href="mailto:carolyn.goshay@dot.state.fl.us">carolyn.goshay@dot.state.fl.us</a>     |
| Travel                                                       | 01/01/2014 - 03/31/2014    | \$ 1,116.00        | Discretionary Spending                 | Travel Reimbursement                        | Orlando             | DeeAnn Fristoe    | (813)975-6050 | (813)975-6724 | <a href="mailto:DeeAnn.Fristoe@dot.state.fl.us">DeeAnn.Fristoe@dot.state.fl.us</a>     |
| Travel                                                       | 01/01/2014 - 03/31/2014    | \$ 1,116.00        | Discretionary Spending                 | Travel Reimbursement                        | Orlando             | DeeAnn Fristoe    | (813)975-6050 | (813)975-6724 | <a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>     |
| Building/Construction Supplies                               | 01/01/2014 - 03/31/2014    | \$ 100.00          | Quotes                                 | Purchasing Card                             | Palatka             | Beverly S. Greene | (386)312-4820 | (850)412-8210 | <a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>     |
| Equipment Rental/Repair                                      | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                         | Contract Invoice Transmittal                | Palatka             | Beverly S. Greene | (386)312-4820 | (850)412-8210 | <a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>     |
| Garbage Service                                              | 01/01/2014 - 03/31/2014    | \$ 206.10          | Quotes                                 | Purchasing Card                             | Palatka             | Beverly S. Greene | (386)312-4820 | (850)412-8210 | <a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>     |
| Janitorial Services                                          | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                                 | Contract Invoice Transmittal                | Palatka             | Beverly S. Greene | (386)312-4820 | (850)412-8210 | <a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>     |
| Office Supplies                                              | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                         | Purchasing Card                             | Palatka             | Beverly S. Greene | (386)312-4820 | (850)412-8210 | <a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>     |
| Pest Control                                                 | 01/01/2014 - 03/31/2014    | \$ 70.00           | Quotes                                 | Purchasing Card                             | Palatka             | Beverly S. Greene | (386)312-4820 | (850)412-8210 | <a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>     |
| Postage                                                      | 01/01/2014 - 03/31/2014    | \$ 40.00           | Single Source                          | Purchasing Card                             | Palatka             | Beverly S. Greene | (386)312-4820 | (850)412-8210 | <a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>     |
| Utilities                                                    | 01/01/2014 - 03/31/2014    | \$ 2,400.00        | Single Source                          | Utility Invoice Transmittal                 | Palatka             | Beverly S. Greene | (386)312-4820 | (850)412-8210 | <a href="mailto:beverly.greene@dot.state.fl.us">beverly.greene@dot.state.fl.us</a>     |
| Agricultural Supplies                                        | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract/Quotes                  | Purchasing Card                             | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Auto Supplies(Batteries)                                     | 01/01/2014 - 03/31/2014    | \$ 20,000.00       | Agency Contract/Discretionary Spending | Purchasing Card                             | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Building/Construction Supplies/Materials                     | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                 | Purchasing Card                             | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:linda.altieri@dot.state.fl.us">linda.altieri@dot.state.fl.us</a>       |
| Computer/Printer/ Scanner/Digital Camera Supplies            | 01/01/2014 - 03/31/2014    | \$ 130.00          | State Contract /Discretionary Spending | Purchasing Card                             | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:linda.weeks@dot.state.fl.us">linda.weeks@dot.state.fl.us</a>           |
| Equipment Rental/Repair                                      | 01/01/2014 - 03/31/2014    | \$ 450.00          | Discretionary Purchase/State Contract  | Purchasing Card                             | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Janitorial Services                                          | 01/01/2014 - 03/31/2014    | \$ 6,160.00        | State Contract                         | Contract Invoice Transmittal                | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Maintenance Contracts                                        | 01/01/2014 - 03/31/2014    | \$ 1,178,250.52    | Agency Contract                        | Contract Invoice Transmittal                | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Miscellaneous(Services)                                      | 01/01/2014 - 03/31/2014    | \$ 3,800.00        | Discretionary Spending                 | Purchasing Card/Contract Invoice Submittal  | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Office Supplies                                              | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract /Discretionary Spending | Purchasing Card                             | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Phones/Radios                                                | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending                 | Utility Invoice Transmittal/Purchasing Card | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Roadway Materials: Asphalt, Concrete, Blocks, Bolts, Signs . | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract /Discretionary Spending | Purchase Order/Purchasing Card              | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Travel/Training/Registration                                 | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card/Travel Reimbursement        | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Utilities                                                    | 01/01/2014 - 03/31/2014    | \$ 4,075.00        | Discretionary Spending                 | Utility Invoice Transmittal/Purchasing Card | Panama City         | Martin Brust      | (850)767-4990 | (850)767-4941 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>         |
| Agricultural Supplies                                        | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Agency Contract                        | Purchasing Card                             | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Agricultural Supplies                                        | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Quotes                                 | Purchase Order                              | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Auto Supplies                                                | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Discretionary Spending                 | Purchasing Card                             | Perry               | Sylvester Harris  | (850)838-5831 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |
| Auto Supplies                                                | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                                 | Purchasing Card                             | Perry               | Sylvester Harris  | (850)838-5831 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |
| Auto Supplies                                                | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract                         | Purchasing Card                             | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Auto Supplies                                                | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                         | Purchasing Card                             | Perry               | Sylvester Harris  | (850)838-5831 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |
| Building/Construction Supplies                               | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Discretionary Spending                 | Purchasing Card                             | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Building/Construction Supplies                               | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Quotes                                 | Purchasing Card                             | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Cell Phones                                                  | 01/01/2014 - 03/31/2014    | \$ 192.00          | Single Source                          | Purchasing Card                             | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Cell Phones                                                  | 01/01/2014 - 03/31/2014    | \$ 300.00          | Single Source                          | Utility Invoice Transmittal                 | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Computer/Printer                                             | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending                 | Purchasing Card                             | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Computer/Printer                                             | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract                         | Purchasing Card                             | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Equipment Rental/Repair                                      | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                 | Purchasing Card                             | Perry               | Joann Watts       | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Equipment Rental/Repair                                      | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Quotes                                 | Purchase Order                              | Perry               | Sylvester Harris  | (850)838-5831 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |
| Equipment Rental/Repair                                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                                 | Purchasing Card                             | Perry               | Sylvester Harris  | (850)838-5831 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |

| Commodity or Service Description         | Anticipated Execution Date | Approximate Amount | Method of Procurement                                      | Method of Payment                                            | Purchasing Location | Key Contact      | Telephone     | FAX           | Email Address                                                                          |
|------------------------------------------|----------------------------|--------------------|------------------------------------------------------------|--------------------------------------------------------------|---------------------|------------------|---------------|---------------|----------------------------------------------------------------------------------------|
| Equipment Rental/Repair                  | 01/01/2014 - 03/31/2014    | \$ 750.00          | State Contract                                             | Purchase Order                                               | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Equipment Rental/Repair                  | 01/01/2014 - 03/31/2014    | \$ 471.00          | State Contract                                             | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Equipment Rental/Repair                  | 01/01/2014 - 03/31/2014    | \$ 476.10          | State Contract                                             | Purchasing Card                                              | Perry               | Sylvester Harris | (850)838-5831 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |
| Fuel/Fluids/Lubes/Gases/Oils             | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes                                                     | Purchasing Card                                              | Perry               | Sylvester Harris | (850)838-5831 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |
| Fuel/Fluids/Lubes/Gases/Oils             | 01/01/2014 - 03/31/2014    | \$ 75,000.00       | State Contract                                             | Purchase Order                                               | Perry               | Sylvester Harris | (850)838-5831 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |
| Janitorial Services                      | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract                                            | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Janitorial Services                      | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                                                     | Purchase Order                                               | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                             | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                                             | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 750.00          | State Contract                                             | Purchasing Card                                              | Perry               | Sylvester Harris | (850)838-5832 | (850)838-5846 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Pest Control                             | 01/01/2014 - 03/31/2014    | \$ 390.00          | State Contract                                             | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Postage/Freight                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                                     | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Postage/Freight                          | 01/01/2014 - 03/31/2014    | \$ 150.00          | Discretionary Spending                                     | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Postage/Freight                          | 01/01/2014 - 03/31/2014    | \$ 250.00          | Quotes                                                     | Purchasing Card                                              | Perry               | Sylvester Harris | (850)838-5832 | (850)838-5846 | <a href="mailto:sylvester.harris@dot.state.fl.us">sylvester.harris@dot.state.fl.us</a> |
| Postage/Freight                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                                             | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Printing/Reprographics/Camera Supplies   | 01/01/2014 - 03/31/2014    | \$ 150.00          | Discretionary Spending                                     | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Roadway Material                         | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Agency Contract                                            | Purchase Order                                               | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Roadway Material                         | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Agency Contract                                            | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Roadway Material                         | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | Discretionary Spending                                     | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Roadway Material                         | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                                             | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Travel/Training/Registration             | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                                     | Purchasing Card                                              | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Travel/Training/Registration             | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                                     | Travel Reimbursement                                         | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Utilities                                | 01/01/2014 - 03/31/2014    | \$ 20,000.00       | Single Source                                              | Utility Invoice Transmittal                                  | Perry               | Joann Watts      | (850)838-5819 | (850)838-5816 | <a href="mailto:joann.watts@dot.state.fl.us">joann.watts@dot.state.fl.us</a>           |
| Agricultural Supplies                    | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Agency Contract                                            | Purchasing Card                                              | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
|                                          |                            |                    |                                                            | Purchasing Card/Purchase Order/ Contract Invoice Transmittal |                     |                  |               |               |                                                                                        |
| Auto Supplies                            | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
| Building/Construction Supplies           | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order                               | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
| Computer/Printer/Digital Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order                               | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
| Equipment Rental/Repair                  | 01/01/2014 - 03/31/2014    | \$ 20,000.00       | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order                               | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
| Fuel/Fluids/Lubes/Gases/Oils             | 01/01/2014 - 03/31/2014    | \$ 65,000.00       | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order                               | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
| Furniture/Equipment                      | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order                               | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
|                                          |                            |                    |                                                            | Purchasing Card/Purchase Order/ Contract Invoice Transmittal |                     |                  |               |               |                                                                                        |
| Janitorial Services                      | 01/01/2014 - 03/31/2014    | \$ 14,000.00       | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
|                                          |                            |                    |                                                            | Purchasing Card/Purchase Order/ Contract Invoice Transmittal |                     |                  |               |               |                                                                                        |
| Janitorial Supplies                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
|                                          |                            |                    |                                                            | Purchasing Card/Purchase Order/ Contract Invoice Transmittal |                     |                  |               |               |                                                                                        |
| Office Supplies                          | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
|                                          |                            |                    |                                                            | Purchasing Card/Purchase Order/ Contract Invoice Transmittal |                     |                  |               |               |                                                                                        |
| Pest Control                             | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
|                                          |                            |                    |                                                            | Purchasing Card/Purchase Order/ Contract Invoice Transmittal |                     |                  |               |               |                                                                                        |
| Phones/Cell Phones/Radios/Pagers         | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
|                                          |                            |                    |                                                            | Purchasing Card/Purchase Order/ Contract Invoice Transmittal |                     |                  |               |               |                                                                                        |
| Postage/Freight                          | 01/01/2014 - 03/31/2014    | \$ 700.00          | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |
|                                          |                            |                    |                                                            | Purchasing Card/Purchase Order/ Contract Invoice Transmittal |                     |                  |               |               |                                                                                        |
| Roadway Material                         | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton   | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>     |

| Commodity or Service Description                        | Anticipated Execution Date | Approximate Amount | Method of Procurement                                      | Method of Payment                                            | Purchasing Location | Key Contact       | Telephone     | FAX           | Email Address                                                                            |
|---------------------------------------------------------|----------------------------|--------------------|------------------------------------------------------------|--------------------------------------------------------------|---------------------|-------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Testing Materials                                       | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton    | (850)836-5700 | (850)836-5765 | <a href="mailto:martin.brust@dot.state.fl.us">martin.brust@dot.state.fl.us</a>           |
| Travel/Training/Registration                            | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton    | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>       |
| Uniforms                                                | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract/Quotes/Single Source/Discretionary Spending | Purchase Order                                               | Ponce De Leon       | Harvey Brewton    | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>       |
| Utilities                                               | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | State Contract/Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order/ Contract Invoice Transmittal | Ponce De Leon       | Harvey Brewton    | (850)836-5700 | (850)836-5765 | <a href="mailto:brewton_harvey@dot.state.fl.us">brewton_harvey@dot.state.fl.us</a>       |
| Agricultural Supplies                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                                                     | Purchasing Card                                              | sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Auto Supplies                                           | 01/01/2014 - 03/31/2014    | \$ 35,000.00       | Quotes                                                     | Purchasing Card                                              | sarasota            | Walter Bollinger  | (941)359-7323 | (941)359-5646 | <a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>   |
| Building/Construction Supplies                          | 01/01/2014 - 03/31/2014    | \$ 2,800.00        | Quotes                                                     | Purchasing Card                                              | sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Computer/Printer/Digital Camera Supplies                | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                                                     | Purchasing Card                                              | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Equipment Maintenance                                   | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Agency Contract                                            | Purchasing Card                                              | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Equipment Rental/Repair                                 | 01/01/2014 - 03/31/2014    | \$ 8,500.00        | Quotes                                                     | Purchasing Card                                              | Sarasota            | Walter Bollinger  | (941)359-7323 | (941)359-5646 | <a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>   |
| Fuels/Lubes/Oils                                        | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Quotes                                                     | Purchasing Card                                              | sarasota            | Walter Bollinger  | (941)359-7323 | (941)359-5646 | <a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>   |
| Independent Contractors                                 | 01/01/2014 - 03/31/2014    | \$ 850.00          | Quotes                                                     | Purchase Order                                               | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Janitorial Supplies                                     | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Agency Contract                                            | Purchase Order                                               | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Maintenance Contracts                                   | 01/01/2014 - 03/31/2014    | \$ 900,000.00      | State Contract                                             | Contract Invoice Transmittal                                 | Sarasota            | Daniel Casey      | (941)359-7340 | (941)359-5646 | <a href="mailto:daniel.casey@dot.state.fl.us">daniel.casey@dot.state.fl.us</a>           |
| Office Supplies                                         | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | State Contract                                             | Purchasing Card                                              | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Pest Control                                            | 01/01/2014 - 03/31/2014    | \$ 636.00          | Agency Contract                                            | Purchasing Card                                              | sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Postage                                                 | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Single Source                                              | Purchasing Card                                              | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Printing/Reprographics Supplies                         | 01/01/2014 - 03/31/2014    | \$ 200.00          | Quotes                                                     | Purchasing Card                                              | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Roadway Material                                        | 01/01/2014 - 03/31/2014    | \$ 18,000.00       | State Contract                                             | Purchasing Card                                              | sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Safety Supplies                                         | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                                             | Purchasing Card                                              | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Telephones                                              | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract                                            | Purchasing Card                                              | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Travel                                                  | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Quotes                                                     | Purchasing Card                                              | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Utilities                                               | 01/01/2014 - 03/31/2014    | \$ 110,000.00      | Single Source                                              | Utility Invoice Transmittal                                  | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Auto Supplies                                           | 01/01/2014 - 03/31/2014    | \$ 7,000.00        | Agency Contract                                            | Purchasing Card                                              | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Building/Construction Supplies                          | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                                                     | Purchasing Card                                              | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Computer/Printer/Digital Camera Supplies                | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                                                     | Purchasing Card                                              | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Equipment Maintenance                                   | 01/01/2014 - 03/31/2014    | \$ 500.00          | Quotes                                                     | Purchasing Card                                              | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Janitorial Supplies                                     | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                                                     | Purchase Order                                               | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Office Supplies                                         | 01/01/2014 - 03/31/2014    | \$ 600.00          | State Contract                                             | Purchasing Card                                              | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Pest Control                                            | 01/01/2014 - 03/31/2014    | \$ 156.00          | State Contract                                             | Purchasing Card                                              | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Postage                                                 | 01/01/2014 - 03/31/2014    | \$ 400.00          | Single Source                                              | Purchasing Card                                              | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6112 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Roadway Material                                        | 01/01/2014 - 03/31/2014    | \$ 2,800.00        | Quotes                                                     | Purchase Order                                               | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Uniforms                                                | 01/01/2014 - 03/31/2014    | \$ 250.00          | Agency Contract                                            | Purchasing Card                                              | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Utilities                                               | 01/01/2014 - 03/31/2014    | \$ 90,006.00       | Single Source                                              | Utility Invoice Transmittal                                  | Sebring             | Michelle Royce    | (863)386-6112 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Agricultural Supplies                                   | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                                                     | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Asphalt (Cold Mix)                                      | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Discretionary Spending                                     | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Building Maintenance Materials                          | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                                                     | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Building/Construction Supplies(Portland Cement)         | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Quotes                                                     | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Equipment(Small)                                        | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract                                             | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Fuels(Bio-Diesel)                                       | 01/01/2014 - 03/31/2014    | \$ 25,000.00       | State Contract                                             | Purchase Order                                               | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Garbage Service                                         | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                                     | Utility Invoice Transmittal                                  | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Gas(Unleaded)                                           | 01/01/2014 - 03/31/2014    | \$ 25,000.00       | State Contract                                             | Purchase Order                                               | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Miscellaneous(Sand)                                     | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                                                     | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Miscellaneous(Vehicle/Equipment Repair Parts & Service) | 01/01/2014 - 03/31/2014    | \$ 35,000.00       | Quotes                                                     | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6857 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Office Supplies                                         | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                             | Purchasing Card                                              | St. Augustine       | DeRonda Williams  | (904)825-5003 | (904)825-5030 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a>   |
| Oils/Lubricants                                         | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                                                     | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6857 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Safety Supplies                                         | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                                                     | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Tires                                                   | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | State Contract                                             | Purchasing Card                                              | St. Augustine       | George Rodenbaugh | (904)825-5093 | (904)825-6857 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |

| Commodity or Service Description                                      | Anticipated Execution Date | Approximate Amount | Method of Procurement                               | Method of Payment                                           | Purchasing Location | Key Contact        | Telephone     | FAX           | Email Address                                                                            |
|-----------------------------------------------------------------------|----------------------------|--------------------|-----------------------------------------------------|-------------------------------------------------------------|---------------------|--------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Utilities                                                             | 01/01/2014 - 03/31/2014    | \$ 35,000.00       | Discretionary Spending                              | Utility Invoice Transmittal                                 | St. Augustine       | George Rodenbaugh  | (904)825-5093 | (904)825-6859 | <a href="mailto:george.rodenbaugh@dot.state.fl.us">george.rodenbaugh@dot.state.fl.us</a> |
| Agency Memberships                                                    | 01/01/2014 - 03/31/2014    | \$ 750.00          | Single Source                                       | Purchasing Card                                             | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| Agency Memberships                                                    | 01/01/2014 - 03/31/2014    | \$ 750.00          | Single Source                                       | Purchasing Card                                             | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| Aircards                                                              | 01/01/2014 - 03/31/2014    | \$ 600.00          | Agency Contract                                     | Receiving Report                                            | Tallahassee         | Stephanie Edwards  | (850)414-4560 | (850)414-4850 | <a href="mailto:stephanie.edwards@dot.state.fl.us">stephanie.edwards@dot.state.fl.us</a> |
| Building Lease (Koger)                                                | 01/01/2014 - 03/31/2014    | \$ 55,794.24       | State Contract                                      | Contract Invoice Transmittal                                | Tallahassee         | Jennifer M Weeks   | (850)245-1616 | (850)245-1601 | <a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>       |
| Cell Phones                                                           | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Cindy Schmetzer    | (850)414-4777 | ()-           | <a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>     |
| Cell Phones                                                           | 01/01/2014 - 03/31/2014    | \$ 138.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Ellen Sliger       | (850)414-4795 | ()-           | <a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>           |
| Cell Phones                                                           | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Ginger Franks      | (850)414-5352 | (850)414-5264 | <a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>         |
| Cell Phones                                                           | 01/01/2014 - 03/31/2014    | \$ 1,050.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Patricia A. Keaton | (850)410-5410 | (850)410-5503 | <a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>     |
| Cell Phones                                                           | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Stephanie Edwards  | (850)414-4560 | (850)414-4850 | <a href="mailto:stephanie.edwards@dot.state.fl.us">stephanie.edwards@dot.state.fl.us</a> |
| Cell Phones                                                           | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Patricia Phillips  | (850)410-5829 | (850)410-5851 | <a href="mailto:patricia.phillips@dot.state.fl.us">patricia.phillips@dot.state.fl.us</a> |
| Cell Phones                                                           | 01/01/2014 - 03/31/2014    | \$ 350.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Heidi Langston     | (850)414-4626 | (850)414-4941 | <a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>       |
| Computer Hardware                                                     | 01/01/2014 - 03/31/2014    | \$ 156.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Jared Causseaux    | (850)414-4336 | (850)414-4112 | <a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>     |
| Computer Hardware                                                     | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | George Massey      | (850)414-4660 | (850)414-4112 | <a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>         |
| Computer Hardware(Desktop Scanners)                                   | 01/01/2014 - 03/31/2014    | \$ 3,800.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Jared Causseaux    | (850)414-4336 | (850)414-4112 | <a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>     |
| Computer Software(3rd Quarter software support, Dr. Raymond J. Hintz) | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Single Source                                       | Purchase Order                                              | Tallahassee         | George Massey      | (850)414-4660 | (850)414-4112 | <a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>         |
| Computer Software(Access Management)                                  | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                                      | Purchase Order                                              | Tallahassee         | Hope Moore         | (850)414-4152 | (850)412-8021 | <a href="mailto:stanley.moore@dot.state.fl.us">stanley.moore@dot.state.fl.us</a>         |
| Computer Software(CAD Manage Impementation Development)               | 01/01/2014 - 03/31/2014    | \$ 65,000.00       | Agency Contract                                     | Contract Invoice Transmittal                                | Tallahassee         | Jennifer M Weeks   | (850)245-1616 | (850)245-1601 | <a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>       |
| Computer Software(Indigo Rose Software)                               | 01/01/2014 - 03/31/2014    | \$ 442.50          | Single Source                                       | Purchasing Card                                             | Tallahassee         | Jennifer M Weeks   | (850)245-1616 | (850)245-1601 | <a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>       |
| Computer Supplies                                                     | 01/01/2014 - 03/31/2014    | \$ 3,600.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Tieng Renner       | (850)414-4205 | (850)414-4112 | <a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>           |
| Computer Supplies                                                     | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Jared Causseaux    | (850)414-4336 | (850)414-4112 | <a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>     |
| Computer Supplies                                                     | 01/01/2014 - 03/31/2014    | \$ 875.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Heidi Langston     | (850)414-4626 | (850)414-4941 | <a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>       |
| Computer Supplies                                                     | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Patricia Phillips  | (850)410-5829 | (850)410-5851 | <a href="mailto:patricia.phillips@dot.state.fl.us">patricia.phillips@dot.state.fl.us</a> |
| Computer/Printer Supplies                                             | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| Computer/Printer Supplies                                             | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| Computer/Printer/Supplies                                             | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Agency Contract/Quotes/State Contract               | Purchasing Card/Purchase Order                              | Tallahassee         | Andrew Smith       | (850)410-5630 | (850)410-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 435.27          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Jennifer M Weeks   | (850)245-1616 | (850)245-1601 | <a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>       |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 375.00          | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Felicia Kelly      | (850)414-4027 | (850)414-4947 | <a href="mailto:felicia.kelly@dot.state.fl.us">felicia.kelly@dot.state.fl.us</a>         |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Cindy Schmetzer    | (850)414-4777 | ()-           | <a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>     |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Patricia A. Keaton | (850)410-5410 | (850)410-5503 | <a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>     |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 375.00          | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Felicia Kelly      | (850)414-4027 | (850)414-4947 | <a href="mailto:felicia.kelly@dot.state.fl.us">felicia.kelly@dot.state.fl.us</a>         |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 600.00          | Single Source                                       | Purchasing Card                                             | Tallahassee         | Annette Rogers     | (850)414-4259 | (850)414-4955 | <a href="mailto:annette.rogers@dot.state.fl.us">annette.rogers@dot.state.fl.us</a>       |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                      | Purchase Order                                              | Tallahassee         | Ginger Franks      | (850)414-5352 | (850)414-5264 | <a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>         |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Kelly Walls        | (850)414-4485 | (850)414-4951 | <a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>             |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Kelly Walls        | (850)414-4485 | (850)414-4951 | <a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>             |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 900.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Paula San Gregorio | (850)414-4811 | (850)414-4898 | <a href="mailto:paula.sangregorio@dot.state.fl.us">paula.sangregorio@dot.state.fl.us</a> |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 2,100.00        | Single Source                                       | Purchasing Card                                             | Tallahassee         | Sabrina Davis      | (850)414-4500 | (850)414-4508 | <a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>         |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 450.00          | Single Source                                       | Purchasing Card                                             | Tallahassee         | Sabrina Davis      | (850)414-4500 | (850)414-4508 | <a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>         |
| Copier Lease                                                          | 01/01/2014 - 03/31/2014    | \$ 3,375.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Heidi Langston     | (850)414-4626 | (850)414-4941 | <a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>       |
| Copier Rental/Repair                                                  | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| Copier Rental/Repair                                                  | 01/01/2014 - 03/31/2014    | \$ 4,500.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| Copier Rental/Repair                                                  | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Patricia Phillips  | (850)410-5829 | (850)410-5851 | <a href="mailto:patricia.phillips@dot.state.fl.us">patricia.phillips@dot.state.fl.us</a> |
| Court Reporter Service                                                | 01/01/2014 - 03/31/2014    | \$ 36,700.00       | State Contract                                      | Purchasing Card                                             | Tallahassee         | Ginger Franks      | (850)414-5352 | (850)414-5264 | <a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>         |
| Equipment Repairs                                                     | 01/01/2014 - 03/31/2014    | \$ 4,200.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Jared Causseaux    | (850)414-4336 | (850)414-4112 | <a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>     |
| Equipment Repairs(Preventive maintenance for Film Scanner)            | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Single Source                                       | Purchasing Card                                             | Tallahassee         | Jared Causseaux    | (850)414-4336 | (850)414-4112 | <a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>     |
| Fire and Security Alarm Services                                      | 01/01/2014 - 03/31/2014    | \$ 12,214.00       | Agency Contract                                     | Contract Invoice Transmittal                                | Tallahassee         | Lezlie Sims        | (850)414-4398 | ()-           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Freight                                                               | 01/01/2014 - 03/31/2014    | \$ 300.00          | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Patricia Phillips  | (850)410-5829 | (850)410-5851 | <a href="mailto:patricia.phillips@dot.state.fl.us">patricia.phillips@dot.state.fl.us</a> |
| Fuel/Fluids/Lubes/Gases/Oils                                          | 01/01/2014 - 03/31/2014    | \$ 495,000.00      | Agency Contract/Quotes/Single Source/State Contract | Purchasing Card/Purchase Order/Contract Invoice Transmittal | Tallahassee         | Andrew Smith       | (850)410-5630 | (850)410-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Fuels/Lubes/Oils                                                      | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Patricia A. Keaton | (850)410-5410 | (850)410-5503 | <a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>     |

| Commodity or Service Description                                      | Anticipated Execution Date | Approximate Amount | Method of Procurement                               | Method of Payment                                           | Purchasing Location | Key Contact        | Telephone     | FAX           | Email Address                                                                            |
|-----------------------------------------------------------------------|----------------------------|--------------------|-----------------------------------------------------|-------------------------------------------------------------|---------------------|--------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Furniture/Equipment                                                   | 01/01/2014 - 03/31/2014    | \$ 1,250.00        | State Contract                                      | Purchasing Card                                             | Tallahassee         | Heidi Langston     | (850)414-4626 | (850)414-4941 | <a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>       |
| Furniture/Equipment                                                   | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Agency Contract/Quotes/State Contract               | Purchasing Card/Purchase Order                              | Tallahassee         | Andrew Smith       | (850)410-5630 | (850)410-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Independent Contractors                                               | 01/01/2014 - 03/31/2014    | \$ 45,000.00       | Agency Contract/Quotes/Single Source/State Contract | Purchasing Card/Purchase Order/Contract Invoice Transmittal | Tallahassee         | Andrew Smith       | (850)410-5630 | (850)410-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Independent Contractors                                               | 01/01/2014 - 03/31/2014    | \$ 43,750.00       | Single Source                                       | Contract Invoice Transmittal                                | Tallahassee         | Charlie Harvey     | (850)414-4300 | (850)414-4955 | <a href="mailto:charlie.harvey@dot.state.fl.us">charlie.harvey@dot.state.fl.us</a>       |
| Janitorial Services                                                   | 01/01/2014 - 03/31/2014    | \$ 53,676.00       | Agency Contract                                     | Purchase Order                                              | Tallahassee         | Lezlie Sims        | (850)414-4398 | ()-           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Janitorial Services                                                   | 01/01/2014 - 03/31/2014    | \$ 360.00          | Quotes                                              | Purchasing Card                                             | Tallahassee         | Lezlie Sims        | (850)414-4398 | ()-           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Legal Advertisements                                                  | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Patricia A. Keaton | (850)410-5410 | (850)410-5503 | <a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>     |
| Legal Advertisements                                                  | 01/01/2014 - 03/31/2014    | \$ 30,000.00       | State Contract                                      | Purchasing Card                                             | Tallahassee         | Ginger Franks      | (850)414-5352 | (850)414-5264 | <a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>         |
| License Subscription                                                  | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Quotes                                              | Purchasing Card                                             | Tallahassee         | Hope Moore         | (850)414-4152 | (850)412-8021 | <a href="mailto:stanley.moore@dot.state.fl.us">stanley.moore@dot.state.fl.us</a>         |
| License Subscription                                                  | 01/01/2014 - 03/31/2014    | \$ 935.97          | Quotes                                              | Purchasing Card                                             | Tallahassee         | Shawn Kinney       | (850)414-4710 | (850)414-4938 | <a href="mailto:shawn.kinney@dot.state.fl.us">shawn.kinney@dot.state.fl.us</a>           |
| License Subscription                                                  | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | Single Source                                       | Purchasing Card                                             | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| License Subscription                                                  | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | Single Source                                       | Purchasing Card                                             | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| License Subscription(Bentley Enterprise)                              | 01/01/2014 - 03/31/2014    | \$ 207,900.00      | Single Source                                       | Contract Invoice Transmittal                                | Tallahassee         | Jennifer M Weeks   | (850)245-1616 | (850)245-1601 | <a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>       |
| Maintenance Contracts                                                 | 01/01/2014 - 03/31/2014    | \$ 4,900,000.00    | Agency Contract/State Contract                      | Purchasing Card/Purchase Order/Contract Invoice Transmittal | Tallahassee         | Andrew Smith       | (850)410-5630 | (850)410-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Maintenance(ODA System)                                               | 01/01/2014 - 03/31/2014    | \$ 30,000.00       | Agency Contract                                     | Contract Invoice Transmittal                                | Tallahassee         | Stephanie Edwards  | (850)414-4560 | (850)414-4850 | <a href="mailto:stephanie.edwards@dot.state.fl.us">stephanie.edwards@dot.state.fl.us</a> |
| Mediation                                                             | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Ginger Franks      | (850)414-5352 | (850)414-5264 | <a href="mailto:ginger.franks@dot.state.fl.us">ginger.franks@dot.state.fl.us</a>         |
| Miscellaneous                                                         | 01/01/2014 - 03/31/2014    | \$ 7,200.00        | Agency Contract/State Contract                      | Purchase Order/Contract Invoice Transmittal                 | Tallahassee         | Andrew Smith       | (850)410-5630 | (850)410-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Miscellaneous                                                         | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Patricia A. Keaton | (850)410-5410 | (850)410-5503 | <a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>     |
| Miscellaneous tools, cable, batteries                                 | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes/State Contract                               | Purchasing Card                                             | Tallahassee         | George Massey      | (850)414-4660 | (850)414-4112 | <a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>         |
| Miscellaneous(3D LiDAR processing)                                    | 01/01/2014 - 03/31/2014    | \$ 20,000.00       | Quotes                                              | Purchase Order                                              | Tallahassee         | Brett Wood         | (850)414-4431 | (850)414-4112 | <a href="mailto:brett.wood@dot.state.fl.us">brett.wood@dot.state.fl.us</a>               |
| Miscellaneous(AASHTO Dues)                                            | 01/01/2014 - 03/31/2014    | \$ 14,500.00       | Single Source                                       | Purchasing Card                                             | Tallahassee         | Cindy Ikerd        | (850)414-5241 | (850)412-8090 | <a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>             |
| Miscellaneous(Advanced System Design - Staff Augmentation)            | 01/01/2014 - 03/31/2014    | \$ 102,816.85      | State Contract                                      | Purchase Order                                              | Tallahassee         | Jennifer M Weeks   | (850)245-1616 | (850)245-1601 | <a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>       |
| Miscellaneous(Aerial Mapping Production Workstation Replacements (2)) | 01/01/2014 - 03/31/2014    | \$ 5,500.00        | Quotes                                              | Purchasing Card                                             | Tallahassee         | Brett Wood         | (850)414-4431 | (850)414-4112 | <a href="mailto:brett.wood@dot.state.fl.us">brett.wood@dot.state.fl.us</a>               |
| Miscellaneous(Bizhub Lease)                                           | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Stephanie Edwards  | (850)414-4560 | (850)414-4850 | <a href="mailto:stephanie.edwards@dot.state.fl.us">stephanie.edwards@dot.state.fl.us</a> |
| Miscellaneous(BizHubs (2))                                            | 01/01/2014 - 03/31/2014    | \$ 800.00          | State Contract                                      | Purchasing Card                                             | Tallahassee         | Tieng Renner       | (850)414-4205 | (850)414-4112 | <a href="mailto:tieng.renner@dot.state.fl.us">tieng.renner@dot.state.fl.us</a>           |
| Miscellaneous(Closed Caption Service)                                 | 01/01/2014 - 03/31/2014    | \$ 240.00          | Single Source                                       | Purchasing Card                                             | Tallahassee         | Paula San Gregorio | (850)414-4811 | (850)414-4898 | <a href="mailto:paula.sangregorio@dot.state.fl.us">paula.sangregorio@dot.state.fl.us</a> |
| Miscellaneous(Copyrights (approximately 10 maps @ \$35 each))         | 01/01/2014 - 03/31/2014    | \$ 350.00          | Single Source                                       | Purchasing Card                                             | Tallahassee         | Jared Causseaux    | (850)414-4336 | (850)414-4112 | <a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>     |
| Miscellaneous(FPRN GPS Network Communication)                         | 01/01/2014 - 03/31/2014    | \$ 50,000.00       | State Contract                                      | Utility Invoice Transmittal                                 | Tallahassee         | George Massey      | (850)414-4660 | (850)414-4112 | <a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>         |
| Miscellaneous(FPRN Upgrade GPS Purchase)                              | 01/01/2014 - 03/31/2014    | \$ 124,243.00      | Quotes                                              | Purchase Order                                              | Tallahassee         | George Massey      | (850)414-4660 | (850)414-4112 | <a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>         |
| Miscellaneous(FPRN Upgrade GPS Software/Maintenance/Installation)     | 01/01/2014 - 03/31/2014    | \$ 85,000.00       | Quotes                                              | Purchase Order/Purchasing Card/Travel Reimbursement         | Tallahassee         | George Massey      | (850)414-4660 | (850)414-4112 | <a href="mailto:george.massey@dot.state.fl.us">george.massey@dot.state.fl.us</a>         |
| Miscellaneous(Gilmore Services Contracted Services)                   | 01/01/2014 - 03/31/2014    | \$ 117.00          | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Patricia Phillips  | (850)410-5829 | (850)410-5851 | <a href="mailto:patricia.phillips@dot.state.fl.us">patricia.phillips@dot.state.fl.us</a> |
| Miscellaneous(Google Earth Professional)                              | 01/01/2014 - 03/31/2014    | \$ 2,400.00        | Single Source                                       | Purchasing Card                                             | Tallahassee         | Brett Wood         | (850)414-4431 | (850)414-4112 | <a href="mailto:brett.wood@dot.state.fl.us">brett.wood@dot.state.fl.us</a>               |
| Miscellaneous(International LiDAR Mapping Forum (Denver))             | 01/01/2014 - 03/31/2014    | \$ 1,900.00        | Discretionary Spending                              | Purchasing Card/Travel Reimbursement                        | Tallahassee         | Brett Wood         | (850)414-4431 | (850)414-4112 | <a href="mailto:brett.wood@dot.state.fl.us">brett.wood@dot.state.fl.us</a>               |
| Miscellaneous(ODA Field Services)                                     | 01/01/2014 - 03/31/2014    | \$ 201,000.00      | Agency Contract                                     | Contract Invoice Transmittal                                | Tallahassee         | Stephanie Edwards  | (850)414-4560 | (850)414-4850 | <a href="mailto:stephanie.edwards@dot.state.fl.us">stephanie.edwards@dot.state.fl.us</a> |
| Miscellaneous(Programming ArcGIS 10.1 with Python)                    | 01/01/2014 - 03/31/2014    | \$ 760.00          | Single Source                                       | Purchasing Card                                             | Tallahassee         | Jared Causseaux    | (850)414-4336 | (850)414-4112 | <a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>     |
| Miscellaneous(Project Advertisements)                                 | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                              | Purchasing Card                                             | Tallahassee         | Kelly Walls        | (850)414-4485 | (850)414-4951 | <a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>             |
| Miscellaneous(Publish Research Magazine)                              | 01/01/2014 - 03/31/2014    | \$ 600.00          | Quotes                                              | Purchasing Card                                             | Tallahassee         | Sandra Bell        | (850)414-4614 | ()-           | <a href="mailto:sandra.bell@dot.state.fl.us">sandra.bell@dot.state.fl.us</a>             |





| Commodity or Service Description           | Anticipated Execution Date | Approximate Amount | Method of Procurement                 | Method of Payment                    | Purchasing Location | Key Contact        | Telephone     | FAX           | Email Address                                                                            |
|--------------------------------------------|----------------------------|--------------------|---------------------------------------|--------------------------------------|---------------------|--------------------|---------------|---------------|------------------------------------------------------------------------------------------|
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Sabrina Davis      | (850)414-4500 | (850)414-4508 | <a href="mailto:sabrina.davis@dot.state.fl.us">sabrina.davis@dot.state.fl.us</a>         |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 7,830.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Shawn Kinney       | (850)414-4710 | (850)414-4938 | <a href="mailto:shawn.kinney@dot.state.fl.us">shawn.kinney@dot.state.fl.us</a>           |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Ellen Sliger       | (850)414-4795 | ()-           | <a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>           |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | Discretionary Spending                | Purchasing Card/Travel Reimbursement | Tallahassee         | Cindy Schmetzer    | (850)414-4777 | ()-           | <a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>     |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Felicia Kelly      | (850)414-4027 | (850)414-4947 | <a href="mailto:felicia.kelly@dot.state.fl.us">felicia.kelly@dot.state.fl.us</a>         |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Discretionary Spending                | Purchasing Card/Travel Reimbursement | Tallahassee         | Cindy Schmetzer    | (850)414-4777 | ()-           | <a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>     |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Cindy Ikerd        | (850)414-5241 | (850)412-8090 | <a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>             |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Paula San Gregorio | (850)414-4811 | (850)414-4898 | <a href="mailto:paula.sangregorio@dot.state.fl.us">paula.sangregorio@dot.state.fl.us</a> |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Cindy Ikerd        | (850)414-5241 | (850)412-8090 | <a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>             |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Discretionary Spending                | Travel Reimbursement                 | Tallahassee         | Paula San Gregorio | (850)414-4811 | (850)414-4898 | <a href="mailto:paula.sangregorio@dot.state.fl.us">paula.sangregorio@dot.state.fl.us</a> |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Cindy Ikerd        | (850)414-5241 | (850)412-8090 | <a href="mailto:cindy.ikerd@dot.state.fl.us">cindy.ikerd@dot.state.fl.us</a>             |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 7,432.00        | Discretionary Spending                | Travel Reimbursement                 | Tallahassee         | Stephanie Edwards  | (850)414-4560 | (850)414-4850 | <a href="mailto:stephanie.edwards@dot.state.fl.us">stephanie.edwards@dot.state.fl.us</a> |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Felicia Kelly      | (850)414-4027 | (850)414-4947 | <a href="mailto:felicia.kelly@dot.state.fl.us">felicia.kelly@dot.state.fl.us</a>         |
| Travel                                     | 01/01/2014 - 03/31/2014    | \$ 1,750.00        | Discretionary Spending                | Purchasing Card/Travel Reimbursement | Tallahassee         | Jared Causseaux    | (850)414-4336 | (850)414-4112 | <a href="mailto:jared.causseaux@dot.state.fl.us">jared.causseaux@dot.state.fl.us</a>     |
| Travel/Registration                        | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | State Contract                        | Purchasing Card                      | Tallahassee         | Kelly Walls        | (850)414-4485 | (850)414-4951 | <a href="mailto:kelly.walls@dot.state.fl.us">kelly.walls@dot.state.fl.us</a>             |
| Travel/Training/Registration               | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Discretionary Spending                | Purchasing Card/Travel Reimbursement | Tallahassee         | Patricia A. Keaton | (850)410-5410 | (850)410-5503 | <a href="mailto:patricia.keaton@dot.state.fl.us">patricia.keaton@dot.state.fl.us</a>     |
| Travel/Training/Registration               | 01/01/2014 - 03/31/2014    | \$ 14,000.00       | Single Source                         | Purchasing Card                      | Tallahassee         | Annette Rogers     | (850)414-4259 | (850)414-4955 | <a href="mailto:annette.rogers@dot.state.fl.us">annette.rogers@dot.state.fl.us</a>       |
| Travel/Travel Registration                 | 01/01/2014 - 03/31/2014    | \$ 12,000.00       | State Contract/Discretionary Spending | Purchasing Card                      | Tallahassee         | Patricia Phillips  | (850)410-5829 | (850)410-5851 | <a href="mailto:patricia.phillips@dot.state.fl.us">patricia.phillips@dot.state.fl.us</a> |
| Travel/Travel Registration                 | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | Single Source                         | Purchasing Card                      | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| Travel/Travel Registration                 | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | Single Source                         | Purchasing Card                      | Tallahassee         | Linda Johnson      | (850)414-4422 | (850)414-4446 | <a href="mailto:linda.johnson@dot.state.fl.us">linda.johnson@dot.state.fl.us</a>         |
| Travel/Travel Registration                 | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Quotes/Single Source                  | Purchasing Card/Travel Reimbursement | Tallahassee         | Andrew Smith       | (850)410-5630 | (850)410-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Utilities                                  | 01/01/2014 - 03/31/2014    | \$ 2,500.00        | Single Source                         | Purchasing Card                      | Tallahassee         | Lezlie Sims        | (850)414-4398 | ()-           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Utilities                                  | 01/01/2014 - 03/31/2014    | \$ 895.00          | Utility                               | Utility Invoice Transmittal          | Tallahassee         | Lezlie Sims        | (850)414-4398 | ()-           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Utilities                                  | 01/01/2014 - 03/31/2014    | \$ 450.00          | Utility                               | Utility Invoice Transmittal          | Tallahassee         | Lezlie Sims        | (850)414-4398 | ()-           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Utilities                                  | 01/01/2014 - 03/31/2014    | \$ 2,835.00        | Utility                               | Utility Invoice Transmittal          | Tallahassee         | Lezlie Sims        | (850)414-4398 | ()-           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Air Cards(Wireless)                        | 01/01/2014 - 03/31/2014    | \$ 1,919.52        | Agency Contract                       | Contract Invoice Transmittal         | Tampa               | Margaret Arnone    | (813)975-6219 | (813)975-4851 | <a href="mailto:margaret.arnone@dot.state.fl.us">margaret.arnone@dot.state.fl.us</a>     |
| Air Cards(Wireless)                        | 01/01/2014 - 03/31/2014    | \$ 1,919.52        | Agency Contract                       | Contract Invoice Transmittal         | Tampa               | Margaret Arnone    | (813)975-6219 | (813)975-4851 | <a href="mailto:margaret.arnone@dot.state.fl.us">margaret.arnone@dot.state.fl.us</a>     |
| Air Conditioning                           | 01/01/2014 - 03/31/2014    | \$ 2,099.54        | Agency Contract                       | Purchase Order                       | Tampa               | Susan Shaffer      | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>         |
| Air Conditioning                           | 01/01/2014 - 03/31/2014    | \$ 2,099.54        | Agency Contract                       | Purchase Order                       | Tampa               | Susan Shaffer      | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>         |
| Air Conditioning                           | 01/01/2014 - 03/31/2014    | \$ 2,099.54        | Agency Contract                       | Purchase Order                       | Tampa               | Susan Shaffer      | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>         |
| Air Conditioning                           | 01/01/2014 - 03/31/2014    | \$ 2,099.54        | Agency Contract                       | Purchase Order                       | Tampa               | Susan Shaffer      | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>         |
| Air Conditioning                           | 01/01/2014 - 03/31/2014    | \$ 2,099.54        | Agency Contract                       | Purchase Order                       | Tampa               | Susan Shaffer      | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>         |
| Building Maintenance Materials             | 01/01/2014 - 03/31/2014    | \$ 6,500.00        | Quotes                                | Purchasing Card                      | Tampa               | Mary Heitzinger    | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a>     |
| Building Maintenance Materials             | 01/01/2014 - 03/31/2014    | \$ 6,500.00        | Quotes                                | Purchasing Card                      | Tampa               | Mary Heitzinger    | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a>     |
| Building Maintenance Materials             | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                | Purchasing Card                      | Tampa               | Deborah Lockard    | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a>     |
| Building Maintenance Materials             | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                | Purchasing Card                      | Tampa               | Deborah Lockard    | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>     |
| Building Maintenance/Construction Supplies | 01/01/2014 - 03/31/2014    | \$ 1,800.00        | Discretionary Spending                | Purchasing Card                      | Tampa               | Kathy Duncan       | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>           |
| Building Maintenance/Construction Supplies | 01/01/2014 - 03/31/2014    | \$ 1,800.00        | Discretionary Spending                | Purchasing Card                      | Tampa               | Kathy Duncan       | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>           |
| Building Maintenance/Construction Supplies | 01/01/2014 - 03/31/2014    | \$ 400.00          | Discretionary Spending                | Purchasing Card                      | Tampa               | Kathy Duncan       | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>           |
| Building Maintenance/Construction Supplies | 01/01/2014 - 03/31/2014    | \$ 400.00          | Discretionary Spending                | Purchasing Card                      | Tampa               | Kathy Duncan       | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>           |
| Building Maintenance/Construction Supplies | 01/01/2014 - 03/31/2014    | \$ 400.00          | Discretionary Spending                | Purchasing Card                      | Tampa               | Kathy Duncan       | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>           |
| Building Maintenance/Construction Supplies | 01/01/2014 - 03/31/2014    | \$ 400.00          | Discretionary Spending                | Purchasing Card                      | Tampa               | Kathy Duncan       | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>           |
| Building Supplies                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                        | Purchasing Card                      | Tampa               | Susan Shaffer      | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>         |
| Building Supplies                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                        | Purchasing Card                      | Tampa               | Susan Shaffer      | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>         |
| Business Cards                             | 01/01/2014 - 03/31/2014    | \$ 19.50           | Discretionary Spending                | Purchasing Card                      | Tampa               | DeeAnn Fristoe     | (813)975-6050 | (813)975-6724 | <a href="mailto:DeeAnn.Fristoe@dot.state.fl.us">DeeAnn.Fristoe@dot.state.fl.us</a>       |
| Business Cards                             | 01/01/2014 - 03/31/2014    | \$ 19.50           | Discretionary Spending                | Purchasing Card                      | Tampa               | DeeAnn Fristoe     | (813)975-6050 | (813)975-6724 | <a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>       |

| Commodity or Service Description                   | Anticipated Execution Date | Approximate Amount | Method of Procurement                         | Method of Payment            | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                        |
|----------------------------------------------------|----------------------------|--------------------|-----------------------------------------------|------------------------------|---------------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------|
| Chair                                              | 01/01/2014 - 03/31/2014    | \$ 119.99          | Agency Contract                               | Purchasing Card              | Tampa               | DeeAnn Fristoe  | (813)975-6050 | (813)975-6724 | <a href="mailto:DeeAnn.Fristoe@dot.state.fl.us">DeeAnn.Fristoe@dot.state.fl.us</a>   |
| Chair                                              | 01/01/2014 - 03/31/2014    | \$ 119.99          | Agency Contract                               | Purchasing Card              | Tampa               | DeeAnn Fristoe  | (813)975-6050 | (813)975-6724 | <a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>   |
| Cintas                                             | 01/01/2014 - 03/31/2014    | \$ 70.80           | State Contract                                | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Cintas                                             | 01/01/2014 - 03/31/2014    | \$ 70.80           | State Contract                                | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Cintas                                             | 01/01/2014 - 03/31/2014    | \$ 70.80           | State Contract                                | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Cintas                                             | 01/01/2014 - 03/31/2014    | \$ 70.80           | State Contract                                | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Cintas                                             | 01/01/2014 - 03/31/2014    | \$ 70.80           | State Contract                                | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Clothing(Safety Boots)                             | 01/01/2014 - 03/31/2014    | \$ 300.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Dansenia Gaddie | (813)975-6274 | (813)632-6886 | <a href="mailto:Dansenia.Gaddie@dot.state.fl.us">Dansenia.Gaddie@dot.state.fl.us</a> |
| Clothing(Safety Boots)                             | 01/01/2014 - 03/31/2014    | \$ 300.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Dansenia Gaddie | (813)975-6274 | (813)632-6886 | <a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a> |
| Communications Services                            | 01/01/2014 - 03/31/2014    | \$ 8,000.00        | State Contract                                | Contract Invoice Transmittal | Tampa               | Leissa Carver   | (813)975-6620 | (813)632-6886 | <a href="mailto:Leissa.Carver@dot.state.fl.us">Leissa.Carver@dot.state.fl.us</a>     |
| Communications Services                            | 01/01/2014 - 03/31/2014    | \$ 8,000.00        | State Contract                                | Contract Invoice Transmittal | Tampa               | Leissa Carver   | (813)975-6620 | (813)632-6886 | <a href="mailto:leissa.carver@dot.state.fl.us">leissa.carver@dot.state.fl.us</a>     |
| Computer Supplies                                  | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                                | Purchasing Card              | Tampa               | Suamy Colon     | (813)975-6094 | (813)975-6761 | <a href="mailto:Suamy.Colon@dot.state.fl.us">Suamy.Colon@dot.state.fl.us</a>         |
| Computer Supplies                                  | 01/01/2014 - 03/31/2014    | \$ 500.00          | State Contract                                | Purchasing Card              | Tampa               | Suamy Colon     | (813)975-6094 | (813)975-6761 | <a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>         |
| Computer Supplies(391000)                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Computer Supplies(391000)                          | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Computer/Printer Supplies(ink cartridges & toners) | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                                | Purchasing Card              | Tampa               | Judith Ogilby   | (813)975-6780 | (813)975-6150 | <a href="mailto:Judith.Ogilby@dot.state.fl.us">Judith.Ogilby@dot.state.fl.us</a>     |
| Computer/Printer Supplies(ink cartridges & toners) | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                                | Purchasing Card              | Tampa               | Judith Ogilby   | (813)975-6780 | (813)975-6150 | <a href="mailto:judith.ogilby@dot.state.fl.us">judith.ogilby@dot.state.fl.us</a>     |
| Computer/Printer/Plotter Supplies                  | 01/01/2014 - 03/31/2014    | \$ 6,500.00        | Agency Contract/Quotes/Discretionary Spending | Purchasing Card              | Tampa               | Margaret Arnone | (813)975-6219 | (813)975-4851 | <a href="mailto:margaret.arnone@dot.state.fl.us">margaret.arnone@dot.state.fl.us</a> |
| Computer/Printer/Plotter Supplies                  | 01/01/2014 - 03/31/2014    | \$ 6,500.00        | Agency Contract/Quotes/Discretionary Spending | Purchasing Card              | Tampa               | Margaret Arnone | (813)975-6219 | (813)975-4851 | <a href="mailto:margaret.arnone@dot.state.fl.us">margaret.arnone@dot.state.fl.us</a> |
| Consumable Supplies                                | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                                | Purchasing Card              | Tampa               | DeeAnn Fristoe  | (813)975-6050 | (813)975-6724 | <a href="mailto:DeeAnn.Fristoe@dot.state.fl.us">DeeAnn.Fristoe@dot.state.fl.us</a>   |
| Consumable Supplies                                | 01/01/2014 - 03/31/2014    | \$ 300.00          | State Contract                                | Purchasing Card              | Tampa               | DeeAnn Fristoe  | (813)975-6050 | (813)975-6724 | <a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>   |
| Courthouses/Title Search                           | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Single Source                                 | Purchase Order               | Tampa               | Sharon Barthle  | (813)975-6772 | (813)975-6635 | <a href="mailto:sharon.barthle@dot.state.fl.us">sharon.barthle@dot.state.fl.us</a>   |
| Electric                                           | 01/01/2014 - 03/31/2014    | \$ 8,500.00        | Single Source                                 | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Electric                                           | 01/01/2014 - 03/31/2014    | \$ 8,500.00        | Single Source                                 | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Electric                                           | 01/01/2014 - 03/31/2014    | \$ 8,500.00        | Single Source                                 | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Electric                                           | 01/01/2014 - 03/31/2014    | \$ 8,500.00        | Single Source                                 | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Electric                                           | 01/01/2014 - 03/31/2014    | \$ 7,500.00        | Single Source                                 | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Electric                                           | 01/01/2014 - 03/31/2014    | \$ 7,500.00        | Single Source                                 | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Elevator Maintenance                               | 01/01/2014 - 03/31/2014    | \$ 450.00          | Agency Contract                               | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Elevator Maintenance                               | 01/01/2014 - 03/31/2014    | \$ 450.00          | Agency Contract                               | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Equipment Rental                                   | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                                | Purchase Order               | Tampa               | Sharon Barthle  | (813)975-6772 | (813)975-6635 | <a href="mailto:Sharon.Barthle@dot.state.fl.us">Sharon.Barthle@dot.state.fl.us</a>   |
| Equipment Rental                                   | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                                | Purchase Order               | Tampa               | Sharon Barthle  | (813)975-6772 | (813)975-6635 | <a href="mailto:sharon.barthle@dot.state.fl.us">sharon.barthle@dot.state.fl.us</a>   |
| Equipment Rental                                   | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Equipment Rental                                   | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Equipment Rental                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Equipment Rental                                   | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Equipment Rental                                   | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Equipment Rental                                   | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Equipment(Survey)                                  | 01/01/2014 - 03/31/2014    | \$ 150.00          | State Contract                                | Purchasing Card              | Tampa               | Louise Carroll  | (813)975-6113 | (813)975-6278 | <a href="mailto:Louise.Carroll@dot.state.fl.us">Louise.Carroll@dot.state.fl.us</a>   |
| Equipment(Survey)                                  | 01/01/2014 - 03/31/2014    | \$ 150.00          | State Contract                                | Purchasing Card              | Tampa               | Louise Carroll  | (813)975-6113 | (813)975-6278 | <a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>   |
| Equipment(Traffic)                                 | 01/01/2014 - 03/31/2014    | \$ 300.00          | Quotes                                        | Purchasing Card              | Tampa               | Genelle Schnedl | (813)975-4216 | (813)975-6278 | <a href="mailto:Genelle.Schnedl@dot.state.fl.us">Genelle.Schnedl@dot.state.fl.us</a> |
| Equipment(Traffic)                                 | 01/01/2014 - 03/31/2014    | \$ 300.00          | Quotes                                        | Purchasing Card              | Tampa               | Genelle Schnedl | (813)975-4216 | (813)975-6278 | <a href="mailto:genelle.schnedl@dot.state.fl.us">genelle.schnedl@dot.state.fl.us</a> |
| Fire Extinguisher                                  | 01/01/2014 - 03/31/2014    | \$ 400.00          | Single Source                                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Fire Extinguisher                                  | 01/01/2014 - 03/31/2014    | \$ 400.00          | Single Source                                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| First Aid Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                | Purchasing Card              | Tampa               | Stacy Hatcher   | (813)242-2469 | (813)242-2479 | <a href="mailto:Stacy.Hatcher@dot.state.fl.us">Stacy.Hatcher@dot.state.fl.us</a>     |
| First Aid Supplies                                 | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                                | Purchasing Card              | Tampa               | Stacy Hatcher   | (813)242-2469 | (813)242-2479 | <a href="mailto:Stacy.Hatcher@dot.state.fl.us">Stacy.Hatcher@dot.state.fl.us</a>     |
| Freight                                            | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Freight                                            | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Freight                                            | 01/01/2014 - 03/31/2014    | \$ 1,460.00        | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Freight                                            | 01/01/2014 - 03/31/2014    | \$ 1,460.00        | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Freight                                            | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Freight                                            | 01/01/2014 - 03/31/2014    | \$ 250.00          | Discretionary Spending                        | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |

| Commodity or Service Description | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment            | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                        |
|----------------------------------|----------------------------|--------------------|----------------------------------------|------------------------------|---------------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------|
| Freight                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Freight                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Freight                          | 01/01/2014 - 03/31/2014    | \$ 125.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Sharon Barthle  | (813)975-6772 | (813)975-6635 | <a href="mailto:Sharon.Barthle@dot.state.fl.us">Sharon.Barthle@dot.state.fl.us</a>   |
| Freight                          | 01/01/2014 - 03/31/2014    | \$ 125.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Sharon Barthle  | (813)975-6772 | (813)975-6635 | <a href="mailto:sharon.barthle@dot.state.fl.us">sharon.barthle@dot.state.fl.us</a>   |
| Freight                          | 01/01/2014 - 03/31/2014    | \$ 50.00           | Single Source                          | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Freight                          | 01/01/2014 - 03/31/2014    | \$ 50.00           | Single Source                          | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Freight                          | 01/01/2014 - 03/31/2014    | \$ 50.00           | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Freight                          | 01/01/2014 - 03/31/2014    | \$ 50.00           | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Garbage Service                  | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Agency Contracts/Quotes                | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Garbage Service                  | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Agency Contracts/Quotes                | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Generator Maintenance Contract   | 01/01/2014 - 03/31/2014    | \$ 1,200.09        | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Generator Maintenance Contract   | 01/01/2014 - 03/31/2014    | \$ 1,200.09        | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Generator Maintenance Contract   | 01/01/2014 - 03/31/2014    | \$ 1,200.09        | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Generator Maintenance Contract   | 01/01/2014 - 03/31/2014    | \$ 1,200.09        | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Generator Maintenance Contract   | 01/01/2014 - 03/31/2014    | \$ 1,200.09        | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Generator Maintenance Contract   | 01/01/2014 - 03/31/2014    | \$ 1,200.09        | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Independent Contractors          | 01/01/2014 - 03/31/2014    | \$ 450.00          | Quotes                                 | Purchasing Card              | Tampa               | Suamy Colon     | (813)975-6094 | (813)975-6761 | <a href="mailto:Suamy.Colon@dot.state.fl.us">Suamy.Colon@dot.state.fl.us</a>         |
| Independent Contractors          | 01/01/2014 - 03/31/2014    | \$ 450.00          | Quotes                                 | Purchasing Card              | Tampa               | Suamy Colon     | (813)975-6094 | (813)975-6761 | <a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>         |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 623.13          | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Yulanda allen   | (813)975-6598 | (813)975-6278 | <a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>     |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 623.13          | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Yulanda allen   | (813)975-6598 | (813)975-6278 | <a href="mailto:yulanda.allen@dot.state.fl.us">yulanda.allen@dot.state.fl.us</a>     |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 600.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 600.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 500.00          | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 28,000.00       | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 28,000.00       | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 1,450.00        | State Contract /Discretionary Spending | Contract Invoice Transmittal | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Janitorial Services              | 01/01/2014 - 03/31/2014    | \$ 1,450.00        | State Contract /Discretionary Spending | Contract Invoice Transmittal | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Janitorial Supplies              | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                         | Purchasing Card              | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Janitorial Supplies              | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract                         | Purchasing Card              | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Janitorial Supplies              | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract /Discretionary Spending | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Janitorial Supplies              | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract /Discretionary Spending | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Landscaping Services             | 01/01/2014 - 03/31/2014    | \$ 3,360.00        | Quotes                                 | Purchase Order               | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Landscaping Services             | 01/01/2014 - 03/31/2014    | \$ 3,360.00        | Quotes                                 | Purchase Order               | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Legal Advertisements             | 01/01/2014 - 03/31/2014    | \$ 300.00          | Quotes                                 | Purchasing Card              | Tampa               | Judith Ogilby   | (813)975-6780 | (813)975-6150 | <a href="mailto:Judith.Ogilby@dot.state.fl.us">Judith.Ogilby@dot.state.fl.us</a>     |
| Legal Advertisements             | 01/01/2014 - 03/31/2014    | \$ 300.00          | Quotes                                 | Purchasing Card              | Tampa               | Judith Ogilby   | (813)975-6780 | (813)975-6150 | <a href="mailto:judith.ogilby@dot.state.fl.us">judith.ogilby@dot.state.fl.us</a>     |
| License Subscription             | 01/01/2014 - 03/31/2014    | \$ 8,780.93        | State Contract                         | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| License Subscription             | 01/01/2014 - 03/31/2014    | \$ 8,780.93        | State Contract                         | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| License Subscription             | 01/01/2014 - 03/31/2014    | \$ 1,970.00        | Quotes                                 | Purchasing Card              | Tampa               | Suamy Colon     | (813)975-6094 | (813)975-6761 | <a href="mailto:Suamy.Colon@dot.state.fl.us">Suamy.Colon@dot.state.fl.us</a>         |
| License Subscription             | 01/01/2014 - 03/31/2014    | \$ 1,970.00        | Quotes                                 | Purchasing Card              | Tampa               | Suamy Colon     | (813)975-6094 | (813)975-6761 | <a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>         |
| Maintenance Contracts            | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Maintenance Contracts            | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Minor Tools                      | 01/01/2014 - 03/31/2014    | \$ 5,400.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Minor Tools                      | 01/01/2014 - 03/31/2014    | \$ 5,400.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Minor Tools                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Minor Tools                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Minor Tools                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Minor Tools                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Minor Tools                      | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |



| Commodity or Service Description | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment            | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                        |
|----------------------------------|----------------------------|--------------------|----------------------------------------|------------------------------|---------------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------|
| Office Supplies(Non Consumable)  | 01/01/2014 - 03/31/2014    | \$ 2,400.00        | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Office Supplies(Non Consumable)  | 01/01/2014 - 03/31/2014    | \$ 2,400.00        | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Office Supplies(Non Consumable)  | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract /Discretionary Spending | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Office Supplies(Non Consumable)  | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract /Discretionary Spending | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Office Supplies(Non-Consumable)  | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract                         | Purchasing Card              | Tampa               | DeeAnn Fristoe  | (813)975-6050 | (813)975-6724 | <a href="mailto:DeeAnn.Fristoe@dot.state.fl.us">DeeAnn.Fristoe@dot.state.fl.us</a>   |
| Office Supplies(Non-Consumable)  | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract                         | Purchasing Card              | Tampa               | DeeAnn Fristoe  | (813)975-6050 | (813)975-6724 | <a href="mailto:deeann.fristoe@dot.state.fl.us">deeann.fristoe@dot.state.fl.us</a>   |
| Other Supplies                   | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Other Supplies                   | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Other Supplies                   | 01/01/2014 - 03/31/2014    | \$ 800.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Other Supplies                   | 01/01/2014 - 03/31/2014    | \$ 800.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Other Supplies                   | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Other Supplies                   | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Other Supplies                   | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Other Supplies                   | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Paper(Bulk)                      | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Susan DelNegro  | (813)975-6719 | (813)975-4853 | <a href="mailto:Susan.DelNegro@dot.state.fl.us">Susan.DelNegro@dot.state.fl.us</a>   |
| Paper(Bulk)                      | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Susan DelNegro  | (813)975-6719 | (813)975-4853 | <a href="mailto:susan.delnegro@dot.state.fl.us">susan.delnegro@dot.state.fl.us</a>   |
| Paper(Dade)                      | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                         | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Paper(Dade)                      | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                         | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Paper(Dade)                      | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                         | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Paper(Dade)                      | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                         | Purchasing Card              | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Parts/Fittings                   | 01/01/2014 - 03/31/2014    | \$ 12,000.00       | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Parts/Fittings                   | 01/01/2014 - 03/31/2014    | \$ 12,000.00       | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Parts/Fittings                   | 01/01/2014 - 03/31/2014    | \$ 5,100.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Parts/Fittings                   | 01/01/2014 - 03/31/2014    | \$ 5,100.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Parts/Fittings                   | 01/01/2014 - 03/31/2014    | \$ 5,100.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Parts/Fittings                   | 01/01/2014 - 03/31/2014    | \$ 5,100.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Parts/Fittings                   | 01/01/2014 - 03/31/2014    | \$ 1,700.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Parts/Fittings                   | 01/01/2014 - 03/31/2014    | \$ 1,700.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 45.00           | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 45.00           | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 45.00           | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 45.00           | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 45.00           | Agency Contract                        | Purchase Order               | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 60.00           | Single Source                          | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 60.00           | Single Source                          | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 55.00           | State Contract /Discretionary Spending | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Pest Control                     | 01/01/2014 - 03/31/2014    | \$ 55.00           | State Contract /Discretionary Spending | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Phone Billings                   | 01/01/2014 - 03/31/2014    | \$ 1,540.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Phone Billings                   | 01/01/2014 - 03/31/2014    | \$ 1,540.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Phone Billings                   | 01/01/2014 - 03/31/2014    | \$ 1,540.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:Susan.Shaffer@dot.state.fl.us">Susan.Shaffer@dot.state.fl.us</a>     |
| Phone Billings                   | 01/01/2014 - 03/31/2014    | \$ 1,540.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Phone Billings                   | 01/01/2014 - 03/31/2014    | \$ 1,540.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Phone Billings                   | 01/01/2014 - 03/31/2014    | \$ 1,540.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Susan Shaffer   | (813)615-8614 | (813)615-8662 | <a href="mailto:susan.shaffer@dot.state.fl.us">susan.shaffer@dot.state.fl.us</a>     |
| Postage                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | Single Source                          | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Postage                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | Single Source                          | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Postage                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | State Contract                         | Purchasing Card              | Tampa               | Darlene Bell    | (813)975-6933 | (813)975-8491 | <a href="mailto:darlene.bell@dot.state.fl.us">darlene.bell@dot.state.fl.us</a>       |
| Postage                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Postage                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Postage                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Postage                          | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Postage/Freight                  | 01/01/2014 - 03/31/2014    | \$ 50.00           | State Contract                         | Purchasing Card              | Tampa               | Suamy Colon     | (813)975-6094 | (813)975-6761 | <a href="mailto:Suamy.Colon@dot.state.fl.us">Suamy.Colon@dot.state.fl.us</a>         |
| Postage/Freight                  | 01/01/2014 - 03/31/2014    | \$ 50.00           | State Contract                         | Purchasing Card              | Tampa               | Suamy Colon     | (813)975-6094 | (813)975-6761 | <a href="mailto:suamy.colon@dot.state.fl.us">suamy.colon@dot.state.fl.us</a>         |
| Postage/Freight                  | 01/01/2014 - 03/31/2014    | \$ 50.00           | Single Source                          | Purchasing Card              | Tampa               | Stacy Hatcher   | (813)242-2469 | (813)242-2479 | <a href="mailto:Stacy.Hatcher@dot.state.fl.us">Stacy.Hatcher@dot.state.fl.us</a>     |
| Postage/Freight                  | 01/01/2014 - 03/31/2014    | \$ 50.00           | Single Source                          | Purchasing Card              | Tampa               | Stacy Hatcher   | (813)242-2469 | (813)242-2479 | <a href="mailto:Stacy.Hatcher@dot.state.fl.us">Stacy.Hatcher@dot.state.fl.us</a>     |

| Commodity or Service Description       | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment            | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                        |
|----------------------------------------|----------------------------|--------------------|----------------------------------------|------------------------------|---------------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------|
| Postage/Freight                        | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                         | Purchase Order               | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Postage/Freight                        | 01/01/2014 - 03/31/2014    | \$ 250.00          | State Contract                         | Purchase Order               | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Printing Services                      | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Printing Services                      | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Printing Services                      | 01/01/2014 - 03/31/2014    | \$ 17,000.00       | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Leissa Carver   | (813)975-6620 | (813)632-6886 | <a href="mailto:Leissa.Carver@dot.state.fl.us">Leissa.Carver@dot.state.fl.us</a>     |
| Printing Services                      | 01/01/2014 - 03/31/2014    | \$ 17,000.00       | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Leissa Carver   | (813)975-6620 | (813)632-6886 | <a href="mailto:leissa.carver@dot.state.fl.us">leissa.carver@dot.state.fl.us</a>     |
| Printing/Reprographics Supplies        | 01/01/2014 - 03/31/2014    | \$ 125.00          | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Printing/Reprographics Supplies        | 01/01/2014 - 03/31/2014    | \$ 125.00          | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Printing/Reprographics Supplies        | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Printing/Reprographics Supplies        | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Agency Contract                        | Contract Invoice Transmittal | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Printing/Reprographics/Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 125.00          | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Printing/Reprographics/Camera Supplies | 01/01/2014 - 03/31/2014    | \$ 125.00          | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Registration Fees                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Registration Fees                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Registration Fees                      | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Registration Fees                      | 01/01/2014 - 03/31/2014    | \$ 500.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Registration Fees (training)           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Single Source                          | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Registration Fees (training)           | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Single Source                          | Purchasing Card              | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Repair/Maintenance                     | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Quotes                                 | Purchasing Card              | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Repair/Maintenance                     | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Quotes                                 | Purchasing Card              | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Roadway Material                       | 01/01/2014 - 03/31/2014    | \$ 11,000.00       | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Roadway Material                       | 01/01/2014 - 03/31/2014    | \$ 11,000.00       | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 1,100.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 1,100.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 750.00          | State Contract                         | Purchasing Card              | Tampa               | Stacy Hatcher   | (813)242-2469 | (813)242-2479 | <a href="mailto:Stacy.Hatcher@dot.state.fl.us">Stacy.Hatcher@dot.state.fl.us</a>     |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 750.00          | State Contract                         | Purchasing Card              | Tampa               | Stacy Hatcher   | (813)242-2469 | (813)242-2479 | <a href="mailto:Stacy.Hatcher@dot.state.fl.us">Stacy.Hatcher@dot.state.fl.us</a>     |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Safety Supplies                        | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                 | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Steel Products                         | 01/01/2014 - 03/31/2014    | \$ 1,750.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Steel Products                         | 01/01/2014 - 03/31/2014    | \$ 1,750.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 5,500.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 5,500.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 7,200.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 7,200.00        | State Contract                         | Utility Invoice Transmittal  | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 220.00          | Single Source                          | Utility Invoice Transmittal  | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 220.00          | Single Source                          | Utility Invoice Transmittal  | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 220.00          | Single Source                          | Utility Invoice Transmittal  | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 220.00          | Single Source                          | Utility Invoice Transmittal  | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 220.00          | Single Source                          | Utility Invoice Transmittal  | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 220.00          | Single Source                          | Utility Invoice Transmittal  | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 135.00          | State Contract /Discretionary Spending | Utility Invoice Transmittal  | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Telephones                             | 01/01/2014 - 03/31/2014    | \$ 135.00          | State Contract /Discretionary Spending | Utility Invoice Transmittal  | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Temporary Employment Services          | 01/01/2014 - 03/31/2014    | \$ 7,900.00        | State Contract                         | Purchase Order               | Tampa               | Stacy Hatcher   | (813)242-2469 | (813)242-2479 | <a href="mailto:Stacy.Hatcher@dot.state.fl.us">Stacy.Hatcher@dot.state.fl.us</a>     |
| Temporary Employment Services          | 01/01/2014 - 03/31/2014    | \$ 7,900.00        | State Contract                         | Purchase Order               | Tampa               | Stacy Hatcher   | (813)242-2469 | (813)242-2479 | <a href="mailto:Stacy.Hatcher@dot.state.fl.us">Stacy.Hatcher@dot.state.fl.us</a>     |
| Tires/Tubes                            | 01/01/2014 - 03/31/2014    | \$ 7,200.00        | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Tires/Tubes                            | 01/01/2014 - 03/31/2014    | \$ 7,200.00        | State Contract                         | Purchasing Card              | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Toner Cartridges                       | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                         | Purchasing Card              | Tampa               | Anna Prella     | (813)975-6211 | (813)975-6191 | <a href="mailto:Anna.Prella@dot.state.fl.us">Anna.Prella@dot.state.fl.us</a>         |
| Toner Cartridges                       | 01/01/2014 - 03/31/2014    | \$ 200.00          | State Contract                         | Purchasing Card              | Tampa               | Anna Prella     | (813)975-6211 | (813)975-6191 | <a href="mailto:anna.prella@dot.state.fl.us">anna.prella@dot.state.fl.us</a>         |
| Training                               | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Dansenia Gaddie | (813)975-6274 | (813)632-6886 | <a href="mailto:Dansenia.Gaddie@dot.state.fl.us">Dansenia.Gaddie@dot.state.fl.us</a> |
| Training                               | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Discretionary Spending                 | Purchasing Card              | Tampa               | Dansenia Gaddie | (813)975-6274 | (813)632-6886 | <a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a> |
| Training                               | 01/01/2014 - 03/31/2014    | \$ 20,179.00       | Discretionary Spending                 | Purchasing Card              | Tampa               | Anna Prella     | (813)975-6211 | (813)975-6191 | <a href="mailto:Anna.Prella@dot.state.fl.us">Anna.Prella@dot.state.fl.us</a>         |

| Commodity or Service Description  | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment                    | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                        |
|-----------------------------------|----------------------------|--------------------|----------------------------------------|--------------------------------------|---------------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------|
| Training                          | 01/01/2014 - 03/31/2014    | \$ 20,179.00       | Discretionary Spending                 | Purchasing Card                      | Tampa               | Anna Prellezo   | (813)975-6211 | (813)975-6191 | <a href="mailto:anna.prellezo@dot.state.fl.us">anna.prellezo@dot.state.fl.us</a>     |
| Training/Registrations            | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Discretionary Spending                 | Purchasing Card                      | Tampa               | Louise Carroll  | (813)975-6113 | (813)975-6278 | <a href="mailto:Louise.Carroll@dot.state.fl.us">Louise.Carroll@dot.state.fl.us</a>   |
| Training/Registrations            | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | Discretionary Spending                 | Purchasing Card                      | Tampa               | Louise Carroll  | (813)975-6113 | (813)975-6278 | <a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>   |
| Transportation Material/Equipment | 01/01/2014 - 03/31/2014    | \$ 105,600.00      | State Contract                         | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Transportation Material/Equipment | 01/01/2014 - 03/31/2014    | \$ 105,600.00      | State Contract                         | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 72.00           | Single Source                          | Travel Reimbursement                 | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 72.00           | Single Source                          | Travel Reimbursement                 | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 160.00          | Single Source                          | Travel Reimbursement                 | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 160.00          | Single Source                          | Travel Reimbursement                 | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 300.00          | Single Source                          | Purchasing Card                      | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 300.00          | Single Source                          | Purchasing Card                      | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 7,000.00        | Discretionary Spending                 | Purchasing Card/Travel Reimbursement | Tampa               | Dansenia Gaddie | (813)975-6274 | (813)632-6886 | <a href="mailto:Dansenia.Gaddie@dot.state.fl.us">Dansenia.Gaddie@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 7,000.00        | Discretionary Spending                 | Purchasing Card/Travel Reimbursement | Tampa               | Dansenia Gaddie | (813)975-6274 | (813)632-6886 | <a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 750.00          | Discretionary Spending                 | Purchasing Card                      | Tampa               | Louise Carroll  | (813)975-6113 | (813)975-6278 | <a href="mailto:Louise.Carroll@dot.state.fl.us">Louise.Carroll@dot.state.fl.us</a>   |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 750.00          | Discretionary Spending                 | Purchasing Card                      | Tampa               | Louise Carroll  | (813)975-6113 | (813)975-6278 | <a href="mailto:louise.carroll@dot.state.fl.us">louise.carroll@dot.state.fl.us</a>   |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Discretionary Spending                 | Purchasing Card/Travel Reimbursement | Tampa               | Dansenia Gaddie | (813)975-6274 | (813)632-6886 | <a href="mailto:Dansenia.Gaddie@dot.state.fl.us">Dansenia.Gaddie@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 10,000.00       | Discretionary Spending                 | Purchasing Card/Travel Reimbursement | Tampa               | Dansenia Gaddie | (813)975-6274 | (813)632-6886 | <a href="mailto:dansenia.gaddie@dot.state.fl.us">dansenia.gaddie@dot.state.fl.us</a> |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 200.00          | Discretionary Spending                 | Purchasing Card                      | Tampa               | Darlene Bell    | (813)975-6933 | (813)975-8491 | <a href="mailto:darlene.bell@dot.state.fl.us">darlene.bell@dot.state.fl.us</a>       |
| Travel/Training                   | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                 | Purchasing Card                      | Tampa               | Sharon Barthle  | (813)975-6772 | (813)975-6635 | <a href="mailto:Sharon.Barthle@dot.state.fl.us">Sharon.Barthle@dot.state.fl.us</a>   |
| Travel/Training                   | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                 | Purchasing Card                      | Tampa               | Sharon Barthle  | (813)975-6772 | (813)975-6635 | <a href="mailto:sharon.barthle@dot.state.fl.us">sharon.barthle@dot.state.fl.us</a>   |
| Travel/Training/Registration      | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract                         | Purchasing Card                      | Tampa               | Judith Ogilby   | (813)975-6780 | (813)975-6150 | <a href="mailto:Judith.Ogilby@dot.state.fl.us">Judith.Ogilby@dot.state.fl.us</a>     |
| Travel/Training/Registration      | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract                         | Purchasing Card                      | Tampa               | Judith Ogilby   | (813)975-6780 | (813)975-6150 | <a href="mailto:judith.ogilby@dot.state.fl.us">judith.ogilby@dot.state.fl.us</a>     |
| Travel/Travel Registration        | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                 | Purchasing Card                      | Tampa               | Maria Aloyo     | (813)975-6039 | (813)975-6091 | <a href="mailto:Maria.Aloyo@dot.state.fl.us">Maria.Aloyo@dot.state.fl.us</a>         |
| Travel/Travel Registration        | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | Discretionary Spending                 | Purchasing Card                      | Tampa               | Maria Aloyo     | (813)975-6039 | (813)975-6091 | <a href="mailto:maria.aloyo@dot.state.fl.us">maria.aloyo@dot.state.fl.us</a>         |
| Uniforms                          | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                                 | Purchase Order                       | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Uniforms                          | 01/01/2014 - 03/31/2014    | \$ 1,200.00        | Quotes                                 | Purchase Order                       | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 28,500.00       | State Contract                         | Utility Invoice Transmittal          | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 28,500.00       | State Contract                         | Utility Invoice Transmittal          | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                         | Utility Invoice Transmittal          | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                         | Utility Invoice Transmittal          | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 60,000.00       | Single Source                          | Utility Invoice Transmittal          | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:Mary.Heitzinger@dot.state.fl.us">Mary.Heitzinger@dot.state.fl.us</a> |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 60,000.00       | Single Source                          | Utility Invoice Transmittal          | Tampa               | Mary Heitzinger | (813)975-6196 | (813)975-6191 | <a href="mailto:mary.heitzinger@dot.state.fl.us">mary.heitzinger@dot.state.fl.us</a> |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 600.00          | Single Source                          | Utility Invoice Transmittal          | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 600.00          | Single Source                          | Utility Invoice Transmittal          | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:Deborah.Lockard@dot.state.fl.us">Deborah.Lockard@dot.state.fl.us</a> |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 600.00          | Single Source                          | Utility Invoice Transmittal          | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 600.00          | Single Source                          | Utility Invoice Transmittal          | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 600.00          | Single Source                          | Utility Invoice Transmittal          | Tampa               | Deborah Lockard | (813)612-3300 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                         | Utility Invoice Transmittal          | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Utilities                         | 01/01/2014 - 03/31/2014    | \$ 400.00          | State Contract                         | Utility Invoice Transmittal          | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Utilities (Electric)              | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract /Discretionary Spending | Purchasing Card                      | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Utilities (Electric)              | 01/01/2014 - 03/31/2014    | \$ 1,500.00        | State Contract /Discretionary Spending | Purchasing Card                      | Tampa               | Mirna Hernandez | (813)975-7586 | (813)975-7595 | <a href="mailto:Mirna.Hernandez@dot.state.fl.us">Mirna.Hernandez@dot.state.fl.us</a> |
| Utilities(Bridge and Highway)     | 01/01/2014 - 03/31/2014    | \$ 100,000.00      | Discretionary Spending                 | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Utilities(Bridge and Highway)     | 01/01/2014 - 03/31/2014    | \$ 100,000.00      | Discretionary Spending                 | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Utilities(Bridge and Highway)     | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Utilities(Bridge and Highway)     | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Utilities(Bridge and Highway)     | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Utilities(Bridge and Highway)     | 01/01/2014 - 03/31/2014    | \$ 100.00          | Discretionary Spending                 | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Water/Sewage                      | 01/01/2014 - 03/31/2014    | \$ 6,500.00        | Single Source                          | Utility Invoice Transmittal          | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Water/Sewage                      | 01/01/2014 - 03/31/2014    | \$ 6,500.00        | Single Source                          | Utility Invoice Transmittal          | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |
| Wood Products                     | 01/01/2014 - 03/31/2014    | \$ 3,100.00        | State Contract                         | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:Kathy.Duncan@dot.state.fl.us">Kathy.Duncan@dot.state.fl.us</a>       |
| Wood Products                     | 01/01/2014 - 03/31/2014    | \$ 3,100.00        | State Contract                         | Purchasing Card                      | Tampa               | Kathy Duncan    | (813)744-6038 | (813)744-6057 | <a href="mailto:kathy.duncan@dot.state.fl.us">kathy.duncan@dot.state.fl.us</a>       |

| Commodity or Service Description                                                               | Anticipated Execution Date | Approximate Amount | Method of Procurement | Method of Payment                    | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                        |
|------------------------------------------------------------------------------------------------|----------------------------|--------------------|-----------------------|--------------------------------------|---------------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------|
| Travel/Training                                                                                | 01/01/2014 - 03/31/2014    | \$ 1,910.00        | Quotes                | Purchasing Card/Travel Reimbursement | Washington DC       | Sandra Bell     | (850)414-4614 | ()-           | <a href="mailto:sandra.bell@dot.state.fl.us">sandra.bell@dot.state.fl.us</a>         |
| Alarm(testing and repair)                                                                      | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Asphalt (Cold Mix)                                                                             | 01/01/2014 - 03/31/2014    | \$ 7,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Krista Martino  | (561)432-4966 | (561)370-1239 | <a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>   |
| Auto Supplies                                                                                  | 01/01/2014 - 03/31/2014    | \$ 45,000.00       | Quotes                | Purchasing Card                      | West Palm Beach     | Garry Ditmars   | (561)432-4966 | (561)370-1239 | <a href="mailto:gary.ditmars@dot.state.fl.us">gary.ditmars@dot.state.fl.us</a>       |
| Auto Supplies                                                                                  | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Quotes                | Purchasing Card                      | West Palm Beach     | Garry Ditmars   | (561)432-4966 | (561)370-1239 | <a href="mailto:gary.ditmars@dot.state.fl.us">gary.ditmars@dot.state.fl.us</a>       |
| Building Maintenance Materials                                                                 | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Ken Meyer       | (561)432-4966 | (561)370-1239 | <a href="mailto:ken.meyer@dot.state.fl.us">ken.meyer@dot.state.fl.us</a>             |
| Building/Construction Supplies(Cement)                                                         | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Copier Lease                                                                                   | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract        | Purchase Order                       | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Electric                                                                                       | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | Single Source         | Utility Invoice Transmittal          | West Palm Beach     | Denise Griffin  | (561)432-4966 | (561)963-3189 | <a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>   |
| Equipment Rental                                                                               | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Ken Meyer       | (561)432-4966 | (561)370-1239 | <a href="mailto:ken.meyer@dot.state.fl.us">ken.meyer@dot.state.fl.us</a>             |
| Fencing Supplies                                                                               | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Krista Martino  | (561)432-4966 | (561)370-1239 | <a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>   |
| Fire Extinguisher                                                                              | 01/01/2014 - 03/31/2014    | \$ 5,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Freight                                                                                        | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Krista Martino  | (561)432-4966 | (561)370-1239 | <a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>   |
| Fuels(diesel)                                                                                  | 01/01/2014 - 03/31/2014    | \$ 90,000.00       | State Contract        | Purchase Order                       | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Garbage Service                                                                                | 01/01/2014 - 03/31/2014    | \$ 2,900.00        | Agency Contract       | Purchasing Card                      | West Palm Beach     | Denise Griffin  | (561)432-4966 | (561)963-3189 | <a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>   |
| Gases(propane & acelytene,butane & other)                                                      | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Miscellaneous(lumber)                                                                          | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Miscellaneous(Plumbing (back flow inspections & repairs)                                       | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Miscellaneous(Safe hit delineators)                                                            | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract        | Purchasing Card                      | West Palm Beach     | Krista Martino  | (561)432-4966 | (561)370-1239 | <a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>   |
| Office Supplies                                                                                | 01/01/2014 - 03/31/2014    | \$ 3,500.00        | State Contract        | Purchasing Card                      | West Palm Beach     | Denise Griffin  | (561)432-4966 | (561)963-3189 | <a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>   |
| Oil/lubricant                                                                                  | 01/01/2014 - 03/31/2014    | \$ 6,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Garry Ditmars   | (561)432-4966 | (561)370-1239 | <a href="mailto:gary.ditmars@dot.state.fl.us">gary.ditmars@dot.state.fl.us</a>       |
| Other rd'way material(buckets, coolers, gloves, rain coats, nuts & bolts, D-clamps, epoxy etc. | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | State Contract        | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Phone(Siemens)                                                                                 | 01/01/2014 - 03/31/2014    | \$ 6,888.00        | State Contract        | Purchase Order                       | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Roadway Materials(aggregates)                                                                  | 01/01/2014 - 03/31/2014    | \$ 4,000.00        | Quotes                | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Safety Supplies(attenuators, first aid, sunscreen, etc                                         | 01/01/2014 - 03/31/2014    | \$ 15,000.00       | State Contract        | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| SOD                                                                                            | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | Agency Contract       | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Tires                                                                                          | 01/01/2014 - 03/31/2014    | \$ 8,000.00        | State Contract        | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Tires/Tubes                                                                                    | 01/01/2014 - 03/31/2014    | \$ 7,000.00        | State Contract        | Purchasing Card                      | West Palm Beach     | Garry Ditmars   | (561)432-4966 | (561)370-1239 | <a href="mailto:gary.ditmars@dot.state.fl.us">gary.ditmars@dot.state.fl.us</a>       |
| Toilet paper/ hand towels etc                                                                  | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | State Contract        | Purchasing Card                      | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |



| Commodity or Service Description  | Anticipated Execution Date | Approximate Amount | Method of Procurement  | Method of Payment           | Purchasing Location | Key Contact     | Telephone     | FAX           | Email Address                                                                        |
|-----------------------------------|----------------------------|--------------------|------------------------|-----------------------------|---------------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------|
| Tools(sockets, screw drivers etc) | 01/01/2014 - 03/31/2014    | \$ 3,000.00        | State Contract         | Purchasing Card             | West Palm Beach     | Krista Martino  | (561)432-4966 | (561)370-1239 | <a href="mailto:Krista.martino@dot.state.fl.us">Krista.martino@dot.state.fl.us</a>   |
| Travel                            | 01/01/2014 - 03/31/2014    | \$ 1,000.00        | Single Source          | Purchasing Card             | West Palm Beach     | Denise Griffin  | (561)432-4966 | (561)963-3189 | <a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>   |
| Uniforms                          | 01/01/2014 - 03/31/2014    | \$ 2,000.00        | Agency Contract        | Purchasing Card             | West Palm Beach     | Lincoln Neehall | (561)432-4966 | (561)370-1239 | <a href="mailto:lincoln.neehall@dot.state.fl.us">lincoln.neehall@dot.state.fl.us</a> |
| Water                             | 01/01/2014 - 03/31/2014    | \$ 1,700.00        | Discretionary Spending | Purchasing Card             | West Palm Beach     | Denise Griffin  | (561)432-4966 | (561)963-3189 | <a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>   |
| Water                             | 01/01/2014 - 03/31/2014    | \$ 2,300.00        | Single Source          | Utility Invoice Transmittal | West Palm Beach     | Denise Griffin  | (561)432-4966 | (561)963-3189 | <a href="mailto:denise.griffin@dot.state.fl.us">denise.griffin@dot.state.fl.us</a>   |