

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Auto Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Building/Construction Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 100.00	Agency Contract/State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchase Order	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Maintenance Contracts	07/01/2014 - 09/30/2014	\$ 300,000.00	Agency Contract	Contract Invoice Transmittal	Arcadia	Michael Leis	(863)993-4634	(863)993-4637	michael.leis@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 156.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Phone Billings	07/01/2014 - 09/30/2014	\$ 75.00	Single Source	Utility Invoice Transmittal	Arcadia	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Phones	07/01/2014 - 09/30/2014	\$ 500.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 100.00	Single Source	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 20.00	Single Source	Travel Reimbursement	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 800.00	Agency Contract	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 5,000.00	Single Source	Utility Invoice Transmittal/Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Agricultural Supplies(Object Code: 343000)	07/01/2014 - 09/30/2014	\$ 4,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Auto Supplies(Auto/Equipment Supplies & Parts - Object Codes: 241015, 241025, 241035, 242015)	07/01/2014 - 09/30/2014	\$ 60,000.00	State Contract/Quotes/ Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Books(Reference)	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Building/Construction Supplies(Object Codes 320045 and 320092)	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Business Cards	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Cable/Internet	07/01/2014 - 09/30/2014	\$ 600.00	Single Source	Purchasing Card	Bartow	Cassie Anker	(853)519-2508	(863)534-0915	cassie.anker@dot.state.fl.us
Computer Supplies(IT Supplies)	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Computer Supplies(Wireless Mouse)	07/01/2014 - 09/30/2014	\$ 25.00	State Contract	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Computer/Printer/Digital Camera Supplies (As needed) - Object Code: 391000 and 399090	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Computer/Printer/Plotter/Camera Supplies (toner, ink cartridgrs, cd's & other	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	Agency Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Employment Advertisements	07/01/2014 - 09/30/2014	\$ 100.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Equipment Maintenance Agreements (Konica Minolta) - Object Code: 242037 and 241010	07/01/2014 - 09/30/2014	\$ 1,800.00	Single Source/State Contract	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Equipment Rental/Repair (Anderson Rentals) Exp and TME - Object Codes 449000 and 449010	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract/Discretionary Spending	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Equipment Repairs	07/01/2014 - 09/30/2014	\$ 1,500.00	Quotes/Single Source/Discretionary Spending	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fees(Parking)	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Fees(Permit)	07/01/2014 - 09/30/2014	\$ 2,500.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Fees(Professional Fee (Medical - Physicals) - Object Code: 131709)	07/01/2014 - 09/30/2014	\$ 50.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Fire Extinguisher Service	07/01/2014 - 09/30/2014	\$ 600.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us

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Fuel/Lube/Oil/Gases	07/01/2014 - 09/30/2014	\$ 4,500.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Gases(Propane (Expense) - Object Code: 364300)	07/01/2014 - 09/30/2014	\$ 500.00	Single Source	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Gases(Propone Fuel for Boiler)	07/01/2014 - 09/30/2014	\$ 600.00	Agency Contract	Purchasing Card	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
IT/Maintenance	07/01/2014 - 09/30/2014	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 6,500.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Janitorial Services(Bartow District Materials Office & Bartow Operations)	07/01/2014 - 09/30/2014	\$ 6,033.00	Quotes	Purchase Order	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Job Advertisements	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)051-2892	debbie.tucker@dot.state.fl.us
Laundry/Linen (Uniforms and Jackets) Expense and TME Object Codes 310010 and 134809	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Legal Advertisements	07/01/2014 - 09/30/2014	\$ 1,200.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Minor Tools	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Miscellaneous(American Government Services Corporation)	07/01/2014 - 09/30/2014	\$ 1,500.00	Single Source	Contract Invoice Transmittal	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Miscellaneous(Manatee County STMC Agreement)	07/01/2014 - 09/30/2014	\$ 8,500.00	Discretionary Spending	Purchase Order	bartow	Meghan Croft	(863)519-2493	(863)534-0915	meghan.croft@dot.state.fl.us
Miscellaneous(Nuance License for Jim Crackel)	07/01/2014 - 09/30/2014	\$ 215.00	Quotes	Purchasing Card	Bartow	Jim Crackel	(863)519-2579	(863)534-7168	jim.crackel@dot.state.fl.us
Miscellaneous(Other Current Charges & Obligations (Expense) Object Code: 139978)	07/01/2014 - 09/30/2014	\$ 50.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Miscellaneous(Other Personnel Svc. - Object Code: 139978)	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Miscellaneous(Overtime, Object code: 110020)	07/01/2014 - 09/30/2014	\$ 15,000.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Miscellaneous(The Fund - Automated Title Search)	07/01/2014 - 09/30/2014	\$ 4,110.00	Single Source	Contract Invoice Transmittal	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 645.00	Single Source	Contract Invoice Transmittal	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 800.00	Agency Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 250.00	State Contract	Purchasing Card	Bartow	Cassie Anker	(863)519-2508	(863)534-0915	cassie.anker@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Bartow	Linda Roberts	(863)519-2629	(863)534-7172	linda.roberts@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 800.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies (Consumable and non-consumable)	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Office Supplies (Non Routine)	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Other Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Parts/Fittings	07/01/2014 - 09/30/2014	\$ 500.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 30.00	State Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 300.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Registration Fees	07/01/2014 - 09/30/2014	\$ 580.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Registration Fees	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 30,000.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 4,000.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us

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Supplies	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Survey Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Rebecca Cason	(863)519-2203	(850)412-8138	rebecca.cason@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 7,000.00	Discretionary Spending	Purchase Order	Bartow	Meghan Croft	(863)519-2493	(863)534-0915	meghan.croft@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 135.00	State Contract	Contract Invoice Transmittal	Bartow	Linda Roberts	(863)519-2629	(863)534-7172	linda.roberts@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 550.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Toner(Estimates Printer)	07/01/2014 - 09/30/2014	\$ 125.00	Quotes	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Trainee Lodging	07/01/2014 - 09/30/2014	\$ 450.00	Quotes	Purchasing Card	Bartow	Brittany Edmondson	(865)192-2432	(863)519-7168	brittany.edmondson@dot.state.fl.us
Trainee Lodging	07/01/2014 - 09/30/2014	\$ 228.00	Quotes	Travel Reimbursement	Bartow	Brittany Edmondson	(865)192-2433	(863)519-7169	brittany.edmondson@dot.state.fl.us
Trainee Lodging	07/01/2014 - 09/30/2014	\$ 450.00	Quotes	Purchasing Card	Bartow	Brittany Edmondson	(865)192-2434	(863)519-7170	brittany.edmondson@dot.state.fl.us
Trainee Lodging	07/01/2014 - 09/30/2014	\$ 228.00	Quotes	Travel Reimbursement	Bartow	Brittany Edmondson	(865)192-2435	(863)519-7171	brittany.edmondson@dot.state.fl.us
Training(Asbestos)	07/01/2014 - 09/30/2014	\$ 1,024.00	Quotes	Purchasing Card	Bartow	Greg Bohde	(863)519-2434	(863)534-7168	gregory.bohde@dot.state.fl.us
Training(Perquisites (Expense) Object Code: 499100)	07/01/2014 - 09/30/2014	\$ 850.00	State Contract/Quotes	Purchase Card / Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-7924	melonie.smith@dot.state.fl.us
Trash/Recycling Services	07/01/2014 - 09/30/2014	\$ 600.00	Single Source	Purchasing Card	Bartow	Cassie Anker	(863)519-2508	(863)534-0915	cassie.anker@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 80.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 152.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 152.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 152.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 960.00	Single Source	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,929.00	Single Source	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 4,073.00	Discretionary Spending	Purchasing Card	Bartow	Cassie Anker	(863)519-2508	(863)534-0915	cassie.anker@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 2,500.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Travel(in-state)	07/01/2014 - 09/30/2014	\$ 1,500.00	Discretionary Spending	Purchase Card / Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 628.00	Single Source	Purchasing Card	Bartow	Randell Prescott	(863)519-2202	(863)534-7265	randell.prescott@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 101.00	Discretionary Spending	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 202.00	Discretionary Spending	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 202.00	Discretionary Spending	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 202.00	Discretionary Spending	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 1,040.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 4,156.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 700.00	Discretionary Spending	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 300.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 3,000.00	Single Source	Purchase Card / Travel Reimbursement	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Building/Construction Supplies	07/01/2014 - 09/30/2014	\$ 5,175.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 10,150.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 550.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 4,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 2,125.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 5,450.00	Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 3,325.00	State Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2014 - 09/30/2014	\$ 2,125.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 125.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2014 - 09/30/2014	\$ 50.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 7,325.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 300.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 1,425.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 4,425.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Auto Supplies	07/01/2014 - 09/30/2014	\$ 25,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.myflorida.com
Building/Construction Supplies/Materials	07/01/2014 - 09/30/2014	\$ 25,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Building/Construction Supplies/Materials	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer/Printer Supplies	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Computer/Printer Supplies	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchase Order	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 4,500.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supplies for this equipment)	07/01/2014 - 09/30/2014	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchase Order	Chipley	Myra Hicks	(850)330-1220	()-	myra.hicks@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 309.39	State Contract	Purchase Order	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 645.04	State Contract	Purchase Order	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	karen.woodham@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 285.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 540.39	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 652.00	State Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1563	(850)330-1130	myra.suggs@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 1,030.53	Agency Contract	Purchase Order	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Equipment (Monitor)	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Equipment (Monitor)	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Equipment Rental	07/01/2014 - 09/30/2014	\$ 749.07	State Contract	Purchase Order	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Equipment rental(copy equipment rental and color copies (Admin)	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Equipment rental(copy equipment rental and copies (Personnel)	07/01/2014 - 09/30/2014	\$ 350.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Ray Hodges	(850)330-1283	(850)330-1772	ray.hodges@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchase Order	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment Rental/Repair (Any rental equipment or repairs)	07/01/2014 - 09/30/2014	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Equipment Repairs	07/01/2014 - 09/30/2014	\$ 300.00	Discretionary Spending	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Equipment Repairs	07/01/2014 - 09/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Equipment/Rental	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 45,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Fuels/Lubes/Oils	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 22,000.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	ray.hodges@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchase Order	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	ray.hodges@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 30,000.00	Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture/Equipment(Any furniture or equipment)	07/01/2014 - 09/30/2014	\$ 10,000.00	Agency Contract/State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Independent Contractors	07/01/2014 - 09/30/2014	\$ 20,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/ State Contract/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 5,000.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Miscellaneous	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Ray Hodges	(850)330-1283	(850)330-1772	ray.hodges@dot.state.fl.us
Miscellaneous	07/01/2014 - 09/30/2014	\$ 400.00	Quotes	Purchase Order	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous(AED Parts & Supplies)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchase Order	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous(Field Team Supplies)	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Miscellaneous(OCO expenses)	07/01/2014 - 09/30/2014	\$ 15,000.00	Quotes/State Contract	Purchasing Card	Chipley	Ray Hodges	(850)330-1283	(850)330-1772	ray.hodges@dot.state.fl.us
Miscellaneous(Scuba Tank Refills)	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Miscellaneous(TME)	07/01/2014 - 09/30/2014	\$ 22,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Chipley	Myra Hicks	(850)330-1220	()-	myra.hicks@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchase Order	Chipley	Regina Battles	(850)330-1270	(850)330-1130	regina.battels@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Chipley	Ray Hodges	(850)330-1283	(850)330-1772	ray.hodges@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchasing Card	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	karen.woodham@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchase Order	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Office Supplies (Pencils, Paper Clips,	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Office Supplies(network toners)	07/01/2014 - 09/30/2014	\$ 850.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Office Supplies(network toners)	07/01/2014 - 09/30/2014	\$ 2,100.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Other Supplies	07/01/2014 - 09/30/2014	\$ 850.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Pest Control(Elevator Maintenance, Rest Room Deodorizers)	07/01/2014 - 09/30/2014	\$ 22,450.00	State Contract/Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	linda.altieri@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Postage/Freight	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Ray Hodges	(850)330-1283	(850)330-1772	ray.hodges@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 25.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 50.00	Quotes	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 400.00	Quotes	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Postage/Freight (Stamps, Shipping Charges, Freight Charges)	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Printer Supplies	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchase Order	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	jared.perdueh@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2014 - 09/30/2014	\$ 300.00	Quotes/ State Contract/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Registration Fees	07/01/2014 - 09/30/2014	\$ 575.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	jared.perdueh@dot.state.fl.us
Registration Fees	07/01/2014 - 09/30/2014	\$ 880.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	jared.perdueh@dot.state.fl.us
Rental Equipment (Copier)	07/01/2014 - 09/30/2014	\$ 259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	jared.perdueh@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 25,000.00	Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Roadway Materials (Asphalt, Cement, Sand, Gracel, Culvert Pipe, Guardrails, Roadway Lighting)	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes/ State Contract/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Survey Supplies	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)330-1406	(850)330-1770	merry.stewart@dot.state.fl.us
Testing Materials	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes/ State Contract/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Training/Registrations	07/01/2014 - 09/30/2014	\$ 2,500.00	Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract/Discretionary Spending	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-1761	krissy.cook@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,300.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,300.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,600.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 4,200.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,228.00	Discretionary Spending	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 4,466.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1608	(850)330-1652	leah.mcallister1@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,316.00	Discretionary Spending	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1609	(850)330-1653	leah.mcallister1@dot.state.fl.us
Travel/Training	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 9,000.00	Quotes/State Contract	Purchasing Card	Chipley	Ray Hodges	(850)330-1283	(850)330-1772	ray.hodges@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract/Discretionary Spending	Purchasing Card/Travel Reimbursement	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes/ State Contract/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchase Order	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Uniforms	07/01/2014 - 09/30/2014	\$ 272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	martin.brust@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 250,000.00	Single Source	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	martin.brust@dot.state.fl.us
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 4,000.00	State Contract/Quotes/Single Source	Purchasing Card/Purchase Order	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Building Construction(Rd Base-Aggreg Material (rock, stone)	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Building Security	07/01/2014 - 09/30/2014	\$ 114.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Building/Construction Supplies, materials (wood, glass, paint, etc.)	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Freight (shipping charges, etc)	07/01/2014 - 09/30/2014	\$ 400.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Freight (shipping charges, etc)	07/01/2014 - 09/30/2014	\$ 500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Freight (shipping charges, etc)	07/01/2014 - 09/30/2014	\$ 500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Fuels/Lubes/Oils/Gases (lubrication, greases, motor & transmission oil, propane, acetylene, etc)	07/01/2014 - 09/30/2014	\$ 6,500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 675.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Janitorial Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Agency Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Landscaping Services	07/01/2014 - 09/30/2014	\$ 1,119.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Lubricants	07/01/2014 - 09/30/2014	\$ 500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Maintenance Services(Elevator)	07/01/2014 - 09/30/2014	\$ 200.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Miscellaneous(Labor for repairs/replacement parts for vehicles, equipment, maintenance and service) agreements on equipment.	07/01/2014 - 09/30/2014	\$ 25,000.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Office Supplies(forms, file folders, toner, inkjet cartridges, etc)	07/01/2014 - 09/30/2014	\$ 800.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Parts/Fittings(nuts, bolts, screws electrical parts,cable,adapters,pvc pipe, plumbing parts etc).	07/01/2014 - 09/30/2014	\$ 3,800.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Parts/Fittings(nuts, bolts,screws electrical parts,cable,adapters,pvc pipe,plumbing parts etc).	07/01/2014 - 09/30/2014	\$ 2,800.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Parts/Fittings(nuts, bolts,wiper blades, plugs, clamps,filters, reflectors etc, filter, belts, hoses, alternators)	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Parts/Labor(HVAC repairs, lock repairs, septic repairs etc)	07/01/2014 - 09/30/2014	\$ 4,200.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 52.00	State Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 150.00	Single Source	Purchasing Card	Clearwater	Laurie Leneschmidt	(727)725-7950	(727)725-7962	laurie.leneschmidt@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Repair Parts (Batteries, filters, etc.)	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Roadway Materials (asphalt, cement, pipe, guardrails, roadway lighting, etc.)	07/01/2014 - 09/30/2014	\$ 6,500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Roadway Materials (asphalt, sand, gravel,guardrail, etc	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Utility Invoice Transmittal	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Tires/Tubes	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Travel/Training	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Uniforms (purchase of jackets, cleaning, rental, etc.)	07/01/2014 - 09/30/2014	\$ 1,125.00	Agency Contract	Purchase Order	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Uniforms (Safety Shoes)	07/01/2014 - 09/30/2014	\$ 200.00	Agency Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 46,500.00	Agency Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Water/Sewage	07/01/2014 - 09/30/2014	\$ 900.00	Single Source	Utility Invoice Transmittal	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Cleaning Service(pauls)	07/01/2014 - 09/30/2014	\$ 5,618.00	Quotes	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Computer Supplies	07/01/2014 - 09/30/2014	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 462.00	State Contract	purchase order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Equipment Repairs	07/01/2014 - 09/30/2014	\$ 1,500.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Fire Extinguisher Service	07/01/2014 - 09/30/2014	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
freight	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 25.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Landscaping Services	07/01/2014 - 09/30/2014	\$ 2,600.00	Quotes	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Lubricants/Hydraulic fluids	07/01/2014 - 09/30/2014	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Maintenance(Air Conditioning)	07/01/2014 - 09/30/2014	\$ 2,310.00	Quotes	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Minor Tools	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Miscellaneous(American Sprinkler svcs)	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(ASG security monitor)	07/01/2014 - 09/30/2014	\$ 240.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(Broward Backflow)	07/01/2014 - 09/30/2014	\$ 325.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(educational supplies)	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Miscellaneous(painting and repairing vehicles, other TME)	07/01/2014 - 09/30/2014	\$ 4,000.00	Quotes	purchase order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Miscellaneous(Palm Bch Fire Equip)	07/01/2014 - 09/30/2014	\$ 210.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(Respect)	07/01/2014 - 09/30/2014	\$ 522.00	Quotes	purchase order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Office Supplies(Consumable)	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Office Supplies(Non Consumable)	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 25.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Printing	07/01/2014 - 09/30/2014	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Registration fees/Training	07/01/2014 - 09/30/2014	\$ 1,750.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Terminix	07/01/2014 - 09/30/2014	\$ 130.00	State Contract	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Travel(in-state)	07/01/2014 - 09/30/2014	\$ 2,250.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamella.venditti@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 465.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
License Subscription	07/01/2014 - 09/30/2014	\$ 98.00	State Contract	Purchase Order	Deland	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 242.00	State Contract	Purchasing Card	Deland	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 20.00	Quotes	Purchasing Card	Deland	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 192.00	Discretionary Spending	Purchasing Card	Deland	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Agricultural Supplies(Grass Fertilzation)	07/01/2014 - 09/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Agricultural Supplies(Herbicides and Insectides)	07/01/2014 - 09/30/2014	\$ 1,259.80	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Building Fire Alarm Maintenance / Moniroting	07/01/2014 - 09/30/2014	\$ 600.00	Quotes	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Security Alarm Monitoring	07/01/2014 - 09/30/2014	\$ 250.00	Quotes	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Supplies	07/01/2014 - 09/30/2014	\$ 3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Supplies(Cement)	07/01/2014 - 09/30/2014	\$ 2,159.11	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Building/Construction Materials(Aggregates mat)	07/01/2014 - 09/30/2014	\$ 2,393.60	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Business Cards	07/01/2014 - 09/30/2014	\$ 30.50	State Contract	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 700.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	rosielyn.quiroz@dot.state.fl.us
Cleaning Service	07/01/2014 - 09/30/2014	\$ 46,356.36	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Cleaning supplies miscellaneous	07/01/2014 - 09/30/2014	\$ 609.44	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Gloves and sleeve protectors)	07/01/2014 - 09/30/2014	\$ 828.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Hat hard w/vision/Hearing Protection)	07/01/2014 - 09/30/2014	\$ 963.12	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Computer Hardware(Network Printer-construction)	07/01/2014 - 09/30/2014	\$ 4,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Computer Software(PC Software)	07/01/2014 - 09/30/2014	\$ 1,200.00	Quotes	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Computer Supplies(Fujitsu Desk Scanner)	07/01/2014 - 09/30/2014	\$ 1,383.00	State Contract	Purchase Order	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Computer Supplies(IT Server with Redundancy)	07/01/2014 - 09/30/2014	\$ 4,500.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us philippa.wellsharrison@dot.state.fl.us
Computer Supplies(IT Supplies)	07/01/2014 - 09/30/2014	\$ 345.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	s
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	samantha.droge@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 330.00	State Contract	Purchase Order	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 593.67	State Contract	Purchase Order	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us philippa.wellsharrison@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 1,700.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	s
Copier Lease	07/01/2014 - 09/30/2014	\$ 732.27	Agency Contract	Purchase Order	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
Copier(Minolta Lease)	07/01/2014 - 09/30/2014	\$ 402.87	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Copier(Minolta Lease)	07/01/2014 - 09/30/2014	\$ 564.00	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchase Order	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Fire Extinguisher Service	07/01/2014 - 09/30/2014	\$ 800.00	Quotes	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Garbage Service	07/01/2014 - 09/30/2014	\$ 2,250.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Garbage Service	07/01/2014 - 09/30/2014	\$ 3,480.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Landscaping Services	07/01/2014 - 09/30/2014	\$ 6,462.30	Quotes	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Lease(Mailroom Equipment)	07/01/2014 - 09/30/2014	\$ 885.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Leases(Konica-Minolta Leases)	07/01/2014 - 09/30/2014	\$ 1,750.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Library Resources	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
License Subscription	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Maintenance Services(Elevator)	07/01/2014 - 09/30/2014	\$ 1,245.00	Quotes	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Maintenance(Printer)	07/01/2014 - 09/30/2014	\$ 471.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 4,000.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 1,884.30	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Maintenance/Repair(A/C Unit)	07/01/2014 - 09/30/2014	\$ 5,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Maintenance/Repair(printers)	07/01/2014 - 09/30/2014	\$ 13,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Materials /Supplies	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Minor Tools	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaenous(Belt Support protection)	07/01/2014 - 09/30/2014	\$ 29.76	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Adhesives x RPM)	07/01/2014 - 09/30/2014	\$ 2,100.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Bags plastic Miscell)	07/01/2014 - 09/30/2014	\$ 2,018.08	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Bathrooms supplies)	07/01/2014 - 09/30/2014	\$ 2,628.88	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Batteries)	07/01/2014 - 09/30/2014	\$ 132.48	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Beads)	07/01/2014 - 09/30/2014	\$ 1,360.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Bolts,washers x sign crews)	07/01/2014 - 09/30/2014	\$ 743.25	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Chain & Ropes misc)	07/01/2014 - 09/30/2014	\$ 691.50	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Chains x chainsaws)	07/01/2014 - 09/30/2014	\$ 1,420.80	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Cisco Catalyst 48 Port Switch (2)	07/01/2014 - 09/30/2014	\$ 29,338.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Miscellaneous(Cold Patch)	07/01/2014 - 09/30/2014	\$ 2,142.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Cones)	07/01/2014 - 09/30/2014	\$ 4,500.00	Quotes	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(DClamps x signs)	07/01/2014 - 09/30/2014	\$ 1,643.53	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Delineators misc)	07/01/2014 - 09/30/2014	\$ 15,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Dive Equipment (New Hire)	07/01/2014 - 09/30/2014	\$ 1,400.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Drill, batteries, charges,rebar and stakes for Survey Crew)	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Miscellaneous(Epoxy for Delineators)	07/01/2014 - 09/30/2014	\$ 5,125.00	Agency Contract	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(FLEET: Car Washes)	07/01/2014 - 09/30/2014	\$ 1,104.00	Single Source	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Folder/Inserter Lease)	07/01/2014 - 09/30/2014	\$ 660.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(FP&L)	07/01/2014 - 09/30/2014	\$ 42,250.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(Heat Stress Liquid Protection (gatorade)	07/01/2014 - 09/30/2014	\$ 2,288.64	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(HP IP Console KVM Switch	07/01/2014 - 09/30/2014	\$ 7,560.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Miscellaneous(Instruments x measuring)	07/01/2014 - 09/30/2014	\$ 152.95	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Large format color plotter)	07/01/2014 - 09/30/2014	\$ 6,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(Lektriever Maint)	07/01/2014 - 09/30/2014	\$ 411.00	Quotes	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Miscellaneous(Medical Supplies)	07/01/2014 - 09/30/2014	\$ 375.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(New Hire & Annual	07/01/2014 - 09/30/2014	\$ 1,146.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Phoscrete, Xylene, Nuzzles, Sealing Material 902)	07/01/2014 - 09/30/2014	\$ 2,079.00	Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	rezvan.nemati@dot.state.fl.us
Miscellaneous(Praxair-Air Cylinders)	07/01/2014 - 09/30/2014	\$ 358.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Respect)	07/01/2014 - 09/30/2014	\$ 6,331.32	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(RPM Machine oil Cleaner)	07/01/2014 - 09/30/2014	\$ 1,192.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(RPM)	07/01/2014 - 09/30/2014	\$ 2,200.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Scuba Cylinder Inspection)	07/01/2014 - 09/30/2014	\$ 196.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Site Rental- CCD)	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Miscellaneous(SolarWinds Network Performance Monitor SLX)	07/01/2014 - 09/30/2014	\$ 4,625.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Miscellaneous(TAC)	07/01/2014 - 09/30/2014	\$ 1,029.12	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Tapes x caution)	07/01/2014 - 09/30/2014	\$ 225.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Teriwipes)	07/01/2014 - 09/30/2014	\$ 1,768.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Thermoplastic)	07/01/2014 - 09/30/2014	\$ 17,040.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(Thermoplastic White)	07/01/2014 - 09/30/2014	\$ 17,000.00	Quotes	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(ZRC Cold Galv Comp)	07/01/2014 - 09/30/2014	\$ 458.28	Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	rezvan.nemati@dot.state.fl.us
Miscellaneous(Galv Wire Mesh)	07/01/2014 - 09/30/2014	\$ 2,200.00	Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	rezvan.nemati@dot.state.fl.us
Mulching	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	rosielyn.quiroz@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Office supplies	07/01/2014 - 09/30/2014	\$ 1,800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	jeanne.zettel@dot.state.fl.us
Office supplies(folders, paper clips, misc consumable office supplies)	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.state.fl.us
Offsite Storage Contract	07/01/2014 - 09/30/2014	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	rosielyn.quiroz@dot.state.fl.us
Oil(Diesel)	07/01/2014 - 09/30/2014	\$ 31,500.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Oil(small equip ment)	07/01/2014 - 09/30/2014	\$ 206.57	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Oil(Unleaded)	07/01/2014 - 09/30/2014	\$ 49,350.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Paper(copy)	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.state.fl.us
Paper(Plotter Paper 36x500)	07/01/2014 - 09/30/2014	\$ 500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Parts/Fittings	07/01/2014 - 09/30/2014	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Parts/Fittings(Signs parts and fittings)	07/01/2014 - 09/30/2014	\$ 1,383.80	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 115.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 115.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 116.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 116.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 116.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 116.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 152.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 520.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Per Diem/Meals	07/01/2014 - 09/30/2014	\$ 750.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 676.62	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchase Requisition	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Printer Supplies(Cartridges)	07/01/2014 - 09/30/2014	\$ 3,500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Printer Supplies(Printer Cartridges)	07/01/2014 - 09/30/2014	\$ 1,600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	jeanne.zettel@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 960.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Radio Parts and Supplies	07/01/2014 - 09/30/2014	\$ 1,780.00	Quotes	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4161	(954)677-7893	rezvan.nemati@dot.state.fl.us
Registration Fees	07/01/2014 - 09/30/2014	\$ 1,300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freedra Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Registration Fees(Fernando Ascanio)	07/01/2014 - 09/30/2014	\$ 575.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Rental Equipment (Copiers)	07/01/2014 - 09/30/2014	\$ 1,050.00	Agency Contract	Purchase Order	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 1,584.83	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 2,730.14	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Satellite Services	07/01/2014 - 09/30/2014	\$ 200.00	Agency Contract	Purchasing Card	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Scanner Lease	07/01/2014 - 09/30/2014	\$ 1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Security Guard Services	07/01/2014 - 09/30/2014	\$ 19,500.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Supplies	07/01/2014 - 09/30/2014	\$ 15,000.00	State Contract	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 8,750.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiwald	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Temporary Employment Services	07/01/2014 - 09/30/2014	\$ 6,323.20	State Contract	Purchase Order	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Temporary Employment Services	07/01/2014 - 09/30/2014	\$ 15,000.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Temporary Employment Services	07/01/2014 - 09/30/2014	\$ 3,809.12	State Contract	Purchase Order	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Terminix	07/01/2014 - 09/30/2014	\$ 702.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Toner Cartridges	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Toner Cartridges	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freedra Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Toner Cartridges	07/01/2014 - 09/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Toner Cartridges	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Fort Lauderdale	JULIE LUCAS	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Toner Cartridges	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Training/Registrations	07/01/2014 - 09/30/2014	\$ 11,040.00	Agency Contract/State Contract	Contract Invoice Transmittal	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Traning Room Equipment	07/01/2014 - 09/30/2014	\$ 6,000.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 3,000.00	Agency Contract	Travel Reimbursement	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 4,700.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freedra Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Evelt Wilson	(954)777-4472	(954)777-4197	evelt.wilson@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,125.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 550.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4485	monica.re@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 99.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 99.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 178.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 238.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 238.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 240.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 462.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 1,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	rosielyn.quirroz@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,550.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Samantha Droge	(954)777-4603	(954)777-4602	samantha.droge@dot.state.fl.us
Uniform(Laundry Service)	07/01/2014 - 09/30/2014	\$ 589.59	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 3,480.00	State Contract	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 38,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	jeanne.zettel@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 265,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	jeanne.zettel@dot.state.fl.us
Water	07/01/2014 - 09/30/2014	\$ 9,250.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Copying machine maintenance agreement	07/01/2014 - 09/30/2014	\$ 450.00	State Contract	Purchase Order	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Electricity(Building)	07/01/2014 - 09/30/2014	\$ 31,100.00	State Contract	Contract Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-1957	robbie.brown@dot.state.fl.us
Equipment Repairs	07/01/2014 - 09/30/2014	\$ 100.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1970	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Janitorial Services(Ft. Myers Branch Materials Office)	07/01/2014 - 09/30/2014	\$ 1,011.00	Quotes	Purchase Order	Fort Myers	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies(Consumable - copy paper, toner, pens, pads, envelopes)	07/01/2014 - 09/30/2014	\$ 1,400.00	Agency Contract	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1970	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Phone Billings(Phone & Fax line charge)	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Journal Transfer	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 100.00	Single Source	Purchasing Card	Fort Myers	Marilyn Gabrielle	(239)225-1970	(239)338-2353	marilyn.gabrielle@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 170.00	Single Source	Purchase Order	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 700.00	State Contract	Travel Reimbursement	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Building/Construction Supplies(nuts, bolts, screws, electrical)	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Computer Supplies(toner, ink cartridges, disks)	07/01/2014 - 09/30/2014	\$ 200.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Electrical Service	07/01/2014 - 09/30/2014	\$ 15,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Equipment Repairs(annual calibration of all lab equipment)	07/01/2014 - 09/30/2014	\$ 700.00	Quotes	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies(Pens, pencils, post it note, paper clips, pad of paper, markers)	07/01/2014 - 09/30/2014	\$ 100.00	Agency Contract	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 15.00	Single Source	Purchasing Card	Fort Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Agricultural Supplies(FL.ENVIROMENTAL SOD)	07/01/2014 - 09/30/2014	\$ 8,000.00	State Contract	Purchase Order	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	Sandy.Thompson@dot.state.fl.us
Agricultural supplies(mulch, weed killer, fertilizer, insecticide)	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Building Cleaning	07/01/2014 - 09/30/2014	\$ 4,001.97	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Building Maintenance(Ac filters, ballast, lifht bulbs, plumbing supplies, electrical	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Building Supplies(Cement)	07/01/2014 - 09/30/2014	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Building/Construction Materials(COMMUNITY ASPHALT.COLD PATCH)	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchasing Card/Purchase Order	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	Sandy.Thompson@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 1,928.00	State Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Courier	07/01/2014 - 09/30/2014	\$ 3,855.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Equipment Rental(scissor lift, mortar mixer, roller)	07/01/2014 - 09/30/2014	\$ 300.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Equipment(Small equipment parts.Sprockets, chains, carbs, bars, heads, wires, spark plugs)	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Equipment(Weedeater, chain saws, pole saws, blowers)	07/01/2014 - 09/30/2014	\$ 4,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 200.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Gases(Acetylene & Oxygen)	07/01/2014 - 09/30/2014	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Gases(Propane)	07/01/2014 - 09/30/2014	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Hydraulic fluid/lubes	07/01/2014 - 09/30/2014	\$ 25.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 50.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lease(Mail Equip.)	07/01/2014 - 09/30/2014	\$ 132.00	State Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Lighting(Ballast, bulbs, wires for highway lighting)	07/01/2014 - 09/30/2014	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lubricants/Hydraulic fluids	07/01/2014 - 09/30/2014	\$ 6,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4909	(772)467-3130	michael.flynn@dot.state.fl.us
Maintenance/Repair(Contracted services, ac repair, pump repair, electrical repair)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Minor Tools(Sockets, saws, wrenches, screw drivers, files)	07/01/2014 - 09/30/2014	\$ 300.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(CHANDLER/OILS.LAWN EQUIPMENT PARTS)	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	Sandy.Thompson@dot.state.fl.us
Miscellaneous(hoses, belts, spark plugs for mob equipment - SHOP)	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4908	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(rentals SHOP)	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4911	(772)467-3132	michael.flynn@dot.state.fl.us
Miscellaneous(SHOP services)	07/01/2014 - 09/30/2014	\$ 21,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4914	(772)467-3135	michael.flynn@dot.state.fl.us
Miscellaneous(supplies,tape, paint brushes, screws, buckets, visqueen)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(UNIVERSAL SIGNS/SIGN PARTS)	07/01/2014 - 09/30/2014	\$ 800.00	State Contract	Purchasing Card/Purchase Order	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	Sandy.Thompson@dot.state.fl.us
Miscellaneous(USA/POW Flags)	07/01/2014 - 09/30/2014	\$ 70.00	Single Source	Purchasing Card	Ft. Pierce	Lori Testa	(772)429-4861	(772)467-3164	lori.testa@dot.state.fl.us
Miscellaneous(warehouse inventory stock)	07/01/2014 - 09/30/2014	\$ 15,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	Sandy.Thompson@dot.state.fl.us
Motor Oil	07/01/2014 - 09/30/2014	\$ 10.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Office Supplies(toner/IT)	07/01/2014 - 09/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Roseann Keeler	(772)429-4872	(772)467-3165	roseann.keeler@dot.state.fl.us
Oil	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4910	(772)467-3131	michael.flynn@dot.state.fl.us
Parts/Fittings	07/01/2014 - 09/30/2014	\$ 50.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Roadway Materials(Backer rod, pavemend, preformed striping)	07/01/2014 - 09/30/2014	\$ 3,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 7,500.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	Sandy.Thompson@dot.state.fl.us
Safety Supplies. Gloves, respirators, face shields,	07/01/2014 - 09/30/2014	\$ 300.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Satellite Services	07/01/2014 - 09/30/2014	\$ 450.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Steel Products	07/01/2014 - 09/30/2014	\$ 4,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4913	(772)467-3134	michael.flynn@dot.state.fl.us
Tires/Tubes	07/01/2014 - 09/30/2014	\$ 15,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4912	(772)467-3133	michael.flynn@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Tools(Grainger)	07/01/2014 - 09/30/2014	\$ 4,000.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	Sandy.Thompson@dot.state.fl.us
Training(Asbestos)	07/01/2014 - 09/30/2014	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Ft. Pierce	shannon Foley	(772)429-4873	(772)467-3164	shannon.foley@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 900.00	State Contract	Purchasing Card/Purchase Order	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	Sandy.Thompson@dot.state.fl.us
Wood Products	07/01/2014 - 09/30/2014	\$ 250.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Diesel	07/01/2014 - 09/30/2014	\$ 60,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Fuels	07/01/2014 - 09/30/2014	\$ 90,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Landfill	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 97.44	Discretionary Spending	Purchasing Card	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Phone Billings	07/01/2014 - 09/30/2014	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Water/Sewage	07/01/2014 - 09/30/2014	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Agricultural Supplies(Herbicide)	07/01/2014 - 09/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore.@dot.state.fl.us
Auto Supplies(auto batteries)	07/01/2014 - 09/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Auto Supplies(Auto Tires)	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building Construction(Ready Mix)	07/01/2014 - 09/30/2014	\$ 10,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building Supplies(Cement)	07/01/2014 - 09/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building/Construction Supplies	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes/State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Guardrail	07/01/2014 - 09/30/2014	\$ 12,500.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Chainsaw Parts)	07/01/2014 - 09/30/2014	\$ 7,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Cold Plant Mix)	07/01/2014 - 09/30/2014	\$ 4,000.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Hot Plant Mix)	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	Quotes/State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Oil/Grease	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Phones/Cell Phones	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 8,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 2,000.00	Single Source	Travel Reimbursement	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 24,000.00	Single Source	Utility Invoice Transmittal	Gainesville	Pam Gabriel	(352)381-4303	(352)381-4350	pam.gabriel@dot.state.fl.us
Equipment Rental	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchase Order	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 50.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Miscellaneous	07/01/2014 - 09/30/2014	\$ 250.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 15,500.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Books/Travel	07/01/2014 - 09/30/2014	\$ 1,000.00	Single Source	Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Building Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Building/Construction Materials(Highway Materials, Cement, Asphalt, Stone, etc)	07/01/2014 - 09/30/2014	\$ 28,750.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 500.00	Single Source	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Computer Hardware(PC's, Laptops, & Monitors)	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Computer/Printer Supplies	07/01/2014 - 09/30/2014	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7379	Karla.Johns@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 700.00	State Contract	Purchase Order	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchase Order	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Court Reporter Service	07/01/2014 - 09/30/2014	\$ 2,500.00	Agency Contract/State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental	07/01/2014 - 09/30/2014	\$ 700.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Equipment Rental	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 825.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Equipment Rental/Supplies	07/01/2014 - 09/30/2014	\$ 700.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental/Supplies	07/01/2014 - 09/30/2014	\$ 335.25	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Equipment Rental/Supplies	07/01/2014 - 09/30/2014	\$ 700.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7379	Karla.Johns@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 2,500.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Fuels/Lubes/Oils	07/01/2014 - 09/30/2014	\$ 4,550.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 15,000.00	State Contract/Quotes	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Heavy Equipment	07/01/2014 - 09/30/2014	\$ 52,000.00	Agency Contract/Quotes	Contract Invoice Transmittal	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 1,975.00	Agency Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 1,200.00	Quotes	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Janitorial Supplies	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us Amy.Tucker-Bauldree@dot.state.fl.us
Legal Advertisements	07/01/2014 - 09/30/2014	\$ 4,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Legal Advertisements	07/01/2014 - 09/30/2014	\$ 10,000.00	Single Source	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Lights	07/01/2014 - 09/30/2014	\$ 3,630.00	Single Source	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Maintenance(Light Vehicle)	07/01/2014 - 09/30/2014	\$ 33,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Miscellaneous(Chainsaw & Weeder Parts For Inside Repairs & Maintenance)	07/01/2014 - 09/30/2014	\$ 21,250.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Miscellaneous(Comfort Systems)	07/01/2014 - 09/30/2014	\$ 425.64	Quotes	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 450.00	State Contract	Purchasing Card	Lake City	Nancy Harr	(386)758-3731	(386)758-3771	nancy.harr@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,200.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 250.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7379	Karla.Johns@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Office Supplies(Small Tools)	07/01/2014 - 09/30/2014	\$ 1,700.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Paper	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Parts/Tires	07/01/2014 - 09/30/2014	\$ 37,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 78.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Phones	07/01/2014 - 09/30/2014	\$ 600.00	Single Source	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Phones/Cell Phones	07/01/2014 - 09/30/2014	\$ 1,050.00	State Contract/Single Source	Utility Invoice Transmittal/Purchasing Card/Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Registration Fees	07/01/2014 - 09/30/2014	\$ 24,000.00	Single Source	Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 250.00	State Contract	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 45,000.00	Agency Contract/Quotes/Single Source	Purchasing Card/Purchase Order	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 75,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us Amy.Tucker-Bauldree@dot.state.fl.us
Room Rental	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card/Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 43,600.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Supplies	07/01/2014 - 09/30/2014	\$ 4,000.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Supplies	07/01/2014 - 09/30/2014	\$ 5,200.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Survey Supplies	07/01/2014 - 09/30/2014	\$ 3,400.00	State Contract	Purchasing Card	Lake City	Bob Vaughan	(386)961-7389	(386)961-7809	robert.vaughan@dot.lstate.fl.us
Toner(Network Printers)	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Toner(Network Printers)	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Tools(Hand Tools, Chainsaws, Weedeaters, Shovels, Rakes, & ect.)	07/01/2014 - 09/30/2014	\$ 36,000.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Trash Bags, Terri Wipes, Cleaning Supplies	07/01/2014 - 09/30/2014	\$ 15,000.00	State Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Travel Reimbursement	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Lake City	Charlene Dampier	(386)758-3765	(386)758-3701	charlene.dampier@dot.state.fl.us
Travel/Training	07/01/2014 - 09/30/2014	\$ 3,500.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 850.00	Discretionary Spending	Purchasing Card	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 2,003.00	Discretionary Spending	Purchasing Card	Lake City	Karla Johns	(386)961-7426	(386)961-7379	Karla.Johns@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Uniforms(Cleaning, Rental & Purchase)	07/01/2014 - 09/30/2014	\$ 48,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 1,100.00	Single Source	Utility Invoice Transmittal	Lake City	Annette Johnson	(386)758-3784	(386)961-7809	toni.johnson@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 16,286.00	Single Source	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 3,000.00	Single Source	Utility Invoice Transmittal	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Lake City	Lizbeth Yates	(386)961-7512	(386)961-7519	lizbeth.yates@dot.state.fl.us
Water	07/01/2014 - 09/30/2014	\$ 1,485.00	Single Source	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Building/Construction Supplies	07/01/2014 - 09/30/2014	\$ 900.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 1,700.00	Agency Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Cleaning Service(Apron)	07/01/2014 - 09/30/2014	\$ 97.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 180.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 1,335.00	Agency Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 1,560.00	Quotes/State Contract	Contract Invoice Transmittal	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Miscellaneous(Buildig Services, Pest Control, Fire Ext., etc.)	07/01/2014 - 09/30/2014	\$ 1,320.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Miscellaneous(Lab Equipment Purchase)	07/01/2014 - 09/30/2014	\$ 8,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,065.00	State Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 185.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Testing Materials	07/01/2014 - 09/30/2014	\$ 3,685.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 12,430.00	Discretionary Spending	Utility Invoice Transmittal	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 2,875.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Auto Supplies	07/01/2014 - 09/30/2014	\$ 24,563.00	Quotes/Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Building/Construction Supplies/Materials	07/01/2014 - 09/30/2014	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 24,560.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 800.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 420.00	State Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	linda.altieri@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2014 - 09/30/2014	\$ 925.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Printing/Reprographics/Camera Supplies	07/01/2014 - 09/30/2014	\$ 1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 25,588.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	martin.brust@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 95,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	martin.brust@dot.state.fl.us
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 347.00	Quotes/Agency Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Maintenance Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Building Maintenance Supplies(Ruel)	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Building Maintenance/Construction	07/01/2014 - 09/30/2014	\$ 831.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Material Supply	07/01/2014 - 09/30/2014	\$ 432.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Building Supplies(Cement/Concrete Products)	07/01/2014 - 09/30/2014	\$ 890.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Building/Construction Supplies(Bituminous Materials)	07/01/2014 - 09/30/2014	\$ 1,734.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Building/Construction Supplies(Bituminous, Cement, Aggregate	07/01/2014 - 09/30/2014	\$ 5,612.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Business Cards	07/01/2014 - 09/30/2014	\$ 60.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Business Cards	07/01/2014 - 09/30/2014	\$ 250.00	State Contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Cameras(3)	07/01/2014 - 09/30/2014	\$ 450.00	Agency Contract	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	rosalba.abreu@dot.state.fl.us
Cell Phone Service	07/01/2014 - 09/30/2014	\$ 350.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cell Phone Service	07/01/2014 - 09/30/2014	\$ 800.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 10.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 135.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 175.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 5.00	State Contract	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	Kathleen.McIntosh@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 25.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 60.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 952.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Cell Phones(2/Field Crews)	07/01/2014 - 09/30/2014	\$ 400.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Computer Hardware(monitors (CC 601; 629; 630)	07/01/2014 - 09/30/2014	\$ 1,450.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Computer Software	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Computer/Printer Supplies (toner, ink cartridges, battery Backup for the surge protection different Watts 725; 750; 500; 525 & purchase 3, disks & other parts or supplies for this equipment)	07/01/2014 - 09/30/2014	\$ 2,500.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Diesel Fuel	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Diesel Fuel (Ruel)	07/01/2014 - 09/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Electrical Service	07/01/2014 - 09/30/2014	\$ 11,700.00	State Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Equipment	07/01/2014 - 09/30/2014	\$ 3,846.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Equipment Repairs	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Equipment Repairs	07/01/2014 - 09/30/2014	\$ 35.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fees(Permits, Obligations)	07/01/2014 - 09/30/2014	\$ 624.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fees(Professional Fees, Medical;Human Resources)	07/01/2014 - 09/30/2014	\$ 1,772.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Field Supplies/Repair	07/01/2014 - 09/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Fire Extinguisher Service	07/01/2014 - 09/30/2014	\$ 223.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)470-5470	(305)470-5470	
Freight	07/01/2014 - 09/30/2014	\$ 811.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Garbage Service	07/01/2014 - 09/30/2014	\$ 10,200.00	Agency Contract	Utility Invoice Transmittal/Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Garbage Service	07/01/2014 - 09/30/2014	\$ 5,238.00	State Contract	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Gases(Acetylene & Oxygen)	07/01/2014 - 09/30/2014	\$ 832.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Gases(Propane)	07/01/2014 - 09/30/2014	\$ 750.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Gases(Propane)	07/01/2014 - 09/30/2014	\$ 50.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Gases(Propane, Acetylene, Butane, Other Gases)	07/01/2014 - 09/30/2014	\$ 137.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 6,300.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 15,670.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 3,500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 2,000.00	Agency Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 2,350.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 2,840.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 4,443.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
License Subscription(Adobe XI 4 User License -total 2 licenses (CC 601)	07/01/2014 - 09/30/2014	\$ 2,400.00	Single Source	Purchase Order	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Lift Station	07/01/2014 - 09/30/2014	\$ 270.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Lift Station	07/01/2014 - 09/30/2014	\$ 693.00	Quotes	Purchase Order/Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Lubricants	07/01/2014 - 09/30/2014	\$ 250.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Lubricants/Hydraulic fluids	07/01/2014 - 09/30/2014	\$ 1,120.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Maintenance Services(Xerox machine)	07/01/2014 - 09/30/2014	\$ 5,100.00	Agency Contract	Purchase Order	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 18,100.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Maintenance/Repair(Mobile)	07/01/2014 - 09/30/2014	\$ 3,741.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Maintenance/Repair(Mobile)	07/01/2014 - 09/30/2014	\$ 31,983.00	Quotes/State Contract	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Maintenance/Repair(Non-Mobile)	07/01/2014 - 09/30/2014	\$ 14,190.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Minor Tools	07/01/2014 - 09/30/2014	\$ 1,120.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Miscellaneous Services	07/01/2014 - 09/30/2014	\$ 820.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(95Express.com Domain Service)	07/01/2014 - 09/30/2014	\$ 120.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APC Surge Protector backup batteries (CC 601; 629; 630)	07/01/2014 - 09/30/2014	\$ 1,600.00	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(AT&T ITS Regular Phone Lines)	07/01/2014 - 09/30/2014	\$ 1,350.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(AT&T Security Assessment)	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(AT&T Synchronet Lines)	07/01/2014 - 09/30/2014	\$ 13,167.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Attorney's Title Fund Services)	07/01/2014 - 09/30/2014	\$ 16,500.00	Agency Contract	Purchase Order	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Miscellaneous(Barracuda Spam Filter Renewal)	07/01/2014 - 09/30/2014	\$ 4,100.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Bike/Ped/ADA Statewide mtg.- Z. Lata (CC 630)	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Bottled water)	07/01/2014 - 09/30/2014	\$ 243.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(Brightwing)	07/01/2014 - 09/30/2014	\$ 85,000.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Cascade Water)	07/01/2014 - 09/30/2014	\$ 400.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(CCTV/Access Card)	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(CCTV/Access Cards (Ruel)	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Co-Star (\$590/month)	07/01/2014 - 09/30/2014	\$ 1,770.00	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Miscellaneous(DIRECTV)	07/01/2014 - 09/30/2014	\$ 180.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Endpoint Anti Virus Support Renewal)	07/01/2014 - 09/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Exterminator)	07/01/2014 - 09/30/2014	\$ 1,122.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(First American Corelogic)	07/01/2014 - 09/30/2014	\$ 4,700.00	Agency Contract	Purchase Order	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Miscellaneous(Fla. Airports council Annual conf. (FAC) (Aug. 1-6) - L. Macias (CC 629)	07/01/2014 - 09/30/2014	\$ 1,740.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(FPL ITS Bldg.Electrical Power Consumption)	07/01/2014 - 09/30/2014	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(FPL ITS VMS Signs consumption - Field)	07/01/2014 - 09/30/2014	\$ 20,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Future ITS Bldg. Repairs (Ruel) - Emergencies)	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Future ITS Service & Equipment Warranty)	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Gannett Fleming AVL)	07/01/2014 - 09/30/2014	\$ 16,300.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(HVAC- Service Call)	07/01/2014 - 09/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Impath)	07/01/2014 - 09/30/2014	\$ 29,925.00	Quotes	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(ISD Statewide Managers mtg.- A. Boucle and new Planning Mgr.	07/01/2014 - 09/30/2014	\$ 400.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Keys Energy)	07/01/2014 - 09/30/2014	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(LAN Sweeper Support Renewal)	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Load Balancer)	07/01/2014 - 09/30/2014	\$ 9,600.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Material/Supplies (Special purchases for assigned projects)	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Miscellaneous(New Noise trng. - A. Varela-Margolles (CC 601)	07/01/2014 - 09/30/2014	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Nighthawk - Florida Keys Traffic Flashers (Remote Control Service)	07/01/2014 - 09/30/2014	\$ 45.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(NMLI Lines DMS)	07/01/2014 - 09/30/2014	\$ 26,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Notary)	07/01/2014 - 09/30/2014	\$ 93.11	Discretionary Spending	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	rosalba.abreu@dot.state.fl.us
Miscellaneous(Other Fluids)	07/01/2014 - 09/30/2014	\$ 216.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Miscellaneous(PD/EA Statewide mtg.- C.James (CC 601)	07/01/2014 - 09/30/2014	\$ 266.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(SIS Statewide Coord. Mtg. - K. Jeffries (CC 630)	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Statewide Aviation Coord. Mtg. - L. Macias (CC 629)	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Statewide Freight Coord. mtg.-D. Richardson and new Freight Coord. (CC 629)	07/01/2014 - 09/30/2014	\$ 600.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Statewide Freight mtg.- A.Boucle (CC 601)	07/01/2014 - 09/30/2014	\$ 350.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Statewide Rail Coord. Mtg. - D. Richardson and New Rail Coord. (CC 601)	07/01/2014 - 09/30/2014	\$ 600.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Step Up meeting-A.Boucle (CC601)	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(Terremark - Communications)	07/01/2014 - 09/30/2014	\$ 12,000.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Title VI Statewide mtg.- E. Goma (CC 601)	07/01/2014 - 09/30/2014	\$ 410.00	Discretionary Spending	Travel Reimbursement	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Miscellaneous(UPC Battery Backups)	07/01/2014 - 09/30/2014	\$ 200.00	Quotes	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Miscellaneous(Wavetronics HD)	07/01/2014 - 09/30/2014	\$ 107,678.40	Agency Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Motor Oil	07/01/2014 - 09/30/2014	\$ 700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Motor Oil	07/01/2014 - 09/30/2014	\$ 817.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Newspaper Advertisements	07/01/2014 - 09/30/2014	\$ 150.00	Single Source	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)470-5309	michelle.guidry@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 700.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	Kathleen.McIntosh@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 350.00	State Contract	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	rosalba.abreu@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 750.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,400.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Office Supplies(Consumable)	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Office Supplies(Non Consumable)	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Office Supplies(Pens, white-out tape, Post its)	07/01/2014 - 09/30/2014	\$ 100.00	Agency Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Office Supplies(T.O and ITS)	07/01/2014 - 09/30/2014	\$ 500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Other Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Other Supplies	07/01/2014 - 09/30/2014	\$ 3,056.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Pagers	07/01/2014 - 09/30/2014	\$ 30.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Paper(8.5 X 11 Letter, 8.5x14 Legal and 11x17)	07/01/2014 - 09/30/2014	\$ 750.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Parts/Fittings	07/01/2014 - 09/30/2014	\$ 2,700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Parts/Fittings	07/01/2014 - 09/30/2014	\$ 5,925.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Phone Billings	07/01/2014 - 09/30/2014	\$ 110.00	State Contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Phones	07/01/2014 - 09/30/2014	\$ 120.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Postage rental	07/01/2014 - 09/30/2014	\$ 915.57	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Printer supplies (toner, ink cartridges & other supplies for this equipment)	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	Kathleen.McIntosh@dot.state.fl.us
Radios(Harris Radios (4) New)	07/01/2014 - 09/30/2014	\$ 16,000.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Registration Fees	07/01/2014 - 09/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Rental Equipment	07/01/2014 - 09/30/2014	\$ 695.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Rental Equipment	07/01/2014 - 09/30/2014	\$ 2,400.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair Parts	07/01/2014 - 09/30/2014	\$ 5,700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 16,000.00	Agency Contract/Quotes/State Contracts	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 1,325.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 16,193.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 3,025.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 4,367.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Security Guard Services	07/01/2014 - 09/30/2014	\$ 42,145.00	Quotes/State Contract	Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Security Services	07/01/2014 - 09/30/2014	\$ 27,770.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Service Call(Plumbing)	07/01/2014 - 09/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Service Call(Plumbing)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Service Calls (Ruel)	07/01/2014 - 09/30/2014	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Service Calls(Electrical)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Service Calls(Electrical, Florida keys)	07/01/2014 - 09/30/2014	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Steel Products	07/01/2014 - 09/30/2014	\$ 5,500.00	Single Source/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Tires/Tubes	07/01/2014 - 09/30/2014	\$ 5,010.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Tires/Tubes	07/01/2014 - 09/30/2014	\$ 6,460.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Toner	07/01/2014 - 09/30/2014	\$ 1,248.24	State Contract	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	rosalba.abreu@dot.state.fl.us
Tools	07/01/2014 - 09/30/2014	\$ 6,988.00	Quotes/State Contract	Purchasing Card/Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Travel Reimbursement	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,500.00	Discretionary Spending	Purchasing Card	Miami	Kathleen McIntosh	(305)470-5287	(305)640-7558	Kathleen.McIntosh@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 2,600.00	Discretionary Spending	Travel Reimbursement	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 2,700.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 1,300.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Uniforms(Cleaning, Rental & Purchase)	07/01/2014 - 09/30/2014	\$ 1,329.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Utilities(Bridge/Hwy)	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Water	07/01/2014 - 09/30/2014	\$ 820.00	State Contract	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Water/Sewage	07/01/2014 - 09/30/2014	\$ 7,000.00	Single Source	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Water/Sewage	07/01/2014 - 09/30/2014	\$ 15,156.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Water/Sewage(Miami Dade)	07/01/2014 - 09/30/2014	\$ 800.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wood Products	07/01/2014 - 09/30/2014	\$ 600.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7138	melissa.fiddes@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,732.00	Quotes/State Contract	Purchasing Card	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Travel(in-state)	07/01/2014 - 09/30/2014	\$ 2,352.00	Quotes	Purchasing Card/Travel Reimbursement	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 25,420.00	State Contract	Utility Invoice Transmittal	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 8,000.00	Agency Contract	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Auto Supplies	07/01/2014 - 09/30/2014	\$ 42,500.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Auto Supplies (Filters, Belts, Hoses, Alternators, Tires)	07/01/2014 - 09/30/2014	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Building/Construction Supplies/Materials	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 120,000.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Fuels/Lubes/Oils/Gases(Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene)	07/01/2014 - 09/30/2014	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	ray.hodges@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 22,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 15,500.00	Quotes/State Contract	Contract Invoice Transmittal	Midway	Rick Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 30,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	jared.perdueh@dot.state.fl.us
Testing Materials	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900	(850)245-7901	sandra.moody@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)245-7900	(850)245-7901	martin.brust@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	martin.brust@dot.state.fl.us
Building Maintenance Materials	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contract (mobile equipment repairs)	07/01/2014 - 09/30/2014	\$ 40,500.00	Agency Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contract (roadway maintenance)	07/01/2014 - 09/30/2014	\$ 745,000.00	Agency Contract	Contract Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Equipment Rental	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fire Extinguisher Service	07/01/2014 - 09/30/2014	\$ 150.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fuels/oils/lubes/hydraulic fluids	07/01/2014 - 09/30/2014	\$ 1,800.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	ray.hodges@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Garbage Service	07/01/2014 - 09/30/2014	\$ 1,200.00	Quotes	Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 15,666.00	Agency Contract	Contract Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Janitorial Supplies	07/01/2014 - 09/30/2014	\$ 1,350.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Maintenance/Repair(Mobile)	07/01/2014 - 09/30/2014	\$ 75,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	jared.perdueh@dot.state.fl.us
Minor Tools	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Parts/Fittings	07/01/2014 - 09/30/2014	\$ 12,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 327.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	linda.altieri@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 75.00	Single Source	Purchasing Card	Milton	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 36,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 10,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Utility Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 600.00	Discretionary Spending	Travel Reimbursement	Milton	Lindon Benson	(850)981-2800	(850)981-2719	eric.benson@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 1,700.00	Agency Contract	Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	martin.brust@dot.state.fl.us
Water/Sewage	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Utility Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	martin.brust@dot.state.fl.us
License Subscription	07/01/2014 - 09/30/2014	\$ 420.00	State Contract	Purchasing Card	Ocoee	Carolyn Goshay	(407)264-3173	(407)822-6443	carolyn.goshay@dot.state.fl.us
Agricultural Supplies(hay, fertilizer)	07/01/2014 - 09/30/2014	\$ 200.00	State Contract/Quotes	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Auto Supplies(batteries, filters, parts, Services)	07/01/2014 - 09/30/2014	\$ 50.00	Agency Contract/Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Building/Construction Supplies/Materials	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 130.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 50.00	Discretionary Spending/State Contract	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 6,935.64	State Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Maintenance Contracts	07/01/2014 - 09/30/2014	\$ 1,178,250.52	Agency Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Miscellaneous(Services)	07/01/2014 - 09/30/2014	\$ 3,800.00	Discretionary Spending	Purchasing Card/Contract Invoice Submittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 400.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Phones/Radios	07/01/2014 - 09/30/2014	\$ 4,000.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Roadway Materials(Asphalt, Concrete, Blocks, Bolts, Signs)	07/01/2014 - 09/30/2014	\$ 250.00	State Contract/Discretionary Spending	Purchase Order/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 4,075.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 4,500.00	Quotes/Agency Contract	Purchase Order/Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Auto Supplies	07/01/2014 - 09/30/2014	\$ 800.00	State Contract	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Auto Supplies	07/01/2014 - 09/30/2014	\$ 6,000.00	Discretionary Spending/Quotes/State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Building/Construction Supplies/Materials	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending/Quotes	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 1,050.00	State Contract/Discretionary Spending	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 1,421.00	State Contract/Discretionary Spending	Purchase Order	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 2,976.00	Quotes	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 80,000.00	State Contract	Purchase Order/Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 4,000.00	Quotes	Purchase Order/Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 750.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5832	(850)838-5846	joann.watts@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 390.00	State Contract	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2014 - 09/30/2014	\$ 492.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 850.00	Discretionary Spending/State Contract	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 250.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5832	(850)838-5846	sylvester.harris@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2014 - 09/30/2014	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 23,000.00	Agency Contract/Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 20,000.00	Single Source	Utility Invoice Transmittal	Perry	Joann Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Auto Supplies	07/01/2014 - 09/30/2014	\$ 20,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Building/Construction Supplies	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Computer/Printer/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 20,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 65,000.00	Quotes/Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 3,000.00	Quotes/Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Janitorial Services/Landscaping Services	07/01/2014 - 09/30/2014	\$ 14,000.00	Agency Contract	DOT Check	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Janitorial Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 600.00	Agency Contract	DOT Check	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2014 - 09/30/2014	\$ 4,000.00	Agency Contract	DOT Check	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 1,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	jared.perdueh@dot.state.fl.us
Testing Materials	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 2,000.00	Agency Contract	DOT Check	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	martin.brust@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 20,000.00	Discretionary Spending	Utility Invoice Transmittal	Ponce De Leon	Harvey Brewton	(850)836-5700	(850)836-5765	martin.brust@dot.state.fl.us
Agricultural supplies (grass, seed, hay, sod)	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Auto Supplies (filters, belts, hoses, tires, etc.)	07/01/2014 - 09/30/2014	\$ 35,000.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Building/Construction supplies (wood, glass, paint)	07/01/2014 - 09/30/2014	\$ 2,800.00	Quotes	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 900.00	Quotes	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	david.albritton@dot.state.fl.us
Equipment maintenance agreements	07/01/2014 - 09/30/2014	\$ 2,400.00	Agency Contract	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 15,000.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Fuel/Fluids/Lubes/Oils	07/01/2014 - 09/30/2014	\$ 1,800.00	Quotes/State Contract	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 1,200.00	Quotes	Purchase Order	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 5,000.00	Agency Contract	Purchase Order	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Laundry/Linen	07/01/2014 - 09/30/2014	\$ 1,125.00	Agency Contract	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Maintenance contracts	07/01/2014 - 09/30/2014	\$ 1,405,000.00	State Contract	Contract Invoice Transmittal	Sarasota	Daniel Casey	(941)359-7340	(941)359-5646	daniel.casey@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 636.00	Agency Contract	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 1,500.00	Single Source	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 100.00	Quotes	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Roadway Materials (asphalt, cement, sand, gravel, delineators, etc.)	07/01/2014 - 09/30/2014	\$ 15,000.00	State Contract	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 4,000.00	State Contract	Purchasing Card	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 2,400.00	Agency Contract	Purchase Order	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 3,500.00	Quotes/Agency Contract	Purchasing Card/Travel Reimbursement	Sarasota	Jill Taylor	(941)359-7300	(941)359-5646	jill.taylor@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 120,000.00	Single Source	Utility Invoice Transmittal	Sarasota	Geneva Wunningham	(941)359-7316	(941)359-5646	geneva.wunningham@dot.state.fl.us
Auto Supplies	07/01/2014 - 09/30/2014	\$ 9,000.00	Agency Contract/Quotes/State Contracts	Purchasing Card/Purchase Order	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Building/Construction Supplies	07/01/2014 - 09/30/2014	\$ 400.00	Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Computer/Printer/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 1,200.00	Quotes	Purchase Order	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 156.00	State Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 200.00	Single Source	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 1,500.00	Quotes	Purchase Order	Sebring	Michelle Royce	(863)386-6112	(863)386-6112	michelle.royce@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 800.00	Single Source	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 265.00	Agency Contract	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 9,500.00	Single Source	Utility Invoice Transmittal	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 98,000.00	Single Source	Utility Invoice Transmittal	St.Lucie/Martin & Indian River County	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Building Materials	07/01/2014 - 09/30/2014	\$ 50,000.00	Discretionary Spending/Quotes	Purchasing Card/Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services	07/01/2014 - 09/30/2014	\$ 952,000.00	Agency Contract	Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 750.00	Discretionary Spending	Purchasing Card	Statewide	Richard Franks	(407)264-3309	(407)822-6457	richard.franks@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 475,000.00	Agency Contract	Purchase Order	Statewide	Elizabeth Ramos	(561)488-5350	(561)470-6625	elizabeth.ramos@dot.state.fl.us
Training(CPM Program)	07/01/2014 - 09/30/2014	\$ 3,500.00	Agency Contract	Contract Invoice Transmittal	Statewide	Richard Franks	(407)264-3309	(407)822-6457	richard.franks@dot.state.fl.us
Training/Registrations	07/01/2014 - 09/30/2014	\$ 15,000.00	Discretionary Spending	Purchasing Card	Statewide	Richard Franks	(407)264-3309	(407)822-6457	richard.franks@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card	Statewide	Richard Franks	(407)264-3309	(407)822-6457	richard.franks@dot.state.fl.us
Agricultural supplies(Pest Control)	07/01/2014 - 09/30/2014	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Aircards	07/01/2014 - 09/30/2014	\$ 105.00	State Contract	Utility Invoice Transmittal	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Aircards	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Books(Amazon.com Books/Training Materials)	07/01/2014 - 09/30/2014	\$ 1,800.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Cell Phone Service	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Cell Phone Service	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777		cindy.schmetzer@dot.state.fl.us
Cell Phone Service	07/01/2014 - 09/30/2014	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(985)041-5503	patricia.keaton@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 135.02	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 125.00	State Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us
Cell Phones	07/01/2014 - 09/30/2014	\$ 85.00	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(-)	Amanda.Lewis@dot.state.fl.us
Cell Phones(verizon)	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Cellphones(Smart Phones (2))	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Computer Supplies(IT Supplies)	07/01/2014 - 09/30/2014	\$ 1,662.98	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Computer Supplies(IT Supplies)	07/01/2014 - 09/30/2014	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Computer/Printer Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Computer/Printer Supplies	07/01/2014 - 09/30/2014	\$ 2,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Computer/Printer Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (toner, ink cartridges, disks & other parts or supplies for this equipment)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	anita.anderson@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 3,500.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 583.30	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 2,100.00	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777		cindy.schmetzer@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Copier Lease	07/01/2014 - 09/30/2014	\$ 1,750.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Copier Rental/Repair	07/01/2014 - 09/30/2014	\$ 4,500.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Copy Equipment Purchase/Maint. Fees	07/01/2014 - 09/30/2014	\$ 1,042.48	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Copyrights (approximately 5 maps @ \$35 each)	07/01/2014 - 09/30/2014	\$ 175.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Court Reporter Service	07/01/2014 - 09/30/2014	\$ 36,700.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Electrical Service	07/01/2014 - 09/30/2014	\$ 8,265.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Equipment Purchase (Replacement OCO)	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	anita.anderson@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 57.68	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 40.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 495,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 1,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Garbage Service	07/01/2014 - 09/30/2014	\$ 150.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Generator Service	07/01/2014 - 09/30/2014	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 45,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Internet Service(Comcast Internet Service)	07/01/2014 - 09/30/2014	\$ 470.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 53,676.00	Agency Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
License Subscription	07/01/2014 - 09/30/2014	\$ 800.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
License Subscription	07/01/2014 - 09/30/2014	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
License Subscription	07/01/2014 - 09/30/2014	\$ 16,965.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
License Subscription(Software)	07/01/2014 - 09/30/2014	\$ 2,500.00	Single Source/Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-4110	(850)410-5503	patricia.keaton@dot.state.fl.us
License Subscription(Software)	07/01/2014 - 09/30/2014	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Maintenance Contracts	07/01/2014 - 09/30/2014	\$ 4,900,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Maintenance Services(Leica Hardware (DMC) and software maintenance)	07/01/2014 - 09/30/2014	\$ 122,512.00	Single Source	Purchase Order	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Maintenance(Global Mapper software maintenance)	07/01/2014 - 09/30/2014	\$ 2,000.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Maintenance(ODA System)	07/01/2014 - 09/30/2014	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Maintenance(Printer)	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 2,500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Maintenance/Repair(Non-Contractual)	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Mediation	07/01/2014 - 09/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(CAD Manage Implementation Development)	07/01/2014 - 09/30/2014	\$ 100,000.00	Single Source	Agency Contract	Tallahassee	Jennifer M. Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous (anything that does not fit into one any other category)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	anita.anderson@dot.state.fl.us
Miscellaneous Contracts (bldg lease)	07/01/2014 - 09/30/2014	\$ 8,100.00	Agency Contract/Quotes/Single Source/State Contract	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Miscellaneous Items	07/01/2014 - 09/30/2014	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous tools, cable, batteries	07/01/2014 - 09/30/2014	\$ 500.00	Quotes/State Contract	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(1st quarter software support, Dr. Raymond J. Hintz software programs)	07/01/2014 - 09/30/2014	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Access Control System - Supplies)	07/01/2014 - 09/30/2014	\$ 400.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Access Management)	07/01/2014 - 09/30/2014	\$ 350.00	State Contract	Purchase Order	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Miscellaneous(Aerial Image Transfer USB Drives (3)	07/01/2014 - 09/30/2014	\$ 400.00	Quotes	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Agency Memberships)	07/01/2014 - 09/30/2014	\$ 750.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Agency Memberships)	07/01/2014 - 09/30/2014	\$ 750.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Miscellaneous(ASD (Contract Staffing)	07/01/2014 - 09/30/2014	\$ 446,394.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(Bentley ELS/Select Contract)	07/01/2014 - 09/30/2014	\$ 831,600.00	Single Source	Agency Contract	Tallahassee	Jennifer M. Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(BizHubs (2)	07/01/2014 - 09/30/2014	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Miscellaneous(CADManage CADPilot Maintenance)	07/01/2014 - 09/30/2014	\$ 33,400.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(Cion)	07/01/2014 - 09/30/2014	\$ 35,655.00	Single Source	Agency Contract	Tallahassee	Jennifer M. Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(Consultant Services - Consultant Fees)	07/01/2014 - 09/30/2014	\$ 200,000.00	Quotes/State Contract	Contract Invoice Transmittal	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	ed.hutchinson@dot.state.fl.us
Miscellaneous(Consultant Services - Planning Consultants)	07/01/2014 - 09/30/2014	\$ 200,000.00	Quotes/State Contract	Contract Invoice Transmittal	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	ed.hutchinson@dot.state.fl.us
Miscellaneous(CSI Renewal)	07/01/2014 - 09/30/2014	\$ 5,000.00	Single Source	Agency Contract	Tallahassee	Jennifer M. Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(Digital Stereo Image Pointing device replacements)	07/01/2014 - 09/30/2014	\$ 3,500.00	Quotes	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(FALL FLUG)	07/01/2014 - 09/30/2014	\$ 15,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M. Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(FPRN GPS Network Communication)	07/01/2014 - 09/30/2014	\$ 45,600.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Gilmore Services (Contracted Services)	07/01/2014 - 09/30/2014	\$ 35.22	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Miscellaneous(HRD)	07/01/2014 - 09/30/2014	\$ 13,300.00	State Contract	Purchasing Card	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Miscellaneous(Kroger Lease Renewal)	07/01/2014 - 09/30/2014	\$ 231,802.05	Agency Contract	Agency Contract	Tallahassee	Jennifer M. Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(Lease(Non-Government)	07/01/2014 - 09/30/2014	\$ 23,898.48	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Miscellaneous(Meeting Room for Weight Review Board)	07/01/2014 - 09/30/2014	\$ 950.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(mobile jetpack)	07/01/2014 - 09/30/2014	\$ 150.00	State Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	()-	ellen.sliger@dot.state.fl.us
Miscellaneous(ODA Field Services)	07/01/2014 - 09/30/2014	\$ 200,400.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Miscellaneous(Pilot physicals and airport badges)	07/01/2014 - 09/30/2014	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Publication - Commercial Vehicle Review Board)	07/01/2014 - 09/30/2014	\$ 150.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)415-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(Quality Water)	07/01/2014 - 09/30/2014	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Recycle Receptacle Rental & Service)	07/01/2014 - 09/30/2014	\$ 3,000.00	Single Source	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Recycle Receptacle Rental & Service)	07/01/2014 - 09/30/2014	\$ 867.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Seven Hills Regional User Group (SHRUG)	07/01/2014 - 09/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Sign Removal)	07/01/2014 - 09/30/2014	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Miscellaneous(Vegetation Management Field Services)	07/01/2014 - 09/30/2014	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Miscellaneous(Wireless Communication Cards for FPRN and RTK Statewide)	07/01/2014 - 09/30/2014	\$ 3,375.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous Supplies	07/01/2014 - 09/30/2014	\$ 2,500.00	Quotes/Single Source/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(Aeronautical Charts (FAA Paper)	07/01/2014 - 09/30/2014	\$ 700.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 617.08	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 80.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 100.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 7,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,560.00	State Contract	Purchasing Card	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777		cindy.schmetzer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 175.00	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(-)	Amanda.Lewis@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending /State Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Office Supplies (pencils, paper, paper clips, folders, etc.)	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	anita.anderson@dot.state.fl.us
Online Legal Research	07/01/2014 - 09/30/2014	\$ 25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Paper(ink for large format plotting)	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Parts/Fittings	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Printer Supplies (toner, ink cartridges & other supplies for this equipment)	07/01/2014 - 09/30/2014	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 80.00	Discretionary Spending	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(-)	Amanda.Lewis@dot.state.fl.us
Printing/Reprographics/Camera Supplies(copier lease, film photo processing , etc.)	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	anita.anderson@dot.state.fl.us
Project Advertisements	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Security Guard Services	07/01/2014 - 09/30/2014	\$ 11,925.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Security Services	07/01/2014 - 09/30/2014	\$ 15,881.01	Requisition	Contract Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Shipping	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Shipping/ Freight	07/01/2014 - 09/30/2014	\$ 50.00	Quotes	Purchasing Card	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	anita.anderson@dot.state.fl.us
Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Telecommunications	07/01/2014 - 09/30/2014	\$ 1,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)414-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Training(Bentley CADD Training Contract)	07/01/2014 - 09/30/2014	\$ 55,000.00	Agency Contract	Agency Contract	Tallahassee	Jennifer M. Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Training(Civil 3D Training Contract)	07/01/2014 - 09/30/2014	\$ 55,000.00	Agency Contract	Agency Contract	Tallahassee	Jennifer M. Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Training(FSMS Annual Conference (2 staff)	07/01/2014 - 09/30/2014	\$ 1,900.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Training(ITS America's Annual Meeting & Exhibition)	07/01/2014 - 09/30/2014	\$ 4,085.81	Discretionary Spending	Purchasing Card	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Training(Raymond J. Hintz training contract)	07/01/2014 - 09/30/2014	\$ 4,800.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Training/Registrations	07/01/2014 - 09/30/2014	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Training/Registrations	07/01/2014 - 09/30/2014	\$ 4,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 15,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Patricia A. Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 9,545.00	Single Source	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 11,924.00	Single Source	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 7,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 7,500.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 12,007.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Juanice Hughes	(850)414-4605	(850)414-4850	Juanice.Hughes@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777		cindy.schmetzer@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 6,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777		cindy.schmetzer@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 8,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	07/01/2014 - 09/30/2014	\$ 3,600.00	Discretionary Spending	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(-)	Amanda.Lewis@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(-)	Amanda.Lewis@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 40,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel(ESRI International Users Conference)	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Travel/Training	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Myra Hicks	(850)330-1220	(-)	martin.brust@dot.state.fl.us
Travel/Training	07/01/2014 - 09/30/2014	\$ 8,074.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Travel/Training	07/01/2014 - 09/30/2014	\$ 3,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Susan Robeson	(850)414-4492	(850)412-8021	susan.roberson@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 5,998.08	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)410-5851	degreta.corbin@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 10,000.00	Quotes	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Travel/Training/Registration (travel costs, registratin fees, training costs, etc.)	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes	Travel Reimbursement	Tallahassee	Anita Anderson	(850)414-4900	(850)414-4876	anita.anderson@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 300.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 850.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Water/Sewage	07/01/2014 - 09/30/2014	\$ 2,000.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 400.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Felicia Kelly	(850)414-4027	(850)414-4947	felicia_kelly@yahoo.com
Travel	07/01/2014 - 09/30/2014	\$ 4,500.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee / Orlando	Lesli Sullivan	(850)414-4648	(850)414-4941	lesli.sullivan@dot.state.fl.us
Agricultural Supplies	07/01/2014 - 09/30/2014	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Aircards	07/01/2014 - 09/30/2014	\$ 1,434.66	State Contract	Contract Invoice Transmittal	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Auto Supplies	07/01/2014 - 09/30/2014	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building Maintenance	07/01/2014 - 09/30/2014	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Building Maintenance	07/01/2014 - 09/30/2014	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Supplies	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Building/Construction Materials	07/01/2014 - 09/30/2014	\$ 210.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Cintas	07/01/2014 - 09/30/2014	\$ 66.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Cintas	07/01/2014 - 09/30/2014	\$ 66.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Cintas	07/01/2014 - 09/30/2014	\$ 66.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Communications Services	07/01/2014 - 09/30/2014	\$ 8,000.00	State Contract	Contract Invoice Transmittal	Tampa	Leissa Carver	(813)975-6620	(813)632-6886	leissa.carver@dot.state.fl.us
Computer Hardware(IT Hardware)	07/01/2014 - 09/30/2014	\$ 100.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Computer Hardware(perherials (ink cartridges & toners)	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Computer Supplies(Information Technology Supplies)	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Computer/Printer Supplies	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2014 - 09/30/2014	\$ 20.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Computer/Printer/Plotter Supplies	07/01/2014 - 09/30/2014	\$ 2,780.00	State Contract/Quotes	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Electrical Service	07/01/2014 - 09/30/2014	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electrical Service	07/01/2014 - 09/30/2014	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electrical Service	07/01/2014 - 09/30/2014	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Equipment Rental	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchase Order	Tampa	Jerold Long	(813)975-6062	(813)975-6635	jerold.long@dot.state.fl.us
Equipment Rental/Repair	07/01/2014 - 09/30/2014	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 1,460.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Jerold Long	(813)975-6062	(813)975-6635	jerold.long@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 50.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2014 - 09/30/2014	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 20.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture/Equipment	07/01/2014 - 09/30/2014	\$ 9,000.00	State Contract	Purchasing Card/Purchase Order	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Independent Contractors	07/01/2014 - 09/30/2014	\$ 3,750.00	State Contract/Quotes	Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Services	07/01/2014 - 09/30/2014	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 30.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 29,081.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services	07/01/2014 - 09/30/2014	\$ 1,450.00	State Contract/Discretionary Spending	Contract Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Janitorial Supplies	07/01/2014 - 09/30/2014	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	07/01/2014 - 09/30/2014	\$ 100.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Janitorial/Household Supplies	07/01/2014 - 09/30/2014	\$ 475.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Lawn Maintenance	07/01/2014 - 09/30/2014	\$ 4,500.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Legal Advertisements	07/01/2014 - 09/30/2014	\$ 500.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Maintenance Services(Elevator)	07/01/2014 - 09/30/2014	\$ 463.50	Agency Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(Video Wall)	07/01/2014 - 09/30/2014	\$ 2,250.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(Video Wall)	07/01/2014 - 09/30/2014	\$ 2,250.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(Video Wall)	07/01/2014 - 09/30/2014	\$ 2,250.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Air Conditioning)	07/01/2014 - 09/30/2014	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Air Conditioning)	07/01/2014 - 09/30/2014	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Air Conditioning)	07/01/2014 - 09/30/2014	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Generator)	07/01/2014 - 09/30/2014	\$ 1,200.09	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Generator)	07/01/2014 - 09/30/2014	\$ 1,200.09	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Generator)	07/01/2014 - 09/30/2014	\$ 1,200.09	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Software)	07/01/2014 - 09/30/2014	\$ 255.84	State Contract/Quotes	Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 800.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Maintenance/Repair	07/01/2014 - 09/30/2014	\$ 21,500.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Minor Tools	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Minor Tools	07/01/2014 - 09/30/2014	\$ 5,400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Miscellaneous	07/01/2014 - 09/30/2014	\$ 750.00	Discretionary Spending	Purchasing Card	Tampa	Jerold Long	(813)975-6062	(813)975-6635	jerold.long@dot.state.fl.us
Miscellaneous (Subscriptions Renewals, Notary, ETC)	07/01/2014 - 09/30/2014	\$ 1,600.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous Supplies	07/01/2014 - 09/30/2014	\$ 250.00	State Contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous(First Aid Supplies)	07/01/2014 - 09/30/2014	\$ 750.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)242-2469	(813)242-2479	Stacy.Hatcher@dot.state.fl.us
Miscellaneous(Tangible Prop-CellTele 512104)	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Office Space Rental(for Tampa Port Prestress Yard)	07/01/2014 - 09/30/2014	\$ 2,103.90	Single Source	Purchase Order	Tampa	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,050.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 250.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)242-2469	(813)242-2479	Stacy.Hatcher@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 350.00	State Contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Jerold Long	(813)975-6062	(813)975-6635	jerold.long@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 400.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Tampa	Mary Hope Stanton	(813)975-6197	(813)975-6912	hope.stanton@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 2,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 50.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchasing Card	Tampa	Sandra Ferris	(813)975-6939	(813)975-6443	sandra.ferris@dot.state.fl.us
Office Supplies(Consumable)	07/01/2014 - 09/30/2014	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Office Supplies(Consumable)	07/01/2014 - 09/30/2014	\$ 200.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6060	(813)975-6724	deeann.fristoe@dot.state.fl.us
Office Supplies(Consumable)	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Office Supplies(Non Consumable)	07/01/2014 - 09/30/2014	\$ 300.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Office Supplies(Non Consumable)	07/01/2014 - 09/30/2014	\$ 100.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6060	(813)975-6724	deeann.fristoe@dot.state.fl.us
Office Supplies(Non Consumable)	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office supplies(reference books; supplies not carried by district supplies)	07/01/2014 - 09/30/2014	\$ 200.00	Quotes/State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Office Supplies(two side office chairs)	07/01/2014 - 09/30/2014	\$ 300.00	Quotes	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Other Supplies	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Other Supplies	07/01/2014 - 09/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Paper(Dade)	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Parts/Fittings	07/01/2014 - 09/30/2014	\$ 12,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 250.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	07/01/2014 - 09/30/2014	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
			State Contract/Discretionary						
Pest Control	07/01/2014 - 09/30/2014	\$ 55.00	Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Phone Billings	07/01/2014 - 09/30/2014	\$ 1,540.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone Billings	07/01/2014 - 09/30/2014	\$ 1,540.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone Billings	07/01/2014 - 09/30/2014	\$ 1,540.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phones/Cellphones/Accessories	07/01/2014 - 09/30/2014	\$ 1,600.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 300.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage/Freight	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Postage/Freight(Communications)	07/01/2014 - 09/30/2014	\$ 75.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Printing	07/01/2014 - 09/30/2014	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Printing/Reprographics Services	07/01/2014 - 09/30/2014	\$ 48,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2014 - 09/30/2014	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Registration Fees	07/01/2014 - 09/30/2014	\$ 200.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Registration Fees	07/01/2014 - 09/30/2014	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Roadway Materials	07/01/2014 - 09/30/2014	\$ 11,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Safety Supplies	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Safety Supplies(Safety Boots)	07/01/2014 - 09/30/2014	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Security Services	07/01/2014 - 09/30/2014	\$ 120.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Supplies	07/01/2014 - 09/30/2014	\$ 600.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 50.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 50.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 50.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Telephones	07/01/2014 - 09/30/2014	\$ 5,500.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
			State Contract/Discretionary						
Telephones	07/01/2014 - 09/30/2014	\$ 135.00	Spending	Utility Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Temporary Employment Services	07/01/2014 - 09/30/2014	\$ 7,963.20	State Contract	Purchase Order	Tampa	Stacy Hatcher	(813)242-2469	(813)242-2479	Stacy.Hatcher@dot.state.fl.us
Tires/Tubes	07/01/2014 - 09/30/2014	\$ 7,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Toner Cartridges	07/01/2014 - 09/30/2014	\$ 500.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Traffic equipment	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Training(CPM)	07/01/2014 - 09/30/2014	\$ 230.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Training(CPM)	07/01/2014 - 09/30/2014	\$ 230.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Training/Registrations	07/01/2014 - 09/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training/Registrations	07/01/2014 - 09/30/2014	\$ 1,200.00	Discretionary Spending	Purchasing Card	Tampa	Sandra Ferris	(813)975-6939	(813)975-6443	sandra.ferris@dot.state.fl.us
Training/Registrations(CTQP)	07/01/2014 - 09/30/2014	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Transportation Material and Equipment	07/01/2014 - 09/30/2014	\$ 105,600.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 500.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 1,000.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 7,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	07/01/2014 - 09/30/2014	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Sandra Ferris	(813)975-6939	(813)975-6443	sandra.ferris@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel(in-state)	07/01/2014 - 09/30/2014	\$ 808.00	Discretionary Spending	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6060	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel(in-state)	07/01/2014 - 09/30/2014	\$ 504.00	Discretionary Spending	Travel Reimbursement	Tampa	DeeAnn Fristoe	(813)975-6060	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel/Accommodation	07/01/2014 - 09/30/2014	\$ 3,000.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel/Training	07/01/2014 - 09/30/2014	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Jerold Long	(813)975-6062	(813)975-6635	jerold.long@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 750.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 8,616.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel/Training/Registration	07/01/2014 - 09/30/2014	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms/Shoes	07/01/2014 - 09/30/2014	\$ 125.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 150.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 700.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 700.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 700.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3300	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	07/01/2014 - 09/30/2014	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
			State Contract/Discretionary						
Utilities	07/01/2014 - 09/30/2014	\$ 1,500.00	Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Wood Products	07/01/2014 - 09/30/2014	\$ 3,100.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Auto Supplies(Automotive parts , fittings and repairs)	07/01/2014 - 09/30/2014	\$ 40,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Auto Supplies(Automotive towing, service and labor charges)	07/01/2014 - 09/30/2014	\$ 15,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Building Maintenance Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Ken Meyer	(561)432-4966	(561)370-1239	ken.meyer@dot.state.fl.us
Building/Construction(Rd based aggregates)	07/01/2014 - 09/30/2014	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Cement	07/01/2014 - 09/30/2014	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Copier Lease	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Equipment Rental	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Ken Meyer	(561)432-4966	(561)370-1239	ken.meyer@dot.state.fl.us
Fire Extinguisher Service	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Freight	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Fuels(diesel)	07/01/2014 - 09/30/2014	\$ 84,000.00	State Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Gases(propane & acelytene,butane &other)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Lumber	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Alarm testing and repair)	07/01/2014 - 09/30/2014	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Asphalt, cold patch)	07/01/2014 - 09/30/2014	\$ 7,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Miscellaneous(Fencing supplies)	07/01/2014 - 09/30/2014	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Miscellaneous(SOD)	07/01/2014 - 09/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Toilet paper, hand towels etc)	07/01/2014 - 09/30/2014	\$ 2,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Office Supplies	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1150	denise.griffin@dot.state.fl.us
Oil/Grease	07/01/2014 - 09/30/2014	\$ 6,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Roadway Material(buckets, coolers, gloves, rain coats, nuts & bolts, D-clamps, epoxy etc.	07/01/2014 - 09/30/2014	\$ 15,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Safety Supplies(attenuators, first aid, sunscreen, etc	07/01/2014 - 09/30/2014	\$ 15,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Safety Supplies(Safe hit delineators)	07/01/2014 - 09/30/2014	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Service Call(Plumbing)	07/01/2014 - 09/30/2014	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Tires/Tubes	07/01/2014 - 09/30/2014	\$ 7,000.00	State Contract	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Tires/Tubes	07/01/2014 - 09/30/2014	\$ 8,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Toner Cartridges	07/01/2014 - 09/30/2014	\$ 5,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1150	denise.griffin@dot.state.fl.us
Tools(sockets, screw drivers etc)	07/01/2014 - 09/30/2014	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Uniforms	07/01/2014 - 09/30/2014	\$ 2,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us