

| Commodity or Service Description   | Anticipated Execution Date | Approximate Amount | Method of Procurement                                 | Method of Payment               | Purchasing Location | Key Contact             | Telephone     | Fax           | Email Address  |
|--|----------------------------|--------------------|---|---------------------------------|---------------------|-------------------------|---------------|---------------|--|
| Books(Reference Books)   | 01/01/2016 - 03/31/2016    | \$ 800.00          | Discretionary Spending<br>Quotes/ Single Source/State | 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>                   |
| Building/Construction Supplies   | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | Contracts   | Purchasing Card                 | Bartow              | Brittany McLochlin      | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>         |
| Business Cards   | 01/01/2016 - 03/31/2016    | \$ 20.00           | State Contract  | Purchasing Card                 | Bartow              | Sherry Spivey           | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>                   |
| Business Cards   | 01/01/2016 - 03/31/2016    | \$ 50.00           | State Contract  | Purchasing Card                 | Bartow              | Sherry Spivey           | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>                   |
| Computer Supplies(IT/Maintenance)  | 01/01/2016 - 03/31/2016    | \$ 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>                     |
| Computer/Printer/Plotter/Digital Camera Supplies   | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract  | Purchase Order                  | Bartow              | Brittany McLochlin      | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>         |
| Computer/Printer/Plotter/Digital Camera Supplies   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Agency 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>                   |
| Computer/Printer/Plotter/Digital Camera Supplies (toner,ink cartridgrs, cd's & other supplies) | 01/01/2016 - 03/31/2016    | \$ 1,100.00        | 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>                   |
| Fees(Parking )   | 01/01/2016 - 03/31/2016    | \$ 125.00          | Discretionary Spending                                | Purchasing Card                 | Bartow              | Philippa Wells-Harrison | (954)777-4514 | (954)777-4528 | <a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a> |
| Fees(Parking )   | 01/01/2016 - 03/31/2016    | \$ 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>                     |
| Fees(Permit)   | 01/01/2016 - 03/31/2016    | \$ 5,500.00        | 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>                   |
| Fees(Registration Fees)  | 01/01/2016 - 03/31/2016    | \$ 700.00          | Single Source   | Purchasing Card                 | Bartow              | Brenda Selph            | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>                     |
| Fees(Registration Fees)  | 01/01/2016 - 03/31/2016    | \$ 700.00          | Single Source   | Purchasing Card                 | Bartow              | Brenda Selph            | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>                     |
| Fees(Registration Fees)  | 01/01/2016 - 03/31/2016    | \$ 400.00          | Discretionary Spending                                | Purchasing Card                 | Bartow              | Melissa Mitchell        | (863)519-2346 | (850)512-8301 | <a href="mailto:melissa.mitchell@dot.state.fl.us">melissa.mitchell@dot.state.fl.us</a>             |
| Furniture/Equipment Purchase   | 01/01/2016 - 03/31/2016    | \$ 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>                   |
| Janitorial Services  | 01/01/2016 - 03/31/2016    | \$ 39,196.74       | Agency Contract                                       | Contract Invoice<br>Transmittal | Bartow              | Brittany McLochlin      | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>         |
| Legal Advertisements   | 01/01/2016 - 03/31/2016    | \$ 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>                   |
| Miscellaneous(American Government Services Corporation - BDY18 - Manual Title Search)          | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Single Source   | Contract Invoice<br>Transmittal | Bartow              | Katy Valdez             | (863)519-2203 | (850)412-8138 | <a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>                       |
| Miscellaneous(CPR Instructor Resource Kit)   | 01/01/2016 - 03/31/2016    | \$ 125.00          | Single Source   | Purchasing Card                 | Bartow              | Brenda Selph            | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>                     |
| Miscellaneous(LoopNet, Inc)  | 01/01/2016 - 03/31/2016    | \$ 958.80          | Quotes  | Purchasing Card                 | Bartow              | Robin Clark             | (863)519-2402 | (863)519-2930 | <a href="mailto:robin.clark@dot.state.fl.us">robin.clark@dot.state.fl.us</a>                       |
| Miscellaneous(Meals)   | 01/01/2016 - 03/31/2016    | \$ 122.00          | Discretionary Spending                                | Travel<br>Reimbursement         | Bartow              | Sherry Spivey           | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>                   |
| Miscellaneous(Meals)   | 01/01/2016 - 03/31/2016    | \$ 300.00          | Discretionary Spending                                | Travel<br>Reimbursement         | Bartow              | Sherry Spivey           | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>                   |
| Miscellaneous(Tempur-Pedic Ergonomic Office Chair)   | 01/01/2016 - 03/31/2016    | \$ 600.00          | Quotes  | Purchasing Card                 | Bartow              | Robin Clark             | (863)519-2402 | (863)519-2930 | <a href="mailto:robin.clark@dot.state.fl.us">robin.clark@dot.state.fl.us</a>                       |
| Miscellaneous(The Fund - Automated Title Search)   | 01/01/2016 - 03/31/2016    | \$ 4,110.00        | Single Source   | Contract Invoice<br>Transmittal | Bartow              | Katy Valdez             | (863)519-2203 | (850)412-8138 | <a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>                       |
| Miscellaneous(Vacancy Advertisements in various newspaper, periodicals, magazines)             | 01/01/2016 - 03/31/2016    | \$ 600.00          | Discretionary Spending                                | Purchasing Card                 | Bartow              | Debbie Tucker           | (863)519-2241 | (863)051-2892 | <a href="mailto:debbie.tucker@dot.state.fl.us">debbie.tucker@dot.state.fl.us</a>                   |
| Miscellaneous(Zeno Office Solutions-Wide Format)   | 01/01/2016 - 03/31/2016    | \$ 645.00          | Single Source   | Contract Invoice<br>Transmittal | Bartow              | Katy Valdez             | (863)519-2203 | (850)412-8138 | <a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>                       |
| Newspaper Ads  | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Quotes  | Purchasing Card                 | Bartow              | Meghan Croft            | (863)519-2559 | (863)519-2661 | <a href="mailto:meghan.croft@dot.state.fl.us">meghan.croft@dot.state.fl.us</a>                     |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 100.00          | State Contract  | Purchasing Card                 | Bartow              | Brittany McLochlin      | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>         |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Agency Contract                                       | Purchasing Card                 | Bartow              | Carol Finn              | (863)519-2697 | (863)534-7265 | <a href="mailto:carol.finn@dot.state.fl.us">carol.finn@dot.state.fl.us</a>                         |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 100.00          | Agency 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>                 |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 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  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Agency 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  | 01/01/2016 - 03/31/2016    | \$ 800.00          | 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>                     |
| Office Supplies (Non Routine)  | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract  | Purchasing Card                 | Bartow              | Katy Valdez             | (863)519-2203 | (850)412-8138 | <a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>                       |
| Per Diem   | 01/01/2016 - 03/31/2016    | \$ 160.00          | Discretionary Spending                                | Travel<br>Reimbursement         | Bartow              | Sherry Spivey           | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>                   |
| Per Diem   | 01/01/2016 - 03/31/2016    | \$ 800.00          | Discretionary Spending                                | Travel<br>Reimbursement         | Bartow              | Sherry Spivey           | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>                   |
| Pest Control   | 01/01/2016 - 03/31/2016    | \$ 486.00          | Quotes  | Purchase Order                  | Bartow              | Brittany McLochlin      | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>         |
| Phone Billings(Monthly Satellite Phone Bill)   | 01/01/2016 - 03/31/2016    | \$ 150.00          | State Contract  | Purchasing Card                 | Bartow              | Kacey Blocker           | (863)519-2312 | (-)           | <a href="mailto:Kacey.Blocker@dot.state.fl.us">Kacey.Blocker@dot.state.fl.us</a>                   |
| Phone Billings(Monthly Satellite Phone Bill)   | 01/01/2016 - 03/31/2016    | \$ 150.00          | State Contract  | Purchasing Card                 | Bartow              | Kacey Blocker           | (863)519-2312 | (-)           | <a href="mailto:Kacey.Blocker@dot.state.fl.us">Kacey.Blocker@dot.state.fl.us</a>                   |
| Phone Billings(Monthly Satellite Phone Bill)   | 01/01/2016 - 03/31/2016    | \$ 150.00          | State Contract  | Purchasing Card                 | Bartow              | Kacey Blocker           | (863)519-2312 | (-)           | <a href="mailto:Kacey.Blocker@dot.state.fl.us">Kacey.Blocker@dot.state.fl.us</a>                   |
| Phones/Cell Phones/Radios/Pagers   | 01/01/2016 - 03/31/2016    | \$ 13,000.00       | State Contract  | Purchasing Card                 | Bartow              | Brittany McLochlin      | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a>         |
| Postage  | 01/01/2016 - 03/31/2016    | \$ 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/Freight  | 01/01/2016 - 03/31/2016    | \$ 9,000.00        | State Contract  | Purchasing Card                 | Bartow              | Brittany McLochlin      | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@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  | 01/01/2016 - 03/31/2016    | \$ 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>           |
| Printing/Reprographics Services  | 01/01/2016 - 03/31/2016    | \$ 30.00           | 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   | 01/01/2016 - 03/31/2016    | \$ 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>           |
| Security Services(SIEMENS SECURITY)  | 01/01/2016 - 03/31/2016    | \$ 5,893.75        | Single Source                 | Contract Invoice Transmittal   | Bartow              | Brittany McLochlin | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a> |
| Supplies   | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract                | Purchasing Card                | Bartow              | Sherry Spivey      | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>           |
| Supplies   | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract                | Purchasing Card                | Bartow              | Sherry Spivey      | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>           |
| Survey Supplies  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending        | Purchasing Card                | Bartow              | Katy Valdez        | (863)519-2203 | (850)412-8138 | <a href="mailto:katy.valdez@dot.state.fl.us">katy.valdez@dot.state.fl.us</a>               |
| Trainee Lodging  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes                        | Purchasing Card                | Bartow              | Gregory Bohde      | (863)519-2434 | (863)534-7168 | <a href="mailto:gregory.bohde@dot.state.fl.us">gregory.bohde@dot.state.fl.us</a>           |
| Trainee Lodging  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes                        | Purchasing Card                | Bartow              | Lesia Cannon       | (863)519-2425 | (863)534-7168 | <a href="mailto:lesia.cannon@dot.state.fl.us">lesia.cannon@dot.state.fl.us</a>             |
| Trainee Per Diem & Meal Allowance  | 01/01/2016 - 03/31/2016    | \$ 200.00          | Quotes                        | Travel Reimbursement           | Bartow              | Gregory Bohde      | (863)519-2434 | (863)534-7168 | <a href="mailto:gregory.bohde@dot.state.fl.us">gregory.bohde@dot.state.fl.us</a>           |
| Trainee Per Diem & Meal Allowance  | 01/01/2016 - 03/31/2016    | \$ 200.00          | Quotes                        | Travel Reimbursement           | Bartow              | Lesia Cannon       | (863)519-2425 | (863)534-7168 | <a href="mailto:lesia.cannon@dot.state.fl.us">lesia.cannon@dot.state.fl.us</a>             |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 243.00          | Single Source                 | Travel Purchasing Card         | Bartow              | Brenda Selph       | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>             |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 207.00          | Single Source                 | Travel Reimbursement           | Bartow              | Brenda Selph       | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>             |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 207.00          | Single Source                 | Travel Reimbursement           | Bartow              | Brenda Selph       | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>             |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 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>             |
| Travel- Meals  | 01/01/2016 - 03/31/2016    | \$ 55.00           | Discretionary Spending        | Purchasing Card                | Bartow              | Kacey Blocker      | (863)519-2312 | (-)           | <a href="mailto:Kacey.Blocker@dot.state.fl.us">Kacey.Blocker@dot.state.fl.us</a>           |
| Travel -Per Diem   | 01/01/2016 - 03/31/2016    | \$ 60.00           | Discretionary Spending        | Purchasing Card                | Bartow              | Kacey Blocker      | (863)519-2312 | (-)           | <a href="mailto:Kacey.Blocker@dot.state.fl.us">Kacey.Blocker@dot.state.fl.us</a>           |
| Travel(Meal/Per Diem Travel Costs)   | 01/01/2016 - 03/31/2016    | \$ 700.00          | Discretionary Spending        | Travel Reimbursement           | Bartow              | Melissa Mitchell   | (863)519-2346 | (850)512-8301 | <a href="mailto:melissa.mitchell@dot.state.fl.us">melissa.mitchell@dot.state.fl.us</a>     |
| Travel/Accomodation(Hotel)   | 01/01/2016 - 03/31/2016    | \$ 416.00          | Single Source                 | Purchasing Card                | Bartow              | Brenda Selph       | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>             |
| Travel/Accomodation(Hotel)   | 01/01/2016 - 03/31/2016    | \$ 416.00          | Single Source                 | Purchasing Card                | Bartow              | Brenda Selph       | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>             |
| Travel/Accomodation(Hotel)   | 01/01/2016 - 03/31/2016    | \$ 129.00          | Single Source                 | Purchasing Card                | Bartow              | Cheryl Willetts    | (863)519-2637 | (863)534-7265 | <a href="mailto:cheryl.willetts@dot.state.fl.us">cheryl.willetts@dot.state.fl.us</a>       |
| Travel/Accomodation(Hotel)   | 01/01/2016 - 03/31/2016    | \$ 600.00          | Discretionary Spending        | Purchasing Card                | Bartow              | Sherry Spivey      | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>           |
| Travel/Accomodation(Hotel)   | 01/01/2016 - 03/31/2016    | \$ 1,650.00        | Discretionary Spending        | Purchasing Card                | Bartow              | Sherry Spivey      | (863)519-2385 | (863)534-7172 | <a href="mailto:sherry.spivey@dot.state.fl.us">sherry.spivey@dot.state.fl.us</a>           |
| Travel/Accomodation(Hotel/Parking - Travel Costs)                                    | 01/01/2016 - 03/31/2016    | \$ 1,306.13        | Discretionary Spending        | Purchasing Card                | Bartow              | Melissa Mitchell   | (863)519-2346 | (850)412-8301 | <a href="mailto:melissa.mitchell@dot.state.fl.us">melissa.mitchell@dot.state.fl.us</a>     |
| Travel/Accomodation(Motel)   | 01/01/2016 - 03/31/2016    | \$ 750.00          | Single Source                 | Purchasing Card                | Bartow              | Brenda Selph       | (863)519-2763 | (-)           | <a href="mailto:brenda.selph@dot.state.fl.us">brenda.selph@dot.state.fl.us</a>             |
| Travel/Accomodation(Travel Hotel)  | 01/01/2016 - 03/31/2016    | \$ 150.00          | Discretionary Spending        | Purchasing Card                | Bartow              | Kacey Blocker      | (863)519-2312 | (-)           | <a href="mailto:Kacey.Blocker@dot.state.fl.us">Kacey.Blocker@dot.state.fl.us</a>           |
| Travel/Training/Registration   | 01/01/2016 - 03/31/2016    | \$ 400.00          | 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>         |
| Travel/Training/Registration   | 01/01/2016 - 03/31/2016    | \$ 200.00          | Discretionary Spending        | Travel Reimbursement           | 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>         |
| Travel/Training/Registration   | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | 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>           |
| Travel/Training/Registration (travel costs, registration fees, training costs, etc.) | 01/01/2016 - 03/31/2016    | \$ 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>           |
| Uniforms   | 01/01/2016 - 03/31/2016    | \$ 400.00          | State Contract                | Purchasing Card                | Bartow              | Brittany McLochlin | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a> |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 80,500.00       | Single Source                 | Utility Invoice Transmittal    | Bartow              | Brittany McLochlin | (863)519-2377 | (863)519-2992 | <a href="mailto:brittany.mclochlin@dot.state.fl.us">brittany.mclochlin@dot.state.fl.us</a> |
| Agricultural Supplies  | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Agency Contract               | Purchase Order                 | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Building/Construction Supplies/Materials   | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | Discretionary Spending        | Purchasing Card                | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Copiers  | 01/01/2016 - 03/31/2016    | \$ 2,700.00        | Single Source                 | Purchasing Card                | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Independent Contractors  | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                        | Purchasing Card                | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Janitorial Services  | 01/01/2016 - 03/31/2016    | \$ 5,700.00        | Quotes                        | Purchase Order                 | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Miscellaneous(Testing Materials)   | 01/01/2016 - 03/31/2016    | \$ 150.00          | Discretionary Spending        | Purchasing Card                | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 3,750.00        | State Contract                | Purchase Order                 | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Pest Control   | 01/01/2016 - 03/31/2016    | \$ 400.00          | Quotes                        | Purchasing Card                | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Phones   | 01/01/2016 - 03/31/2016    | \$ 11,000.00       | State Contract                | Purchase Order                 | Brevard             | George Keyser      | (321)634-6100 | (321)634-6036 | <a href="mailto:george.keyser@dot.state.fl.us">george.keyser@dot.state.fl.us</a>           |
| Postage/Freight  | 01/01/2016 - 03/31/2016    | \$ 750.00          | Single Source                 | Purchasing Card/Purchase Order | Brevard             | Dona Turner        | (321)634-6100 | (321)634-6036 | <a href="mailto:dona.turner@dot.state.fl.us">dona.turner@dot.state.fl.us</a>               |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 120,790.00      | Single Source                 | Utility Invoice Transmittal    | Brevard             | Ellen Wheeler      | (321)634-6100 | (321)634-6036 | <a href="mailto:ellen.wheeler@dot.state.fl.us">ellen.wheeler@dot.state.fl.us</a>           |
| Agricultural Supplies  | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Agency Contract               | Purchase Order                 | Brooksville         | Tauni Schaffer     | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>         |
| Auto Repairs/Maintenance Services  | 01/01/2016 - 03/31/2016    | \$ 28,000.00       | Discretionary Spending/Quotes | Purchasing Card                | Brooksville         | Tauni Schaffer     | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>         |
| Auto/Mobile Equipment Repair Parts   | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | Discretionary Spending/Quotes | Purchasing Card                | Brooksville         | Tauni Schaffer     | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>         |
| Bituminous Materials   | 01/01/2016 - 03/31/2016    | \$ 7,500.00        | Agency Contract               | Purchase Order                 | Brooksville         | Tauni Schaffer     | (352)848-2622 | (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  |
|--|----------------------------|--------------------|--|--------------------------------------|---------------------|-----------------|---------------|---------------|--|
| Building Maintenance/Construction Supplies                 | 01/01/2016 - 03/31/2016    | \$ 3,800.00        | Discretionary Spending/Quotes                                | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Building/Construction Supplies(Cement & Concrete Products) | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Discretionary Spending/Quotes                                | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Computer Supplies(Information Technology Supplies)         | 01/01/2016 - 03/31/2016    | \$ 1,275.00        | State Contract   | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Equipment  | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | State Contract/Quotes  | Purchase Order                       | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Equipment Rental   | 01/01/2016 - 03/31/2016    | \$ 625.00          | Discretionary Spending/Quotes                                | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Equipment Repairs/Maintenance Services                     | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | Discretionary Spending/Quotes                                | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Freight  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Discretionary Spending                                       | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Fuel Supplies  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                                       | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Gases()Acetylene, Butane & Other                           | 01/01/2016 - 03/31/2016    | \$ 50.00           | Discretionary Spending                                       | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Gases(Propane)   | 01/01/2016 - 03/31/2016    | \$ 100.00          | State Contract   | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Janitorial/ Household Supplies                             | 01/01/2016 - 03/31/2016    | \$ 2,750.00        | State Contract   | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract   | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Pest Control Service                                       | 01/01/2016 - 03/31/2016    | \$ 135.00          | State Contract   | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Postage  | 01/01/2016 - 03/31/2016    | \$ 100.00          | Single Source  | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Printing/Reprographics Services                            | 01/01/2016 - 03/31/2016    | \$ 50.00           | Discretionary Spending                                       | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Roadway Materials(Road Base-Aggregate Materials)           | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Discretionary Spending/Quotes                                | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Safety Supplies  | 01/01/2016 - 03/31/2016    | \$ 3,250.00        | State Contract/Quotes  | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Steel Products   | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Discretionary Spending/Quotes                                | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Telephone  | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract   | Utility Invoice Transmittal          | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Tires/Tubes  | 01/01/2016 - 03/31/2016    | \$ 8,500.00        | State Contract   | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Tools(Minor)   | 01/01/2016 - 03/31/2016    | \$ 10,500.00       | State Contract   | Purchasing Card                      | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Travel/Training/Registration                               | 01/01/2016 - 03/31/2016    | \$ 1,250.00        | Single Source  | Purchasing Card/Travel Reimbursement | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Uniform Rental/Laundry & Linen Service                     | 01/01/2016 - 03/31/2016    | \$ 800.00          | Agency Contract  | Purchase Order                       | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Utilities (Electric, Water, Garbage)                       | 01/01/2016 - 03/31/2016    | \$ 13,515.00       | Single Source  | Utility Invoice Transmittal          | Brooksville         | Tauni Schaffer  | (352)848-2622 | (352)544-5400 | <a href="mailto:tauni.schaffer@dot.state.fl.us">tauni.schaffer@dot.state.fl.us</a>               |
| Agricultural Supplies                                      | 01/01/2016 - 03/31/2016    | \$ 16,000.00       | Agency Contract  | Purchase Order                       | Cape Coral          | Bud Lawrence    | (239)985-7819 | (239)656-7743 | <a href="mailto:William.Lawrence@dot.state.fl.us">William.Lawrence@dot.state.fl.us</a>           |
| Auto Supplies  | 01/01/2016 - 03/31/2016    | \$ 100,000.00      | Agency Contract/State Contract/Quotes/Discretionary Spending | Purchasing Card/Purchase Order       | Cape Coral          | Bud Lawrence    | (239)985-7815 | (239)656-7743 | <a href="mailto:William.Lawrence@dot.state.fl.us">William.Lawrence@dot.state.fl.us</a>           |
| Building/Construction Supplies                             | 01/01/2016 - 03/31/2016    | \$ 8,600.00        | Quotes/Agency Contract                                       | Purchasing Card                      | Cape Coral          | MARK PRESCOTT   | (239)985-7827 | (239)656-7743 | <a href="mailto:mark.prescott@dot.state.fl.us">mark.prescott@dot.state.fl.us</a>                 |
| Building/Construction Supplies                             | 01/01/2016 - 03/31/2016    | \$ 17,800.00       | Discretionary Spending                                       | Purchasing Card                      | Cape Coral          | MARTIN SCHIED   | (239)985-7841 | (239)656-7843 | <a href="mailto:martin.schied@dot.state.fl.us">martin.schied@dot.state.fl.us</a>                 |
| Equipment Rental/Repair                                    | 01/01/2016 - 03/31/2016    | \$ 250,000.00      | Quotes/Agency Contract                                       | Purchasing Card                      | Cape Coral          | Billy Dixon     | (239)985-7815 | (239)656-7847 | <a href="mailto:Billy.Dixon@dot.state.fl.us">Billy.Dixon@dot.state.fl.us</a>                     |
| Equipment Rental/Repair                                    | 01/01/2016 - 03/31/2016    | \$ 7,900.00        | Discretionary Spending                                       | Purchasing Card                      | Cape Coral          | MARTIN SCHIED   | (238)985-7841 | (239)656-7843 | <a href="mailto:martin.schied@dot.state.fl.us">martin.schied@dot.state.fl.us</a>                 |
| Fuels/Lubes/Oils/Gases                                     | 01/01/2016 - 03/31/2016    | \$ 7,500.00        | Agency Contracts   | Purchasing Card                      | Cape Coral          | BUD LAWRENCE    | (239)985-7819 | (239)656-7743 | <a href="mailto:William.Lawrence@dot.state.fl.us">William.Lawrence@dot.state.fl.us</a>           |
| Garbage Service  | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Single Source  | Utility Invoice Transmittal          | Cape Coral          | LIIVI YEOMANS   | (239)985-7803 | (239)656-7843 | <a href="mailto:liivi.yeomans@dot.state.fl.us">liivi.yeomans@dot.state.fl.us</a>                 |
| Janitorial Services  | 01/01/2016 - 03/31/2016    | \$ 4,600.00        | Quotes   | Purchasing Card                      | Cape Coral          | VICTORIA PETERS | (239)985-7886 | (239)656-7843 | <a href="mailto:victoria.peters@dot.state.fl.us">victoria.peters@dot.state.fl.us</a>             |
| Janitorial Supplies  | 01/01/2016 - 03/31/2016    | \$ 3,700.00        | State Contract   | Purchasing Card                      | Cape Coral          | BUD LAWRENCE    | (239)985-7819 | (239)656-7743 | <a href="mailto:William.Lawrence@dot.state.fl.us">William.Lawrence@dot.state.fl.us</a>           |
| Lawn Care  | 01/01/2016 - 03/31/2016    | \$ 26,000.00       | Quotes   | Purchase Order                       | Cape Coral          | Toni Washington | (239)985-7862 | (239)656-7843 | <a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a> |
| Miscellaneous(PORTABLES)                                   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes   | Utility Invoice Transmittal          | Cape Coral          | LIIVI YEOMANS   | (239)985-7803 | (239)656-7843 | <a href="mailto:liivi.yeomans@dot.state.fl.us">liivi.yeomans@dot.state.fl.us</a>                 |
| Miscellaneous(PORTABLES)                                   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes   | Purchase Order                       | Cape Coral          | Toni Washington | (239)985-7862 | (239)656-7843 | <a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a> |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | State Contract   | Purchasing Card                      | Cape Coral          | TONI WASHINGTON | (239)985-7862 | (239)656-7843 | <a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a> |
| Pest Control   | 01/01/2016 - 03/31/2016    | \$ 900.00          | Quotes   | Purchase Order                       | Cape Coral          | TONI WASHINGTON | (239)985-7862 | (239)656-7843 | <a href="mailto:antoinette.washington@dot.state.fl.us">antoinette.washington@dot.state.fl.us</a> |
| Postage  | 01/01/2016 - 03/31/2016    | \$ 6,500.00        | Single Source  | Purchasing Card                      | Cape Coral          | VICTORIA PETERS | (239)985-7886 | (239)656-7843 | <a href="mailto:victoria.peters@dot.state.fl.us">victoria.peters@dot.state.fl.us</a>             |
| Roadway Materials  | 01/01/2016 - 03/31/2016    | \$ 45,000.00       | Agency Contracts   | Purchasing Card                      | Cape Coral          | BUD LAWRENCE    | (239)985-7819 | (239)656-7743 | <a href="mailto:William.Lawrence@dot.state.fl.us">William.Lawrence@dot.state.fl.us</a>           |
| Roadway Materials  | 01/01/2016 - 03/31/2016    | \$ 17,500.00       | Quotes   | Purchasing Card                      | Cape Coral          | MARTIN SCHIED   | (239)985-7841 | (239)656-7843 | <a href="mailto:martin.schied@dot.state.fl.us">martin.schied@dot.state.fl.us</a>                 |
| Travel/Training/Registration                               | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | Single Source  | Purchasing Card                      | Cape Coral          | FORENCE SWAIN   | (239)985-7855 | (239)656-7843 | <a href="mailto:florence.swain@dot.state.fl.us">florence.swain@dot.state.fl.us</a>               |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 40,000.00       | Single Source  | Utility Invoice Transmittal          | Cape Coral          | ROBERTA SCHWING | (239)985-7806 | (239)656-7843 | <a href="mailto:roberta.schwing@dot.state.fl.us">roberta.schwing@dot.state.fl.us</a>             |
| Auto Supplies  | 01/01/2016 - 03/31/2016    | \$ 25,000.00       | Quote/Quotes, State Contract & Discretionary Purchase        | 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>               |

| 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/Materials                      | 01/01/2016 - 03/31/2016    | \$ 25,000.00       | Quotes  | Purchasing Card/Purchase Order | 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>           |
| Building/Construction Supplies/Materials                      | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quote/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>         |
| Computer/Printer/Plotter/Digital Camera Supplies              | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quote/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>         |
| Copier Lease  | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                                      | Purchase Order                 | Chipley             | Linda Holley     | (850)330-1327 | (850)330-1758 | <a href="mailto:kathy.stallings@dot.state.fl.us">kathy.stallings@dot.state.fl.us</a>   |
| Copier Lease  | 01/01/2016 - 03/31/2016    | \$ 500.00          | 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  | 01/01/2016 - 03/31/2016    | \$ 1,055.31        | Agency Contract                                     | Purchase Order                 | Chipley             | Tenille Fielding | (850)330-1607 | (850)330-1651 | <a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a> |
| Copier leases   | 01/01/2016 - 03/31/2016    | \$ 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>       |
| Equipment Rental  | 01/01/2016 - 03/31/2016    | \$ 750.00          | 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/Repair                                       | 01/01/2016 - 03/31/2016    | \$ 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                                       | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract                                      | Purchasing Card/Purchase Order | 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                                       | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes/Agency Contract                              | Purchasing Card                | Chipley             | Jonathon Upfold  | (850)330-1395 | (850)330-1772 | <a href="mailto:jonathon.upfold@dot.state.fl.us">jonathon.upfold@dot.state.fl.us</a>   |
| Equipment Rental/Repair                                       | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Agency Contract/Quote/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 Replacment/Repair                                   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Single Source                                       | Purchasing Card                | Chipley             | Tenille Fielding | (850)330-1607 | (850)330-1651 | <a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a> |
| Freight   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes/Discretionary Spending                       | Purchasing Card/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>       |
| Fuels/Lubes/Oils/Gases  | 01/01/2016 - 03/31/2016    | \$ 65,000.00       | Quote/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   | 01/01/2016 - 03/31/2016    | \$ 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 Purchase                                  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quote/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>         |
| Independent Contractors                                       | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | Quotes  | Purchasing Card/Purchase Order | 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   | 01/01/2016 - 03/31/2016    | \$ 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>       |
| Miscellaneous   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes/Agency Contract                              | Purchasing Card                | Chipley             | Jonathon Upfold  | (850)330-1395 | (850)330-1772 | <a href="mailto:jonathon.upfold@dot.state.fl.us">jonathon.upfold@dot.state.fl.us</a>   |
| Miscellaneous(AED Parts & Supplies)                           | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | 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(copy equipment rental and color copies (Admin)) | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                                      | Purchase Order                 | Chipley             | Krissy Cook      | (850)330-1201 | (850)330-1761 | <a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>           |
| Miscellaneous(copy equipment rental and copies (Personnel))   | 01/01/2016 - 03/31/2016    | \$ 350.00          | State Contract                                      | Purchase Order                 | Chipley             | Krissy Cook      | (850)330-1201 | (850)330-1761 | <a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>           |
| Miscellaneous(Field Team Supplies)                            | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract                                      | Purchasing Card                | Chipley             | Tenille Fielding | (850)330-1607 | (850)330-1651 | <a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a> |
| Miscellaneous(OCO expenses)                                   | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | Quotes/Agency Contract                              | Purchasing Card                | Chipley             | Jonathon Upfold  | (850)330-1395 | (850)330-1772 | <a href="mailto:jonathon.upfold@dot.state.fl.us">jonathon.upfold@dot.state.fl.us</a>   |
| Miscellaneous(Scuba Tank Refills)                             | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Single Source                                       | Purchasing Card                | Chipley             | Tenille Fielding | (850)330-1607 | (850)330-1651 | <a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a> |
| Newspaper Publications  | 01/01/2016 - 03/31/2016    | \$ 675.00          | Discretionary Spending                              | Purchasing Card                | Chipley             | Marilyn Durrance | (850)330-1571 | (850)330-1494 | <a href="mailto:marilyn.durrance@dot.state.fl.us">marilyn.durrance@dot.state.fl.us</a> |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 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   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes/Agency Contract                              | Purchasing Card                | Chipley             | Jonathon Upfold  | (850)330-1395 | (850)330-1772 | <a href="mailto:jonathon.upfold@dot.state.fl.us">jonathon.upfold@dot.state.fl.us</a>   |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,300.00        | State Contract                                      | Purchasing Card                | Chipley             | Krissy Cook      | (850)330-1201 | (850)330-1761 | <a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>           |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                                      | Purchasing Card                | Chipley             | Linda Holley     | (850)330-1327 | (850)330-1758 | <a href="mailto:kathy.stallings@dot.state.fl.us">kathy.stallings@dot.state.fl.us</a>   |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 500.00          | 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   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                                      | Purchasing Card                | Chipley             | Tenille Fielding | (850)330-1607 | (850)330-1651 | <a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a> |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Single Source                                       | 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   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quote/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   | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                                      | Purchasing Card                | Chipley             | Wynne Edwards    | (850)330-1374 | (850)330-1494 | <a href="mailto:wynne.edwards@dot.state.fl.us">wynne.edwards@dot.state.fl.us</a>       |
| Pest Control, Elevator Maintenance, Rest Room Deodorizers     | 01/01/2016 - 03/31/2016    | \$ 2,450.00        | State Contract/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                              | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | State 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>       |
| Postage/Freight   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes/Agency Contract                              | Purchasing Card                | Chipley             | Jonathon Upfold  | (850)330-1395 | (850)330-1772 | <a href="mailto:jonathon.upfold@dot.state.fl.us">jonathon.upfold@dot.state.fl.us</a>   |
| Postage/Freight   | 01/01/2016 - 03/31/2016    | \$ 400.00          | Quote/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>       |
| Printer Supplies  | 01/01/2016 - 03/31/2016    | \$ 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                        | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quote/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>       |
| Roadway Materials   | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Quote/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>       |
| Travel  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                              | Purchasing Card                | Chipley             | Amanda Dewell    | (850)330-1334 | (850)330-1494 | <a href="mailto:amanda.sewell@dot.stata.fl.us">amanda.sewell@dot.stata.fl.us</a>       |
| travel  | 01/01/2016 - 03/31/2016    | \$ 2,750.00        | Single Source                                       | Purchasing Card                | Chipley             | Krissy Cook      | (850)330-1201 | (850)330-1761 | <a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>           |
| travel  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Single Source                                       | Purchasing Card                | Chipley             | Krissy Cook      | (850)330-1201 | (850)330-1761 | <a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@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   | 01/01/2016 - 03/31/2016    | \$ 2,750.00        | Single Source                                       | Travel Reimbursement           | Chipley             | Krissy Cook      | (850)330-1201 | (850)330-1761 | <a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>           |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Single Source                                       | Travel Reimbursement           | Chipley             | Krissy Cook      | (850)330-1201 | (850)330-1761 | <a href="mailto:krissy.cook@dot.state.fl.us">krissy.cook@dot.state.fl.us</a>           |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Single Source                                       | Purchasing Card                | Chipley             | Tenille Fielding | (850)330-1607 | (850)330-1651 | <a href="mailto:tenille.fielding@dot.state.fl.us">tenille.fielding@dot.state.fl.us</a> |
| Travel/Training/Registration   | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Discretionary Spending                              | 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>   |
| Travel/Training/Registration   | 01/01/2016 - 03/31/2016    | \$ 12,000.00       | Quotes/Agency Contract                              | Purchasing Card                | Chipley             | Jonathon Upfold  | (850)330-1395 | (850)330-1772 | <a href="mailto:jonathon.upfold@dot.state.fl.us">jonathon.upfold@dot.state.fl.us</a>   |
| Travel/Training/Registration   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Agency Contract/Quote/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>       |
| Uniforms   | 01/01/2016 - 03/31/2016    | \$ 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  | 01/01/2016 - 03/31/2016    | \$ 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>       |
| Office Supplies(forms, file folders, toner, inkjet cartridges, etc)                  | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | 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>               |
| Safety Supplies(Safety Boots)  | 01/01/2016 - 03/31/2016    | \$ 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>               |
| Utilities (electricity, water, garbage pick-up, sewer, etc)                          | 01/01/2016 - 03/31/2016    | \$ 44,000.00       | 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>               |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 742.00          | Discretionary Spending                              | Travel Reimbursement           | Daytona             | Latashi Kitchen  | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>   |
| Auto supplies-filters,belts,hoses,alternators,tires                                  | 01/01/2016 - 03/31/2016    | \$ 100.00          | Discretionary Spending                              | Purchasing Card                | DeLand              | Grey Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:Gary.Frey@dot.state.fl.us">Gary.Frey@dot.state.fl.us</a>               |
| Communications - Telephone   | 01/01/2016 - 03/31/2016    | \$ 69.00           | Single Source                                       | Utility Invoice Transmittal    | DeLand              | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@dot.state.fl.us</a>             |
| Computer Supplies(Information Technology Supplies)                                   | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | State Contract/Discretionary Spending               | Purchasing Card                | DeLand              | Dee Zinck        | (386)943-5345 | (386)943-5716 | <a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>               |
| Computer Supplies(INFORMATION TECHNOLOGY SUPPLIES)                                   | 01/01/2016 - 03/31/2016    | \$ 37.50           | Discretionary Spending                              | Purchasing Card                | DeLand              | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Computer/Printer Supplies (Toner, Ink Cartridges, Parts/Supplies for this equipment) | 01/01/2016 - 03/31/2016    | \$ 7,500.00        | State Contract                                      | Purchasing Card                | DeLand              | Marybel Sulsona  | (386)943-5143 | (386)943-5656 | <a href="mailto:marybel.sulsona@dot.state.fl.us">marybel.sulsona@dot.state.fl.us</a>   |
| Computer/Printer/Digital Camera Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Agency Contract                                     | Purchasing Card                | DeLand              | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Computer/Printer/Digital Camera supplies/Toner                                       | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract/Discretionary Spending               | Purchasing Card/Purchase Order | DeLand              | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Copier lease   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes  | Purchase Order                 | DeLand              | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Copier Lease   | 01/01/2016 - 03/31/2016    | \$ 1,548.00        | State Contract                                      | Purchase Order                 | DeLand              | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@dot.state.fl.us</a>             |
| Equipment Rental/Repair  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract/Discretionary Spending               | Purchasing Card/Purchase Order | DeLand              | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Equipment Rental/Repair  | 01/01/2016 - 03/31/2016    | \$ 600.00          | Quotes  | Purchasing Card/Purchase Order | DeLand              | Laura Remington  | (386)943-5494 | (386)943-5654 | <a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>   |
| Equipment Rental-Postage Machine   | 01/01/2016 - 03/31/2016    | \$ 315.00          | State Contract                                      | Purchase Order                 | DeLand              | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Equipment/Building Repairs/Maintenance   | 01/01/2016 - 03/31/2016    | \$ 400.00          | Discretionary Spending                              | Purchasing Card                | DeLand              | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@dot.state.fl.us</a>             |
| Freight  | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract/Discretionary Spending               | Purchasing Card                | DeLand              | Dee Zinck        | (386)943-5345 | (386)943-5716 | <a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>               |
| Frieght  | 01/01/2016 - 03/31/2016    | \$ 25.00           | Discretionary Spending                              | Purchasing Card                | DeLand              | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Furniture and Equipment  | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Quotes/State Contract/Discretionary Spending        | Purchasing Card/Purchase Order | DeLand              | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Janitorial Services  | 01/01/2016 - 03/31/2016    | \$ 1,300.00        | Quotes/Discretionary Spending                       | Purchasing Card/Purchase Order | DeLand              | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Janitorial Services  | 01/01/2016 - 03/31/2016    | \$ 1,617.00        | Quotes  | Purchase Order                 | DeLand              | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@dot.state.fl.us</a>             |
| Maintenance Contracts  | 01/01/2016 - 03/31/2016    | \$ 2,205.00        | State Contract                                      | Contract Invoice Transmittal   | DeLand              | Marybel Sulsona  | (386)943-5143 | (386)943-5656 | <a href="mailto:marybel.sulsona@dot.state.fl.us">marybel.sulsona@dot.state.fl.us</a>   |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | State Contract                                      | Purchasing Card                | DeLand              | Dee Zinck        | (386)943-5345 | (386)943-5716 | <a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>               |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | State Contract                                      | Purchasing Card                | DeLand              | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                                      | Purchasing Card                | DeLand              | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 450.00          | State Contract                                      | Purchasing Card                | DeLand              | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@dot.state.fl.us</a>             |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 240.00          | 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>       |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract                                      | Purchasing Card                | DeLand              | Marybel Sulsona  | (386)943-5143 | (386)943-5656 | <a href="mailto:marybel.sulsona@dot.state.fl.us">marybel.sulsona@dot.state.fl.us</a>   |
| Office Supplies(Consumable)  | 01/01/2016 - 03/31/2016    | \$ 1,125.00        | Discretionary Spending                              | Purchasing Card                | DeLand              | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Office Supplies(Consumable)  | 01/01/2016 - 03/31/2016    | \$ 350.00          | State Contract                                      | Purchasing Card                | DeLand              | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@dot.state.fl.us</a>             |
| Office Supplies(Non Consumable)  | 01/01/2016 - 03/31/2016    | \$ 300.00          | Discretionary Spending                              | Purchasing Card                | DeLand              | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Office Supplies(Non Consumable)  | 01/01/2016 - 03/31/2016    | \$ 200.00          | Discretionary Spending                              | Purchasing Card                | DeLand              | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@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/Software   | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Quotes/State Contract                               | Purchasing Card                                      | DeLand                                       | Aida Echevarria  | (386)943-5734 | (386)943-5648 | <a href="mailto:aida.echevarria@dot.state.fl.us">aida.echevarria@dot.state.fl.us</a>   |
| Pest Control Services  | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                                      | Purchase Order                                       | DeLand                                       | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:Heather.golloway@dot.state.fl.us">Heather.golloway@dot.state.fl.us</a> |
| Phones/Cell Phones/Radios/Pagers                                   | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | State Contract/Discretionary Spending               | Purchasing Card/Utility Invoice Transmittal          | DeLand                                       | Dee Zinck        | (386)943-5345 | (386)943-5716 | <a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>               |
| Postage  | 01/01/2016 - 03/31/2016    | \$ 3,750.00        | Single Source                                       | Purchasing Card/Purchase Order                       | DeLand                                       | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Postage/Freight  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes/Discretionary Spending                       | Purchasing Card/Purchase Order                       | DeLand                                       | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Postage/Freight  | 01/01/2016 - 03/31/2016    | \$ 616.00          | Single Source                                       | Purchasing Card                                      | DeLand                                       | Laura Remington  | (386)943-5494 | (386)943-5654 | <a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>   |
| Postage/Shipping Charges   | 01/01/2016 - 03/31/2016    | \$ 150.00          | State Contract                                      | Purchasing Card                                      | DeLand                                       | Marybel Sulsona  | (386)943-5143 | (386)943-5656 | <a href="mailto:marybel.sulsona@dot.state.fl.us">marybel.sulsona@dot.state.fl.us</a>   |
| Printing Services  | 01/01/2016 - 03/31/2016    | \$ 25,000.00       | Agency Contract                                     | Purchase Order                                       | DeLand                                       | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Printing/Reproduction  | 01/01/2016 - 03/31/2016    | \$ 15.00           | 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>       |
| Printing/Reprographics Services                                    | 01/01/2016 - 03/31/2016    | \$ 300.00          | Quotes  | Purchasing Card                                      | DeLand                                       | Laura Remington  | (386)943-5494 | (386)943-5654 | <a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>   |
| Printing/Reprographics Services(Printing Reproduction - General)   | 01/01/2016 - 03/31/2016    | \$ 12.50           | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Printing/Reprographics/Camera Supplies                             | 01/01/2016 - 03/31/2016    | \$ 700.00          | State Contract/Quotes                               | Purchasing Card                                      | DeLand                                       | Dee Zinck        | (386)943-5345 | (386)943-5716 | <a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>               |
| Registration Fees(In-State Registration)                           | 01/01/2016 - 03/31/2016    | \$ 375.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Registration Fees(REGISTRATION FEE W/O TRAVEL - HRD)               | 01/01/2016 - 03/31/2016    | \$ 250.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Subscriptions  | 01/01/2016 - 03/31/2016    | \$ 96.00           | 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>       |
| Supplies - Consumable  | 01/01/2016 - 03/31/2016    | \$ 2,800.00        | State Contract                                      | Purchasing Card                                      | DeLand                                       | Laura Remington  | (386)943-5494 | (386)943-5654 | <a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>   |
| Supplies - Information Technology                                  | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | State Contract                                      | Purchasing Card                                      | DeLand                                       | Laura Remington  | (386)943-5494 | (386)943-5654 | <a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>   |
| Supplies Laboratory  | 01/01/2016 - 03/31/2016    | \$ 300.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@dot.state.fl.us</a>             |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Aida Echevarria  | (386)943-5734 | (386)943-5648 | <a href="mailto:aida.echevarria@dot.state.fl.us">aida.echevarria@dot.state.fl.us</a>   |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 998.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Ilia Viera       | (386)740-3456 | (386)740-3495 | <a href="mailto:ilia.viera@dot.state.fl.us">ilia.viera@dot.state.fl.us</a>             |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 190.00          | 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>       |
| Travel(In-State Travel Class A, B)                                 | 01/01/2016 - 03/31/2016    | \$ 250.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Travel(IN-STATE TRAVEL MEALS A,B)                                  | 01/01/2016 - 03/31/2016    | \$ 62.50           | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Travel(IN-STATE TRAVEL PER DIEM)                                   | 01/01/2016 - 03/31/2016    | \$ 125.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Travel(IN-STATE TRAVEL TRAINING)                                   | 01/01/2016 - 03/31/2016    | \$ 250.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Travel/Accomodation(IN-STATE TRAVEL HOTEL)                         | 01/01/2016 - 03/31/2016    | \$ 125.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Travel/Training  | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | State Contract/Discretionary Spending/Single Source | Purchasing Card/Travel Reimbursement/Purchase Order  | DeLand                                       | Dee Zinck        | (386)943-5345 | (386)943-5716 | <a href="mailto:dee.zinck@dot.state.fl.us">dee.zinck@dot.state.fl.us</a>               |
| Travel/Training/Registration                                       | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Travel/Training/Registration                                       | 01/01/2016 - 03/31/2016    | \$ 3,600.00        | Quotes  | Purchasing Card                                      | DeLand                                       | Laura Remington  | (386)943-5494 | (386)943-5654 | <a href="mailto:laura.remington@dot.state.fl.us">laura.remington@dot.state.fl.us</a>   |
| Travel/Training/Registration                                       | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Single Source                                       | Purchasing Card/Purchasing Card/Travel Reimbursement | DeLand                                       | Marybel Sulsona  | (386)943-5143 | (386)943-5656 | <a href="mailto:marybel.sulsona@dot.state.fl.us">marybel.sulsona@dot.state.fl.us</a>   |
| Travel/Training/Registration(IN-STATE TRAVEL REGISTRATION TUITION) | 01/01/2016 - 03/31/2016    | \$ 130.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand                                       | Dora Rockefeller | (386)943-5247 | (386)943-5128 | <a href="mailto:dora.rockefeller@dot.state.fl.us">dora.rockefeller@dot.state.fl.us</a> |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | Single Source                                       | Purchasing Card/Utility Invoice Transmittal          | DeLand                                       | Heather Golloway | (386)740-3426 | (386)740-3481 | <a href="mailto:heather.golloway@dot.state.fl.us">heather.golloway@dot.state.fl.us</a> |
| Utilities(Water)   | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Single Source                                       | Purchasing Card                                      | DeLand                                       | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Utilities(Electric)  | 01/01/2016 - 03/31/2016    | \$ 100,000.00      | Single Source                                       | Utility Invoice Transmittal                          | DeLand/ Orlando Maintenance /Kepler- /Oviedo | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Auto supplies-filters,belts,hoses,alternators,tires                | 01/01/2016 - 03/31/2016    | \$ 100.00          | Discretionary Spending                              | Purchasing Card                                      | DeLand/Orlando Office Complex                | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Building MAintenance Supplies                                      | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Discretionary Spending                              | Purchasing Card                                      | DeLand/Orlando Office Complex                | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>               |
| Equipment/Building Repairs/Maintenance                             | 01/01/2016 - 03/31/2016    | \$ 21,000.00       | Agency Contract/Quotes/Discretionary Spending       | Purchasing Card/Purchase Order                       | DeLand/Orlando Office Complex                | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:Gary.frey@dot.state.fl.us">Gary.frey@dot.state.fl.us</a>               |
| Furniture and Equipment  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes/State Contract/Discretionary Spending        | Purchasing Card/Purchase Order                       | DeLand/Orlando Office Complex                | Gary Frey        | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@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  |
|---|----------------------------|--------------------|--|---|-------------------------------|-------------------------|---------------|---------------|--|
| Independent Contractors   | 01/01/2016 - 03/31/2016    | \$ 25,000.00       | Quotes/Single Source/Discretionary Spending  | Purchasing Card/Purchase Order              | DeLand/Orlando Office Complex | Gary Frey               | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>                           |
| Janitorial Services   | 01/01/2016 - 03/31/2016    | \$ 54,000.00       | Agency Contract/Discretionary Spending       | Purchasing Card/Purchase Order              | DeLand/Orlando Urban Office   | Gary Frey               | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>                           |
| Janitorial Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | Agency Contract/Discretionary Spending       | Purchasing Card/Purchase Order              | DeLand/Orlando Urban Office   | Gary Frey               | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>                           |
| Lawn Care   | 01/01/2016 - 03/31/2016    | \$ 6,900.00        | Quotes/Discretionary Spending                | Purchase Order/Purchasing Card              | DeLand/Orlando Urban Office   | Gary Frey               | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>                           |
| Maintenance Contracts   | 01/01/2016 - 03/31/2016    | \$ 25,000.00       | Agency Contract/Quotes                       | Purchasing Card/Purchase Order              | DeLand/Orlando Urban Office   | Gary Frey               | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>                           |
| Pest Control (pest contract or exterminator services)                             | 01/01/2016 - 03/31/2016    | \$ 894.00          | State Contract/Discretionary Spending        | Purchasing Card/Purchase Order              | DeLand/Orlando Urban Office   | Gary Frey               | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>                           |
| Phone Service(Expense)  | 01/01/2016 - 03/31/2016    | \$ 6,500.00        | Single Source                                | Purchasing Card/Utility Invoice Transmittal | DeLand/Orlando Urban Office   | Gary Frey               | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>                           |
| Utilities(Garbage)  | 01/01/2016 - 03/31/2016    | \$ 5,300.00        | Single Source                                | Purchasing Card                             | DeLand/Orlando Urban Office   | Gary Frey               | (386)943-5006 | (386)943-5660 | <a href="mailto:gary.frey@dot.state.fl.us">gary.frey@dot.state.fl.us</a>                           |
| Computer Supplies(IT Supplies)  | 01/01/2016 - 03/31/2016    | \$ 345.00          | Discretionary Spending                       | Purchasing Card                             | Fort Lauderdale               | Philippa Wells-Harrison | (954)777-4514 | (954)777-4528 | <a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a> |
| Copier Lease  | 01/01/2016 - 03/31/2016    | \$ 1,700.00        | State Contract                               | Purchase Order                              | Fort Lauderdale               | Philippa Wells-Harrison | (954)777-4514 | (954)777-4528 | <a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a> |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 350.00          | State Contract                               | Purchasing Card                             | Fort Lauderdale               | Philippa Wells-Harrison | (954)777-4514 | (954)777-4528 | <a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a> |
| Postage   | 01/01/2016 - 03/31/2016    | \$ 200.00          | Discretionary Spending                       | Purchasing Card                             | Fort Lauderdale               | 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   | 01/01/2016 - 03/31/2016    | \$ 100.00          | Discretionary Spending                       | Purchasing Card                             | Fort Lauderdale               | Philippa Wells-Harrison | (954)777-4514 | (954)777-4528 | <a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a> |
| Printing/Reproduction   | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract                               | Purchase Order                              | Fort Lauderdale               | Philippa Wells-Harrison | (954)777-4514 | (954)777-4528 | <a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a> |
| Travel  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                       | Purchasing Card                             | Fort Lauderdale               | Philippa Wells-Harrison | (954)777-4514 | (954)777-4528 | <a href="mailto:philippa.wellsharrison@dot.state.fl.us">philippa.wellsharrison@dot.state.fl.us</a> |
| Miscellaneous(Copying machine maintenance agreement)                              | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                               | Purchase Order                              | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Miscellaneous(Copying machine maintenance agreement)                              | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                               | Purchase Order                              | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Office Supplies(copy paper, toner, pens, pads, envelopes)                         | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                               | Purchasing Card                             | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Office Supplies(copy paper, toner, pens, pads, envelopes)                         | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                               | Purchasing Card                             | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Phone and fax line charge to Department of Management Services (DMS)              | 01/01/2016 - 03/31/2016    | \$ 150.00          | State Contract                               | Journal Transfer                            | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Postage Meter and Scale Rental  | 01/01/2016 - 03/31/2016    | \$ 300.00          | Single Source                                | Purchase Order                              | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Postage Meter and Scale Rental  | 01/01/2016 - 03/31/2016    | \$ 300.00          | Single Source                                | Purchase Order                              | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Travel charges( hotel, meals, per diem, registration, parking, tolls, rental car) | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract                               | Travel Reimbursement                        | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Travel charges( hotel, meals, per diem, registration, parking, tolls, rental car) | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract                               | Travel Reimbursement                        | Fort Myers                    | Linda Trammell          | (239)225-1900 | (239)338-2353 | <a href="mailto:Linda.Trammell@dot.state.fl.us">Linda.Trammell@dot.state.fl.us</a>                 |
| Building/Construction Supplies  | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Quotes/State Contract                        | Purchasing Card                             | Gainesville                   | Pam Gabriel             | (352)381-4303 | (352)381-4350 | <a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>                       |
| Cell phone  | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                               | Contract Invoice Transmittal                | Gainesville                   | John Petty              | (352)955-5530 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                         |
| Cell Phone Usage  | 01/01/2016 - 03/31/2016    | \$ 1,250.00        | State Contract                               | Contract Invoice Transmittal                | Gainesville                   | John Petty              | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                         |
| Cell Phones   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract                               | Purchasing Card                             | Gainesville                   | Pam Gabriel             | (352)381-4303 | (352)381-4350 | <a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>                       |
| Copier monthly lease  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                               | Contract Invoice Transmittal                | Gainesville                   | John Petty              | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                         |
| Maintenance(HVAC)   | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | State Contract                               | Purchasing Card/Purchase Order              | Gainesville                   | John Petty              | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                         |
| Miscellaneous Supplies  | 01/01/2016 - 03/31/2016    | \$ 1,750.00        | Quotes/State Contract/Discretionary Spending | Purchasing Card                             | Gainesville                   | John Petty              | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@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                                       | 01/01/2016 - 03/31/2016    | \$ 17,500.00       | Quotes/State Contract/Discretionary Spending | Purchasing Card/Purchase Order               | Gainesville         | John Petty          | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                   |
| Pest Control  | 01/01/2016 - 03/31/2016    | \$ 600.00          | State Contract                               | Purchasing Card                              | Gainesville         | Pam Gabriel         | (352)381-4303 | (352)381-4350 | <a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>                 |
| Postage   | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                               | Purchasing Card                              | Gainesville         | John Petty          | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                   |
| Printer Supplies                                      | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes                                       | Purchasing Card                              | Gainesville         | Pam Gabriel         | (352)381-4303 | (352)381-4350 | <a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>                 |
| Repair and maintenance                                | 01/01/2016 - 03/31/2016    | \$ 25,000.00       | Quotes/Single Source/Discretionary Spending  | Purchasing Card/Purchase Order               | Gainesville         | John Petty          | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                   |
| Utilities   | 01/01/2016 - 03/31/2016    | \$ 250,000.00      | Discretionary Spending                       | Utility Invoice Transmittal                  | Gainesville         | John Petty          | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                   |
| Utilities   | 01/01/2016 - 03/31/2016    | \$ 24,000.00       | Discretionary Spending                       | Utility Invoice Transmittal                  | Gainesville         | Pam Gabriel         | (352)381-4303 | (352)381-4350 | <a href="mailto:pam.gabriel@dot.state.fl.us">pam.gabriel@dot.state.fl.us</a>                 |
| Computer Supplies (replacement hard drives, parts...) | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Discretionary Spending                       | Purchasing Card                              | Gainesville         | John Petty          | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                   |
| Labortory Supplies                                    | 01/01/2016 - 03/31/2016    | \$ 30,000.00       | Quotes/Single Source/Discretionary Spending  | Purchasing Card/Purchase Order               | Gainesville         | John Petty          | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>                   |
| Office Supplies                                       | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                       | Purchasing Card                              | Internet            | Hope Moore          | (850)414-4152 | (850)412-8021 | <a href="mailto:stanley.moore@dot.state.fl.us">stanley.moore@dot.state.fl.us</a>             |
| Travel  | 01/01/2016 - 03/31/2016    | \$ 1,700.00        | Discretionary Spending                       | Reimbursement                                | Knoxville, TN       | Latashi Kitchen     | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>         |
| Cell Phones   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                               | Purchasing Card                              | Lake City           | Mandy Musgrove      | (386)961-7572 | (386)961-7519 | <a href="mailto:mandy.musgrove@dot.state.fl.us">mandy.musgrove@dot.state.fl.us</a>           |
| Cell Phones-Sprint/Verizon                            | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | State Contract                               | Purchase Order                               | Lake City           | Sheryl Aaron        | (386)758-3778 | (386)758-3791 | <a href="mailto:sheryl.aaron@dot.state.fl.us">sheryl.aaron@dot.state.fl.us</a>               |
| Computer Supplies(PC's, Laptops, & Monitors)          | 01/01/2016 - 03/31/2016    | \$ 600.00          | 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                             | 01/01/2016 - 03/31/2016    | \$ 1,400.00        | State Contract                               | Purchasing Card                              | Lake City           | Diana Armstead      | (386)961-7616 | (386)758-3786 | <a href="mailto:diana.armstead@dot.state.fl.us">diana.armstead@dot.state.fl.us</a>           |
| Copier Leases   | 01/01/2016 - 03/31/2016    | \$ 2,850.00        | State Contract                               | Contract Invoice Transmittal                 | Lake City           | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Copier Rental   | 01/01/2016 - 03/31/2016    | \$ 700.00          | 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>         |
| Equipment Rental                                      | 01/01/2016 - 03/31/2016    | \$ 230.00          | 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                                      | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                               | Purchase Order                               | Lake City           | Diana Armstead      | (386)961-7616 | (386)758-3786 | <a href="mailto:diana.armstead@dot.state.fl.us">diana.armstead@dot.state.fl.us</a>           |
| Equipment Rental                                      | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | Quotes                                       | Purchasing Card                              | Lake City           | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Equipment Rental-Copier                               | 01/01/2016 - 03/31/2016    | \$ 700.00          | 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>                 |
| Fees(Registration Fees)                               | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | 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>                 |
| Janitorial Supplies(CC216)                            | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | Quotes                                       | Receiving Report                             | Lake City           | Donna Higgs         | (386)961-7543 | (386)961-7849 | <a href="mailto:donna.higgs@dot.state.fl.us">donna.higgs@dot.state.fl.us</a>                 |
| Legal Advertisement                                   | 01/01/2016 - 03/31/2016    | \$ 7,500.00        | Discretionary Spending                       | Purchasing Card                              | Lake City           | Mandy Musgrove      | (386)961-7572 | (386)961-7519 | <a href="mailto:mandy.musgrove@dot.state.fl.us">mandy.musgrove@dot.state.fl.us</a>           |
| Legal Advertisements                                  | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | 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> |
| Maintnenace(Light Vehicle)                            | 01/01/2016 - 03/31/2016    | \$ 35,000.00       | Discretionary Spending                       | 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(Electrical/Signal/Light Equipment)      | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | State Contract/Quotes                        | Purchasing Card                              | Lake City           | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Miscellaneous(Engineering Cooling Sys.)               | 01/01/2016 - 03/31/2016    | \$ 400.00          | 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>                 |
| Miscellaneous(Heavy Equipment)                        | 01/01/2016 - 03/31/2016    | \$ 40,000.00       | Agency Contract                              | Purchase Order                               | 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(Misc. Maintenance - 216)                | 01/01/2016 - 03/31/2016    | \$ 450.00          | Quotes/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>                 |
| Miscellaneous(Parts, Etc)                             | 01/01/2016 - 03/31/2016    | \$ 30,000.00       | Discretionary Spending                       | 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>                   |
| Office Supplies                                       | 01/01/2016 - 03/31/2016    | \$ 100.00          | 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                                       | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                               | Purchasing Card                              | Lake City           | Diana Armstead      | (386)961-7616 | (386)758-3786 | <a href="mailto:diana.armstead@dot.state.fl.us">diana.armstead@dot.state.fl.us</a>           |
| Office Supplies                                       | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                               | Purchasing Card                              | Lake City           | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Office Supplies                                       | 01/01/2016 - 03/31/2016    | \$ 600.00          | State Contract                               | Purchasing Card                              | Lake City           | Heather Upton       | (386)758-3731 | (386)758-3771 | <a href="mailto:nancy.harr@dot.state.fl.us">nancy.harr@dot.state.fl.us</a>                   |
| Office Supplies                                       | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                               | Purchasing Card                              | Lake City           | Mandy Musgrove      | (386)961-7572 | (386)961-7519 | <a href="mailto:mandy.musgrove@dot.state.fl.us">mandy.musgrove@dot.state.fl.us</a>           |
| Office Supplies(Small Tools)                          | 01/01/2016 - 03/31/2016    | \$ 1,800.00        | 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   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                               | Purchase Order                               | Lake City           | Karla Johns         | (386)758-3765 | (386)758-3701 | <a href="mailto:karla.johns@dot.state.fl.us">karla.johns@dot.state.fl.us</a>                 |
| Repair & Maint.: Non-Contracted Services              | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Agency Contract/Quotes                       | Purchasing Card/Contract Invoice Transmittal | Lake City           | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Roadway Materials                                     | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | Agency Contract/Quotes                       | Purchasing Card                              | Lake City           | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Roadway Materials                                     | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | Agency Contract/Quotes                       | Purchasing Card/Purchase Order               | Lake City           | Mandy Musgrove      | (386)961-7572 | (386)961-7519 | <a href="mailto:mandy.musgrove@dot.state.fl.us">mandy.musgrove@dot.state.fl.us</a>           |
| Room Rental   | 01/01/2016 - 03/31/2016    | \$ 560.00          | 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> |
| Steel Products  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                                       | Purchasing Card                              | Lake City           | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |



| Commodity or Service Description                 | Anticipated Execution Date | Approximate Amount | Method of Procurement                  | Method of Payment  | Purchasing Location    | Key Contact         | Telephone     | Fax           | Email Address  |
|--|----------------------------|--------------------|--|--|------------------------|---------------------|---------------|---------------|--|
| Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,007.38        | State Contract                         | Purchasing Card  | Lake City              | Karla Johns         | (386)758-3765 | (386)758-3701 | <a href="mailto:karla.johns@dot.state.fl.us">karla.johns@dot.state.fl.us</a>                 |
| Tires  | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | Agency Contract                        | Purchase Order   | 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>                   |
| Toner  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                         | Purchasing Card  | Lake City              | Mandy Musgrove      | (386)961-7572 | (386)961-7519 | <a href="mailto:mandy.musgrove@dot.state.fl.us">mandy.musgrove@dot.state.fl.us</a>           |
| Tools(Hand and Power Tools, Equipment and Parts) | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | State Contract/Quotes                  | Purchasing Card/Purchase Order                           | Lake City              | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Training   | 01/01/2016 - 03/31/2016    | \$ 2,288.00        | Discretionary Spending                 | Travel Reimbursement                                     | Lake City              | Karla Johns         | (386)758-3765 | (386)758-3701 | <a href="mailto:karla.johns@dot.state.fl.us">karla.johns@dot.state.fl.us</a>                 |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                 | Travel Reimbursement                                     | Lake City              | Diana Armstead      | (386)961-7616 | (386)758-3786 | <a href="mailto:diana.armstead@dot.state.fl.us">diana.armstead@dot.state.fl.us</a>           |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 3,536.52        | Discretionary Spending                 | Purchasing Card  | Lake City              | Karla Johns         | (386)758-3765 | (386)758-3701 | <a href="mailto:karla.johns@dot.state.fl.us">karla.johns@dot.state.fl.us</a>                 |
| Travel/In-State Hotel                            | 01/01/2016 - 03/31/2016    | \$ 2,200.00        | Quotes                                 | Purchasing Card/Travel Reimbursement                     | Lake City              | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Travel/Training/Registration                     | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Discretionary Spending                 | Purchasing Card/Travel Reimbursement                     | 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/Registration                     | 01/01/2016 - 03/31/2016    | \$ 7,500.00        | Discretionary Spending                 | Purchasing Card  | Lake City              | Mandy Musgrove      | (386)961-7572 | (386)961-7519 | <a href="mailto:mandy.musgrove@dot.state.fl.us">mandy.musgrove@dot.state.fl.us</a>           |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 5,900.00        | Single Source                          | Utility Invoice Transmittal                              | Lake City              | Becky Buyama        | (386)961-7135 | (386)961-7183 | <a href="mailto:rebecca.buyama@dot.state.fl.us">rebecca.buyama@dot.state.fl.us</a>           |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 17,500.00       | Single Source                          | Utility Invoice Transmittal                              | Lake City              | Elizabeth Brantley  | (386)961-7014 | (386)961-7095 | <a href="mailto:elizabeth.brantley@dot.state.fl.us">elizabeth.brantley@dot.state.fl.us</a>   |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Single Source                          | Utility Invoice Transmittal                              | Lake City              | Mandy Musgrove      | (386)961-7572 | (386)961-7519 | <a href="mailto:mandy.musgrove@dot.state.fl.us">mandy.musgrove@dot.state.fl.us</a>           |
| Cell Phones                                      | 01/01/2016 - 03/31/2016    | \$ 1,050.00        | State Contract                         | Purchasing Card  | Lake City/Jacksonville | Judith Marini       | (386)961-7721 | (386)758-3790 | <a href="mailto:judith.marini@dot.state.fl.us">judith.marini@dot.state.fl.us</a>             |
| Cleaning Service(Apron Cleaning Service)         | 01/01/2016 - 03/31/2016    | \$ 156.00          | Quotes                                 | Purchasing Card  | Lake City/Jacksonville | Judith Marini       | (386)961-7721 | (386)758-3790 | <a href="mailto:judith.marini@dot.state.fl.us">judith.marini@dot.state.fl.us</a>             |
| Janitorial Services                              | 01/01/2016 - 03/31/2016    | \$ 3,275.00        | State Contract                         | Contract Invoice Transmittal                             | Lake City/Jacksonville | Judith Marini       | (386)961-7721 | (386)758-3790 | <a href="mailto:judith.marini@dot.state.fl.us">judith.marini@dot.state.fl.us</a>             |
| Office Supplies                                  | 01/01/2016 - 03/31/2016    | \$ 1,100.00        | State Contract                         | Purchasing Card  | Lake City/Jacksonville | Judith Marini       | (386)961-7721 | (386)758-3790 | <a href="mailto:judith.marini@dot.state.fl.us">judith.marini@dot.state.fl.us</a>             |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 22,060.00       | Discretionary Spending                 | Utility Invoice Transmittal                              | Lake City/Jacksonville | Judith Marini       | (386)961-7721 | (386)758-3790 | <a href="mailto:judith.marini@dot.state.fl.us">judith.marini@dot.state.fl.us</a>             |
| Agricultural Supplies                            | 01/01/2016 - 03/31/2016    | \$ 5,500.00        | Discretionary Spending                 | Purchasing Card  | Leesburg               | Penny Foster        | (352)326-7710 | (352)326-7788 | <a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>               |
| Auto Supplies                                    | 01/01/2016 - 03/31/2016    | \$ 9,000.00        | Discretionary Spending                 | Purchasing Card  | Leesburg               | Penny Foster        | (352)326-7710 | (352)326-7788 | <a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>               |
| Copier Lease                                     | 01/01/2016 - 03/31/2016    | \$ 600.00          | Single Source                          | Purchase Order   | Leesburg               | Bonnie Walther      | (352)326-7712 | (352)326-7787 | <a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>           |
| Equipment Rental/Repair                          | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | State Contract                         | Purchasing Card  | Leesburg               | Penny Foster        | (352)326-7710 | (352)326-7788 | <a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>               |
| Fuels/Lubes/Oils/Gases                           | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Discretionary Spending                 | Purchasing Card  | Leesburg               | Penny Foster        | (352)326-7710 | (352)326-7788 | <a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>               |
| Independent Contractors                          | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Discretionary Spending                 | Purchasing Card  | Leesburg               | Penny Foster        | (352)326-7710 | (352)326-7788 | <a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>               |
| Miscellaneous                                    | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Source/Discretionary Spending          | Quotes/Single Card/Purchase Order                        | Leesburg               | Bonnie Walther      | (352)326-7712 | (352)326-7787 | <a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>           |
| Office Supplies                                  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                         | Purchasing Card  | Leesburg               | Bonnie Mitchell     | (352)326-7777 | (352)326-7787 | <a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>         |
| Pest Control (Florida Pest Control)              | 01/01/2016 - 03/31/2016    | \$ 155.19          | State Contract                         | Purchase Order   | Leesburg               | Bonnie Walther      | (352)326-7712 | (352)326-7787 | <a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>           |
| Phones   | 01/01/2016 - 03/31/2016    | \$ 2,400.00        | Agency Contract                        | Utility Invoice Transmittal/Contract Invoice Transmittal | Leesburg               | Bonnie Mitchell     | (352)326-7777 | (352)326-7787 | <a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>         |
| Postage  | 01/01/2016 - 03/31/2016    | \$ 248.00          | State Contract                         | Purchase Order   | Leesburg               | Bonnie Walther      | (352)326-7712 | (352)326-7787 | <a href="mailto:bonnie.walther@dot.state.fl.us">bonnie.walther@dot.state.fl.us</a>           |
| Roadway Materials                                | 01/01/2016 - 03/31/2016    | \$ 7,500.00        | Discretionary Spending                 | Purchasing Card  | Leesburg               | Penny Foster        | (352)326-7710 | (352)326-7788 | <a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>               |
| Tools(Safety & Tools)                            | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Discretionary Spending                 | Purchasing Card  | Leesburg               | Penny Foster        | (352)326-7710 | (352)326-7788 | <a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>               |
| Training   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Single Source                          | Purchasing Card/Travel Reimbursement                     | Leesburg               | Bonnie Mtichell     | (352)326-7777 | (352)326-7787 | <a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>         |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 45,000.00       | Single Source                          | Purchasing Card/Utility Invoice Transmittal              | Leesburg               | Bonnie Mitchell     | (352)326-7777 | (352)326-7787 | <a href="mailto:bonnie.mitchell@dot.state.fl.us">bonnie.mitchell@dot.state.fl.us</a>         |
| Utilities(Garbage)                               | 01/01/2016 - 03/31/2016    | \$ 1,400.00        | Discretionary Spending                 | Purchasing Card  | Leesburg               | Penny Foster        | (352)326-7710 | (352)326-7788 | <a href="mailto:penny.foster@dot.state.fl.us">penny.foster@dot.state.fl.us</a>               |
| Janitorial Services                              | 01/01/2016 - 03/31/2016    | \$ 800.00          | State Contract/Discretionary Spending  | Purchasing Card  | Mariana                | Cindy Pettis        | (850)718-3800 | (850)718-3801 | <a href="mailto:jonathon.upfold@dot.state.fl.us">jonathon.upfold@dot.state.fl.us</a>         |
| Agricultural Supplies                            | 01/01/2016 - 03/31/2016    | \$ 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                                    | 01/01/2016 - 03/31/2016    | \$ 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>                 |

| 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/Materials                                 | 01/01/2016 - 03/31/2016    | \$ 480.00          | 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>           |
| Computer/Printer/Digital Camera Supplies                                 | 01/01/2016 - 03/31/2016    | \$ 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  | 01/01/2016 - 03/31/2016    | \$ 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>             |
| Fuels/Lubes/Oils/Gases   | 01/01/2016 - 03/31/2016    | \$ 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 Purchase   | 01/01/2016 - 03/31/2016    | \$ 1,832.00        | State Contract                         | Purchasing Card                      | Marianna            | Cindy Pettis      | (850)718-3800 | (850)718-3801 | <a href="mailto:jonathon.upfold@dot.state.fl.us">jonathon.upfold@dot.state.fl.us</a>     |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 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   | 01/01/2016 - 03/31/2016    | \$ 82.35           | State Contract                         | Purchasing Card/Purchase Order       | 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>         |
| Phones/Cell Phones/Radios/Pagers   | 01/01/2016 - 03/31/2016    | \$ 925.00          | State Contract/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>         |
| Postage/Freight  | 01/01/2016 - 03/31/2016    | \$ 410.00          | 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>           |
| Printing/Reprographics/Camera Supplies                                   | 01/01/2016 - 03/31/2016    | \$ 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 Materials  | 01/01/2016 - 03/31/2016    | \$ 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   | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | Discretionary Spending                 | Purchasing Card/Travel 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   | 01/01/2016 - 03/31/2016    | \$ 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  | 01/01/2016 - 03/31/2016    | \$ 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  | 01/01/2016 - 03/31/2016    | \$ 1,150.00        | 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> |
| Bituminous Materials   | 01/01/2016 - 03/31/2016    | \$ 2,200.00        | Quotes                                 | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Building Maintenance Supplies  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                                 | Purchasing Card                      | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Building Maintenance Supplies(Bldg. Maintenance Supplies (Ruel))         | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Quotes                                 | Purchasing Card                      | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Building Maintenance/Construction Supplies                               | 01/01/2016 - 03/31/2016    | \$ 740.00          | Quotes                                 | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Building Material Supply   | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract/Quotes                  | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Building/Construction Materials(Bituminous, Cement, Aggregate Materials) | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | 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 & Concrete Products)               | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes                                 | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Business Cards   | 01/01/2016 - 03/31/2016    | \$ 200.00          | Discretionary Spending                 | Purchasing Card                      | Miami               | Cindy Capdevila   | (305)470-5250 | (305)470-5338 | <a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>     |
| Cell phone   | 01/01/2016 - 03/31/2016    | \$ 60.00           | State Contract                         | Purchasing Card                      | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Cell Phones/Information Technology/Supplies                              | 01/01/2016 - 03/31/2016    | \$ 2,565.00        | 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> |
| Cellphones/Smart phones  | 01/01/2016 - 03/31/2016    | \$ 501.00          | State Contract                         | Purchasing Card                      | Miami               | Rosario Tavella   | (305)470-5111 | (305)470-5179 | <a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>     |
| Cellular Phone Service   | 01/01/2016 - 03/31/2016    | \$ 900.00          | State Contract                         | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Cellular Phone Service   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Agency Contract                        | Purchasing Card                      | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Computer Supplies(Computer monitors)                                     | 01/01/2016 - 03/31/2016    | \$ 299.00          | State Contract                         | Purchasing Card                      | Miami               | Laura Palmberg    | (305)470-5479 | (305)470-5205 | <a href="mailto:laura.palmberg@dot.state.fl.us">laura.palmberg@dot.state.fl.us</a>       |
| Diesel Fuel  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                         | Purchasing Card                      | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Diesel Fuel (Ruel)   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Agency Contract                        | Purchasing Card                      | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Electric   | 01/01/2016 - 03/31/2016    | \$ 11,000.00       | Agency Contract                        | Utility Invoice Transmittal          | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Equipment Rental   | 01/01/2016 - 03/31/2016    | \$ 909.00          | 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   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes                                 | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Fees(Permits, Obligations)   | 01/01/2016 - 03/31/2016    | \$ 750.00          | 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(Professional Fees, Medical;Human resource)                          | 01/01/2016 - 03/31/2016    | \$ 7,682.00        | 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> |
| Food Products  | 01/01/2016 - 03/31/2016    | \$ 250.00          | 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> |
| Freight  | 01/01/2016 - 03/31/2016    | \$ 1,012.00        | 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 (shipping)   | 01/01/2016 - 03/31/2016    | \$ 4.50            | Discretionary Spending                 | Purchasing Card                      | Miami               | Laura Palmberg    | (305)470-5479 | (305)470-5205 | <a href="mailto:laura.palmberg@dot.state.fl.us">laura.palmberg@dot.state.fl.us</a>       |
| Freight (shipping)   | 01/01/2016 - 03/31/2016    | \$ 4.50            | Discretionary Spending                 | Purchasing Card                      | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Furniture/Equipment  | 01/01/2016 - 03/31/2016    | \$ 999.00          | State Contract                         | Purchasing Card                      | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Garbage Service  | 01/01/2016 - 03/31/2016    | \$ 6,750.00        | Agency Contract                        | 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> |



| Commodity or Service Description                                  | Anticipated Execution Date | Approximate Amount | Method of Procurement         | Method of Payment                          | Purchasing Location | Key Contact       | Telephone     | Fax           | Email Address  |
|---|----------------------------|--------------------|-------------------------------|--|---------------------|-------------------|---------------|---------------|--|
| Garbage Service   | 01/01/2016 - 03/31/2016    | \$ 7,500.00        | Agency Contract               | Utility Invoice Transmittal/Purchase Order | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Garbage Service(Waste Removal)                                    | 01/01/2016 - 03/31/2016    | \$ 10,658.00       | 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> |
| Garbage Service(Water & Sewer)                                    | 01/01/2016 - 03/31/2016    | \$ 7,000.00        | Single Source                 | Utility Invoice Transmittal                | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Gases(Acetylene & Oxygen)   | 01/01/2016 - 03/31/2016    | \$ 850.00          | Quotes                        | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Gases(Propane)  | 01/01/2016 - 03/31/2016    | \$ 50.00           | State Contract                | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Gases(Propane)  | 01/01/2016 - 03/31/2016    | \$ 750.00          | Discretionary Spending        | Purchasing Card                            | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Gases(Propane, Acetylene, Butane, Other Gases)                    | 01/01/2016 - 03/31/2016    | \$ 937.00          | 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> |
| Independent Contractor  | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Quotes                        | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Independent Contractors   | 01/01/2016 - 03/31/2016    | \$ 12,656.00       | Quotes/Discretionary Spending | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Janitorial Bathroom Supplies                                      | 01/01/2016 - 03/31/2016    | \$ 4,520.00        | 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   | 01/01/2016 - 03/31/2016    | \$ 5,553.00        | 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(Custodial Services)                           | 01/01/2016 - 03/31/2016    | \$ 3,300.00        | Agency Contract               | LOA  | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Janitorial Supplies   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | State Contract/Quotes         | Purchasing Card                            | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Janitorial Supplies   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract                | Purchasing Card                            | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Janitorial Supplies (Ruel)  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Agency Contract               | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| License Subscription(6 Notary License Renewals)                   | 01/01/2016 - 03/31/2016    | \$ 512.16          | Discretionary Spending        | Purchasing Card                            | Miami               | Rosalba Abreu     | (305)470-5337 | (305)470-5327 | <a href="mailto:rosalba.abreu@dot.state.fl.us">rosalba.abreu@dot.state.fl.us</a>         |
| Miscellaneous(95Express.com Domain Service)                       | 01/01/2016 - 03/31/2016    | \$ 120.00          | Quotes                        | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Adaptive Controllers)                               | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                        | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(ADDCO Parts)  | 01/01/2016 - 03/31/2016    | \$ 16,000.00       | Quotes                        | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(AT&T ITS Regular Phone Lines)                       | 01/01/2016 - 03/31/2016    | \$ 1,350.00        | Single Source                 | Utility Invoice Transmittal                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(AT&T Security Assessment (1st. Test))               | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Discretionary Spending        | Purchase Order                             | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(AT&T Synchronet Lines)                              | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Single Source                 | Utility Invoice Transmittal                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(BL460c G6 (18) New replacement for field)           | 01/01/2016 - 03/31/2016    | \$ 100,000.00      | Quotes                        | Purchase Order                             | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Brightwing)   | 01/01/2016 - 03/31/2016    | \$ 85,000.00       | State Contract                | Purchase Order                             | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Canon IR1435IF lease)                               | 01/01/2016 - 03/31/2016    | \$ 64.44           | State Contract                | Purchase Order                             | Miami               | Elin Luck         | (305)470-5110 | (305)640-7556 | <a href="mailto:elin.luck@dot.state.fl.us">elin.luck@dot.state.fl.us</a>                 |
| Miscellaneous(Cascade Water)                                      | 01/01/2016 - 03/31/2016    | \$ 510.00          | Discretionary Spending        | Purchasing Card                            | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Miscellaneous(CCTV/Access Card)                                   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                        | Purchasing Card                            | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Miscellaneous(CCTV/Access Cards (Ruel))                           | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                        | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Co-Star (\$616.55/month) Appraisal On-line Service) | 01/01/2016 - 03/31/2016    | \$ 1,849.65        | Discretionary Spending        | Purchasing Card                            | Miami               | Johanna Gomez     | (305)470-5450 | (305)470-5327 | <a href="mailto:johanna.gomez@dot.state.fl.us">johanna.gomez@dot.state.fl.us</a>         |
| Miscellaneous(Dell Memory Purchase)                               | 01/01/2016 - 03/31/2016    | \$ 100.00          | Discretionary Spending        | Purchasing Card                            | Miami               | Johanna Gomez     | (305)470-5450 | (305)470-5327 | <a href="mailto:johanna.gomez@dot.state.fl.us">johanna.gomez@dot.state.fl.us</a>         |
| Miscellaneous(DIRECTV)  | 01/01/2016 - 03/31/2016    | \$ 180.00          | Discretionary Spending        | Purchasing Card                            | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Miscellaneous(DiTek Surge Protection)                             | 01/01/2016 - 03/31/2016    | \$ 3,700.00        | Quotes                        | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Electrical Serv. Calls (Ruel))                      | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                        | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Electrical Service Call)                            | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes                        | Purchasing Card                            | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Miscellaneous(Exterminator)                                       | 01/01/2016 - 03/31/2016    | \$ 1,122.00        | State Contract                | Purchasing Card                            | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Miscellaneous(Field Supplies/Repair)                              | 01/01/2016 - 03/31/2016    | \$ 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>           |
| Miscellaneous(Fire Exting/Alarm Service)                          | 01/01/2016 - 03/31/2016    | \$ 400.00          | Quotes                        | Purchasing Card                            | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:Bernadette.Sealey@dot.state.fl.us">Bernadette.Sealey@dot.state.fl.us</a> |
| Miscellaneous(Flat Cart)  | 01/01/2016 - 03/31/2016    | \$ 100.00          | State Contract                | Purchasing Card                            | Miami               | Margaret Callahan | (305)640-7564 | (n/a)-n/a     | <a href="mailto:margaret.callahan@dot.state.fl.us">margaret.callahan@dot.state.fl.us</a> |
| Miscellaneous(FPL ITS Bldg.Electrical Power Consumption)          | 01/01/2016 - 03/31/2016    | \$ 30,000.00       | Single Source                 | Utility Invoice Transmittal                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Future ITS Bldg. Repairs (Ruel) - Emergencies)      | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Discretionary Spending        | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Future ITS Service & Equipment Warranty)            | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Discretionary Spending        | Purchasing Card                            | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(G4 Detectors)                                       | 01/01/2016 - 03/31/2016    | \$ 59,480.00       | Quotes                        | Purchase Order                             | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Gannett Fleming AVL Service)                        | 01/01/2016 - 03/31/2016    | \$ 16,300.00       | Agency Contract               | Contract Invoice Transmittal               | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Hotspot)  | 01/01/2016 - 03/31/2016    | \$ 600.00          | State Contract                | Purchasing Card                            | Miami               | Cindy Capdevila   | (305)470-5250 | (305)470-5338 | <a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>     |

| Commodity or Service Description                         | Anticipated Execution Date | Approximate Amount | Method of Procurement        | Method of Payment              | Purchasing Location | Key Contact       | Telephone     | Fax           | Email Address  |
|--|----------------------------|--------------------|------------------------------|--------------------------------|---------------------|-------------------|---------------|---------------|--|
| Miscellaneous(HP Laptop Support Renw)                    | 01/01/2016 - 03/31/2016    | \$ 887.16          | State Contract               | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(HP Z800 workstation Supp. Ren. (SSD 15)    | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | State Contract               | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Impath Devices)                            | 01/01/2016 - 03/31/2016    | \$ 29,925.00       | Quotes                       | Purchase Order                 | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(ITS Express Switches - 8012 Plus)          | 01/01/2016 - 03/31/2016    | \$ 32,525.00       | Discretionary Spending       | Purchase Order                 | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Juniper Firewall Supp.Ren)                 | 01/01/2016 - 03/31/2016    | \$ 1,100.00        | Quotes                       | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Lift Station)                              | 01/01/2016 - 03/31/2016    | \$ 6,006.00        | Quotes                       | Purchase Order/Purchasing Card | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Miscellaneous(Lift Station)                              | 01/01/2016 - 03/31/2016    | \$ 270.00          | Quotes                       | Purchasing Card                | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Miscellaneous(Locate Conductor)                          | 01/01/2016 - 03/31/2016    | \$ 14,400.00       | Quotes                       | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Lubricants)                                | 01/01/2016 - 03/31/2016    | \$ 150.00          | Quotes                       | Purchasing Card                | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Miscellaneous(Lubricants, Fluids)                        | 01/01/2016 - 03/31/2016    | \$ 250.00          | Quotes                       | Purchasing Card                | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Miscellaneous(Medical Supplies - First Aid Kits refills) | 01/01/2016 - 03/31/2016    | \$ 50.00           | State Contract               | Purchasing Card                | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Miscellaneous(Miami Dade Water and Sewer)                | 01/01/2016 - 03/31/2016    | \$ 800.00          | Single Source                | Utility Invoice Transmittal    | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Microsoft Surface Pro)                     | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Quotes                       | Purchasing Card                | Miami               | Cindy Capdevila   | (305)470-5250 | (305)470-5338 | <a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>     |
| Miscellaneous(NMLI Lines DMS)                            | 01/01/2016 - 03/31/2016    | \$ 26,000.00       | Single Source                | Utility Invoice Transmittal    | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Other Equipment)                           | 01/01/2016 - 03/31/2016    | \$ 8,713.00        | Quotes                       | Purchasing Card                | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Miscellaneous(Other Fluids)                              | 01/01/2016 - 03/31/2016    | \$ 300.00          | Quotes                       | Purchasing Card                | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Miscellaneous(Other Roadway Materials)                   | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Agency/State Contract/Quotes | Purchase Order/Purchasing Card | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Miscellaneous(Other Supplies)                            | 01/01/2016 - 03/31/2016    | \$ 3,125.00        | 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> |
| Miscellaneous(Other Supply)                              | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                       | Purchasing Card                | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Miscellaneous(Per copy lease)                            | 01/01/2016 - 03/31/2016    | \$ 84.00           | State Contract               | Purchase Order                 | Miami               | Elin Luck         | (305)470-5111 | (305)640-7557 | <a href="mailto:elin.luck@dot.state.fl.us">elin.luck@dot.state.fl.us</a>                 |
| Miscellaneous(Plumbing Serv. Calls (Ruel))               | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                       | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Plumbing Service Call)                     | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes                       | Purchasing Card                | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Miscellaneous(Power Strips)                              | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract               | Purchasing Card                | Miami               | Margaret Callahan | (305)640-7562 | (n/a)-n/a     | <a href="mailto:margaret.callahan@dot.state.fl.us">margaret.callahan@dot.state.fl.us</a> |
| Miscellaneous(Pull Box Lids (Electrical))                | 01/01/2016 - 03/31/2016    | \$ 1,041.00        | Quotes                       | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Pull Box Lids (Fiber))                     | 01/01/2016 - 03/31/2016    | \$ 2,396.00        | Quotes                       | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(SAN EVA Support Ren)                       | 01/01/2016 - 03/31/2016    | \$ 18,000.00       | State Contract               | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(SAN Switch Support Ren)                    | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | State Contract               | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Speedee Surge Protection)                  | 01/01/2016 - 03/31/2016    | \$ 2,400.00        | Quotes                       | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Terremark - Communications)                | 01/01/2016 - 03/31/2016    | \$ 12,000.00       | Agency Contract              | Contract Invoice Transmittal   | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Tyco Security System)                      | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Discretionary Spending       | Purchasing Card                | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Water)                                     | 01/01/2016 - 03/31/2016    | \$ 1,100.00        | Agency Contract              | Utility Invoice Transmittal    | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Miscellaneous(Wavetronics HD)                            | 01/01/2016 - 03/31/2016    | \$ 90,000.00       | Agency Contract              | Purchase Order                 | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Miscellaneous(Wire Management Wrap)                      | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract               | Purchasing Card                | Miami               | Margaret Callahan | (305)640-7563 | (n/a)-n/a     | <a href="mailto:margaret.callahan@dot.state.fl.us">margaret.callahan@dot.state.fl.us</a> |
| Miscellaneous(Wood Products)                             | 01/01/2016 - 03/31/2016    | \$ 300.00          | Quotes                       | Purchasing Card                | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Newspaper Advertisments                                  | 01/01/2016 - 03/31/2016    | \$ 240.00          | Discretionary Spending       | Purchasing Card                | Miami               | Rosalyn Carcamo   | (305)470-5394 | (305)640-7556 | <a href="mailto:rosalyn.carcamo@dot.state.fl.us">rosalyn.carcamo@dot.state.fl.us</a>     |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 100.00          | State Contract               | Purchasing Card                | Miami               | Elin Luck         | (305)470-5110 | (305)640-7556 | <a href="mailto:elin.luck@dot.state.fl.us">elin.luck@dot.state.fl.us</a>                 |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 400.00          | State Contract               | Purchasing Card                | Miami               | Laura Palmberg    | (305)470-5479 | (305)470-5205 | <a href="mailto:laura.palmberg@dot.state.fl.us">laura.palmberg@dot.state.fl.us</a>       |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 750.00          | State Contract               | Purchasing Card                | Miami               | Lisandra Diaz     | (305)470-5453 | (305)470-5189 | <a href="mailto:lisandra.diaz@dot.state.fl.us">lisandra.diaz@dot.state.fl.us</a>         |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract               | Purchasing Card                | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 350.00          | State Contract               | Purchasing Card                | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 400.00          | State Contract               | Purchasing Card                | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Agency Contract              | Purchasing Card                | Miami               | Rosalba Abreu     | (305)470-5337 | (305)470-5337 | <a href="mailto:rosalba.abreu@dot.state.fl.us">rosalba.abreu@dot.state.fl.us</a>         |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 100.00          | State Contract               | Purchasing Card                | Miami               | Rosalyn Carcamo   | (305)470-5394 | (305)640-7556 | <a href="mailto:rosalyn.carcamo@dot.state.fl.us">rosalyn.carcamo@dot.state.fl.us</a>     |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State 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>           |
| Office supplies (not available on state contract)        | 01/01/2016 - 03/31/2016    | \$ 30.00           | Discretionary Spending       | Purchasing Card                | Miami               | Laura Palmberg    | (305)470-5479 | (305)470-5205 | <a href="mailto:laura.palmberg@dot.state.fl.us">laura.palmberg@dot.state.fl.us</a>       |
| Office supplies (not available on state contract)        | 01/01/2016 - 03/31/2016    | \$ 50.00           | Discretionary Spending       | Purchasing Card                | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Office supplies (not available on state contract)        | 01/01/2016 - 03/31/2016    | \$ 15.00           | Discretionary Spending       | Purchasing Card                | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Office Supplies(Pens, Folders)                           | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract               | Purchasing Card                | Miami               | Cindy Capdevila   | (305)470-5250 | (305)470-5338 | <a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>     |



| 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(T.O and ITS)   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Agency Contract               | Purchasing Card                      | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Office Supplies/toner for Plotters   | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract                | Purchasing Card                      | Miami               | Cindy Capdevila   | (305)470-5250 | (305)470-5338 | <a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>     |
| Oil(Motor Oil)   | 01/01/2016 - 03/31/2016    | \$ 250.00          | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Oil(Motor Oil, Oil)  | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | 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> |
| Parts/Fittings   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Parts/Fittings (Non-mobile)  | 01/01/2016 - 03/31/2016    | \$ 6,151.00        | 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> |
| Phones(2/Cell Phones/Field Crews)  | 01/01/2016 - 03/31/2016    | \$ 100.00          | State 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>           |
| Phones(Verizon Cell phones)  | 01/01/2016 - 03/31/2016    | \$ 25.00           | Agency Contract               | Purchasing Card                      | Miami               | Johanna Gomez     | (305)470-5450 | (305)470-5327 | <a href="mailto:johanna.gomez@dot.state.fl.us">johanna.gomez@dot.state.fl.us</a>         |
| Phones(Verizon I-Phone)  | 01/01/2016 - 03/31/2016    | \$ 120.00          | Agency Contract               | Purchasing Card                      | Miami               | Johanna Gomez     | (305)470-5450 | (305)470-5327 | <a href="mailto:johanna.gomez@dot.state.fl.us">johanna.gomez@dot.state.fl.us</a>         |
| Postage rental   | 01/01/2016 - 03/31/2016    | \$ 915.57          | State Contract                | Purchasing Card                      | Miami               | Ruel Umbay        | (305)470-5455 | (305)470-5279 | <a href="mailto:Ruel.Umbay@dot.state.fl.us">Ruel.Umbay@dot.state.fl.us</a>               |
| Registration Fees/Books/Future Trainings   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Discretionary Spending        | Purchasing Card                      | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Repair & Maintenance   | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Repair Parts   | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Repair Parts (Mobile)  | 01/01/2016 - 03/31/2016    | \$ 19,094.00       | Quotes/State Contract         | Purchasing Card/Purchase Order       | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Repair/Maintenance (Mobile)  | 01/01/2016 - 03/31/2016    | \$ 25,618.00       | 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> |
| Repair/Maintenance (Non-mobile)  | 01/01/2016 - 03/31/2016    | \$ 1,125.00        | Quotes/Discretionary Spending | Purchasing Card                      | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Repairs-Equipment  | 01/01/2016 - 03/31/2016    | \$ 10,258.00       | 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> |
| Roadway Materials  | 01/01/2016 - 03/31/2016    | \$ 15,800.00       | 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> |
| Roadway Materials(Road Base Materials)   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                        | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Safety Supplies  | 01/01/2016 - 03/31/2016    | \$ 3,860.00        | 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> |
| Safety Supplies  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract/Quotes         | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Security Guard Services  | 01/01/2016 - 03/31/2016    | \$ 39,433.00       | Quotes/State Contract         | Purchase Order                       | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Security Services  | 01/01/2016 - 03/31/2016    | \$ 26,700.00       | State Contract                | Purchase Order                       | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Software renewal   | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | Quotes                        | Purchasing Card                      | Miami               | Elin Luck         | (305)470-5110 | (305)640-7556 | <a href="mailto:elin.luck@dot.state.fl.us">elin.luck@dot.state.fl.us</a>                 |
| Steel Products   | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Single Source/Quotes          | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Telecommunications   | 01/01/2016 - 03/31/2016    | \$ 150.00          | State Contract                | Purchasing Card                      | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Tires/Tubes  | 01/01/2016 - 03/31/2016    | \$ 8,906.00        | 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> |
| Tires/Tubes  | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | State Contract                | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Toners   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Agency Contract               | Purchasing Card                      | Miami               | Rosalba Abreu     | (305)470-5337 | (305)470-5337 | <a href="mailto:rosalba.abreu@dot.state.fl.us">rosalba.abreu@dot.state.fl.us</a>         |
| Tools  | 01/01/2016 - 03/31/2016    | \$ 6,575.00        | Quotes/State Contract         | Purchasing Card/Purchase Order       | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Tools(Minor)   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract/Quotes         | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 300.00          | Discretionary Spending        | Travel Reimbursement                 | Miami               | Latashi Kitchen   | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>     |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 200.00          | Discretionary Spending        | Purchasing Card                      | Miami               | Lisandra Diaz     | (305)470-5453 | (305)470-5189 | <a href="mailto:lisandra.diaz@dot.state.fl.us">lisandra.diaz@dot.state.fl.us</a>         |
| Travel (hotel stay, registration fee)  | 01/01/2016 - 03/31/2016    | \$ 900.00          | Discretionary Spending        | Purchasing Card                      | Miami               | Laura Palmberg    | (305)470-5479 | (305)470-5205 | <a href="mailto:laura.palmberg@dot.state.fl.us">laura.palmberg@dot.state.fl.us</a>       |
| Travel (hotel stay, registration fee)  | 01/01/2016 - 03/31/2016    | \$ 450.00          | Discretionary Spending        | Purchasing Card                      | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Travel (hotel stay, registration fee)  | 01/01/2016 - 03/31/2016    | \$ 750.00          | Discretionary Spending        | Purchasing Card                      | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Travel (meals, per diem, parking)  | 01/01/2016 - 03/31/2016    | \$ 350.00          | Discretionary Spending        | Travel Reimbursement                 | Miami               | Laura Palmberg    | (305)470-5479 | (305)470-5205 | <a href="mailto:laura.palmberg@dot.state.fl.us">laura.palmberg@dot.state.fl.us</a>       |
| Travel (meals, per diem, parking)  | 01/01/2016 - 03/31/2016    | \$ 150.00          | Discretionary Spending        | Travel Reimbursement                 | Miami               | Rosa Contreras    | (305)470-5151 | (305)470-5205 | <a href="mailto:Rosa.Contreras@dot.state.fl.us">Rosa.Contreras@dot.state.fl.us</a>       |
| Travel Expenses  | 01/01/2016 - 03/31/2016    | \$ 2,600.00        | Discretionary Spending        | Travel Reimbursement                 | Miami               | Tamara Fundora    | (305)470-5401 | (305)470-5330 | <a href="mailto:tamara.fundora@dot.state.fl.us">tamara.fundora@dot.state.fl.us</a>       |
| Travel(Meals per diem.parking)   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Discretionary Spending        | Travel Reimbursement                 | 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>           |
| Travel(Orlando)  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending        | Purchasing Card                      | Miami               | Cindy Capdevila   | (305)470-5250 | (305)470-5338 | <a href="mailto:cindy.capdevila@dot.state.fl.us">cindy.capdevila@dot.state.fl.us</a>     |
| Travel/Accomodation(Hotel 2 days / 6 employees / Acquisition)                        | 01/01/2016 - 03/31/2016    | \$ 1,974.00        | Discretionary Spending        | Purchasing Card/Travel Reimbursement | Miami               | Johanna Gomez     | (305)470-5450 | (305)470-5327 | <a href="mailto:johanna.gomez@dot.state.fl.us">johanna.gomez@dot.state.fl.us</a>         |
| Travel/Training/Registrationn (Hotel costs, registration fees, training costs, etc.) | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending        | Purchasing Card                      | Miami               | Rosario Tavella   | (305)470-5111 | (305)470-5179 | <a href="mailto:rosario.tavella@dot.state.fl.us">rosario.tavella@dot.state.fl.us</a>     |
| Uniform Rental/Cleaning  | 01/01/2016 - 03/31/2016    | \$ 2,480.00        | Agency Contract               | Contract Invoice Transmittal         | Miami               | Bernadette Sealey | (305)640-7212 | (305)640-7282 | <a href="mailto:bernadette.sealey@dot.state.fl.us">bernadette.sealey@dot.state.fl.us</a> |
| Uniforms   | 01/01/2016 - 03/31/2016    | \$ 1,400.00        | Quotes/Agreement              | Purchasing Card                      | Miami               | Melissa Fiddes    | (305)640-7138 | (305)640-7145 | <a href="mailto:melissa.fiddes@dot.state.fl.us">melissa.fiddes@dot.state.fl.us</a>       |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 1,625.00        | 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> |
| Training/Registrations(Instate Travel- Training & Registration Fees)                 | 01/01/2016 - 03/31/2016    | \$ 1,427.00        | Quotes                        | Purchasing Card/Travel Reimbursement | 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> |

| Commodity or Service Description                          | Anticipated Execution Date | Approximate Amount | Method of Procurement                                      | Method of Payment  | Purchasing Location | Key Contact                                | Telephone     | Fax           | Email Address  |
|---|----------------------------|--------------------|--|--|---------------------|--|---------------|---------------|--|
| Utilities   | 01/01/2016 - 03/31/2016    | \$ 24,864.00       | Agency Contract  | Utility Invoice Transmittal                              | 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>   |
| Postage   | 01/01/2016 - 03/31/2016    | \$ 75.00           | Single Source  | 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   | 01/01/2016 - 03/31/2016    | \$ 50.00           | Single Source  | 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>         |
| Auto supplies, filters,belts,hoses,alternators,tires...   | 01/01/2016 - 03/31/2016    | \$ 11,000.00       | Discretionary Spending                                     | Purchasing Card  | Ocala               | Linda Perfumo                              | (352)620-3008 | (352)620-3039 | <a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>           |
| Copiers   | 01/01/2016 - 03/31/2016    | \$ 400.00          | Single Source  | Purchase Order   | Ocala               | Carrie Baker                               | (352)620-3009 | (352)620-3039 | <a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>             |
| Fuels/Lubes/Oils/Gases                                    | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Discretionary Spending                                     | Purchasing Card/Purchase Order                           | Ocala               | Linda Perfumo                              | (352)620-3008 | (352)620-3039 | <a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>           |
| Janitorial Services                                       | 01/01/2016 - 03/31/2016    | \$ 4,200.00        | Single Source  | Purchase Order   | Ocala               | Carrie Baker                               | (352)620-3032 | (352)620-3040 | <a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>             |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,100.00        | State Contract   | Purchasing Card  | Ocala               | Carrie Baker                               | (352)620-3009 | (352)620-3039 | <a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>             |
| Other/Miscellaneous                                       | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes/Single Source/State Contract/Discretionary Spending | Purchasing Card/Purchase Order                           | Ocala               | Linda Perfumo                              | (352)620-3008 | (352)620-3039 | <a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>           |
| Pest Control  | 01/01/2016 - 03/31/2016    | \$ 156.00          | State Contract   | Purchase Order   | Ocala               | Carrie Baker                               | (352)620-3032 | (352)620-3040 | <a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>             |
| Phones  | 01/01/2016 - 03/31/2016    | \$ 1,800.00        | Agency Contract  | Utility Invoice Transmittal/Contract Invoice Transmittal | Ocala               | Carrie Baker                               | (352)620-3009 | (352)620-3039 | <a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>             |
| Roadway Materials   | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Discretionary Spending                                     | Purchasing Card  | Ocala               | Linda Perfumo                              | (352)620-3008 | (352)620-3039 | <a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>           |
| Tools(Safety & Tools)                                     | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract   | Purchasing Card  | Ocala               | Linda Perfumo                              | (352)620-3008 | (352)620-3039 | <a href="mailto:linda.perfumo@dot.state.fl.us">linda.perfumo@dot.state.fl.us</a>           |
| Training  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Single Source  | Purchasing Card/Travel Reimbursement                     | Ocala               | Irina Lallemand                            | (352)620-3009 | (352)620-3039 | <a href="mailto:irina.lallemand@dot.state.fl.us">irina.lallemand@dot.state.fl.us</a>       |
| Uniforms (Purchase,cleaning,rental)                       | 01/01/2016 - 03/31/2016    | \$ 400.00          | State Contract   | Purchase Order   | Ocala               | Carrie Baker                               | (352)620-3032 | (352)620-3040 | <a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>             |
| Utilities   | 01/01/2016 - 03/31/2016    | \$ 9,000.00        | Single Source  | Utility Invoice Transmittal                              | Ocala               | Carrie Baker                               | (352)620-3009 | (352)620-3039 | <a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>             |
| Utilities(Garbage)  | 01/01/2016 - 03/31/2016    | \$ 1,800.00        | Single Source  | Utility Invoice Transmittal                              | Ocala               | Carrie Baker                               | (352)620-3009 | (352)620-3039 | <a href="mailto:carrie.baker@dot.state.fl.us">carrie.baker@dot.state.fl.us</a>             |
| Auto supplies- filters,belts,hoses,alternators,tires      | 01/01/2016 - 03/31/2016    | \$ 42,000.00       | Quotes   | Purchasing Card  | Orlando             | Michael Tracy                              | (407)384-4650 | (850)421-8066 | <a href="mailto:Michael.tracy@dot.state.fl.us">Michael.tracy@dot.state.fl.us</a>           |
| Building/Construction Supplies                            | 01/01/2016 - 03/31/2016    | \$ 7,500.00        | Quotes   | Purchasing Card/Purchase Order                           | Orlando             | Debbie Simpkins                            | (407)384-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| Contracts for Maintenance work                            | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes   | Purchasing Card/Purchase Order                           | Orlando             | Debbie Simpkins                            | (407)384-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| copier leases   | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Quotes   | Purchase Order   | Orlando             | Debbie Simpkins                            | (407)384-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| Equipment repairs and rentals                             | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Quotes   | Purchasing Card/Purchase Order                           | Orlando             | Michael Tracy                              | (407)384-4650 | (850)412-8066 | <a href="mailto:Michael.tracy@dot.state.fl.us">Michael.tracy@dot.state.fl.us</a>           |
| Fuels/Lubes/Oils/Gases                                    | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | State Contract   | Purchasing Card  | Orlando             | Michael Tracy                              | (407)384-4650 | (850)412-8066 | <a href="mailto:Michael.tracy@dot.state.fl.us">Michael.tracy@dot.state.fl.us</a>           |
| Furniture and Equipment                                   | 01/01/2016 - 03/31/2016    | \$ 600.00          | Quotes/State Contract                                      | Purchasing Card/Purchase Order                           | Orlando             | Debbie Simpkins                            | (407)384-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| Independent Contractors                                   | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | Quotes   | Purchasing Card  | Orlando             | Michael Tracy                              | (407)384-4650 | (850)412-8066 | <a href="mailto:Michael.tracy@dot.state.fl.us">Michael.tracy@dot.state.fl.us</a>           |
| Office Supplies(Consumable)                               | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes/State Contract                                      | Purchasing Card/Purchase Order                           | Orlando             | Debbie Simpkins                            | (407)384-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| Office Supplies(Non Consumable)                           | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Quotes/State Contract                                      | Purchasing Card/Purchase Order                           | Orlando             | Debbie Simpkins                            | (407)384-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| Paper(Dade Paper)   | 01/01/2016 - 03/31/2016    | \$ 250.00          | State Contract   | Purchasing Card  | Orlando             | 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 Paper)   | 01/01/2016 - 03/31/2016    | \$ 250.00          | State Contract   | Purchasing Card  | Orlando             | 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  | 01/01/2016 - 03/31/2016    | \$ 291.99          | State Contract   | Purchase Order   | Orlando             | Debbie Simpkins                            | (407)834-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| Postage Machine lease                                     | 01/01/2016 - 03/31/2016    | \$ 273.00          | Quotes   | Purchase Order   | Orlando             | Debbie Simpkins                            | (407)384-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| Roadway materials.asphalt,cement,sand,gravel,guardrail... | 01/01/2016 - 03/31/2016    | \$ 35,000.00       | Quotes   | Purchasing Card  | Orlando             | Michael Tracy                              | (407)384-4650 | (852)412-8066 | <a href="mailto:Michael.tracy@dot.state.fl.us">Michael.tracy@dot.state.fl.us</a>           |
| Travel  | 01/01/2016 - 03/31/2016    | \$ 551.00          | Discretionary Spending                                     | Travel Reimbursement                                     | Orlando             | Latashi Kitchen                            | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>       |
| Travel /Training  | 01/01/2016 - 03/31/2016    | \$ 700.00          | Discretionary Spending                                     | Purchasing Card  | Orlando             | Charity Healey                             | (407)384-4610 | (407)858-6128 | <a href="mailto:charity.healey@dot.state.fl.us">charity.healey@dot.state.fl.us</a>         |
| Travel(NHI Training)                                      | 01/01/2016 - 03/31/2016    | \$ 1,965.00        | Single Source  | Purchasing Card/Travel Reimbursement                     | Orlando             | Sandra Bell for C. Freeman                 | (850)921-7110 | (-)           | <a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>               |
| Travel(NHI Training)                                      | 01/01/2016 - 03/31/2016    | \$ 2,860.00        | Single Source  | Purchasing Card/Travel Reimbursement                     | Orlando             | Sandra Bell for D. Wagner & B. Vasconcelos | (850)921-7110 | (-)           | <a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>               |
| Uniforms (purchase,cleaning,rental)                       | 01/01/2016 - 03/31/2016    | \$ 27,000.00       | Quotes   | Purchase Order   | Orlando             | Michael Tracy                              | (407)384-4650 | (852)412-8066 | <a href="mailto:Michael.tracy@dot.state.fl.us">Michael.tracy@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   | 01/01/2016 - 03/31/2016    | \$ 72,000.00       | Agency Contract                       | Utility Invoice Transmittal    | Orlando             | Debbie Simpkins   | (407)384-4611 | (407)858-6128 | <a href="mailto:delephane.simpkins@dot.state.fl.us">delephane.simpkins@dot.state.fl.us</a> |
| Agricultural Supplies                               | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Agency Contract                       | Purchasing Card                | Oviedo              | Mike Danos        | (407)249-4262 | (407)977-6535 | <a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>                 |
| Auto Supplies                                       | 01/01/2016 - 03/31/2016    | \$ 25,000.00       | Quotes/State Contract                 | Purchasing Card                | Oviedo              | Mike Danos        | (407)249-4262 | (407)977-6535 | <a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>                 |
| Building/Construction Materials                     | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Quotes/State Contract                 | Purchasing Card                | Oviedo              | Mike Danos        | (407)249-4262 | (407)977-6535 | <a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>                 |
| Computer Supplies(Computer Parts/Supplies)          | 01/01/2016 - 03/31/2016    | \$ 700.00          | State Contract                        | Purchasing Card                | Oviedo              | Beth Morse        | (407)249-4264 | (407)977-6535 | <a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>                 |
| Copier Lease  | 01/01/2016 - 03/31/2016    | \$ 1,400.00        | Quotes                                | Purchase Order                 | Oviedo              | Pauline Lawrence  | (407)249-4286 | (407)977-6535 | <a href="mailto:pauline.lawrence@dot.state.fl.us">pauline.lawrence@dot.state.fl.us</a>     |
| Fuels/Lubes/Oils/Gases                              | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Discretionary Spending                | Purchasing Card                | Oviedo              | Mike Danos        | (407)249-4262 | (407)977-6535 | <a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>                 |
| Furniture/Equipment                                 | 01/01/2016 - 03/31/2016    | \$ 13,000.00       | Quotes/State Contract                 | Purchasing Card/Purchase Order | Oviedo              | Mike Danos        | (407)249-4262 | (407)977-6535 | <a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>                 |
| Independent Contractors                             | 01/01/2016 - 03/31/2016    | \$ 29,000.00       | Quotes                                | Purchasing Card/Purchase Order | Oviedo              | Mike Danos        | (407)249-4262 | (407)977-6535 | <a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>                 |
| Janitorial Services                                 | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Agency Contract                       | Purchase Order                 | Oviedo              | Beth Morse        | (407)249-4264 | (407)977-6535 | <a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>                 |
| Maintenance Contracts                               | 01/01/2016 - 03/31/2016    | \$ 4,233.00        | Agency Contract                       | Purchase Order                 | Oviedo              | Beth Morse        | (407)249-4264 | (407)977-6535 | <a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>                 |
| Office Supplies                                     | 01/01/2016 - 03/31/2016    | \$ 346.00          | State Contract                        | Purchasing Card                | Oviedo              | Beth Morse        | (407)249-4264 | (407)977-6535 | <a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>                 |
| Pest Control  | 01/01/2016 - 03/31/2016    | \$ 59.88           | State Contract                        | Purchase Order                 | Oviedo              | Beth Morse        | (407)249-4264 | (407)977-6535 | <a href="mailto:beth.morse@dot.state.fl.us">beth.morse@dot.state.fl.us</a>                 |
| Postage/Freight                                     | 01/01/2016 - 03/31/2016    | \$ 250.00          | State Contract                        | Purchase Order                 | Oviedo              | Pauline Lawrence  | (407)249-4286 | (407)977-6535 | <a href="mailto:pauline.lawrence@dot.state.fl.us">pauline.lawrence@dot.state.fl.us</a>     |
| Roadway Materials                                   | 01/01/2016 - 03/31/2016    | \$ 26,000.00       | State Contract/Discretionary Spending | Purchasing Card                | Oviedo              | Mike Danos        | (407)249-4262 | (407)977-6535 | <a href="mailto:mike.danos@dot.state.fl.us">mike.danos@dot.state.fl.us</a>                 |
| Travel/Training/Registration                        | 01/01/2016 - 03/31/2016    | \$ 2,250.00        | Quotes                                | Purchasing Card                | Oviedo              | Raquel Rivera     | (407)249-4268 | (407)977-6535 | <a href="mailto:raquel.rivera@dot.state.fl.us">raquel.rivera@dot.state.fl.us</a>           |
| Uniforms  | 01/01/2016 - 03/31/2016    | \$ 1,600.00        | Agency Contract                       | Purchasing Card                | Oviedo              | Rick James        | (407)249-4288 | (407)977-6535 | <a href="mailto:rick.james@dot.state.fl.us">rick.james@dot.state.fl.us</a>                 |
| Utilities   | 01/01/2016 - 03/31/2016    | \$ 27,000.00       | State Contract                        | Utility Invoice Transmittal    | Oviedo              | Pauline Lawrence  | (407)249-4286 | (407)977-6535 | <a href="mailto:pauline.lawrence@dot.state.fl.us">pauline.lawrence@dot.state.fl.us</a>     |
| Agricultural Supplies                               | 01/01/2016 - 03/31/2016    | \$ 4,500.00        | Quotes                                | Purchase Order/Purchasing Card | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Auto Supplies                                       | 01/01/2016 - 03/31/2016    | \$ 19,500.00       | 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>     |
| Building/Construction Supplies                      | 01/01/2016 - 03/31/2016    | \$ 7,000.00        | Discretionary Spending                | Purchasing Card                | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Computer/Printer Supplies                           | 01/01/2016 - 03/31/2016    | \$ 950.00          | State Contract                        | Purchasing Card                | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Computer/Printer Supplies                           | 01/01/2016 - 03/31/2016    | \$ 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>     |
| Equipment Rental/Repair                             | 01/01/2016 - 03/31/2016    | \$ 750.00          | State Contract                        | Purchase Order                 | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Equipment Rental/Repair                             | 01/01/2016 - 03/31/2016    | \$ 471.00          | State Contract                        | Purchasing Card                | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Equipment Rental/Repair                             | 01/01/2016 - 03/31/2016    | \$ 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                             | 01/01/2016 - 03/31/2016    | \$ 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>     |
| Fuels/Lubes/Oils/Gases                              | 01/01/2016 - 03/31/2016    | \$ 55,000.00       | 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 & Supplies                      | 01/01/2016 - 03/31/2016    | \$ 4,300.00        | Quotes                                | Purchase Order                 | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Office Supplies                                     | 01/01/2016 - 03/31/2016    | \$ 1,750.00        | State Contract                        | Purchasing Card                | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Pest Control  | 01/01/2016 - 03/31/2016    | \$ 390.00          | State Contract                        | Purchasing Card                | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Phones/Cell Phones/Radios/Pagers                    | 01/01/2016 - 03/31/2016    | \$ 392.00          | State Contract                        | Purchasing Card                | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Postage/Freight                                     | 01/01/2016 - 03/31/2016    | \$ 1,100.00        | 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>     |
| Printing/Reprographics Services                     | 01/01/2016 - 03/31/2016    | \$ 150.00          | Discretionary Spending                | Purchasing Card                | Perry               | Jumelia Holton    | (850)838-5811 | (850)838-5816 | <a href="mailto:jumelia.holton@dot.state.fl.us">jumelia.holton@dot.state.fl.us</a>         |
| Roadway Materials                                   | 01/01/2016 - 03/31/2016    | \$ 34,650.00       | Agency Contract                       | Purchase Order                 | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Travel/Training/Registration                        | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Discretionary Spending                | Purchasing Card                | Perry               | Revis Rose        | (850)838-5819 | (850)838-5822 | <a href="mailto:revis.rose@dot.state.fl.us">revis.rose@dot.state.fl.us</a>                 |
| Utilities   | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | Single Source                         | Utility Invoice Transmittal    | Perry               | Jumelia Holton    | (850)838-5819 | (850)838-5822 | <a href="mailto:jumelia.holton@dot.state.fl.us">jumelia.holton@dot.state.fl.us</a>         |
| Office Supplies                                     | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                | Purchasing Card                | Pompano             | Latashi Kitchen   | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>       |
| Agricultural Supplies (grass, seed, hay, sod)       | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | 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>   |
| Auto supplies (filters, belts, hoses, tires, etc.)  | 01/01/2016 - 03/31/2016    | \$ 35,000.00       | Quotes                                | Purchasing Card                | Sarasota            | Walter Bollinger  | (941)359-7323 | (941)359-5646 | <a href="mailto:walter.bollinger@dot.state.fl.us">walter.bollinger@dot.state.fl.us</a>     |
| Building/Construction Supplies (wood, glass, paint) | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                                | Purchasing Card                | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>   |
| Computer/Printer/Digital Camera Supplies            | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                                | Purchasing Card                | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>   |
| Equipment Rental/Repair                             | 01/01/2016 - 03/31/2016    | \$ 30,000.00       | 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>     |
| Fuel/Fluids/Lubes/Oils                              | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes/State Contract                 | Purchasing Card                | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>   |
| Independent contractors                             | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                                | Purchase Order                 | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>   |
| Janitorial Service/Supplies                         | 01/01/2016 - 03/31/2016    | \$ 3,900.00        | 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>   |
| Lawn care & landscaping                             | 01/01/2016 - 03/31/2016    | \$ 4,800.00        | State contract                        | Purchase Order                 | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>   |
| Maintenance Contracts                               | 01/01/2016 - 03/31/2016    | \$ 1,775,000.00    | State contract                        | Contract Invoice Transmittal   | Sarasota            | Daniel Casey      | (941)359-7340 | (941)359-5646 | <a href="mailto:daniel.casey@dot.state.fl.us">daniel.casey@dot.state.fl.us</a>             |
| Miscellaneous(Equipment maintenance agreements)     | 01/01/2016 - 03/31/2016    | \$ 2,400.00        | Agency Contract                       | Purchasing Card                | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a>   |

| Commodity or Service Description                                     | Anticipated Execution Date | Approximate Amount | Method of Procurement   | Method of Payment                    | Purchasing Location | Key Contact       | Telephone     | Fax           | Email Address  |
|--|----------------------------|--------------------|---|--------------------------------------|---------------------|-------------------|---------------|---------------|--|
| Miscellaneous(Laundry & Linen)                                       | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | 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> |
| Miscellaneous(Other supplies (batteries, straps, keys, locks, etc.)) | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes/State Contract   | Purchasing Card                      | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 1,250.00        | 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   | 01/01/2016 - 03/31/2016    | \$ 636.00          | Agency Contract   | Purchasing Card                      | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Postage/Freight  | 01/01/2016 - 03/31/2016    | \$ 750.00          | Single Source   | Purchasing Card                      | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Printing/Reprographics Services                                      | 01/01/2016 - 03/31/2016    | \$ 100.00          | Quotes  | Purchasing Card                      | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Roadway materials (asphalt, cement, sand, gravel, delineators, etc.) | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | State Contract  | Purchasing Card                      | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Safety Supplies  | 01/01/2016 - 03/31/2016    | \$ 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> |
| Telephones   | 01/01/2016 - 03/31/2016    | \$ 2,400.00        | Agency contract   | Purchase Order                       | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Tools(Minor)   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract  | Purchasing Card                      | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Travel/Training/Registration   | 01/01/2016 - 03/31/2016    | \$ 6,500.00        | Quotes/Agency Contract  | Purchasing Card/Travel Reimbursement | Sarasota            | Jill Taylor       | (941)359-7334 | (941)359-5646 | <a href="mailto:jill.taylor@dot.state.fl.us">jill.taylor@dot.state.fl.us</a>             |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 125,000.00      | Single Source   | Utility Invoice Transmittal          | Sarasota            | Geneva Winningham | (941)359-7316 | (941)359-5646 | <a href="mailto:geneva.winningham@dot.state.fl.us">geneva.winningham@dot.state.fl.us</a> |
| Building/Construction Supplies                                       | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchasing Card                      | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Computer/Printer/Digital Camera Supplies                             | 01/01/2016 - 03/31/2016    | \$ 700.00          | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchasing Card                      | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:Kacey.Blocker@dot.state.fl.us">Kacey.Blocker@dot.state.fl.us</a>         |
| Equipment Rental/Repair  | 01/01/2016 - 03/31/2016    | \$ 1,100.00        | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchasing Card                      | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Janitorial Services  | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchase Order                       | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchasing Card                      | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Pest Control Services  | 01/01/2016 - 03/31/2016    | \$ 150.00          | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchase Order                       | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Training(Automotive Supplies)  | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchasing Card                      | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Travel/Training/Registration   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchasing Card                      | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Uniforms   | 01/01/2016 - 03/31/2016    | \$ 265.00          | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Purchasing Card                      | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Utilities  | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Agency/Contract/Quote/Quote s/Single Source/State Contract/Discretionary Spending | Utility Invoice Transmittal          | Sebring             | Michelle Royce    | (863)386-6104 | (863)386-6108 | <a href="mailto:michelle.royce@dot.state.fl.us">michelle.royce@dot.state.fl.us</a>       |
| Building Materials - Electrical                                      | 01/01/2016 - 03/31/2016    | \$ 135.00          | Discretionary Spending  | Purchasing Card                      | St. Augustine       | DeRonda Williams  | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a>   |
| Building Materials - General   | 01/01/2016 - 03/31/2016    | \$ 2,400.00        | Discretionary Spending  | Purchasing Card                      | St. Augustine       | DeRonda Williams  | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a>   |
| Building Materials - Hardware  | 01/01/2016 - 03/31/2016    | \$ 425.00          | Discretionary Spending  | Purchasing Card                      | St. Augustine       | DeRonda Williams  | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a>   |
| Building materials - hardware  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending  | Purchasing Card                      | St. Augustine       | Dana Carter       | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>             |
| Building materials - highway   | 01/01/2016 - 03/31/2016    | \$ 10,500.00       | Discretionary Spending  | Purchasing Card                      | St. Augustine       | Dana Carter       | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@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 Materials - Highway/Bridge                               | 01/01/2016 - 03/31/2016    | \$ 7,700.00        | State Contract                | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Building Materials - Lumber                                       | 01/01/2016 - 03/31/2016    | \$ 60.00           | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Building materials - paint  | 01/01/2016 - 03/31/2016    | \$ 3,037.00        | State Contract                | Purchasing Card                | St. Augustine       | Dana Carter      | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>           |
| Building Materials - Paint  | 01/01/2016 - 03/31/2016    | \$ 200.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Building Materials - Plumbing                                     | 01/01/2016 - 03/31/2016    | \$ 40.00           | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Communication Services(Communications - Telephone - Cellular)     | 01/01/2016 - 03/31/2016    | \$ 662.00          | State Contract                | Contract Invoice Transmittal   | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Equipment Rental(General)   | 01/01/2016 - 03/31/2016    | \$ 615.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Fees(Registration/License/Permit - General)                       | 01/01/2016 - 03/31/2016    | \$ 200.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Fees(Registration/Training)                                       | 01/01/2016 - 03/31/2016    | \$ 270.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Freight   | 01/01/2016 - 03/31/2016    | \$ 4,300.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Freight   | 01/01/2016 - 03/31/2016    | \$ 295.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | Dana Carter      | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>           |
| Freight   | 01/01/2016 - 03/31/2016    | \$ 700.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Fuel(Heating/Power - Acetylene/Butane/Other)                      | 01/01/2016 - 03/31/2016    | \$ 445.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Fuel(Heating/Power - Propane)                                     | 01/01/2016 - 03/31/2016    | \$ 290.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Fuel(propane)   | 01/01/2016 - 03/31/2016    | \$ 290.00          | State Contract                | Purchasing Card                | St. Augustine       | Dana Carter      | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>           |
| Janitorial Services(Custodial/Janitorial Services - General)      | 01/01/2016 - 03/31/2016    | \$ 2,988.00        | State Contract                | Contract Invoice Transmittal   | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Janitorial Services(Custodial/Janitorial Services - Pest Control) | 01/01/2016 - 03/31/2016    | \$ 48.00           | State Contract                | Contract Invoice Transmittal   | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Miscellaneous(Lubricants - vehicle/equipment)                     | 01/01/2016 - 03/31/2016    | \$ 600.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | Dana Carter      | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>           |
| Office Supplies(Consumable)                                       | 01/01/2016 - 03/31/2016    | \$ 275.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | Dana Carter      | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>           |
| Office Supplies(Consumable)                                       | 01/01/2016 - 03/31/2016    | \$ 2,600.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Office Supplies(Non Consumable)                                   | 01/01/2016 - 03/31/2016    | \$ 150.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Office Supplies(Non Consumable)                                   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Printing/Reproduction - General                                   | 01/01/2016 - 03/31/2016    | \$ 75.00           | State Contract                | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Repairs(Equipment)  | 01/01/2016 - 03/31/2016    | \$ 635.00          | State Contract                | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Repairs(Vehicles)   | 01/01/2016 - 03/31/2016    | \$ 1,350.00        | State Contract                | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Repairs/Maintenance(Buildings)                                    | 01/01/2016 - 03/31/2016    | \$ 900.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Repairs/Maintenance(Commodities - Equipment)                      | 01/01/2016 - 03/31/2016    | \$ 6,450.00        | State Contract                | Contract Invoice Transmittal   | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Repairs/Maintenance(Commodities - General)                        | 01/01/2016 - 03/31/2016    | \$ 150.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Repairs/Maintenance(Commodities - Parts/Fittings)                 | 01/01/2016 - 03/31/2016    | \$ 460.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Repairs/Maintenance(Equip/Tools)                                  | 01/01/2016 - 03/31/2016    | \$ 3,800.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Repairs/Maintenance(General)                                      | 01/01/2016 - 03/31/2016    | \$ 4,200.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Repairs/Maintenance(No Contract - Vehicles)                       | 01/01/2016 - 03/31/2016    | \$ 36,250.00       | Discretionary Spending        | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Repairs/Maintenance(Vehicles)                                     | 01/01/2016 - 03/31/2016    | \$ 2,750.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | Blake Smyth      | (904)825-2941 | (904)825-5032 | <a href="mailto:krystopher.smyth@dot.state.fl.us">krystopher.smyth@dot.state.fl.us</a> |
| Supplies - Agricultural   | 01/01/2016 - 03/31/2016    | \$ 350.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Supplies - Environmental/Health Safety                            | 01/01/2016 - 03/31/2016    | \$ 2,100.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Supplies - Furniture/Equipment                                    | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Supplies - general  | 01/01/2016 - 03/31/2016    | \$ 3,150.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | Dana Carter      | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>           |
| Supplies - General  | 01/01/2016 - 03/31/2016    | \$ 1,075.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Supplies - IT   | 01/01/2016 - 03/31/2016    | \$ 50.00           | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Supplies - Janitorial   | 01/01/2016 - 03/31/2016    | \$ 2,200.00        | State Contract                | Purchasing Card                | St. Augustine       | Dana Carter      | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>           |
| Supplies - Safety   | 01/01/2016 - 03/31/2016    | \$ 1,950.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | Dana Carter      | (904)825-5093 | (904)825-5063 | <a href="mailto:dana.carter@dot.state.fl.us">dana.carter@dot.state.fl.us</a>           |
| Travel(In State)  | 01/01/2016 - 03/31/2016    | \$ 1,350.00        | Discretionary Spending        | Purchasing Card                | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Utilities (Electricity)   | 01/01/2016 - 03/31/2016    | \$ 8,400.00        | Discretionary Spending        | Utility Invoice Transmittal    | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Utilities(Garbage)  | 01/01/2016 - 03/31/2016    | \$ 1,860.00        | Discretionary Spending        | Utility Invoice Transmittal    | St. Augustine       | DeRonda Williams | (904)825-5003 | (904)825-5016 | <a href="mailto:deronda.williams@dot.state.fl.us">deronda.williams@dot.state.fl.us</a> |
| Building Materials  | 01/01/2016 - 03/31/2016    | \$ 50,000.00       | Discretionary Spending/Quotes | Purchase Order/Purchasing Card | Statewide           | Santiago Alvarez | (954)934-1260 | (954)934-1352 | <a href="mailto:santiago.alvarez@dot.state.fl.us">santiago.alvarez@dot.state.fl.us</a> |
| Cell Phone service  | 01/01/2016 - 03/31/2016    | \$ 100.00          | State Contract                | Purchasing Card                | Statewide           | Carol Greene     | (850)414-4750 | (850)414-4879 | <a href="mailto:Carol.Greene@dot.state.fl.us">Carol.Greene@dot.state.fl.us</a>         |
| Copier Lease  | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | State Contract                | Purchase Order                 | Statewide           | Carol Greene     | (850)414-4750 | (850)414-4879 | <a href="mailto:Carol.Greene@dot.state.fl.us">Carol.Greene@dot.state.fl.us</a>         |
| Maintenance Services  | 01/01/2016 - 03/31/2016    | \$ 340,000.00      | Agency Contract               | Purchase Order                 | Statewide           | Santiago Alvarez | (954)934-1260 | (934)934-1352 | <a href="mailto:santiago.alvarez@dot.state.fl.us">santiago.alvarez@dot.state.fl.us</a> |

| 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  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Single Source                         | Purchasing Card   | Statewide           | Carol Greene        | (850)414-4750 | (850)414-4879 | <a href="mailto:Carol.Greene@dot.state.fl.us">Carol.Greene@dot.state.fl.us</a>           |
| Office Supplies  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                | Purchasing Card   | Statewide           | Jenni Philpott      | (407)264-3372 | (407)822-6457 | <a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>       |
| Postage  | 01/01/2016 - 03/31/2016    | \$ 475,000.00      | Agency Contract                       | Purchase Order  | Statewide           | Elizabeth Ramos     | (561)488-5350 | (561)470-6625 | <a href="mailto:elizabeth.ramos@dot.state.fl.us">elizabeth.ramos@dot.state.fl.us</a>     |
| Roadway Materials  | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | Discretionary spending                | Purchasing Card   | Statewide           | Shellyann Reeves    | (954)934-1210 | (954)934-1354 | <a href="mailto:shellyann.reeves@dot.state.fl.us">shellyann.reeves@dot.state.fl.us</a>   |
| Training Classes   | 01/01/2016 - 03/31/2016    | \$ 12,000.00       | Discretionary Spending                | Purchasing Card   | Statewide           | Jenni Philpott      | (407)264-3372 | (407)822-6457 | <a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>       |
| Training Supplies/Materials  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Discretionary Spending                | Purchasing Card   | Statewide           | Jenni Philpott      | (407)264-3372 | (407)822-6457 | <a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>       |
| Training(CPM Program)  | 01/01/2016 - 03/31/2016    | \$ 10,500.00       | Agency Contract                       | Transmittal   | Statewide           | Jenni Philpott      | (407)264-3372 | (407)822-6457 | <a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>       |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 4,500.00        | Discretionary Spending                | Purchasing Card   | Statewide           | Jenni Philpott      | (407)264-3372 | (407)822-6457 | <a href="mailto:jenni.philpott@dot.state.fl.us">jenni.philpott@dot.state.fl.us</a>       |
| Travel (all)   | 01/01/2016 - 03/31/2016    | \$ 35,000.00       | Discretionary Spending                | Reimbursement   | Statewide           | John Petty          | (352)955-6630 | (-)           | <a href="mailto:john.petty@dot.state.fl.us">john.petty@dot.state.fl.us</a>               |
| Travel/Training/Registration (Hotel costs, registration fees, training costs, etc.)  | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | State Contract/Discretionary Spending | Purchase Order  | Statewide           | Carol Greene        | (850)414-4750 | (850)414-4879 | <a href="mailto:Carol.Greene@dot.state.fl.us">Carol.Greene@dot.state.fl.us</a>           |
| Air Cards  | 01/01/2016 - 03/31/2016    | \$ 600.00          | State Contract                        | Purchasing Card   | Tallahassee         | Donna C. Hartsfield | (850)414-4560 | (850)414-4850 | <a href="mailto:donna.Hartsfield@dot.state.fl.us">donna.Hartsfield@dot.state.fl.us</a>   |
| Bizhub/Copier Lease  | 01/01/2016 - 03/31/2016    | \$ 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>     |
| Bizhub/Copier Lease  | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | 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> |
| Cell Phone   | 01/01/2016 - 03/31/2016    | \$ 140.00          | 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 phone   | 01/01/2016 - 03/31/2016    | \$ 800.00          | State Contract                        | Transmittal   | Tallahassee         | Samantha King       | (850)414-4078 | (-)           | <a href="mailto:samantha.king@dot.state.fl.us">samantha.king@dot.state.fl.us</a>         |
| Cell Phone Service   | 01/01/2016 - 03/31/2016    | \$ 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 Phone service   | 01/01/2016 - 03/31/2016    | \$ 450.00          | 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> |
| Cell Phone/Hot Spot  | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                        | Transmittal   | Tallahassee         | Cindy Schmetzer     | (850)414-4777 | (-)           | <a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>     |
| Cell Phones  | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                        | Purchasing Card   | Tallahassee         | Donna C. Hartsfield | (850)414-4560 | (850)414-4850 | <a href="mailto:donna.hartsfield@dot.state.fl.us">donna.hartsfield@dot.state.fl.us</a>   |
| Cellular Telephones - 928  | 01/01/2016 - 03/31/2016    | \$ 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 Supplies(IT Supplies - 928)   | 01/01/2016 - 03/31/2016    | \$ 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/Printer/Plotter/Digital Camera Supplies (toner, ink cartridges, disks & other parts or supplies for this equipment) | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes                                | Purchasing Card   | Tallahassee         | Anita Thomas        | (850)414-4900 | (850)414-4876 | <a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>           |
| Computer/Printer/Plotter/Digital Camera Supplies (toner, ink cartridges, disks & other parts or supplies for this equipment) | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes                                | Purchasing Card   | Tallahassee         | Wayne Hrydziusko    | (850)414-4848 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a>   |
| Computer/Technology Supplies   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Agency Contract/State Contract        | Purchasing Card/Purchase Order                              | Tallahassee         | Andrew Smith        | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smmith@dot.state.fl.us">andrew.smmith@dot.state.fl.us</a>         |
| Consultant Services - Consultant Fees  | 01/01/2016 - 03/31/2016    | \$ 300,000.00      | Quotes/Agency Contract                | Purchase Order  | Tallahassee         | Anita Thomas        | (850)414-4900 | (850)414-4876 | <a href="mailto:huiwei.shen@dot.state.fl.us">huiwei.shen@dot.state.fl.us</a>             |
| Consultant Services - Consultant Fees  | 01/01/2016 - 03/31/2016    | \$ 200,000.00      | Quotes/Agency Contract                | Purchase Order  | Tallahassee         | Wayne Hrydziusko    | (850)414-4848 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a>   |
| Consultant Services - Planning Consultants   | 01/01/2016 - 03/31/2016    | \$ 250,000.00      | Quotes/Agency Contract                | Purchase Order  | Tallahassee         | Anita Thomas        | (850)414-4900 | (850)414-4876 | <a href="mailto:huiwei.shen@dot.state.fl.us">huiwei.shen@dot.state.fl.us</a>             |
| Consultant Services - Planning Consultants   | 01/01/2016 - 03/31/2016    | \$ 200,000.00      | Quotes/Agency Contract                | Purchase Order  | Tallahassee         | Wayne Hrydziusko    | (850)414-4848 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a>   |
| Contracted Services (Gilmore Shredding Services)   | 01/01/2016 - 03/31/2016    | \$ 64.00           | State Contract                        | Purchasing Card   | Tallahassee         | DeGreta Corbin      | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>       |
| Copier Lease   | 01/01/2016 - 03/31/2016    | \$ 600.00          | 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>           |
| Copier Lease   | 01/01/2016 - 03/31/2016    | \$ 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   | 01/01/2016 - 03/31/2016    | \$ 435.27          | State Contract                        | Purchasing Card   | Tallahassee         | Jennifer M. Weeks   | (850)414-4799 | (850)414-4712 | <a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>       |
| Copier Lease - 929   | 01/01/2016 - 03/31/2016    | \$ 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 - 941   | 01/01/2016 - 03/31/2016    | \$ 583.30          | 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 Leases - 928  | 01/01/2016 - 03/31/2016    | \$ 3,375.00        | State Contract                        | Purchasing Card   | Tallahassee         | Lesli Sullivan      | (850)414-4648 | (850)414-4941 | <a href="mailto:lesli.sullivan@dot.state.fl.us">lesli.sullivan@dot.state.fl.us</a>       |
| Copier monthly lease   | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract                        | Purchasing Card   | Tallahassee         | Samantha King       | (850)414-4078 | (-)           | <a href="mailto:samantha.king@dot.state.fl.us">samantha.king@dot.state.fl.us</a>         |
| Court Reporters  | 01/01/2016 - 03/31/2016    | \$ 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>         |
| Freight/Shipping   | 01/01/2016 - 03/31/2016    | \$ 45.00           | 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>             |
| Fuel/Fluids/Lubes/Gases/Oils   | 01/01/2016 - 03/31/2016    | \$ 300,000.00      | Agency Contract/State Contract        | Purchasing Card/Purchase Order                              | Tallahassee         | Andrew Smith        | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smmith@dot.state.fl.us">andrew.smmith@dot.state.fl.us</a>         |
| Furniture/Equipment Expenses - 928   | 01/01/2016 - 03/31/2016    | \$ 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/Office Equipment   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Agency Contract/State Contract        | Purchasing Card/Purchase Order                              | Tallahassee         | Andrew Smith        | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Independent Contractors  | 01/01/2016 - 03/31/2016    | \$ 45,000.00       | Agency Contract/State Contract        | Purchasing Card/Purchase Order/Contract Invoice Transmittal | Tallahassee         | Andrew Smith        | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Janitorial Services(Custodial & Janitorial Services)   | 01/01/2016 - 03/31/2016    | \$ 54,597.00       | State 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>             |



| Commodity or Service Description                                       | Anticipated Execution Date | Approximate Amount | Method of Procurement                       | Method of Payment   | Purchasing Location | Key Contact       | Telephone     | Fax           | Email Address  |
|--|----------------------------|--------------------|---|---|---------------------|-------------------|---------------|---------------|--|
| Janitorial Services(Custodial Supplies)                                | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | 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>   |
| Laptop   | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | State Contract                              | 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>   |
| Laptop Memory  | 01/01/2016 - 03/31/2016    | \$ 150.00          | 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>   |
| Lease Purchase (Copier Equipment/Maint. Fees)                          | 01/01/2016 - 03/31/2016    | \$ 979.32          | State Contract                              | Purchasing Card   | Tallahassee         | DeGreta Corbin    | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>   |
| Legal Copies   | 01/01/2016 - 03/31/2016    | \$ 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(Nightwatchman Software Licenses)                  | 01/01/2016 - 03/31/2016    | \$ 37,104.44       | Single Source                               | Purchase Order  | Tallahassee         | Connie Kindberg   | (863)519-2744 | (-)           | <a href="mailto:connie.kindberg@dot.state.fl.us">connie.kindberg@dot.state.fl.us</a>   |
| License Subscription(Software License)                                 | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Discretionary Spending                      | 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>   |
| Maintenance Contracts  | 01/01/2016 - 03/31/2016    | \$ 4,500,000.00    | Agency Contract/State Contract              | Purchasing Card/Purchase Order/Contract Invoice Transmittal | Tallahassee         | Andrew Smith      | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>   |
| Miscellaneous (anything that does not fit into one any other category) | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes                                      | Purchasing Card   | Tallahassee         | Anita Thomas      | (850)414-4900 | (850)414-4900 | <a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>   |
| Miscellaneous (anything that does not fit into one any other category) | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                                      | Purchasing Card   | Tallahassee         | Wayne Hrydziusko  | (850)414-4848 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a>   |
| Miscellaneous contract (bldg lease)                                    | 01/01/2016 - 03/31/2016    | \$ 8,700.00        | Agency Contract/State Contract              | Contract Invoice Transmittal                                | Tallahassee         | Andrew Smith      | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>   |
| Miscellaneous tools, cable, batteries                                  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quote/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(Advanced Installer Software Maintenance)                 | 01/01/2016 - 03/31/2016    | \$ 2,200.00        | Discretionary Spending                      | Purchasing Card   | Tallahassee         | Connie Kindberg   | (863)519-2744 | (-)           | <a href="mailto:connie.kindberg@dot.state.fl.us">connie.kindberg@dot.state.fl.us</a><br><a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a> |
| Miscellaneous(ASD - Staffing Contract)                                 | 01/01/2016 - 03/31/2016    | \$ 120,000.00      | Single Source                               | Purchase Order  | Tallahassee         | Jennifer M. Weeks | (850)414-4799 | (850)414-4712 | <a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>   |
| Miscellaneous(Bentley ELS Contract BDX84)                              | 01/01/2016 - 03/31/2016    | \$ 211,018.50      | Single Source                               | Contract Invoice Transmittal                                | Tallahassee         | Jennifer M. Weeks | (850)414-4799 | (850)414-4712 | <a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>   |
| Miscellaneous(BizHubs (2))   | 01/01/2016 - 03/31/2016    | \$ 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(Chairs)  | 01/01/2016 - 03/31/2016    | \$ 750.00          | 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>   |
| Miscellaneous(City of Tallahassee)                                     | 01/01/2016 - 03/31/2016    | \$ 4,500.00        | Single Source                               | Utility Invoice Transmittal                                 | Tallahassee         | Sandra Bell       | (850)921-1711 | (-)           | <a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>   |
| Miscellaneous(Copyrights (approximately 5 maps @ \$55 each)            | 01/01/2016 - 03/31/2016    | \$ 275.00          | 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(Cover stock)   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes                                      | Purchasing Card   | Tallahassee         | David Wooten      | (850)414-4032 | (850)414-4948 | <a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>   |
| Miscellaneous(Enterprise Architect)                                    | 01/01/2016 - 03/31/2016    | \$ 250.00          | Quote/Quotes                                | 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(Equipment Purchase (Replacement OCO)                     | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract                              | Purchasing Card   | Tallahassee         | Anita Thomas      | (850)414-4900 | (850)414-4876 | <a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>   |
| Miscellaneous(Equipment Purchase (Replacement OCO)                     | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | State Contract                              | Purchasing Card   | Tallahassee         | Wayne Hrydziusko  | (850)414-4848 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a>   |
| Miscellaneous(Expense (Cell Phones/Blackberries)                       | 01/01/2016 - 03/31/2016    | \$ 165.00          | State Contract                              | Purchasing Card   | Tallahassee         | DeGreta Corbin    | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>   |
| Miscellaneous(Expense (Freight)  | 01/01/2016 - 03/31/2016    | \$ 50.00           | Discretionary Spending                      | Purchasing Card   | Tallahassee         | DeGreta Corbin    | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>   |
| Miscellaneous(Expense (General, Travel, Training)                      | 01/01/2016 - 03/31/2016    | \$ 3,946.00        | State Contract/Discretionary Spending       | Purchasing Card   | Tallahassee         | DeGreta Corbin    | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>   |
| Miscellaneous(Expense (IT Supplies)                                    | 01/01/2016 - 03/31/2016    | \$ 330.00          | State Contract                              | Purchasing Card   | Tallahassee         | DeGreta Corbin    | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>   |
| Miscellaneous(Expense (Non-Government Lease)                           | 01/01/2016 - 03/31/2016    | \$ 23,527.17       | State Contract                              | Journal Transfer  | Tallahassee         | DeGreta Corbin    | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>   |
| Miscellaneous(Expense (Office Supplies)                                | 01/01/2016 - 03/31/2016    | \$ 684.71          | State Contract                              | Purchasing Card   | Tallahassee         | DeGreta Corbin    | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>   |
| Miscellaneous(Expense- Miscellaneous and IT Supplies)                  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Quotes/Single Source/Discretionary Spending | Purchasing Card   | Tallahassee         | Shawn Trotman     | (850)414-4158 | (850)414-5261 | <a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>   |
| Miscellaneous(Expense- Wireless Service- Michael Shepard)              | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract                              | Purchasing Card   | Tallahassee         | Shawn Trotman     | (850)414-4158 | (850)414-5261 | <a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>   |
| Miscellaneous(Fire & Security Monitoring)                              | 01/01/2016 - 03/31/2016    | \$ 15,881.01       | Agency Contract                             | Contract Invoice Transmittal                                | Tallahassee         | Lezlie Sims       | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>   |
| Miscellaneous(FPRN Network Communication (Analog)                      | 01/01/2016 - 03/31/2016    | \$ 702.00          | 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 Network Communication (CELL)                        | 01/01/2016 - 03/31/2016    | \$ 5,640.00        | 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 Network Communication (DSL)                         | 01/01/2016 - 03/31/2016    | \$ 3,240.00        | 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 Network Communication (MFN)                         | 01/01/2016 - 03/31/2016    | \$ 10,608.00       | 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>   |

| Commodity or Service Description  | Anticipated Execution Date | Approximate Amount | Method of Procurement                 | Method of Payment                    | Purchasing Location | Key Contact        | Telephone     | Fax           | Email Address  |
|---|----------------------------|--------------------|---------------------------------------|--------------------------------------|---------------------|--------------------|---------------|---------------|--|
| Miscellaneous(GeoQue LP360 (Annual Maintenance))                                    | 01/01/2016 - 03/31/2016    | \$ 1,600.00        | 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(GPS Communication (CELL))   | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | State Contract                        | Utility Invoice                      | 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(Hotspot)  | 01/01/2016 - 03/31/2016    | \$ 105.00          | State Contract                        | Journal Transfer                     | Tallahassee         | Ellen Sliger       | (850)414-4795 | (-)           | <a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>           |
| Miscellaneous(Koger Lease BDC07)  | 01/01/2016 - 03/31/2016    | \$ 41,571.96       | State Contract                        | Contract Invoice                     | Tallahassee         | Jennifer M. Weeks  | (850)414-4799 | (850)414-4712 | <a href="mailto:jennifer.weeks@dot.state.fl.us">jennifer.weeks@dot.state.fl.us</a>       |
| Miscellaneous(Konica Minolta Copier)  | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                        | Transmittal                          | 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>         |
| Miscellaneous(Lab Supplies)   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Agency Contract/Quotes/Single Source  | Purchasing Card                      | Tallahassee         | Sandra Bell        | (850)921-7110 | (-)           | <a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>             |
| Miscellaneous(Leon County Development - Building Lease)                             | 01/01/2016 - 03/31/2016    | \$ 35,000.00       | Single Source/State Contract          | Contract Invoice                     | Tallahassee         | Sandra Bell        | (850)921-7110 | (-)           | <a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>             |
| Miscellaneous(Maas 360 Mobile Device Management Service)                            | 01/01/2016 - 03/31/2016    | \$ 25,000.00       | Quotes                                | Transmittal                          | Tallahassee         | Sandra Bell        | (850)921-7110 | (-)           | <a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>             |
| Miscellaneous(Magazine)   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Connie Kindberg    | (863)519-2744 | (-)           | <a href="mailto:connie.kindberg@dot.state.fl.us">connie.kindberg@dot.state.fl.us</a>     |
| Miscellaneous(Mediation)  | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Latashi Kitchen    | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a>     |
| Miscellaneous(Office Cleaning & Uniform Contract Services)                          | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | 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>         |
| Miscellaneous(Office Furniture and Supplies)  | 01/01/2016 - 03/31/2016    | \$ 2,400.00        | State Contract                        | Purchasing Card                      | Tallahassee         | Sandra Bell        | (850)921-7110 | (-)           | <a href="mailto:Sandra.bell@dot.state.fl.us">Sandra.bell@dot.state.fl.us</a>             |
| Miscellaneous(Other Rented Equipment)   | 01/01/2016 - 03/31/2016    | \$ 867.00          | Single Source                         | 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(Other Supplies (Access Control))                                      | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes                                | Purchasing Card                      | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Miscellaneous(Paper and ink for large format plotting (if needed))                  | 01/01/2016 - 03/31/2016    | \$ 400.00          | State Contract                        | Purchasing Card                      | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Miscellaneous(PrimalScript 2014 Software Maintenance)                               | 01/01/2016 - 03/31/2016    | \$ 975.00          | Discretionary Spending                | 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(Publications/Printing)  | 01/01/2016 - 03/31/2016    | \$ 12,000.00       | Quotes                                | Purchasing Card                      | Tallahassee         | Connie Kindberg    | (863)519-2744 | (-)           | <a href="mailto:connie.kindberg@dot.state.fl.us">connie.kindberg@dot.state.fl.us</a>     |
| Miscellaneous(Solar Panels - replace inventory)                                     | 01/01/2016 - 03/31/2016    | \$ 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> |
| Miscellaneous(Solarwinds Software Maintenance)                                      | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | 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>         |
| Miscellaneous(TRB Travel January 2016 (2 staff, Out-of-State))                      | 01/01/2016 - 03/31/2016    | \$ 3,200.00        | Discretionary Spending                | Purchasing Card/Travel Reimbursement | Tallahassee         | Leingle Vickery    | (850)414-4068 | (-)           | <a href="mailto:leangle.vickery@dot.state.fl.us">leangle.vickery@dot.state.fl.us</a>     |
| Miscellaneous(Water/Water Delivery)   | 01/01/2016 - 03/31/2016    | \$ 230.00          | Quotes                                | 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>     |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract/Discretionary Spending | Purchasing Card/Purchase Order       | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 800.00          | State Contract                        | Purchasing Card                      | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 450.00          | 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>             |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 500.00          | 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> |
| Office Supplies (pencils, paper, paper clips, folders, etc.)                        | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                        | Purchasing Card                      | Tallahassee         | Andrew Smith       | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Office Supplies (pencils, paper, paper clips, folders, etc.)                        | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | 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>         |
| Office Supplies(928)  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract                        | Purchasing Card                      | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Office Supplies/Software  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes/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> |
| Online Legal Research   | 01/01/2016 - 03/31/2016    | \$ 25.00           | State Contract                        | Purchase Order                       | Tallahassee         | Wayne Hrydziusko   | (850)414-4848 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a>   |
| Paper(2 part NCR paper)   | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | Quotes                                | Purchasing Card                      | Tallahassee         | Lesli Sullivan     | (850)414-4648 | (850)414-4941 | <a href="mailto:lesli.sullivan@dot.state.fl.us">lesli.sullivan@dot.state.fl.us</a>       |
| Paper(3 part NCR Paper)   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                                | Purchasing Card                      | Tallahassee         | Cindy Schmetzer    | (850)414-4777 | (-)           | <a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>     |
| Paper(4 part NCR paper)   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes                                | 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>         |
| Paper(Bond)   | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | State contract                        | Purchasing Card                      | Tallahassee         | David Wooten       | (850)414-4032 | (850)414-4948 | <a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>           |
| Parts/Fittings  | 01/01/2016 - 03/31/2016    | \$ 750.00          | Quotes                                | Purchasing Card                      | Tallahassee         | David Wooten       | (850)414-4032 | (850)414-4948 | <a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>           |
| Pest Control  | 01/01/2016 - 03/31/2016    | \$ 265.00          | Quotes                                | Purchasing Card                      | Tallahassee         | David Wooten       | (850)414-4032 | (850)414-4948 | <a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>           |
| Phone Service(Smart Phone Services)   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Agency Contract                       | Purchasing Card                      | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Phones(Verizon (2 cell phones))   | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract                        | Purchasing Card                      | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Phones(Verizon Mobile Phones)   | 01/01/2016 - 03/31/2016    | \$ 450.00          | Agency Contract                       | 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>         |
| Printer Maintenance Contracts - 928   | 01/01/2016 - 03/31/2016    | \$ 200.00          | 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>           |
| Printing/Reprographics/Camera Supplies (copier lease, film photo processing , etc.) | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Quotes                                | 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>             |
|   |                            |                    |                                       |                                      |                     | Heidi Langston     | (850)414-4626 | (850)414-4941 | <a href="mailto:heidi.langston@dot.state.fl.us">heidi.langston@dot.state.fl.us</a>       |
|   |                            |                    |                                       |                                      |                     | Anita Thomas       | (850)441-4900 | (850)414-4876 | <a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@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 (copier lease, film photo processing , etc.)        | 01/01/2016 - 03/31/2016    | \$ 7,300.00        | Quotes                                | Purchasing Card                      | Tallahassee         | Wayne Hrydziusko    | (850)414-4848 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a> |
| Repair/Maint Commodities   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes                                | Purchasing Card                      | Tallahassee         | Lezlie Sims         | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>           |
| Repairs/Maint Non-Contractual Svcs   | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Quotes                                | Purchasing Card                      | Tallahassee         | Lezlie Sims         | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>           |
| Repairs/Maintenance  | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                                | Purchasing Card                      | Tallahassee         | Lezlie Sims         | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>           |
| Security Guard Services  | 01/01/2016 - 03/31/2016    | \$ 13,401.00       | State 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>           |
| Shipping Materials (if needed)   | 01/01/2016 - 03/31/2016    | \$ 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>   |
| Shipping/Freight   | 01/01/2016 - 03/31/2016    | \$ 50.00           | Quotes                                | Purchasing Card                      | Tallahassee         | Anita Thomas        | (850)414-4900 | (850)414-4876 | <a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>         |
| Shipping/Freight   | 01/01/2016 - 03/31/2016    | \$ 50.00           | Quotes                                | Purchasing Card                      | Tallahassee         | Wayne Hrydziusko    | (850)414-4900 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a> |
| Store Supplies   | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | state contract                        | Purchasing Card                      | Tallahassee         | David Wooten        | (850)414-4032 | (850)414-4948 | <a href="mailto:david.wooten@dot.state.fl.us">david.wooten@dot.state.fl.us</a>         |
| Subscriptions  | 01/01/2016 - 03/31/2016    | \$ 16,965.00       | 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>       |
| Supplies   | 01/01/2016 - 03/31/2016    | \$ 600.00          | State Contract                        | Purchasing Card                      | Tallahassee         | Donna C. Hartsfield | (850)414-4560 | (850)414-4850 | <a href="mailto:donna.Hartsfield@dot.state.fl.us">donna.Hartsfield@dot.state.fl.us</a> |
| Supplies - 922   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | State Contract                        | 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>       |
| Supplies - 929   | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | State Contract                        | 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>       |
| Supplies - 943   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | State Contract                        | 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>       |
| Supplies - 948   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | State Contract                        | 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>       |
| Telecommunications   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Agency Contract/State Contract        | Purchasing Card                      | Tallahassee         | Andrew Smith        | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>         |
| Training   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Samantha King       | (850)414-4078 | (-)           | <a href="mailto:samantha.king@dot.state.fl.us">samantha.king@dot.state.fl.us</a>       |
| Training(3 days instruction under Dr. Raymond J. Hintz training contract. \$1,200 per day) | 01/01/2016 - 03/31/2016    | \$ 3,600.00        | 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>       |
| Training(3rd quarter software support, Dr. Raymond J. Hintz software programs)             | 01/01/2016 - 03/31/2016    | \$ 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>       |
| Training(Access Management)  | 01/01/2016 - 03/31/2016    | \$ 500.00          | 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>       |
| Training(Bentley Training Contract BDS51)  | 01/01/2016 - 03/31/2016    | \$ 41,400.00       | Agency Contract                       | Contract Invoice Transmittal         | Tallahassee         | Jennifer M. Weeks   | (850)414-4799 | (850)414-4712 | <a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>     |
| Training(CAD Desk Civil 3D Training Contract BDx84)  | 01/01/2016 - 03/31/2016    | \$ 54,360.00       | Agency Contract                       | Contract Invoice Transmittal         | Tallahassee         | Jennifer M. Weeks   | (850)414-4799 | (850)414-4712 | <a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>     |
| Training(CAD Manage CAD Pilot Software Maintenance PO316838)                               | 01/01/2016 - 03/31/2016    | \$ 8,350.00        | Single Source                         | Purchase Order                       | Tallahassee         | Jennifer M. Weeks   | (850)414-4799 | (850)414-4712 | <a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>     |
| Training(ESRI International Developers Conference (Out-of-State)                           | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | 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>   |
| Training(Esri User Conference)   | 01/01/2016 - 03/31/2016    | \$ 2,700.00        | 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>   |
| Training(Esri's Southeast User Conference (2 staff)  | 01/01/2016 - 03/31/2016    | \$ 1,800.00        | 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>   |
| Training(GIS Training (Central Office and Districts)                                       | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | Quote/Quotes                          | 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>   |
| Training(GIS-Transportation Symposium (2 staff)  | 01/01/2016 - 03/31/2016    | \$ 3,600.00        | 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>   |
| Training(HRD - Training and related travel)  | 01/01/2016 - 03/31/2016    | \$ 16,118.00       | State Contract/Discretionary Spending | Purchasing Card                      | Tallahassee         | DeGreta Corbin      | (850)410-5513 | (850)412-8341 | <a href="mailto:degreta.corbin@dot.state.fl.us">degreta.corbin@dot.state.fl.us</a>     |
| Training(HRD- In State and Out of State Travel)  | 01/01/2016 - 03/31/2016    | \$ 9,450.00        | Single Source/Discretionary Spending  | Purchasing Card/Travel Reimbursement | Tallahassee         | Shawn Trotman       | (850)414-4158 | (850)414-5261 | <a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>       |
| Training(HRD)  | 01/01/2016 - 03/31/2016    | \$ 10,404.00       | State Contract                        | Purchasing Card                      | Tallahassee         | Donna C. Hartsfield | (850)414-4560 | (850)414-4850 | <a href="mailto:donna.Hartsfield@dot.state.fl.us">donna.Hartsfield@dot.state.fl.us</a> |
| Training/Travel  | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | Discretionary Spending                | Purchasing Card                      | Tallahassee         | Susan Robeson       | (850)414-4492 | (850)412-8021 | <a href="mailto:susan.robeson@dot.state.fl.us">susan.robeson@dot.state.fl.us</a>       |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | 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   | 01/01/2016 - 03/31/2016    | \$ 200.00          | Discretionary Spending                | Purchasing Card                      | Tallahassee         | 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   | 01/01/2016 - 03/31/2016    | \$ 14,200.00       | Discretionary Spending                | Travel Reimbursement                 | Tallahassee         | Donna C. Hartsfield | (850)414-4560 | (850)414-4850 | <a href="mailto:donna.Hartsfield@dot.state.fl.us">donna.Hartsfield@dot.state.fl.us</a> |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 8,500.00        | Discretionary Spending                | Purchasing Card/Travel Reimbursement | Tallahassee         | Ellen Sliger        | (850)414-4795 | (-)           | <a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>         |
| Travel   | 01/01/2016 - 03/31/2016    | \$ 1,200.00        | Discretionary Spending                | Purchasing Card/Travel Reimbursement | Tallahassee         | Ellen Sliger        | (850)414-4795 | (-)           | <a href="mailto:ellen.sliger@dot.state.fl.us">ellen.sliger@dot.state.fl.us</a>         |

| Commodity or Service Description  | Anticipated Execution Date | Approximate Amount | Method of Procurement                       | Method of Payment                    | Purchasing Location | Key Contact        | Telephone     | Fax           | Email Address  |
|---|----------------------------|--------------------|---|--------------------------------------|---------------------|--------------------|---------------|---------------|--|
| Travel  | 01/01/2016 - 03/31/2016    | \$ 40,500.00       | 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>         |
| Travel  | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Discretionary Spending                      | 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>         |
| Travel  | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Discretionary Spending                      | Purchasing Card                      | Tallahassee         | Samantha King      | (850)414-4078 | (-)           | <a href="mailto:samantha.king@dot.state.fl.us">samantha.king@dot.state.fl.us</a>         |
| Travel (922)  | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Discretionary Spending                      | Travel Reimbursement                 | 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 (929)  | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | Discretionary Spending                      | Travel Reimbursement                 | 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 (943)  | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Discretionary Spending                      | Travel Reimbursement                 | 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(948)   | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Discretionary Spending                      | Travel Reimbursement                 | 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(Expense- In State and Out of State Travel)                                   | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | Single Source/Discretionary Spending        | Purchasing Card/Travel Reimbursement | Tallahassee         | Shawn Trotman      | (850)414-4158 | (850)414-5261 | <a href="mailto:shawn.trotman@dot.state.fl.us">shawn.trotman@dot.state.fl.us</a>         |
| Travel(HRD)   | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | Discretionary Spending                      | Purchasing Card/Travel Reimbursement | Tallahassee         | Cindy Schmetzer    | (850)414-4777 | (-)           | <a href="mailto:cindy.schmetzer@dot.state.fl.us">cindy.schmetzer@dot.state.fl.us</a>     |
| Travel(HRD)   | 01/01/2016 - 03/31/2016    | \$ 11,000.00       | Discretionary Spending                      | Purchasing Card/Travel Reimbursement | Tallahassee         | Jennifer M. Weeks  | (850)414-4799 | (850)414-4712 | <a href="mailto:Jennifer.weeks@dot.state.fl.us">Jennifer.weeks@dot.state.fl.us</a>       |
| Travel(In state and out of state travel)  | 01/01/2016 - 03/31/2016    | \$ 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(In state and out of state travel)  | 01/01/2016 - 03/31/2016    | \$ 10,000.00       | State Contract/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(support training for new data collection systems and equipment dispersement. | 01/01/2016 - 03/31/2016    | \$ 1,750.00        | Discretionary Spending                      | 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>         |
| Travel(support field component of Statewide GPS Network - FPRN (down stations).     | 01/01/2016 - 03/31/2016    | \$ 1,750.00        | Discretionary Spending                      | 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>         |
| Travel/Training/Registration  | 01/01/2016 - 03/31/2016    | \$ 15,000.00       | Quotes/Single Source/Discretionary Spending | Purchasing Card/Purchase Order       | Tallahassee         | Andrew Smith       | (850)/41-5630 | (850)/41-5511 | <a href="mailto:andrew.smith@dot.state.fl.us">andrew.smith@dot.state.fl.us</a>           |
| Travel/Training/Registration (travel costs, registratin fees, training costs, etc.) | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Quotes                                      | Travel Reimbursement                 | Tallahassee         | Anita Thomas       | (850)414-4900 | (850)414-4900 | <a href="mailto:anita.thomas@dot.state.fl.us">anita.thomas@dot.state.fl.us</a>           |
| Travel/Training/Registration (travel costs, registratin fees, training costs, etc.) | 01/01/2016 - 03/31/2016    | \$ 5,500.00        | Quotes                                      | Travel Reimbursement                 | Tallahassee         | Wayne Hrydziusko   | (850)414-4848 | (850)414-4878 | <a href="mailto:Wayne.Hrydziusko@dot.state.fl.us">Wayne.Hrydziusko@dot.state.fl.us</a>   |
| Utilities (Natural Gas)   | 01/01/2016 - 03/31/2016    | \$ 300.00          | Single Source                               | Utility Invoice Transmittal          | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Utilities(Electric)   | 01/01/2016 - 03/31/2016    | \$ 8,500.00        | Single Source                               | Utility Invoice Transmittal          | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Utilities(Fire Service)   | 01/01/2016 - 03/31/2016    | \$ 3,260.16        | Single Source                               | Utility Invoice Transmittal          | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Utilities(Garbage)  | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | Single Source                               | Utility Invoice Transmittal          | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Utilities(Water/Sewer)  | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | Single Source                               | Utility Invoice Transmittal          | Tallahassee         | Lezlie Sims        | (850)414-4398 | (-)           | <a href="mailto:Lezlie.Sims@dot.state.fl.us">Lezlie.Sims@dot.state.fl.us</a>             |
| Travel (928)  | 01/01/2016 - 03/31/2016    | \$ 4,500.00        | State Contract/Discretionary/Single Source  | Purchasing Card                      | Tallahassee/Orlando | Lesli Sullivan     | (850)414-4648 | (850)414-4941 | <a href="mailto:lesli.sullivan@dot.state.fl.us">lesli.sullivan@dot.state.fl.us</a>       |
| Agricultural Supplies   | 01/01/2016 - 03/31/2016    | \$ 75.00           | Quotes                                      | Purchasing Card                      | Tampa               | Cindy Beleele      | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>         |
| Auto Supplies   | 01/01/2016 - 03/31/2016    | \$ 15.00           | Quotes                                      | Purchasing Card                      | Tampa               | Cindy Beleele      | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>         |
| Building Maintenance  | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | 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 Materials  | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | State Contract                              | Purchasing Card                      | Tampa               | Deborah Lockard    | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a>     |
| Building Supplies   | 01/01/2016 - 03/31/2016    | \$ 450.00          | 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/Construction Materials   | 01/01/2016 - 03/31/2016    | \$ 150.00          | State Contract                              | Purchasing Card                      | Tampa               | Cindy Beleele      | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>         |
| Communication Services(Communications, Postage & Freight)                           | 01/01/2016 - 03/31/2016    | \$ 64.00           | Single Source                               | Purchasing Card                      | Tampa               | Cindy Beleele      | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>         |
| Computer Hardware(IT Hardware)  | 01/01/2016 - 03/31/2016    | \$ 200.00          | Agency Contract                             | Purchasing Card                      | Tampa               | Rita L Albright    | (813)975-6203 | (813)975-6473 | <a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>         |
| Computer Supplies(Computer Parts and Supplies)                                      | 01/01/2016 - 03/31/2016    | \$ 4,500.00        | Quote/State Contract                        | Purchasing Card/Purchase Order       | Tampa               | Ashley Young       | (813)975-4207 | (813)975-4851 | <a href="mailto:ashley.young@dot.state.fl.us">ashley.young@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  |
|--|----------------------------|--------------------|---------------------------------------|--------------------------------|---------------------|-------------------|---------------|---------------|--|
| Computer Supplies(Computer peripherals (ink cartridges & toners) | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Quotes                                | Purchasing Card                | Tampa               | Judith Holshue    | (813)975-6780 | (813)975-6150 | <a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>   |
| Computer/Printer/Digital Camera Supplies                         | 01/01/2016 - 03/31/2016    | \$ 25.00           | State Contract                        | Purchasing Card                | Tampa               | Cindy Beleele     | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Courthouses/Title Search   | 01/01/2016 - 03/31/2016    | \$ 2,525.00        | Single Source                         | Purchase Order                 | Tampa               | Kaleemah Raheem   | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Electric   | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | 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   | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | 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   | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | 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>     |
| Equipment Rental(General)  | 01/01/2016 - 03/31/2016    | \$ 2,100.00        | State Contract                        | Purchasing Card                | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Equipment Rental/Repair  | 01/01/2016 - 03/31/2016    | \$ 25.00           | Quotes                                | Purchasing Card                | Tampa               | Cindy Beleele     | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Equipment Repair   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes                                | Purchasing Card                | Tampa               | Kaleemah Raheem   | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Fees(Registration Fees)  | 01/01/2016 - 03/31/2016    | \$ 500.00          | Discretionary Spending                | Purchasing Card                | 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>     |
| Freight  | 01/01/2016 - 03/31/2016    | \$ 125.00          | Single Source                         | Purchasing Card                | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Freight  | 01/01/2016 - 03/31/2016    | \$ 75.00           | Discretionary Spending                | Purchasing Card                | Tampa               | Kaleemah Raheem   | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Freight  | 01/01/2016 - 03/31/2016    | \$ 100.00          | 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> |
| Fuels( HEATING/POWER - PROPANE)                                  | 01/01/2016 - 03/31/2016    | \$ 50.00           | State Contract                        | Purchasing Card                | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Fuels/Lubes/Oils/Gases   | 01/01/2016 - 03/31/2016    | \$ 25.00           | Quotes                                | Purchasing Card                | Tampa               | Cindy Beleele     | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Furniture/Equipment Purchase                                     | 01/01/2016 - 03/31/2016    | \$ 50.00           | State Contract                        | Purchasing Card                | Tampa               | Cindy Beleele     | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Gases(PROPANE, ACETYLENE, BUTANE & OTHER GAS)                    | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                        | Purchasing Card                | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Independent Contractors  | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | State Contracts/Quotes                | Purchasing Card/Purchase Order | Tampa               | Ashley Young      | (813)975-4207 | (813)975-4851 | <a href="mailto:ashley.young@dot.state.fl.us">ashley.young@dot.state.fl.us</a>       |
| Independent Contractors  | 01/01/2016 - 03/31/2016    | \$ 1,395.00        | Quotes                                | Purchasing Card                | Tampa               | Cindy Beleele     | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Independent Contractors  | 01/01/2016 - 03/31/2016    | \$ 2,500.00        | 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  | 01/01/2016 - 03/31/2016    | \$ 28,755.00       | 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  | 01/01/2016 - 03/31/2016    | \$ 1,861.04        | Agency Contract                       | Contract 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>     |
| Janitorial Services  | 01/01/2016 - 03/31/2016    | \$ 1,861.04        | Agency Contract                       | Contract 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>     |
| Janitorial Services  | 01/01/2016 - 03/31/2016    | \$ 1,861.04        | Agency Contract                       | Contract 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>     |
| Janitorial Services-Contract                                     | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | 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  | 01/01/2016 - 03/31/2016    | \$ 3,250.00        | 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  | 01/01/2016 - 03/31/2016    | \$ 250.00          | 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/ Household Supplies                                   | 01/01/2016 - 03/31/2016    | \$ 520.00          | State Contract                        | Purchasing Card                | Tampa               | Cindy Beleele     | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Lawn Care  | 01/01/2016 - 03/31/2016    | \$ 3,450.00        | Quotes                                | 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> |
| Leasing Equipment & Maintenance                                  | 01/01/2016 - 03/31/2016    | \$ 3,108.75        | State Contract                        | Purchase Order                 | Tampa               | Kaleemah Raheem   | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Legal Advertisements   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | Quotes                                | Purchasing Card                | Tampa               | Judith Holshue    | (813)975-6780 | (813)975-6150 | <a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>   |
| Maintenance(Generator)   | 01/01/2016 - 03/31/2016    | \$ 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>     |
| Maintenance(Generator)   | 01/01/2016 - 03/31/2016    | \$ 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>     |
| Maintenance(Generator)   | 01/01/2016 - 03/31/2016    | \$ 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>     |
| Maintenance(HVAC)  | 01/01/2016 - 03/31/2016    | \$ 700.00          | Quotes                                | Purchasing Card                | Tampa               | Kaleemah Raheem   | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Maintenance(HVAC)  | 01/01/2016 - 03/31/2016    | \$ 2,099.50        | 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>     |
| Maintenance(HVAC)  | 01/01/2016 - 03/31/2016    | \$ 2,099.50        | 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>     |
| Maintenance(HVAC)  | 01/01/2016 - 03/31/2016    | \$ 2,099.50        | 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>     |
| Maintenance(Video Wall )   | 01/01/2016 - 03/31/2016    | \$ 2,250.00        | 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>     |
| Maintenance(Video Wall )   | 01/01/2016 - 03/31/2016    | \$ 2,250.00        | 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>     |
| Maintenance(Video Wall )   | 01/01/2016 - 03/31/2016    | \$ 2,250.00        | 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>     |
| Miscellaneous (Notary, subscriptions renewals, etc.)             | 01/01/2016 - 03/31/2016    | \$ 85.00           | Agency Contract                       | Purchasing Card                | Tampa               | Ericka Williams   | (813)975-6197 | (813)975-6912 | <a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a> |
| Miscellaneous(139900 (Agile Fleet Comander)                      | 01/01/2016 - 03/31/2016    | \$ 55,000.00       | Agency Contract                       | Contract Invoice Transmittal   | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(242072 Vehicle Painting)                           | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Single Source                         | Purchase Order                 | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(242078 (Vehicle Detail)                            | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Agency Contract                       | Purchasing Card                | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(364104 (Fuel Diesel Mansfield)                     | 01/01/2016 - 03/31/2016    | \$ 40,000.00       | State Contract                        | Contract Invoice Transmittal   | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@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(364104 (Fuel Diesel Wright Express)   | 01/01/2016 - 03/31/2016    | \$ 8,000.00        | State Contract         | Contract Invoice Transmittal                 | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(364104 (Fuel Unleaded Mansfield)  | 01/01/2016 - 03/31/2016    | \$ 65,000.00       | State Contract         | Contract Invoice Transmittal                 | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(364104 (Fuel Unleaded Wright Express)   | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | State Contract         | Contract Invoice Transmittal                 | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(Assertive Communication)  | 01/01/2016 - 03/31/2016    | \$ 850.00          | Agency Contract        | Contract Invoice Transmittal                 | Tampa               | Linda Jimenez     | (813)975-6233 | (813)975-6912 | <a href="mailto:linda.jimenez@dot.state.fl.us">linda.jimenez@dot.state.fl.us</a>     |
| Miscellaneous(Blue Book Subscriptions)  | 01/01/2016 - 03/31/2016    | \$ 6,650.00        | Single Source          | Purchase Order                               | 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>   |
| Miscellaneous(COMMUNICATIONS - INFO TECH)   | 01/01/2016 - 03/31/2016    | \$ 250.00          | Single Source          | Purchasing Card                              | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Miscellaneous(COMMUNICATIONS - PHONE)   | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | State Contract         | Utility Invoice Transmittal                  | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Miscellaneous(Communications)   | 01/01/2016 - 03/31/2016    | \$ 7,925.00        | State Contract         | Contract Invoice Transmittal/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> |
| Miscellaneous(Employee Recognition)   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | 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> |
| Miscellaneous(FEES - REGISTRATION/LICENSE/PERMIT)   | 01/01/2016 - 03/31/2016    | \$ 400.00          | State Contract         | Purchasing Card                              | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Miscellaneous(First Aid Supplies)   | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract         | Purchasing Card                              | Tampa               | Stacy Hatcher     | (813)975-6067 | (813)975-4220 | <a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>     |
| Miscellaneous(Gasoline Dispensing annual fee Pinellas)  | 01/01/2016 - 03/31/2016    | \$ 50.00           | Single Source          | Purchase Order                               | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(Hearing & Pulmonary Test)   | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | Single Source          | Purchase Order                               | 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>     |
| Miscellaneous(LINEN/LAUNDRY SERVICES)   | 01/01/2016 - 03/31/2016    | \$ 600.00          | Quotes                 | Contract Invoice Transmittal                 | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Miscellaneous(Misc office supplies; reference books; supplies not carried by district supplies) | 01/01/2016 - 03/31/2016    | \$ 500.00          | Quotes                 | Purchasing Card                              | Tampa               | Judith Holshue    | (813)975-6780 | (813)975-6150 | <a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>   |
| Miscellaneous(Misc. supplies)   | 01/01/2016 - 03/31/2016    | \$ 250.00          | State Contract         | 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> |
| Miscellaneous(Office chairs)  | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Quotes                 | Purchasing Card                              | Tampa               | Judith Holshue    | (813)975-6780 | (813)975-6150 | <a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>   |
| Miscellaneous(Other Supplies)   | 01/01/2016 - 03/31/2016    | \$ 350.00          | Quote/Pcard            | Purchasing Card                              | Tampa               | Kaleemah Raheem   | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Miscellaneous(PERQUISITES - GENERAL)  | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract         | Purchasing Card                              | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Miscellaneous(PROP - FURNITURE/EQUIPMENT - GENERAL)   | 01/01/2016 - 03/31/2016    | \$ 500.00          | State Contract         | Purchasing Card                              | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Miscellaneous(PROP - FURNITURE/EQUIPMENT)   | 01/01/2016 - 03/31/2016    | \$ 275.00          | State Contract         | Purchasing Card                              | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Miscellaneous(Shop Diagnostics Update)  | 01/01/2016 - 03/31/2016    | \$ 5,500.00        | Single Source          | Purchase Order                               | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(Storage Tank Registration)  | 01/01/2016 - 03/31/2016    | \$ 550.00          | Discretionary Spending | Purchasing Card                              | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(Traffic equipment)  | 01/01/2016 - 03/31/2016    | \$ 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> |
| Miscellaneous(Vessel Registration)  | 01/01/2016 - 03/31/2016    | \$ 50.00           | Discretionary Spending | Purchasing Card                              | Tampa               | Timothy L Shipman | (813)975-6267 | (813)975-6278 | <a href="mailto:timothy.shipman@dot.state.fl.us">timothy.shipman@dot.state.fl.us</a> |
| Miscellaneous(Wireless Aircards)  | 01/01/2016 - 03/31/2016    | \$ 1,406.73        | State Contract         | Contract Invoice Transmittal                 | Tampa               | Ashley Young      | (813)975-4207 | (813)975-4851 | <a href="mailto:ashley.young@dot.state.fl.us">ashley.young@dot.state.fl.us</a>       |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 150.00          | State Contract         | 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>     |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | State Contract         | Purchasing Card                              | Tampa               | Barbara Klempin   | (813)975-6939 | (813)975-6443 | <a href="mailto:barbara.klempin@dot.state.fl.us">barbara.klempin@dot.state.fl.us</a> |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 895.00          | State Contract         | Purchasing Card                              | Tampa               | Cindy Beleele     | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | State Contract         | 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> |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | 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>       |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 600.00          | Agency Contract        | Purchasing Card                              | Tampa               | Ericka Williams   | (813)975-6197 | (813)975-6912 | <a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a> |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 300.00          | State contract         | 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> |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 500.00          | 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>   |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 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>         |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 3,750.00        | 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> |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 500.00          | Agency Contract        | Purchasing Card                              | Tampa               | Rita L Albright   | (813)975-6203 | (813)975-6473 | <a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>     |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | 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>         |
| Office Supplies   | 01/01/2016 - 03/31/2016    | \$ 2,000.00        | State Contract         | Purchasing Card                              | 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>     |
| Office Supplies (consumable & non-consumable)   | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract         | Purchasing Card                              | Tampa               | Kaleemah Raheem   | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Office Supplies(Consumable)   | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract         | Purchasing Card                              | Tampa               | Deborah Lockard   | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Office Supplies(Consumable)   | 01/01/2016 - 03/31/2016    | \$ 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>   |



| 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(Consumable)            | 01/01/2016 - 03/31/2016    | \$ 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)        | 01/01/2016 - 03/31/2016    | \$ 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>   |
| Office Supplies(Non Consumable)        | 01/01/2016 - 03/31/2016    | \$ 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> |
| Pest Control                           | 01/01/2016 - 03/31/2016    | \$ 250.00          | State Contract                        | Purchasing Card              | Tampa               | Cindy Beleele   | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Pest Control Services                  | 01/01/2016 - 03/31/2016    | \$ 110.00          | 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 (Cell Charges)                   | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | Agency Contract                       | Purchasing Card              | Tampa               | Ericka Williams | (813)975-6197 | (813)975-6912 | <a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a> |
| Phone (SMART charges)                  | 01/01/2016 - 03/31/2016    | \$ 3,500.00        | Agency Contract                       | Purchasing Card              | Tampa               | Ericka Williams | (813)975-6197 | (813)975-6912 | <a href="mailto:ericka.williams@dot.state.fl.us">ericka.williams@dot.state.fl.us</a> |
| Phone Bill                             | 01/01/2016 - 03/31/2016    | \$ 1,545.00        | 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 Bill                             | 01/01/2016 - 03/31/2016    | \$ 1,545.00        | 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 Bill                             | 01/01/2016 - 03/31/2016    | \$ 1,545.00        | 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>     |
| Phones/Cellphones/Accessories          | 01/01/2016 - 03/31/2016    | \$ 1,800.00        | State Contract                        | Utility Invoice Transmittal  | Tampa               | Cindy Beleele   | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Postage                                | 01/01/2016 - 03/31/2016    | \$ 100.00          | Single Source                         | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Postage, Freight                       | 01/01/2016 - 03/31/2016    | \$ 3,000.00        | 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                        | 01/01/2016 - 03/31/2016    | \$ 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>         |
| Printing, Reproduction                 | 01/01/2016 - 03/31/2016    | \$ 51,000.00       | 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 | 01/01/2016 - 03/31/2016    | \$ 25.00           | Quotes                                | Purchasing Card              | Tampa               | Cindy Beleele   | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Repairs/Maintenance                    | 01/01/2016 - 03/31/2016    | \$ 775.00          | Quotes                                | Purchasing Card              | Tampa               | Cindy Beleele   | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Repairs/Maintenance                    | 01/01/2016 - 03/31/2016    | \$ 6,000.00        | Quotes                                | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Repairs/Maintenance                    | 01/01/2016 - 03/31/2016    | \$ 450.00          | Quotes                                | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Repairs/Maintenance                    | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | 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> |
| Safety Products                        | 01/01/2016 - 03/31/2016    | \$ 300.00          | State Contract                        | Purchasing Card              | Tampa               | Stacy Hatcher   | (813)975-6067 | (813)975-4220 | <a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>     |
| Safety Supplies                        | 01/01/2016 - 03/31/2016    | \$ 50.00           | Quotes                                | Purchasing Card              | Tampa               | Cindy Beleele   | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Safety Supplies(Safety Mats)           | 01/01/2016 - 03/31/2016    | \$ 230.10          | 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>     |
| Security Services                      | 01/01/2016 - 03/31/2016    | \$ 120.00          | Agency Contract                       | Purchase Order               | Tampa               | Cindy Beleele   | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Security Services                      | 01/01/2016 - 03/31/2016    | \$ 33,900.00       | Quotes                                | Contract Invoice Transmittal | Tampa               | Deborah Lockard | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Subscription Renewals                  | 01/01/2016 - 03/31/2016    | \$ 1,990.00        | 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>         |
| Supplies                               | 01/01/2016 - 03/31/2016    | \$ 600.00          | State Contract                        | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Supplies                               | 01/01/2016 - 03/31/2016    | \$ 6,500.00        | State Contract                        | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Supplies-Health/Safety                 | 01/01/2016 - 03/31/2016    | \$ 700.00          | Quotes                                | Purchasing Card              | Tampa               | Kaleemah Raheem | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Telephone                              | 01/01/2016 - 03/31/2016    | \$ 5,600.00        | 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> |
| Toner Cartridges                       | 01/01/2016 - 03/31/2016    | \$ 200.00          | State Contract                        | 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>     |
| Tools(Minor)                           | 01/01/2016 - 03/31/2016    | \$ 600.00          | State Contract                        | Purchasing Card              | Tampa               | Deborah Lockard | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Training                               | 01/01/2016 - 03/31/2016    | \$ 1,000.00        | Discretionary Spending                | Purchasing Card              | Tampa               | Stacy Hatcher   | (813)975-6067 | (813)975-4220 | <a href="mailto:stacy.hatcher@dot.state.fl.us">stacy.hatcher@dot.state.fl.us</a>     |
| Training(Business Writing)             | 01/01/2016 - 03/31/2016    | \$ 850.00          | Agency Contract                       | Contract Invoice Transmittal | Tampa               | Linda Jimenez   | (813)975-6233 | (813)975-6912 | <a href="mailto:linda.jimenez@dot.state.fl.us">linda.jimenez@dot.state.fl.us</a>     |
| Training(Business Writing)             | 01/01/2016 - 03/31/2016    | \$ 850.00          | Agency Contract                       | Contract Invoice Transmittal | Tampa               | Linda Jimenez   | (813)975-6233 | (813)975-6912 | <a href="mailto:linda.jimenez@dot.state.fl.us">linda.jimenez@dot.state.fl.us</a>     |
| Training(CPM Level 6)                  | 01/01/2016 - 03/31/2016    | \$ 2,860.00        | Agency Contract                       | Contract Invoice Transmittal | Tampa               | Wanda Nanney    | (813)975-6183 | (813)975-6912 | <a href="mailto:wanda.nanney@dot.state.fl.us">wanda.nanney@dot.state.fl.us</a>       |
| Training(Critical Thinking)            | 01/01/2016 - 03/31/2016    | \$ 850.00          | Agency Contract                       | Contract Invoice Transmittal | Tampa               | Linda Jimenez   | (813)975-6233 | (813)975-6912 | <a href="mailto:linda.jimenez@dot.state.fl.us">linda.jimenez@dot.state.fl.us</a>     |
| Training(CTQP Training)                | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | 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                                 | 01/01/2016 - 03/31/2016    | \$ 1,575.00        | 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> |
| Travel                                 | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Single Source                         | Travel Reimbursement         | Tampa               | Deborah Lockard | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Travel                                 | 01/01/2016 - 03/31/2016    | \$ 750.00          | Discretionary Spending                | Travel Reimbursement         | Tampa               | Latashi Kitchen | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a> |
| Travel                                 | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | Single Source                         | 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                                 | 01/01/2016 - 03/31/2016    | \$ 400.00          | Discretionary Spending                | Purchasing Card              | Tampa               | Rita L Albright | (813)975-6203 | (813)975-6473 | <a href="mailto:rita.albright@dot.state.fl.us">rita.albright@dot.state.fl.us</a>     |
| Travel In-state                        | 01/01/2016 - 03/31/2016    | \$ 500.00          | 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> |
| Travel Reimbursements                  | 01/01/2016 - 03/31/2016    | \$ 600.00          | Discretionary Spending                | Travel Reimbursement         | 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>     |

| Commodity or Service Description | Anticipated Execution Date | Approximate Amount | Method of Procurement                 | Method of Payment                    | Purchasing Location | Key Contact                 | Telephone     | Fax           | Email Address  |
|----------------------------------|----------------------------|--------------------|---------------------------------------|--------------------------------------|---------------------|-----------------------------|---------------|---------------|--|
| Travel(In State)                 | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | Discretionary Spending                | Purchasing Card/Travel Reimbursement | Tampa               | Barbara Klempin             | (813)975-6939 | (813)975-6443 | <a href="mailto:barbara.klempin@dot.state.fl.us">barbara.klempin@dot.state.fl.us</a> |
| Travel, Registration, training   | 01/01/2016 - 03/31/2016    | \$ 400.00          | Agency Contract                       | Purchasing Card                      | Tampa               | Kaleemah Raheem             | (813)975-6098 | (813)975-6025 | <a href="mailto:kaleemah.raheem@dot.state.fl.us">kaleemah.raheem@dot.state.fl.us</a> |
| Travel/Registration              | 01/01/2016 - 03/31/2016    | \$ 4,000.00        | Discretionary Spending                | Purchasing Card                      | Tampa               | Barbara Klempin             | (813)975-6939 | (813)975-6443 | <a href="mailto:barbara.klempin@dot.state.fl.us">barbara.klempin@dot.state.fl.us</a> |
| Travel/Training                  | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | 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>         |
| Travel/Training/Registration     | 01/01/2016 - 03/31/2016    | \$ 875.00          | Single Source                         | Travel Reimbursement                 | Tampa               | Cindy Beleele               | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Travel/Training/Registration     | 01/01/2016 - 03/31/2016    | \$ 1,500.00        | State Contract                        | Purchasing Card                      | Tampa               | Judith Holshue              | (813)975-6780 | (813)975-6150 | <a href="mailto:judith.holshue@dot.state.fl.us">judith.holshue@dot.state.fl.us</a>   |
| Travel/Training/Registration     | 01/01/2016 - 03/31/2016    | \$ 5,000.00        | 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                         | 01/01/2016 - 03/31/2016    | \$ 2,400.00        | Quotes                                | Contract Invoice Transmittal         | Tampa               | Deborah Lockard             | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Uniforms                         | 01/01/2016 - 03/31/2016    | \$ 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/Shoes                   | 01/01/2016 - 03/31/2016    | \$ 576.00          | Agency Contract                       | Purchasing Card                      | Tampa               | Cindy Beleele               | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Utilities                        | 01/01/2016 - 03/31/2016    | \$ 45.00           | Single Source                         | Utility Invoice Transmittal          | Tampa               | Cindy Beleele               | (813)242-2424 | (813)242-2477 | <a href="mailto:cindy.beleele@dot.state.fl.us">cindy.beleele@dot.state.fl.us</a>     |
| Utilities                        | 01/01/2016 - 03/31/2016    | \$ 20,000.00       | Single Source                         | Utility Invoice Transmittal          | Tampa               | Deborah Lockard             | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Utilities                        | 01/01/2016 - 03/31/2016    | \$ 55,000.00       | 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 (Electric)             | 01/01/2016 - 03/31/2016    | \$ 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 (Electricity)          | 01/01/2016 - 03/31/2016    | \$ 160.00          | Single Source                         | Utility Invoice Transmittal          | Tampa               | Deborah Lockard             | (813)612-3305 | (813)612-3296 | <a href="mailto:deborah.lockard@dot.state.fl.us">deborah.lockard@dot.state.fl.us</a> |
| Travel(TRB Annual Meeting)       | 01/01/2016 - 03/31/2016    | \$ 1,900.00        | Single Source                         | Purchasing Card/Travel Reimbursement | Washington DC       | Sandra Bell for Will Potter | (850)921-7110 |               | <a href="mailto:sandra.bell@dot.state.fl.us">sandra.bell@dot.state.fl.us</a>         |
| Travel                           | 01/01/2016 - 03/31/2016    | \$ 1,476.00        | Discretionary Spending                | Travel Reimbursement                 | Washington, DC      | Latashi Kitchen             | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a> |
| Travel                           | 01/01/2016 - 03/31/2016    | \$ 1,476.00        | Discretionary Spending                | Travel Reimbursement                 | Washington, DC      | Latashi Kitchen             | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a> |
| Travel                           | 01/01/2016 - 03/31/2016    | \$ 1,476.00        | Discretionary Spending                | Travel Reimbursement                 | Washington, DC      | Latashi Kitchen             | 850(414)-4614 |               | <a href="mailto:latashi.kitchen@dot.state.fl.us">latashi.kitchen@dot.state.fl.us</a> |