

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	07/01/2015-09/30/2015	\$ 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(A16:A32A16:A37A16:A16:A31)	07/01/2015-09/30/2015	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Building/Construction Supplies	07/01/2015-09/30/2015	\$ 500.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Computer/Printer/Camera Supplies	07/01/2015-09/30/2015	\$ 100.00	Agency Contract/State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Equipment Repair/Rental	07/01/2015-09/30/2015	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchase Order	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Maintenance Contracts	07/01/2015-09/30/2015	\$ 300,000.00	Agency Contract	Contract Invoice Transmittal	Arcadia	Kathleen Calder	(863)993-4634	(863)993-4637	kathleen.calder@dot.staate.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 208.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Phone Services	07/01/2015-09/30/2015	\$ 75.00	Single Source	Utility Invoice Transmittal	Arcadia	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Phones	07/01/2015-09/30/2015	\$ 500.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 100.00	Single Source	Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 20.00	Single Source	Travel Reimbursement	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 800.00	Agency Contract	Purchasing Card	Arcadia	David Albritton	(863)993-4634	(863)993-4637	david.albritton@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 5,000.00	Single Source	Transmittal/Purchasing Card	Arcadia	Tammy Albritton	(863)993-4634	(863)993-4637	tammy.albritton@dot.state.fl.us
Advertisements(Legal)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Advertisements(Vacancy Advertisements in various newspaper, periodicals, magazines)	07/01/2015-09/30/2015	\$ 600.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)051-2892	debbie.tucker@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 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/Equipment Supplies/Parts	07/01/2015-09/30/2015	\$ 80,000.00	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.uf
Books(Reference Books)	07/01/2015-09/30/2015	\$ 800.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Building/Construction Supplies	07/01/2015-09/30/2015	\$ 3,500.00	Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Building/Construction Supplies	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Computer Hardware(22" Monitor)	07/01/2015-09/30/2015	\$ 200.00	Quote	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 2,000.00	Agency Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Computer/Printer/Plotter/Camera Supplies (toner,ink cartridgrs, cd's & other supplies)	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card/Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Equipment Maintenance Agreements (Copy Machines)	07/01/2015-09/30/2015	\$ 4,500.00	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	07/01/2015-09/30/2015	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Equipment Repairs (Labor) - Fees(Permit Fees)	07/01/2015-09/30/2015	\$ 1,500.00	Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.uf
Fire Extinguisher/Alarm Svc	07/01/2015-09/30/2015	\$ 600.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Freight(TME and Exp)	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Fuel/Lube/Oil/Gases	07/01/2015-09/30/2015	\$ 4,500.00	Discretionary Spending	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.uf
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
IT/Maintenance	07/01/2015-09/30/2015	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 39,196.74	State Contract	Contract Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Janitorial Supplies	07/01/2015-09/30/2015	\$ 6,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Meal/Per Diem - Travel Costs	07/01/2015-09/30/2015	\$ 280.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Charlene Ross	(863)519-2668	(850)412-8190	charlene.ross@dot.state.fl.us
Meals(C.Spees)	07/01/2015-09/30/2015	\$ 98.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Meals(J.Abraham)	07/01/2015-09/30/2015	\$ 98.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Meals(L.Brinson)	07/01/2015-09/30/2015	\$ 98.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Minor Tools	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.uf

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(American Government Services Corporation - BDY18 - Manual Title Search)	07/01/2015-09/30/2015	\$ 1,500.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Miscellaneous(FCO)	07/01/2015-09/30/2015	\$ 7,750,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Miscellaneous(Laundry & Linen (Uniforms and Jackets) Expense and TME)	07/01/2015-09/30/2015	\$ 2,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Miscellaneous(Marshall & Swift Valuation Service)	07/01/2015-09/30/2015	\$ 614.29	Quote	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(Mileage)	07/01/2015-09/30/2015	\$ 600.00	Single Source	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Miscellaneous(Multiple CD Burner)	07/01/2015-09/30/2015	\$ 258.00	State Contract	Purchasing Card	Bartow	Linda Roberts	(863)519-2629	(863)519-2661	elizabeth.leopold@dot.state.fl.us
Miscellaneous(Oracle - Primavera - Software Licenses)	07/01/2015-09/30/2015	\$ 2,904.00	State Contract	Purchasing Card	Bartow	Charlene Ross	(863)519-2668	(850)412-8190	charlene.ross@dot.state.fl.us
Miscellaneous(Overtime)	07/01/2015-09/30/2015	\$ 15,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Miscellaneous(Per Diem-C.Speese)	07/01/2015-09/30/2015	\$ 60.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Miscellaneous(Per Diem-J.Abraham)	07/01/2015-09/30/2015	\$ 60.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Miscellaneous(Per Diem-L.Brinson)	07/01/2015-09/30/2015	\$ 60.00	Discretionary Spending	Travel Reimbursement	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Miscellaneous(Perquisites (Expense))	07/01/2015-09/30/2015	\$ 850.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-7924	melonie.smith@dot.state.fl.us
Miscellaneous(Survey Supplies)	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	tammy.albritton@dot.state.fl.us
Miscellaneous(The Fund - Automated Title Search)	07/01/2015-09/30/2015	\$ 4,110.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Miscellaneous(Trainee Per Diem)	07/01/2015-09/30/2015	\$ 162.00	Quote	Travel Reimbursement	Bartow	Brittany Edmondson	(863)519-2432	(863)534-7168	brittany.edmondson@dot.state.fl.us
Miscellaneous(Zeno Office Solutions-Wide Format)	07/01/2015-09/30/2015	\$ 645.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Bartow	Jerri McCants	(863)519-2678	(863)534-7265	jerri.mccants@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 3,500.00	State Contract	Purchasing Card	Bartow	Carol Finn	(863)519-2697	(863)534-7265	carol.finn@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 250.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	Agency Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 800.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies(Consumable & Non-Consumable)	07/01/2015-09/30/2015	\$ 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)	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Other Current Charges & Obligations (Expense)	07/01/2015-09/30/2015	\$ 50.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Other Personnel Svc.	07/01/2015-09/30/2015	\$ 100.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Other Supplies	07/01/2015-09/30/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Parking Fees	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Parts and Fittings (Expense)	07/01/2015-09/30/2015	\$ 500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 486.00	Quotes	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2015-09/30/2015	\$ 13,000.00	State Contract	Contract Invoice Transmittal/Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 50.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 9,000.00	State Contract	Purchasing Card/Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Printing/Reprographics Services	07/01/2015-09/30/2015	\$ 40.00	State Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing/Reprographics Services	07/01/2015-09/30/2015	\$ 300.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2015-09/30/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Propane (Expense)	07/01/2015-09/30/2015	\$ 500.00	Single Source	Purchasing Card/Purchase Order	Bartow	Boyd Sasnett	(863)519-4333	(863)534-7067	boyd.sasnett@dot.state.fl.us
Propone Fuel for Boiler	07/01/2015-09/30/2015	\$ 600.00	State Contract	Purchasing Card	Bartow	Charlene Mullis	(863)519-4202	(863)534-7288	charlene.mullis@dot.state.fl.us
Registration Fee	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Roadway Material	07/01/2015-09/30/2015	\$ 30,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Safety Supplies	07/01/2015-09/30/2015	\$ 4,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Security(SIEMENS SECURITY)	07/01/2015-09/30/2015	\$ 5,893.75	Single Source	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	tammy.albritton@dot.state.fl.us
Supplies	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	tammy.albritton@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
Telephone (Verizon - Radio Bridge)	07/01/2015-09/30/2015	\$ 550.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Trainee Lodging	07/01/2015-09/30/2015	\$ 450.00	Quote	Purchasing Card	Bartow	Brittany Edmondson	(863)519-2432	(863)534-7168	brittany.edmondson@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Travel(Hotel)	07/01/2015-09/30/2015	\$ 4,811.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7171	sherry.spivey@dot.state.fl.us
Travel(in-state travel)	07/01/2015-09/30/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Travel(Meals)	07/01/2015-09/30/2015	\$ 1,299.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7171	sherry.spivey@dot.state.fl.us
Travel(Misc)	07/01/2015-09/30/2015	\$ 108.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7171	sherry.spivey@dot.state.fl.us
Travel(Per Diem)	07/01/2015-09/30/2015	\$ 1,660.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7171	sherry.spivey@dot.state.fl.us
Travel/Accommodation(Hotel - L.Brinson)	07/01/2015-09/30/2015	\$ 556.00	Discretionary Spending	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel/Accommodation(Hotel/Parking - Travel Costs)	07/01/2015-09/30/2015	\$ 835.00	Discretionary Spending	Purchasing Card	Bartow	Charlene Ross	(863)519-2668	(850)412-8190	charlene.ross@dot.state.fl.us
Travel/Accommodation(Hotel-C.Speese)	07/01/2015-09/30/2015	\$ 436.00	Discretionary Spending	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel/Accommodation(Hotel-J.Abraham)	07/01/2015-09/30/2015	\$ 556.00	Discretionary Spending	Purchasing Card	Bartow	Paula Hunter	(863)519-2285	(863)534-7179	paula.hunter@dot.state.fl.us
Travel/Registration	07/01/2015-09/30/2015	\$ 1,500.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7171	sherry.spivey@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 800.00	Discretionary Spending	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 400.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 3,000.00	Single Source	Purchase Card/Travel Reimbursement	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Travel/Training/Registration (travel costs, registration fees, training costs, etc.)	07/01/2015-09/30/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 80,500.00	Single Source	Utility Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities (electric, water - Garbage) - TME	07/01/2015-09/30/2015	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Utilities (electric, water) - Expense	07/01/2015-09/30/2015	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 3,000.00	Agency Contract	Purchase Order	Brevard	Dona Turner	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 25,000.00	Discretionary Spending	Purchasing Card	Brevard	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Building/Construction Supplies and Materials	07/01/2015-09/30/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Brevard	Dona Turner	(321)634-6100	(850)412-8249	dona.turner@dot.state.fl.us
Copiers	07/01/2015-09/30/2015	\$ 2,700.00	Single Source	Purchasing Card	Brevard	Dona Turner	(321)634-6100	(850)412-8249	dona.turner@dot.state.fl.us
Equipment Rental and Repair	07/01/2015-09/30/2015	\$ 2,500.00	Discretionary Spending	Purchasing Card	Brevard	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Fuels/Lubes/Oils/Repair	07/01/2015-09/30/2015	\$ 1,200.00	State Contract	Purchasing Card	Brevard	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Brevard	Dona Turner	(321)634-6100	(850)412-8249	dona.turner@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 5,700.00	Quotes	Purchase Order	Brevard	Dona Turner	(321)634-6100	(850)412-8249	dona.turner@dot.state.fl.us
Maintenance Contracts	07/01/2015-09/30/2015	\$ 550,000.00	State Contract	Purchase Order	Brevard	George Keyser	(321)634-6100	(321)634-6036	george.keyser@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 3,750.00	State Contract	Purchasing Card	Brevard	Dona Turner	(321)634-6100	(850)412-8249	dona.turner@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 400.00	Quotes	Purchasing Card	Brevard	Dona Turner	(321)634-6100	(850)412-8249	dona.turner@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 750.00	Single Source	Purchase Order/Purchasing Card	Brevard	Dona Turner	(321)634-6100	(850)412-8249	dona.turner@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 13,000.00	State Contract	Purchase Order/Purchasing Card	Brevard	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Testing Materials	07/01/2015-09/30/2015	\$ 150.00	Discretionary Spending	Purchasing Card	Brevard	Dona Turner	(321)634-6100	(850)412-8249	dona.turner@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 1,700.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Brevard	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 120,790.00	Single Source	Utility Invoice Transmittal	Brevard	Ellen Wheeler	(321)634-6100	(850)412-8249	ellen.wheeler@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 12,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto Repairs/Maintenance Services	07/01/2015-09/30/2015	\$ 32,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	07/01/2015-09/30/2015	\$ 26,250.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building Maintenance/Construction Supplies	07/01/2015-09/30/2015	\$ 3,950.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building/Construction Supplies(Bituminous Materials)	07/01/2015-09/30/2015	\$ 7,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building/Construction Supplies(Cement/Concrete Products)	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment Repairs/Maintenance Services	07/01/2015-09/30/2015	\$ 17,000.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Fuel Supplies	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Gases(Acetylene, Butane & Other)	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Information Technology Supplies	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 2,750.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Minor Tools	07/01/2015-09/30/2015	\$ 10,000.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Miscellaneous(Equipment)	07/01/2015-09/30/2015	\$ 13,500.00	State Contract/Quotes	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Miscellaneous(Steel Products)	07/01/2015-09/30/2015	\$ 2,500.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,750.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 250.00	Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 750.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Printing/Reprographics Services	07/01/2015-09/30/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Propane	07/01/2015-09/30/2015	\$ 2,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Rented Equipment	07/01/2015-09/30/2015	\$ 750.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Road Base-Aggregate Materials	07/01/2015-09/30/2015	\$ 2,500.00	Discretionary Spending/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Safety Supplies	07/01/2015-09/30/2015	\$ 5,750.00	State Contract/Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Telephone	07/01/2015-09/30/2015	\$ 300.00	State Contract	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Tires/Tubes	07/01/2015-09/30/2015	\$ 8,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 500.00	Single Source	Purchasing Card/Travel Reimbursement	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Uniform Rental/Laundry & Linen Service	07/01/2015-09/30/2015	\$ 1,500.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Utilities (Electric, Water, Garbage)	07/01/2015-09/30/2015	\$ 13,750.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 16,000.00	Agency Contract	Purchase Order	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	William.Lawrence@Nospam.dot.State.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 100,000.00	Agency Contract/State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Cape Coral	Billy Dixon/Bud Lawrence	(239)985-7815	(239)656-7743	William.Lawrence@Nospam.dot.State.fl.us
Building/Construction Supplies	07/01/2015-09/30/2015	\$ 8,600.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	Mark Prescott	(239)985-7827	(239)656-7743	mark.prescott@dot.state.fl.us
Building/Construction Supplies	07/01/2015-09/30/2015	\$ 17,850.00	Discretionary Spending	Purchasing Card	Cape Coral	Martin Schied	(239)985-7841	(239)656-7737	martin.schied@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 7,800.00	Discretionary Spending	Purchasing Card	Cape Coral	Martin Schied	(239)985-7841	(239)656-7737	martin.schied@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 250,000.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	Billy Dixon/Bud Lawrence	(239)985-7815	(239)656-7847	Billy.Dixon@Dot.State.fl.us
Freight	07/01/2015-09/30/2015	\$ 4,800.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	William.Lawrence@Nospam.dot.State.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 7,500.00	Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	William.Lawrence@Nospam.dot.State.fl.us
Garbage Service	07/01/2015-09/30/2015	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Cape Coral	Liivi Yeomans	(239)985-7803	(239)656-7737	liivi.yeomans@dot.state.fl.us
Janitorial Services	07/01/2015-09/30/2015	\$ 4,600.00	Quotes	Purchasing Card	Cape Coral	Victoria Peters	(239)985-7886	(239)656-7737	victoria.peters@dot.state.fl.us
Janitorial Supplies	07/01/2015-09/30/2015	\$ 3,700.00	State Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	William.Lawrence@Nospam.dot.State.fl.us
Landscaping Services(Lawn Care)	07/01/2015-09/30/2015	\$ 6,500.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7737	antoINETte.washington@dot.state.fl.us
Maintenance Contracts	07/01/2015-09/30/2015	\$ 1,800,000.00	Agency Contract	Contract Invoice Transmittal	Cape Coral	Leighton Elliott	(239)985-7869	(239)656-7737	leighton.elliott@dot.state.fl.us
Miscellaneous(PORTABLES)	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7737	antoINETte.washington@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 15,000.00	State Contract	Purchasing Card	Cape Coral	Toni Washington	(239)985-7862	(239)656-7737	antoINETte.washington@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 900.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7737	antoINETte.washington@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 5,500.00	Single Source	Purchasing Card	Cape Coral	Florence Swain	(239)985-7855	(239)656-7737	florence.swain@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 45,000.00	Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)656-7743	david.albritton@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 17,500.00	Quotes	Purchasing Card	Cape Coral	Martin Schied	(239)985-7841	(239)656-7737	david.albritton@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 7,000.00	Single Source	Travel Reimbursement	Cape Coral	Florence Swain	(239)985-7855	(239)656-7737	florence.swain@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 14,000.00	Single Source	Utility Invoice Transmittal	Cape Coral	Roberta Schwing	(239)985-7806	(239)656-7737	roberta.schwing@dot.state.fl.us
Advertisements(Legal)	07/01/2015-09/30/2015	\$ 2,250.00	Single Source	Purchasing Card	Chipley	Cheryl McCall	(850)330-1216	(850)330-1135	cheryl.mccall@dot.state.fl.us
Advertisements(Legal)	07/01/2015-09/30/2015	\$ 1,500.00	Single Source	Purchasing Card	Chipley	Marilyn Durrance	(850)330-1570	(850)330-1494	marilyn.durrance@dot.state.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 25,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Building/Construction Supplies/ Materials	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Building/Construction Supplies/ Materials	07/01/2015-09/30/2015	\$ 25,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Computer/Printer Supplies	07/01/2015-09/30/2015	\$ 250.00	Single Source	Purchasing Card	Chipley	Axixa Corbitt	(850)330-1458	(850)330-1148	martin.brust@dot.state.fl.us
Computer/Printer Supplies	07/01/2015-09/30/2015	\$ 250.00	State Contract	Purchasing Card	Chipley	Axixa Corbitt	(850)330-1458	(850)330-1148	martin.brust@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2015-09/30/2015	\$ 500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	martin.brust@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supples for this equipment)	07/01/2015-09/30/2015	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Computer/Supplies	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchase Order	Chipley	Myra Hicks	(850)330-1220	(850)330-9478	myra.hicks@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 1,030.53	Agency Contract	Purchase Order	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 450.00	State Contract	Purchase Order	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 645.04	State Contract	Purchase Order	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	martin.brust@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 652.00	State Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1563	(850)330-1135	martin.brust@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 600.00	State Contract	Purchase Order	Chipley	Axixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 540.39	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Leases	07/01/2015-09/30/2015	\$ 445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Equipment Rental	07/01/2015-09/30/2015	\$ 750.00	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)	07/01/2015-09/30/2015	\$ 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)	07/01/2015-09/30/2015	\$ 350.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 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

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card/Purchase Order	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Equipment Rental/Repair (Any rental equipment or repairs)	07/01/2015-09/30/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Equipment Replacment / Repair	07/01/2015-09/30/2015	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	harvey.brewton@dot.state.fl.us
Equipment/Rental	07/01/2015-09/30/2015	\$ 3,000.00	P-Card/Requisition	Purchasing Card/Purchase Order	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 500.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 65,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	harvey.brewton@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 4,000.00	State Contract	Purchasing Card	Chipley	Axixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 1,000.00	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 Purchase (Any furniture or equipment)	07/01/2015-09/30/2015	\$ 10,000.00	Agency Contract/State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 20,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 5,000.00	Agency Contract	Purchase Order	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Janitorial Supplies (Janitorial services or supplies)	07/01/2015-09/30/2015	\$ 500.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Miscellaneous	07/01/2015-09/30/2015	\$ 400.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous	07/01/2015-09/30/2015	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Miscellaneous(AED Parts & Supplies)	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous(Field Team Supplies)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	harvey.brewton@dot.state.fl.us
Miscellaneous(OCO expenses)	07/01/2015-09/30/2015	\$ 4,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Miscellaneous(TME)	07/01/2015-09/30/2015	\$ 22,000.00	P-Card/Requisition	Purchasing Card/Purchase Order	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchase Order	Chipley	Regina Battles	(850)330-1270	(850)330-1135	regina.battles@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Chipley	Axixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Chipley	Myra Hicks	(850)330-1220	(850)330-9478	myra.hicks@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 3,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Chipley	Karen Woodham	(850)330-1334	(850)330-1494	karen.woodham@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 309.39	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Office Supplies (Pencils, Paper Clips, Folders)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Office Supplies(including network toners)	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Office Supplies(including network toners)	07/01/2015-09/30/2015	\$ 2,500.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Other Supplies	07/01/2015-09/30/2015	\$ 350.00	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)	07/01/2015-09/30/2015	\$ 22,450.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchase Order	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Postage/Freight	07/01/2015-09/30/2015	\$ 25.00	Single Source	Purchasing Card	Chipley	Axixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 400.00	Quotes	Purchasing Card	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Postage/Freight	07/01/2015-09/30/2015	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 500.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 50.00	Quote	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Postage/Freight (Stamps, Shipping Charges, Freight Charges)	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Printing/Reprographic Services/Camera Supplies (Charges for copies not made on DOT equipment, Film, Photo, Processing)	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 500.00	Quotes	Purchasing Card	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Printing/Supplies	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Rental Equipment (Copier)	07/01/2015-09/30/2015	\$ 259.89	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 2,000.00	Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Roadway Materials (Asphalt, Cement, Sand, Gravel, Culvert Pipe, Guardrails, Roadway Lighting)	07/01/2015-09/30/2015	\$ 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
Scuba Tank Refills	07/01/2015-09/30/2015	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Subscriptions	07/01/2015-09/30/2015	\$ 160.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Testing Materials (Field Testing Materials & Supplies)	07/01/2015-09/30/2015	\$ 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
Training	07/01/2015-09/30/2015	\$ 3,000.00	P-Card/Requisition	Purchasing Card/Purchase Order	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 210.00	Discretionary Spending	Purchase Order	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 2,000.00	Single Source	Purchasing Card	Chipley	Jennifer Williams	(850)330-1592	(850)330-1761	jennifer.williams@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 6,300.00	Single Source	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 1,850.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Travel Reimbursement	07/01/2015-09/30/2015	\$ 1,820.00	Single Source	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel/Meetings	07/01/2015-09/30/2015	\$ 5,000.00	P-Card/Requisition	Purchasing Card/Purchase Order	Chipley	Teresa.Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Travel/Training /Registration (Travel Costs, Registration Fees, Training Costs)	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 10,000.00	Quotes/State Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 2,500.00	Single Source	Purchasing Card/Travel Reimbursement	Chipley	Axixa Corbitt	(850)330-1458	(850)330-1148	linda.altieri@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Utilities	07/01/2015-09/30/2015	\$ 250,000.00	Single Source	Purchase Order	Chipley	Windle Tharp/Mark Thomas	(850)638-0250	(850)638-6157	Mark.Thomas@dot.myflorida.com
Building Security	07/01/2015-09/30/2015	\$ 114.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 5,000.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 675.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Landscaping Services	07/01/2015-09/30/2015	\$ 1,119.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Maintenance Services(Elevator Maintenance)	07/01/2015-09/30/2015	\$ 200.00	Agency Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Office Supplies, forms, file folders, toner, inkjet cartridges, etc.	07/01/2015-09/30/2015	\$ 2,500.00	State Contract	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.	07/01/2015-09/30/2015	\$ 35,000.00	State Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 52.00	State Contract	Purchase Order	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 150.00	Single Source	Purchasing Card	Clearwater	Laurie Leneschmidt	(727)725-7950	(727)725-7962	laurie.leneschmidt@dot.state.fl.us
Printing/Reprographics Services	07/01/2015-09/30/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Roadway materials (asphalt, cement, pipe, guardrails, roadway lighting, etc.)	07/01/2015-09/30/2015	\$ 7,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Telephones	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Utility Invoice Transmittal	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Travel/Training	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Uniforms (Safety Shoes)	07/01/2015-09/30/2015	\$ 200.00	Agency Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Utilities (electricity, water, garbage pick-up, sewer, etc)	07/01/2015-09/30/2015	\$ 46,000.00	State Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Water/Sewage	07/01/2015-09/30/2015	\$ 900.00	Single Source	Utility Invoice Transmittal	Clearwater	Denise Lindler	(727)725-7950	(727)725-7962	denise.lindler2@dot.state.fl.us
Copier Leases	07/01/2015-09/30/2015	\$ 462.00	State Contract	Purchase Order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Educational supplies	07/01/2015-09/30/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Equipment Repairs	07/01/2015-09/30/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Landscaping Services	07/01/2015-09/30/2015	\$ 2,600.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Lubricants/Hydraulic fluids	07/01/2015-09/30/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Maintenance ServicesAir conditioning maint)	07/01/2015-09/30/2015	\$ 2,310.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Minor Tools	07/01/2015-09/30/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(American Sprinkler svcs)	07/01/2015-09/30/2015	\$ 250.00	Discretionary Spending	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(Broward Backflow)	07/01/2015-09/30/2015	\$ 350.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@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(Haig Fire Monitoring)	07/01/2015-09/30/2015	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(painting and repairing vehicles, other TME)	07/01/2015-09/30/2015	\$ 4,000.00	Quotes	Purchase Order	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Palm Bch Fire Equip)	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(Paul's cleaning service)	07/01/2015-09/30/2015	\$ 5,618.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(Respect cleaning svcs)	07/01/2015-09/30/2015	\$ 522.00	Quotes	Purchase Order	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Miscellaneous(technology supplies)	07/01/2015-09/30/2015	\$ 75.00	State Contract	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Terminix)	07/01/2015-09/30/2015	\$ 130.00	State Contract	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Office Supplies(Consumable)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies(Non Consumable)	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 25.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Printing	07/01/2015-09/30/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Repairs/Maintenance	07/01/2015-09/30/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
safety supplies	07/01/2015-09/30/2015	\$ 50.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Security(ASG security monitor)	07/01/2015-09/30/2015	\$ 240.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Training(current charges and obligations/registration fees, training)	07/01/2015-09/30/2015	\$ 1,700.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Travel(in-state travel)	07/01/2015-09/30/2015	\$ 2,200.00	Discretionary Spending	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Utilities(SF Utilities Svcs)	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Davie	Joanne Moore	(954)677-7020	(954)677-7090	joanne.moore@dot.state.fl.us
Cell Phones	07/01/2015-09/30/2015	\$ 180.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Computer/Printer/Digital Camera/Supplies(Toner, Ink Cartridges, Parts/Supplies for this equipment)	07/01/2015-09/30/2015	\$ 7,500.00	State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)740-4340	marybel.sulsona@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera supplies (toners)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera supplies (toners)	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	()	heather.golloway@dot.state.fl.us
Equipment Rental (postage machine)	07/01/2015-09/30/2015	\$ 315.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 3,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	()	heather.golloway@dot.state.fl.us
Equipment Repair & Maintenance	07/01/2015-09/30/2015	\$ 250.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Fees(Registration/Training)	07/01/2015-09/30/2015	\$ 2,500.00	Quotes	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 200.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 300.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	()	heather.golloway@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 10,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	()	heather.golloway@dot.state.fl.us
Information Technology Services - General	07/01/2015-09/30/2015	\$ 1,027.68	State Contract	Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Information Technology Supplies	07/01/2015-09/30/2015	\$ 2,500.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Janitorial Services	07/01/2015-09/30/2015	\$ 15,000.00	State Contract	Purchase Order	DeLand	Heather Golloway	(386)740-3426	()	heather.golloway@dot.state.fl.us
Maintenance Contracts	07/01/2015-09/30/2015	\$ 2,205.00	State Contract	Contract Invoice Transmittal	DeLand	Marybel Sulsona	(386)943-5143	(386)740-4340	marybel.sulsona@dot.state.fl.us
Miscellaneous(On-line Research Access)	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Miscellaneous(Other charges)	07/01/2015-09/30/2015	\$ 1,000.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Miscellaneous(Prop - Furniture/Equipment - General)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)740-4340	marybel.sulsona@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 15,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	()	heather.golloway@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,377.74	State Contract	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 300.00	Discretionary Spending	Purchase Order	DeLand	Heather Golloway	(386)740-3426	()	heather.golloway@dot.state.fl.us
Phones	07/01/2015-09/30/2015	\$ 11,000.00	State Contract	Purchase Order	DeLand	George Keyser	(321)634-6100	(850)412-8249	george.keyser@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2015-09/30/2015	\$ 1,200.00	State Contract/Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2015-09/30/2015	\$ 800.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	()	heather.golloway@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 414.00	Discretionary Spending	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Postage/Shipping Charges	07/01/2015-09/30/2015	\$ 150.00	State Contract	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)740-4340	marybel.sulsona@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 Services	07/01/2015-09/30/2015	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Printing/Reprographics Services	07/01/2015-09/30/2015	\$ 62.50	Quotes	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2015-09/30/2015	\$ 700.00	State Contract/Quotes	Purchasing Card	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Printing/Reprographics/Supplies	07/01/2015-09/30/2015	\$ 25,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Repairs/Maintenance - Equip/Tools	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Scanner/Plotter Supplies	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Subscriptions	07/01/2015-09/30/2015	\$ 128.92	State Contract	Purchase Order	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Supplies(Information Technology)	07/01/2015-09/30/2015	\$ 3,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Supplies(Office - Consumable)	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Supplies(Office - Information Tech)	07/01/2015-09/30/2015	\$ 414.00	Single Source	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Travel/Training	07/01/2015-09/30/2015	\$ 3,500.00	State Contract/Discretionary Spending/Single Source	Purchasing Card/Travel Reimbursement/Purchase Requisition	DeLand	Dee Zinck	(386)943-5345	(386)943-5716	dee.zinck@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 2,500.00	Single Source	Purchasing Card/Travel Reimbursement	DeLand	Marybel Sulsona	(386)943-5143	(386)740-4340	marybel.sulsona@dot.state.fl.us
Utilities (Water)	07/01/2015-09/30/2015	\$ 12,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Utilities (Electric)	07/01/2015-09/30/2015	\$ 100,000.00	Single Source	Utility Invoice Transmittal	DeLand/ Orlando Maintenance/Kepler/Oviedo	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Building Maintenance Supplies	07/01/2015-09/30/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Equipment Repairs/Maintenance	07/01/2015-09/30/2015	\$ 21,000.00	Agency Contract/State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 3,000.00	Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 25,000.00	Agency Contract/Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Janitorial Services	07/01/2015-09/30/2015	\$ 54,000.00	Agency Contract	Purchase Order	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Janitorial Supplies	07/01/2015-09/30/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Landscaping Services(Lawn Care)	07/01/2015-09/30/2015	\$ 6,900.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Maintenance Contracts	07/01/2015-09/30/2015	\$ 25,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 894.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Phone Service	07/01/2015-09/30/2015	\$ 6,500.00	Single Source	Purchasing Card/Utility Invoice Transmittal	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
Utilities (Garbage)	07/01/2015-09/30/2015	\$ 5,300.00	Single Source	Purchasing Card	DeLand/ Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	Gary.Frey@dot.state.fl.us
A/C Unit Maintenance/Repair	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	954677-7894	954677-7895	patrick.freiewald@dot.state.fl.us
Building Fire Alarm Maintenance / Moniroting	07/01/2015-09/30/2015	\$ 600.00	Informal Quote	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Security Alarm Monitoring	07/01/2015-09/30/2015	\$ 250.00	Informal Quote	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building Supplies	07/01/2015-09/30/2015	\$ 3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Building/Construction Supplies(Cement Portland)	07/01/2015-09/30/2015	\$ 2,160.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Business Cards(New Asst. DCE & QA Engineer)	07/01/2015-09/30/2015	\$ 31.00	State Contract	Purchasing Card	Fort Lauderdale	Lisa Borges	(954)777-4112	(954)777-4149	lisa.borges@dot.state.fl.us
Cell Phones	07/01/2015-09/30/2015	\$ 760.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Computer/ Printer/ Plotter/ Digital Camera Supplies	07/01/2015-09/30/2015	\$ 350.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Copier Contract	07/01/2015-09/30/2015	\$ 1,200.00	State Contract	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	Kathy.shurte@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Electrical Service	07/01/2015-09/30/2015	\$ 2,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	954677-7894	954677-7895	patrick.freiewald@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchase Order	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	elizabeth.miranda@dot.state.fl.us
Fire Suppresion Inspection	07/01/2015-09/30/2015	\$ 800.00	Informal Quote	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
FP&L	07/01/2015-09/30/2015	\$ 42,250.00	agency contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freiewald	954677-7894	954677-7895	patrick.freiewald@dot.state.fl.us
Garbage	07/01/2015-09/30/2015	\$ 2,250.00	agency contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freiewald	954677-7894	954677-7895	patrick.freiewald@dot.state.fl.us
Herbicides/ Insectides	07/01/2015-09/30/2015	\$ 1,300.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Housekeeping Services	07/01/2015-09/30/2015	\$ 46,356.36	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
IT Server with Redundancy	07/01/2015-09/30/2015	\$ 4,500.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Landscaping Services	07/01/2015-09/30/2015	\$ 6,462.30	Informal Quote	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Lease Copier(Minolta)	07/01/2015-09/30/2015	\$ 402.87	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Lease Copier(Minolta)	07/01/2015-09/30/2015	\$ 564.00	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Lease(Mailroom Equipment lease)	07/01/2015-09/30/2015	\$ 885.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Leases(Konica-Minolta)	07/01/2015-09/30/2015	\$ 1,750.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Maintenance hardware miscellaneous	07/01/2015-09/30/2015	\$ 1,880.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Maintenance Services(Elevator Maintenance Service)	07/01/2015-09/30/2015	\$ 1,245.00	Informal Quote	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Materials /Supplies	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Minor Tools	07/01/2015-09/30/2015	\$ 250.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(Adhesives x RPM)	07/01/2015-09/30/2015	\$ 2,100.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Aggregates mat)	07/01/2015-09/30/2015	\$ 2,400.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(All Service Refuse)	07/01/2015-09/30/2015	\$ 3,480.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(Bags plastic Miscell)	07/01/2015-09/30/2015	\$ 2,018.08	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Bathrooms supplies)	07/01/2015-09/30/2015	\$ 2,628.88	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Batteries miscellaneous)	07/01/2015-09/30/2015	\$ 135.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Beads Miscellaneous)	07/01/2015-09/30/2015	\$ 1,360.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Belt Support protection)	07/01/2015-09/30/2015	\$ 29.76	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Bolts,washers x sign crews)	07/01/2015-09/30/2015	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Chain & Ropes misc)	07/01/2015-09/30/2015	\$ 691.50	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Chains x chainsaws)	07/01/2015-09/30/2015	\$ 1,400.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Cleaning supplies miscellaneous)	07/01/2015-09/30/2015	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Cold Patch)	07/01/2015-09/30/2015	\$ 2,150.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Cones)	07/01/2015-09/30/2015	\$ 4,500.00	Quotes	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(DClamps x signs)	07/01/2015-09/30/2015	\$ 1,700.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Delineators misc)	07/01/2015-09/30/2015	\$ 12,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Dive Equipment (New Hire)	07/01/2015-09/30/2015	\$ 1,400.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Epoxy for Delineators)	07/01/2015-09/30/2015	\$ 5,125.00	Agency Contract	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(FLEET: Car Washes)	07/01/2015-09/30/2015	\$ 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)	07/01/2015-09/30/2015	\$ 660.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(Galv Wire Mesh)	07/01/2015-09/30/2015	\$ 2,200.00	Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	rezvan.nemati@dot.state.fl.us
Miscellaneous(Gloves and sleeve protectors)	07/01/2015-09/30/2015	\$ 828.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Grass Fertilization)	07/01/2015-09/30/2015	\$ 600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(Hat hard w/vision/Hearing Protection)	07/01/2015-09/30/2015	\$ 963.12	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Heartsaver and First Aid books)	07/01/2015-09/30/2015	\$ 1,500.00	Expense or HRD	Purchasing Card	Fort Lauderdale	Beatriz Isaza	(954)777-4423	(954)777-4460	Beatriz.isaza@dot.state.fl.us
Miscellaneous(Heat Stress Liquid Protection (gatorade)	07/01/2015-09/30/2015	\$ 2,288.64	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Instruments x measuring)	07/01/2015-09/30/2015	\$ 155.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Large format color plotter)	07/01/2015-09/30/2015	\$ 6,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(Medical Supplies)	07/01/2015-09/30/2015	\$ 375.00	Obligated	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(Mulching)	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Miscellaneous(Network Printer-construction)	07/01/2015-09/30/2015	\$ 4,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(New Hire & Annual Physicals)	07/01/2015-09/30/2015	\$ 1,146.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Oil x small equip ment)	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Phoscrete, Xylene, Nuzzles, Sealing Material 902)	07/01/2015-09/30/2015	\$ 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)	07/01/2015-09/30/2015	\$ 358.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Replacement: Printers (2))	07/01/2015-09/30/2015	\$ 13,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Respect)	07/01/2015-09/30/2015	\$ 6,331.32	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(Road Miscellaneous)	07/01/2015-09/30/2015	\$ 1,585.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(RPM Machine oil Cleaner)	07/01/2015-09/30/2015	\$ 1,192.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(RPM)	07/01/2015-09/30/2015	\$ 2,200.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Scuba Cylinder Inspection)	07/01/2015-09/30/2015	\$ 196.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Signs parts/fittings)	07/01/2015-09/30/2015	\$ 1,400.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(TAC)	07/01/2015-09/30/2015	\$ 1,030.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Tapes x caution)	07/01/2015-09/30/2015	\$ 225.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Teriwipes)	07/01/2015-09/30/2015	\$ 1,768.00	State Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(Terminix)	07/01/2015-09/30/2015	\$ 702.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Miscellaneous(Thermoplastic)	07/01/2015-09/30/2015	\$ 17,040.00	Discretionary Spending	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
Miscellaneous(Thermoplastic White)	07/01/2015-09/30/2015	\$ 17,000.00	Quotes	Purchase Order	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Miscellaneous(True Colors Train the Trainer)	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Miscellaneous(ZRC Cold Galv Comp)	07/01/2015-09/30/2015	\$ 458.28	Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954)777-4161	(954)677-7893	rezvan.nemati@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 800.00	State Contract	Purchase Order	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	elizabeth.miranda@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,700.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Office supplies(General)	07/01/2015-09/30/2015	\$ 1,800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	jeanne.zettel@dot.state.fl.us
Offsite Storage Contract	07/01/2015-09/30/2015	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Oil(MacMillian Oil-Diesel)	07/01/2015-09/30/2015	\$ 30,000.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Oil(MacMillian Oil-Diesel)	07/01/2015-09/30/2015	\$ 45,000.00	State Contract	Purchase Order	Fort Lauderdale	Jeanne Zettel	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Parts/Fittings	07/01/2015-09/30/2015	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
PC Software	07/01/2015-09/30/2015	\$ 1,200.00	Quotes	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 676.62	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Printer Cartridges	07/01/2015-09/30/2015	\$ 1,600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7654	(954)958-7660	jeanne.zettel@dot.state.fl.us
Radio Parts and Supplies	07/01/2015-09/30/2015	\$ 1,780.00	Quotes	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4161	(954)677-7893	rezvan.nemati@dot.state.fl.us
Replacement IT Parts that are failing	07/01/2015-09/30/2015	\$ 4,000.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Safety Supplies Misc	07/01/2015-09/30/2015	\$ 2,730.14	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	juan.ortega@dot.state.fl.us
Satellite Services	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	954677-7894	954677-7895	patrick.freiewald@dot.state.fl.us
Scanner Lease	07/01/2015-09/30/2015	\$ 1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Security Guard Services	07/01/2015-09/30/2015	\$ 19,500.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freiewald/Nilo Villena	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Telephone	07/01/2015-09/30/2015	\$ 8,750.00	agency contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freiewald	954677-7894	954677-7895	patrick.freiewald@dot.state.fl.us
Temporary Employment	07/01/2015-09/30/2015	\$ 3,571.06	State Contract	Purchase Order	Fort Lauderdale	Elizabeth Miranda	(954)777-4603	(954)777-4602	elizabeth.miranda@dot.state.fl.us
Temporary Employment	07/01/2015-09/30/2015	\$ 18,220.80	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Toner Cartridges	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Training(CPM Classes)	07/01/2015-09/30/2015	\$ 16,150.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Training(MOT Training)	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Beatriz Isaza	(954)777-4423	(954)777-4460	beatriz.isaza@dot.state.fl.us
Travel(Employee)	07/01/2015-09/30/2015	\$ 4,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 1,000.00	Obligated	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	(954)677-7894	(954)677-7895	patrick.freiewald@dot.state.fl.us
Ultra Low Sulfur Diesel Fuel	07/01/2015-09/30/2015	\$ 5,000.00	agency contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freiewald	954677-7894	954677-7895	patrick.freiewald@dot.state.fl.us
Uniform Laundry Service	07/01/2015-09/30/2015	\$ 589.59	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Uniforms(G&K-Uniform Service)	07/01/2015-09/30/2015	\$ 3,480.00	State Contract	Purchasing Card	Fort Lauderdale	April Haynie	(954)958-7636	(954)958-7660	jeanne.zettel@dot.state.fl.us
Utilities(Expense)	07/01/2015-09/30/2015	\$ 30,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	jeanne.zettel@dot.state.fl.us
Utilities(TME)	07/01/2015-09/30/2015	\$ 250,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Carmen Elera	(954)958-7611	(954)958-7660	jeanne.zettel@dot.state.fl.us
Water	07/01/2015-09/30/2015	\$ 9,250.00	agency contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freiewald	954677-7894	954677-7895	patrick.freiewald@dot.state.fl.us
Copier Maintenance	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchase Order	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Janitorial Services(Ft. Myers Branch Materials Office)	07/01/2015-09/30/2015	\$ 1,011.00	Quote	Purchase Order	Fort Myers	Charlene Mullis	(863)519-4202	(863)534-7288	charlene.mullis@dot.state.fl.us
Meals(Per Diem, Hotel)	07/01/2015-09/30/2015	\$ 500.00	Single Source	Travel Reimbursement	Fort Myers	Jerri McCants	(863)519-2678	(863)534-7265	jerri.mccants@dot.state.fl.us
Office Supplies(copy paper, toner, pens, pads, envelopes)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Phone and fax line charge to Department of Management Services (DMS)	07/01/2015-09/30/2015	\$ 150.00	State Contract	Journal Transfer	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Postage Meter Supplies	07/01/2015-09/30/2015	\$ 100.00	Single Source	Purchasing Card	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Postage Meter/Scale Rental	07/01/2015-09/30/2015	\$ 300.00	Single Source	Purchase Order	Fort Myers	Linda Stanford	(239)225-1975	(239)338-2353	linda.stanford@dot.state.fl.us
Travel(charges - hotel, meals, per diem, registration, parking, tolls, rental car)	07/01/2015-09/30/2015	\$ 500.00	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	07/01/2015-09/30/2015	\$ 400.00	Quote	Purchasing Card	Ft. Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(863)534-7288	charlene.mullis@dot.state.fl.us
Computer toner/ Ink cartridges/disks	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Ft. Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(863)534-7288	charlene.mullis@dot.state.fl.us
Electric/Water/Garbage/Phone	07/01/2015-09/30/2015	\$ 15,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Ft. Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(863)534-7288	charlene.mullis@dot.state.fl.us
Equipment Repair and annual calibration of all lab equipment	07/01/2015-09/30/2015	\$ 1,000.00	Quote	Purchasing Card	Ft. Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(863)534-7288	charlene.mullis@dot.state.fl.us
Pens, pencils, post it note, paper clips, pad of paper, markers,	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Ft. Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(863)534-7288	charlene.mullis@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 100.00	Single Source	Purchasing Card	Ft. Myers/Tampa/Bartow	Charlene Mullis	(863)519-4202	(863)534-7288	charlene.mullis@dot.state.fl.us
Utilities(TCO Utilities-electric, water-sewer,garbage,gas)	07/01/2015-09/30/2015	\$ 27,000.00	Single Source	Utility Invoice Transmittal	Ft. Piece/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Agricultural supplies(mulch, weed killer, fertilizer, insecticide)	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 4,001.97	State 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, lift bulbs, plumbing supplies, electrical supplies)	07/01/2015-09/30/2015	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Building/Construction Supplies(Cement Products)	07/01/2015-09/30/2015	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Contracted services(ac repair, pump repair, electrical repair)	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Copier Leases	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 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.	07/01/2015-09/30/2015	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 200.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Gases(Acetylene & Oxygen)	07/01/2015-09/30/2015	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Janitorial supplies. Mops, buffing pads, brushes, brooms, coil cleaner, urinal cleaner	07/01/2015-09/30/2015	\$ 50.00	State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lease(Mail Equip)	07/01/2015-09/30/2015	\$ 132.00	State Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Lubricants/Hydraulic fluids	07/01/2015-09/30/2015	\$ 6,000.00	State Contract	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4909	(772)467-3130	michael.kelly@dot.state.fl.us
Minor Tools(Socket, saws, wrenches, screw drivers, files)	07/01/2015-09/30/2015	\$ 300.00	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)	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(COMMUNITY ASPHALT.COLD PATCH)	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(FL.ENVIRONMENTAL SOD)	07/01/2015-09/30/2015	\$ 9,000.00	State Contract	Purchase Order	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(hoses, belts, spark plugs for mob equipment - SHOP)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4908	(772)467-3129	michael.kelly@dot.state.fl.us
Miscellaneous(Hydraulic fluid & lubes)	07/01/2015-09/30/2015	\$ 25.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(Lighting. Ballast, bulbs, wires for highway lighting)	07/01/2015-09/30/2015	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(oil SHOP)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4910	(772)467-3131	michael.kelly@dot.state.fl.us
Miscellaneous(rentals SHOP)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4911	(772)467-3132	michael.kelly@dot.state.fl.us
Miscellaneous(Satellite)	07/01/2015-09/30/2015	\$ 450.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Miscellaneous(SHOP services)	07/01/2015-09/30/2015	\$ 20,000.00	State Contract	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4914	(772)467-3135	michael.kelly@dot.state.fl.us
Miscellaneous(Small equipment parts.Sprockets, chains, carbs, bars, heads, wires, spark plugs)	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(steel)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4913	(772)467-3134	michael.kelly@dot.state.fl.us
Miscellaneous(UNIVERSAL SIGNS/SIGN PARTS)	07/01/2015-09/30/2015	\$ 800.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(warehouse inventory stock)	07/01/2015-09/30/2015	\$ 15,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(Wood Products. 1x2's, 2x4's, plywood, stakes)	07/01/2015-09/30/2015	\$ 250.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Motor Oil	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Ft. Pierce	Roseann Keeler	(772)429-4872	(772)467-3165	roseann.keeler@dot.state.fl.us
Other Equipment. Weedeater, chain saws, pole saws, blowers	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Other miscellaneous supplies,tape, paint brushes, screws, buckets, visqueen	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Other Roadway Materials. Backer rod, pavement, preformed striping.	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Parts & fittings, elbows & couplings	07/01/2015-09/30/2015	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Propane	07/01/2015-09/30/2015	\$ 20.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Safety Products	07/01/2015-09/30/2015	\$ 7,500.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Safety supplies. Gloves, respirators, face shields,	07/01/2015-09/30/2015	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Tires/Tubes	07/01/2015-09/30/2015	\$ 16,000.00	State Contract	Purchasing Card	Ft. Pierce	Mike Flynn	(772)429-4912	(772)467-3133	michael.kelly@dot.state.fl.us
Tools(GRAINGER TOOLS)	07/01/2015-09/30/2015	\$ 4,000.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Training(Asbestos training)	07/01/2015-09/30/2015	\$ 2,000.00	Single Source	Travel Reimbursement	Ft. Pierce	shannon Foley	(772)429-4873	(772)467-3164	shannon.foley@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 900.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Diesel	07/01/2015-09/30/2015	\$ 62,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Fuel(Unleaded Fuel)	07/01/2015-09/30/2015	\$ 85,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Landscaping Services(Landfill)	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 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

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Auto Parts	07/01/2015-09/30/2015	\$ 3,000.00	State Contract/Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
Auto Parts/Labor	07/01/2015-09/30/2015	\$ 6,000.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
Auto Repair Parts	07/01/2015-09/30/2015	\$ 3,000.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
Building/Construction Supplies	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	LaBelle	Beth VanWagner	(863)674-4027	(863)674-4030	beth.vanwagner@dot.state.fl.us
Copier Maintenance	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchase Order	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Fuels/Lubes/Oils/Grease	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	LaBelle	Beth VanWagner	(863)674-4027	(863)674-4030	beth.vanwagner@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 1,400.00	State Contract/Single Source	Purchasing Card/Purchase Order	LaBelle	Beth VanWagner/Danielle Mundy	(863)674-4027	(863)674-4030	beth.vanwagner@dot.state.fl.us
Landscaping Services(Lawn Maintenance)	07/01/2015-09/30/2015	\$ 3,650.00	Agency Contract	Purchase Order	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Miscellaneous	07/01/2015-09/30/2015	\$ 3,000.00	State Contract/Quotes	Purchasing Card	LaBelle	Michael Likens/Beth VanWagner	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
Miscellaneous(Portable Restrooms)	07/01/2015-09/30/2015	\$ 400.00	Agency Contract	Purchase Order/Purchasing Card	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 65.00	State Contract	Purchase Order	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Phone	07/01/2015-09/30/2015	\$ 600.00	Single Source	Utility Invoice					
Postage/Freight	07/01/2015-09/30/2015	\$ 100.00	Single Source	Transmittal/Purchase Order	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Roadway Material	07/01/2015-09/30/2015	\$ 4,000.00	State Contract	Purchasing Card	LaBelle	Beth VanWagner	(863)674-4027	(863)674-4030	beth.vanwagner@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 50.00	Discretionary Spending	Purchasing Card	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 600.00	Agency Contract	Purchasing Card	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 8,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	LaBelle	Danielle Mundy	(863)674-4027	(863)674-4030	danielle.mundy@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Lake City	Heather Upton	(386)758-3771	(386)758-3727	heather.upton@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 6,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Auto Supplies (filters, belts, hoses, tires, etc)	07/01/2015-09/30/2015	\$ 11,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 925.00	Single Source	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Equipment Rental	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 7,200.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Miscellaneous	07/01/2015-09/30/2015	\$ 6,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Pest Control (Terminix)	07/01/2015-09/30/2015	\$ 234.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Phones	07/01/2015-09/30/2015	\$ 1,950.00	Agency Contract	Utility Invoice Transmittal	Leesburg	Bonnie Mitchell	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 248.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Roadway Material	07/01/2015-09/30/2015	\$ 13,700.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Tools (Safety)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Training	07/01/2015-09/30/2015	\$ 1,500.00	Single Source	Purchasing Card/Travel Reimbursement	Leesburg	Bonnie Mitchell	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Uniforms (Purchase, Cleaning, Rental)	07/01/2015-09/30/2015	\$ 960.00	State Contract	Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 30,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Leesburg	Bonnie Mitchell	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Utilities (Garbage)	07/01/2015-09/30/2015	\$ 1,380.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 2,875.00	Agency Contract/Discretionary Spending	Purchasing Card/ Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 24,563.00	Quotes/Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Building/Construction Supplies/ Materials	07/01/2015-09/30/2015	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	jared.perdueh@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	martin.brust@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 24,560.00	State Contract/Discretionary Spending	Purchasing Card/ Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	harvey.brewton@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 800.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 420.00	State Contract	Purchasing Card/ Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2015-09/30/2015	\$ 925.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2015-09/30/2015	\$ 1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 25,588.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	linda.altieri@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Uniforms	07/01/2015-09/30/2015	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 95,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Advertisements in Newspaper	07/01/2015-09/30/2015	\$ 240.00	Discretionary Spending	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	rosalyn.carcamo@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 347.00	Quotes/Agency Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Maintenance Materials(Bldg Maint. Supplies)	07/01/2015-09/30/2015	\$ 3,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Building Maintenance Materials(Bldg. Maintenance Supplies (Ruel))	07/01/2015-09/30/2015	\$ 5,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Building Maintenance/Construction Supplies	07/01/2015-09/30/2015	\$ 831.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Material Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building/Construction Supplies(Bituminous Materials)	07/01/2015-09/30/2015	\$ 2,200.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building/Construction Supplies(Bituminous/Cement, Aggregate Materials)	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building/Construction Supplies(Cement/Concrete Products)	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Business Cards	07/01/2015-09/30/2015	\$ 100.00	Quotes	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Cell phone	07/01/2015-09/30/2015	\$ 60.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Cell Phone Service	07/01/2015-09/30/2015	\$ 900.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cell Phone Service	07/01/2015-09/30/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cell Phone/Smartphone Service	07/01/2015-09/30/2015	\$ 5,500.00	State Contract	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Cell Phones	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Cell Phones(2)	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Cell Phones/Information Technology/Supplies	07/01/2015-09/30/2015	\$ 952.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Cellphone (voice only (Fassrainer))	07/01/2015-09/30/2015	\$ 60.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cellphone(Verizon I-Phone)	07/01/2015-09/30/2015	\$ 120.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Cellphone(voice only (Cann))	07/01/2015-09/30/2015	\$ 30.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cellphone(voice only (Filer))	07/01/2015-09/30/2015	\$ 15.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cellphones(Smartphone - Data & voice (Desdunes))	07/01/2015-09/30/2015	\$ 180.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cellphones(Verizon / Cells)	07/01/2015-09/30/2015	\$ 25.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Cleaning Services	07/01/2015-09/30/2015	\$ 4,500.00	Agency Contract	Contract Invoice Transmittal	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Copier Paper	07/01/2015-09/30/2015	\$ 700.00	State Contract	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Custodial Services	07/01/2015-09/30/2015	\$ 2,000.00	Agency Contract	Contract Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Diesel Fuel	07/01/2015-09/30/2015	\$ 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)	07/01/2015-09/30/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Electric	07/01/2015-09/30/2015	\$ 11,000.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Electrical Service Call	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Electrical Service Call	07/01/2015-09/30/2015	\$ 1,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Electricity	07/01/2015-09/30/2015	\$ 70,000.00	Single Source	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Fees(Permits, Obligations)	07/01/2015-09/30/2015	\$ 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 resource)	07/01/2015-09/30/2015	\$ 1,772.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fire Exting/Alarm Service	07/01/2015-09/30/2015	\$ 223.00	Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)470-5470	(305)470-5470	Bernadette.Sealey@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 811.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Garbage Service	07/01/2015-09/30/2015	\$ 6,000.00	Agency Contract	Transmittal/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Garbage Service	07/01/2015-09/30/2015	\$ 5,238.00	Agency Contract	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Garbage Service(Waste Removal)	07/01/2015-09/30/2015	\$ 15,156.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Gases(Acetylene & Oxygen)	07/01/2015-09/30/2015	\$ 850.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 5,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 15,670.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Information Technology Services - Repairs & Maintenance Noncontracted Services -			Discretionary Spending	Purchasing Card					
Repair Copier Paper Jams	07/01/2015-09/30/2015	\$ 250.00			Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Janitorial Bathroom Supplies	07/01/2015-09/30/2015	\$ 4,443.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Services	07/01/2015-09/30/2015	\$ 2,840.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Supplies	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Janitorial Supplies	07/01/2015-09/30/2015	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Janitorial Supplies(Ruel)	07/01/2015-09/30/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Lubricants	07/01/2015-09/30/2015	\$ 250.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Lubricants/Hydraulic fluids	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Lubricants/Hydraulic fluids	07/01/2015-09/30/2015	\$ 1,120.00	Quotes	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
Meals	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Minor Tools	07/01/2015-09/30/2015	\$ 1,200.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Minor Tools	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	pedro.hernandez@dot.state.fl.us
Miscellaneous(1 (800) Line for Public Information Office)	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Miscellaneous(4 chairs)	07/01/2015-09/30/2015	\$ 880.20	State Contract	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	rosalba.abreu@dot.state.fl.us
Miscellaneous(6 Notary License Renewals)	07/01/2015-09/30/2015	\$ 512.16	Discretionary Spending	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	rosalba.abreu@dot.state.fl.us
Miscellaneous(95Express.com Domain Service)	07/01/2015-09/30/2015	\$ 120.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors - BNCA10KA)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors-12VDC/D1)	07/01/2015-09/30/2015	\$ 3,750.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors-24VAC/D1)	07/01/2015-09/30/2015	\$ 3,750.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors-24VDC/D1)	07/01/2015-09/30/2015	\$ 3,750.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors-RS232/D1)	07/01/2015-09/30/2015	\$ 3,750.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors-RS422/D1)	07/01/2015-09/30/2015	\$ 3,750.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors-RS485/D1)	07/01/2015-09/30/2015	\$ 3,750.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors-S50A120V2PN)	07/01/2015-09/30/2015	\$ 1,400.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(APT Surge Protectors-S50A277V2PN)	07/01/2015-09/30/2015	\$ 1,400.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Attorneys Title Fund Services)	07/01/2015-09/30/2015	\$ 16,440.00	Agency Contract	Purchase Order	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Miscellaneous(Brightwing)	07/01/2015-09/30/2015	\$ 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)	07/01/2015-09/30/2015	\$ 400.00	Purchasing Card	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(CCTV (PTZ) (Bosch/GovComm)	07/01/2015-09/30/2015	\$ 25,500.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CCTV (Static)	07/01/2015-09/30/2015	\$ 3,450.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CCTV Interface Card (non ROHs)	07/01/2015-09/30/2015	\$ 690.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CCTV Interface Card (ROHs)	07/01/2015-09/30/2015	\$ 1,900.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CCTV Lenses (4 Screw)	07/01/2015-09/30/2015	\$ 750.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CCTV Lenses (8 Screw)	07/01/2015-09/30/2015	\$ 1,950.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(CCTV/Access Card	07/01/2015-09/30/2015	\$ 2,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(CCTV/Access Cards (Ruel)	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Cisco AAA Support)	07/01/2015-09/30/2015	\$ 344.81	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Cisco Smartnet)	07/01/2015-09/30/2015	\$ 22,000.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Co-Star (\$616.55/month) Appraisal On-line Service)	07/01/2015-09/30/2015	\$ 1,849.65	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Miscellaneous(Data Processing supplies)	07/01/2015-09/30/2015	\$ 800.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Miscellaneous(DIRECTV)	07/01/2015-09/30/2015	\$ 180.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(DiTeK Surge Protection)	07/01/2015-09/30/2015	\$ 3,700.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(DOT Safety Equipment)	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Miscellaneous(Endpoint Antivirus Support Renewal)	07/01/2015-09/30/2015	\$ 4,300.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Exterminator)	07/01/2015-09/30/2015	\$ 1,122.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Field Supplies/Repair)	07/01/2015-09/30/2015	\$ 2,000.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Miscellaneous(Florida Keys Electrical Services)	07/01/2015-09/30/2015	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Food Products)	07/01/2015-09/30/2015	\$ 994.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(FPL ITS Bldg. Electrical Power Consumption)	07/01/2015-09/30/2015	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(FPL ITS VMS Signs consumption - Field)	07/01/2015-09/30/2015	\$ 20,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Future ITS Bldg. Repairs (Ruel) - Emergencies)	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Future ITS Service & Equipment Warranty)	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(Gannett Fleming AVL Service)	07/01/2015-09/30/2015	\$ 16,300.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Harris 800 Mhz Radio Accessories (40)	07/01/2015-09/30/2015	\$ 2,960.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Heavy Eq/Passenger replacement)	07/01/2015-09/30/2015	\$ 220,000.00	State Contract	Purchase Order	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Miscellaneous(HVAC- Service Call)	07/01/2015-09/30/2015	\$ 3,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(LAN Sweeper Support Renewal)	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Leadership Symposium)	07/01/2015-09/30/2015	\$ 440.00	Discretionary Spending	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Miscellaneous(Lift Station)	07/01/2015-09/30/2015	\$ 693.00	Quotes	Purchase Order, Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Miscellaneous(Lift Station)	07/01/2015-09/30/2015	\$ 270.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Manpower "Staffing")	07/01/2015-09/30/2015	\$ 2,500.00	Discretionary Spending	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Miscellaneous(Miami Dade Water and Sewer)	07/01/2015-09/30/2015	\$ 800.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Moxa - NPORT5110)	07/01/2015-09/30/2015	\$ 5,600.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(NMLI Lines DMS)	07/01/2015-09/30/2015	\$ 26,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Plumbing Serv. Calls (Ruel)	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Plumbing Service Call)	07/01/2015-09/30/2015	\$ 1,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Miscellaneous(Podium)	07/01/2015-09/30/2015	\$ 950.00	Discretionary Spending	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Miscellaneous(Speedee Surge Protection)	07/01/2015-09/30/2015	\$ 2,400.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Steel Products)	07/01/2015-09/30/2015	\$ 2,500.00	Single Source	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Miscellaneous(Suncom DSL Service)	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Miscellaneous(TALLAHASSEE - ALLOT. TRANSFER - Information Technology - Annual Renewal of Primavera Software)Maintenance and Technical Support for Leigh Cann & Yamirys Battle.	07/01/2015-09/30/2015	\$ 925.86	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Miscellaneous(Tech Communication)	07/01/2015-09/30/2015	\$ 4,500.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Miscellaneous(Tech Supplies)	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Miscellaneous(Teleconference Equipment for Conference Room)	07/01/2015-09/30/2015	\$ 929.00	Discretionary Spending	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Miscellaneous(Terremark - Communications)	07/01/2015-09/30/2015	\$ 12,000.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(Wall Demolition & Construction)	07/01/2015-09/30/2015	\$ 4,000.00	Quotes	Purchase Order	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Miscellaneous(Wood Products)	07/01/2015-09/30/2015	\$ 600.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Miscellaneous(WTI PDU's - NS-8H20-ATS-1)	07/01/2015-09/30/2015	\$ 30,960.00	Single Source	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Motor Oil	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Motor Oil	07/01/2015-09/30/2015	\$ 700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Motor Oil/Oil	07/01/2015-09/30/2015	\$ 817.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Miami	Elin Luck	(305)470-5110	(305)470-7556	elin.luck@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	rosalba.abreu@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Office Supplies(Consumable & Non-Consumable)	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	rosalyn.carcamo@dot.state.fl.us
Office Supplies(T.O and ITS)	07/01/2015-09/30/2015	\$ 500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Other Equipment	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Other Fluids	07/01/2015-09/30/2015	\$ 250.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Material and Supplies (Special purchases for assigned projects)	07/01/2015-09/30/2015	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Other Roadway Materials	07/01/2015-09/30/2015	\$ 20,000.00	Agency/State Contract/Quotes	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Supplies	07/01/2015-09/30/2015	\$ 3,056.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Other Supplies	07/01/2015-09/30/2015	\$ 500.00	Quotes	Purchasing Card	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Other Supply	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Pagers	07/01/2015-09/30/2015	\$ 30.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Parts, Fittings (Non-mobile)	07/01/2015-09/30/2015	\$ 5,925.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Parts/Fittings	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Parts/Fittings	07/01/2015-09/30/2015	\$ 500.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	pedro.hernandez@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Phone Service(AT&T ITS Regular Phone Lines)	07/01/2015-09/30/2015	\$ 1,350.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Phone Service(AT&T Security Assessment (2nd. Test))	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Phone Service(AT&T Synchronet Lines)	07/01/2015-09/30/2015	\$ 10,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Postage rental	07/01/2015-09/30/2015	\$ 915.57	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Printer Repair	07/01/2015-09/30/2015	\$ 350.00	Quote	Purchasing Card	Miami	Elin Luck	(305)470-5110	(305)470-7556	elin.luck@dot.state.fl.us
Printing Materials/Paper, Binders, Spirals, Etc.	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Propane	07/01/2015-09/30/2015	\$ 50.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Propane gas	07/01/2015-09/30/2015	\$ 750.00	Purchasing Card	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Propane/Acetylene/Butane/Other Gasses	07/01/2015-09/30/2015	\$ 137.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Registration Fees	07/01/2015-09/30/2015	\$ 1,750.00	Single Source	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Rental Equipment	07/01/2015-09/30/2015	\$ 2,432.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Rental Equipment	07/01/2015-09/30/2015	\$ 700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts	07/01/2015-09/30/2015	\$ 6,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts (Mobile)	07/01/2015-09/30/2015	\$ 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
Repair Parts/Mobile equipments	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Repair/Maintenance (Mobile)	07/01/2015-09/30/2015	\$ 3,741.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/Maintenance (Non-mobile)	07/01/2015-09/30/2015	\$ 2,500.00	Quotes/Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repairs/Maintenance	07/01/2015-09/30/2015	\$ 10,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repairs/Maintenance(Vehicles)	07/01/2015-09/30/2015	\$ 5,000.00	Quotes	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Repairs-Equipment	07/01/2015-09/30/2015	\$ 35.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Road Base Materials	07/01/2015-09/30/2015	\$ 500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 14,000.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supplies	07/01/2015-09/30/2015	\$ 4,367.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Safety Supply	07/01/2015-09/30/2015	\$ 3,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security Guard	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 27,770.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security ServicesTyco Security System	07/01/2015-09/30/2015	\$ 1,095.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Telephone	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Telephone Bill	07/01/2015-09/30/2015	\$ 50.00	State Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Tires/Tubes	07/01/2015-09/30/2015	\$ 6,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Tires/Tubes	07/01/2015-09/30/2015	\$ 6,460.00	Quotes/State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Toner	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Miami	Rosalba Abreu	(305)470-5337	(305)470-5327	rosalba.abreu@dot.state.fl.us
Tools	07/01/2015-09/30/2015	\$ 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
Training(CPM Level I)	07/01/2015-09/30/2015	\$ 6,500.00	Agency Contract	Contract Invoice Transmittal	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Training(CTQP - ECI Level 1 F. Esmailzadeh - Training Classes)	07/01/2015-09/30/2015	\$ 475.00	Discretionary Spending	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Training(Microsoft Computer Courses)	07/01/2015-09/30/2015	\$ 3,750.00	Agency Contract	Contract Invoice Transmittal	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Training(Staffing - Training & Safety)	07/01/2015-09/30/2015	\$ 7,902.80	State Contract	Contract Invoice Transmittal	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Training(Staffing - Training & Safety)	07/01/2015-09/30/2015	\$ 2,410.20	Discretionary Spending	Purchase Order	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Training/Registrations(Reg. Fees/Books & Future Trainings)	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 25.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 8,000.00	Discretionary Spending	Purchasing Card	Miami	Pedro Hernandez	(305)470-5209	(305)470-5369	pedro.hernandez@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 2,600.00	Discretionary Spending	Travel Reimbursement	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Travel(Meals per diem.parking)	07/01/2015-09/30/2015	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Miami	Sonia Flores	(305)470-5185	(305)470-5196	sonia.flores@dot.state.fl.us
Travel(Per DEIM, meals, Parking, etc....)	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Travel/Accommodation(Hotel Stay)	07/01/2015-09/30/2015	\$ 1,550.00	Discretionary Spending	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Travel/Training/Registration (Hotel costs, registration fees, training costs, etc.)	07/01/2015-09/30/2015	\$ 1,400.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Uniform Rental/Cleaning	07/01/2015-09/30/2015	\$ 1,329.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 200.00	Agency Contract	Purchasing Card	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 1,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Unlead gas/Diesel	07/01/2015-09/30/2015	\$ 72,300.00	State Contract	Purchase Order	Miami	Evelia Romero	(305)470-5209	(305)470-5369	evelia.romero@dot.state.fl.us
Utilities(Bridge & Highway Utilities)	07/01/2015-09/30/2015	\$ 235,000.00	Single Source	Utility Invoice Transmittal	Miami	Pedro Hernandez	(305)470-5357	(305)470-5369	pedro.hernandez@dot.state.fl.us
Utilities(Bridge/Hwy Utilities)	07/01/2015-09/30/2015	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water	07/01/2015-09/30/2015	\$ 850.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water(Service S.Dade Trailer)	07/01/2015-09/30/2015	\$ 100.00	Single Source	Purchasing Card	Miami	Alexis Torres	(305)640-7440	(305)640-7430	alexis.torres@dot.state.fl.us
Water/Sewage	07/01/2015-09/30/2015	\$ 7,000.00	Single Source	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Wireless Projector	07/01/2015-09/30/2015	\$ 300.00	Discretionary Spending	Purchasing Card	Miami	Margaret Callahan	(305)640-7562	(n/a)-n/a	margaret.callahan@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,000.00	Quotes/State Contract	Purchasing Card	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Travel/Training/Registration Fees(Instate)	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Miami/Marthon	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
Utilities	07/01/2015-09/30/2015	\$ 25,420.00	Single Source	Utility Invoice Transmittal	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 8,000.00	Agency Contract	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 42,500.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Auto Supplies (Filters, BeltA17:J28s, Hoses, Alternators, Tires)	07/01/2015-09/30/2015	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Building/Construction Supplies/ Materials	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	William Stoutamire	(850)245-7900	(850)245-7901	william.stoutamire@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 120,000.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Fuels/Lubes/Oils/Gases (Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene)	07/01/2015-09/30/2015	\$ 500.00	Agency Contract	Purchasing Card	Midway	Tonya Myers	(850)330-1630	(850)330-1146	tonya.myers@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 22,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 15,500.00	Quotes/State Contract	Contract Invoice Transmittal	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 50.00	Single Source	Purchasing Card	Midway	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 66,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Testing Materials	07/01/2015-09/30/2015	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900	(850)245-7901	sandra.moody@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	kimberly.burdick2@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 75.00	Single Source	Purchasing Card	Milton	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Subscriptions	07/01/2015-09/30/2015	\$ 420.00	State Contract	Purchasing Card	Ocoee	Stephanie Maldonado	(407)264-3171	(407)822-6443	stephanie.maldonado@dot.state.fl.us
Auto Supplies(Filters,belts,hoses,altenators, tires)	07/01/2015-09/30/2015	\$ 40,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	Michael.tracy@dot.state.fl.us
Building/Construction supplies materials (wood,glass,paint)	07/01/2015-09/30/2015	\$ 7,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 100,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	Michael.tracy@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 4,000.00	State Contract	Purchasing Card	Orlando	Mike Tracy	(407)381-4650	(850)412-8066	Michael.tracy@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 600.00	Quotes/State Contract	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 3,500.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	Michael.tracy@dot.state.fl.us
Janitorial (Dade Paper)	07/01/2015-09/30/2015	\$ 250.00	State Contract	Purchasing Card	Orlando	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance Services(Contracts for Maintenance work)	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Office Supplies(Consumable)	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Office Supplies-printers, toners,digital cameras, monitors,supplies	07/01/2015-09/30/2015	\$ 3,000.00	Quotes/State Contract	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Roadway materials, asphalt,cement, sand,gravel,guardrail	07/01/2015-09/30/2015	\$ 35,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)412-8066	Michael.tracy@dot.state.fl.us
Telephones (Land lines)	07/01/2015-09/30/2015	\$ 325.00	Single Source	Utility Invoice Transmittal/Journal Transfer	Orlando	Debbie Simpkins	(407)384-4611	(850)412-8066	delephane.simpkins@dot.state.fl.us
Travel/Training	07/01/2015-09/30/2015	\$ 700.00	Discretionary Spending	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	Delephane.simpkins@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 72,000.00	Agency Contract	Utility Invoice Transmittal	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 25,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Building/Construction Materials	07/01/2015-09/30/2015	\$ 6,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Computer Parts/Supplies	07/01/2015-09/30/2015	\$ 700.00	State Contract	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 1,370.00	Quotes	Purchasing Card	Oviedo	Pauline Lawrence	(407)249-4286	(407)977-6535	pauline.lawrence@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 3,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 29,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Janitorial Services	07/01/2015-09/30/2015	\$ 4,422.00	Quotes	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Maintenance Contracts	07/01/2015-09/30/2015	\$ 1,795.00	Quotes	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 346.00	State Contract	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 59.88	Quotes	Purchasing Card	Oviedo	Beth Morse	(407)249-4264	(407)977-6535	beth.morse@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 240.00	State Contract	Purchasing Card	Oviedo	Pauline Lawrence	(407)249-4286	(407)977-6535	pauline.lawrence@dot.state.fl.us
Roadway Material	07/01/2015-09/30/2015	\$ 16,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 2,250.00	Quotes	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 1,600.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)249-4288	(407)977-6535	rick.james@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 25,170.00	State Contract	Utility Invoice Transmittal	Oviedo	Pauline Lawrence	(407)249-4286	(407)977-6535	pauline.lawrence@dot.state.fl.us
Agricultural Supplies(hay, fertilizer)	07/01/2015-09/30/2015	\$ 200.00	State Contract/Quotes	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Auto Supplies(batteries, filters, parts, Services)	07/01/2015-09/30/2015	\$ 50.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	jared.perdueh@dot.state.fl.us
Building/Construction Supplies/ Materials	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	jared.perdueh@dot.state.fl.us
Computer/Printer/Scanner/Digital Camera Supplies	07/01/2015-09/30/2015	\$ 350.00	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	07/01/2015-09/30/2015	\$ 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/Supplies	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 908,359.38	State Contract	Contract Invoice Transmittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 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	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Roadway Materials: Asphalt, Concrete, Posts, Bolts, Signs .	07/01/2015-09/30/2015	\$ 600.00	State Contract/Discretionary Spending	Purchase Order, Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Services	07/01/2015-09/30/2015	\$ 2,900.00	Discretionary Spending	Purchasing Card/Contract Invoice Submittal	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 1,100.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Martin Brust	(850)767-4990	(850)767-4941	martin.brust@dot.state.fl.us
Registration/Training	07/01/2015-09/30/2015	\$ 1,454.00	Discretionary Spending	Purchasing Card	Pompano Beach	Kevin C. Jones	(954)934-1256	(-)	Kevin.C.Jones@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 20,000.00	Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Building/Construction Supplies/Materials	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	martin.brust@dot.state.fl.us
Computer/Printer/Camera Supplies	07/01/2015-09/30/2015	\$ 1,500.00	Quotes/Discretionary Spending	Purchase Order	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	martin.brust@dot.state.fl.us
Equipment Repair/Rental	07/01/2015-09/30/2015	\$ 20,000.00	Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Fuel/Fluids/Lubes/Gases/Oils	07/01/2015-09/30/2015	\$ 65,000.00	State Contract/Quotes/Discretionary Spending	Purchase Order/Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
FURNITURE AND EQUIPMENT LEASE	07/01/2015-09/30/2015	\$ 6,000.00	Quotes/Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Janitorial Supplies	07/01/2015-09/30/2015	\$ 2,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Janitorial/Landscaping	07/01/2015-09/30/2015	\$ 14,000.00	State Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 600.00	State Contract	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Phones/Cell Phones/Radios/Pagers	07/01/2015-09/30/2015	\$ 4,000.00	State Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Roadway Material	07/01/2015-09/30/2015	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Testing Materials	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Purchase Order/Purchasing Card/Travel Reimbursement	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	linda.altieri@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	DOT Check	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	07/01/2015-09/30/2015	\$ 20,000.00	Discretionary Spending	Utility Invoice Transmittal	Ponce De Leon Operations Center	Harvey Brewton	(850)836-5700	(850)836-5765	harvey.brewton@dot.state.fl.us
Agricultural supplies (grass, seed, hay, sod)	07/01/2015-09/30/2015	\$ 1,250.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Auto supplies (filters, belts, hoses, tires, etc.)	07/01/2015-09/30/2015	\$ 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)	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Equipment maintenance agreements	07/01/2015-09/30/2015	\$ 2,400.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 20,000.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Fuels/fluids/lubes/oil	07/01/2015-09/30/2015	\$ 2,250.00	Quotes/State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 3,000.00	Quotes	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 6,000.00	Agency Contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Landscaping Services(Lawn care & landscaping)	07/01/2015-09/30/2015	\$ 4,800.00	State Contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Maintenance Contracts	07/01/2015-09/30/2015	\$ 1,775,000.00	State Contract	Contract Invoice Transmittal	Sarasota	Daniel Casey	(941)359-7340	(941)359-5646	daniel.casey@dot.state.fl.us
Minor Tools	07/01/2015-09/30/2015	\$ 4,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	danielle.mundy@dot.state.fl.us
Miscellaneous(Laundry & Linen)	07/01/2015-09/30/2015	\$ 1,200.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Other supplies (batteries, straps, keys, locks, etc.)	07/01/2015-09/30/2015	\$ 3,500.00	Quotes/State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 636.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 750.00	Single Source	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Printing/Reprographics Services	07/01/2015-09/30/2015	\$ 100.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Roadway materials (asphalt, cement, sand, gravel, delineators, etc.)	07/01/2015-09/30/2015	\$ 15,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	david.albritton@dot.state.fl.us
Safety Supplies	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Telephones	07/01/2015-09/30/2015	\$ 2,400.00	Agency Contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 3,500.00	Quotes/Agency Contract	Purchasing Card/Travel Reimbursement	Sarasota	Jill Taylor	(941)359-7334	(941)359-5646	jill.taylor@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 125,000.00	Single Source	Utility Invoice Transmittal	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Automotive Supplies	07/01/2015-09/30/2015	\$ 8,500.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Building/Construction Supplies	07/01/2015-09/30/2015	\$ 1,200.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2015-09/30/2015	\$ 800.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 500.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 1,200.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchase Order	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 600.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 156.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 400.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 1,500.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	david.albritton@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 1,000.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 265.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 12,000.00	Single Source	Utility Invoice Transmittal	Sebring	Michelle Royce	(863)386-6112	(863)386-6108	michelle.royce@dot.state.fl.us
Utilities(Hwy)	07/01/2015-09/30/2015	\$ 90,000.00	Single Source	Utility Invoice Transmittal	St.Lucie/Martin & Indian River County	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Building Materials	07/01/2015-09/30/2015	\$ 50,000.00	Discretionary Spending/Quotes/State Contract	Purchasing Card/Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Cell phone	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Statewide	Carol Greene	(850)414-4750	(850)414-4879	carol.greene@dot.state.fl.us
Maintenance Services	07/01/2015-09/30/2015	\$ 900,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 475,000.00	Agency Contract	Purchase Order	Statewide	Elizabeth Ramos	(561)488-5350	(561)470-6625	elizabeth.ramos@dot.state.fl.us
Roadway Materials	07/01/2015-09/30/2015	\$ 20,000.00	Discretionary spending	Purchasing Card	Statewide	Shellyann Reeves	(954)934-1210	(954)934-1354	santiago.alvarez@dot.state.fl.us
Training Classes	07/01/2015-09/30/2015	\$ 6,500.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Training Supplies/Materials	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Training(CPM Program)	07/01/2015-09/30/2015	\$ 6,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Statewide	Jenni Philpott	(407)264-3372	(407)822-6457	jenni.philpott@dot.state.fl.us
Travel/Registration	07/01/2015-09/30/2015	\$ 28,000.00	Discretionary Spending	Purchasing Card	Statewide	Carol Greene	(850)414-4750	(850)414-4879	carol.greene@dot.state.fl.us
Advertisements(Project)	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Air Cards	07/01/2015-09/30/2015	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Auto Vehicle Symp (MI)	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Building/Construction Supplies(Central Florida GIS Workshop (2)	07/01/2015-09/30/2015	\$ 700.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Cable Service	07/01/2015-09/30/2015	\$ 580.00	State Contract	Purchasing Card	Tallahassee	Charles Green	(850)414-4095	(-)	charles.green@dot.state.fl.us
Cell Phone	07/01/2015-09/30/2015	\$ 150.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Cell Phone Service	07/01/2015-09/30/2015	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phone/Air Card	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card/Purchase Order	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	cindy.schmetzer@dot.state.fl.us
Cell Phones	07/01/2015-09/30/2015	\$ 600.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Cell Phones	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell Phones	07/01/2015-09/30/2015	\$ 149.06	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-2347	(850)414-5201	Amanda.Lewis@dot.state.fl.us
Cell Phones	07/01/2015-09/30/2015	\$ 103.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Cell Phones	07/01/2015-09/30/2015	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Cellphone Service(CC960)	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Cellphones(Verizon (2 cell phones)	07/01/2015-09/30/2015	\$ 240.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Cellphones(Verizon)	07/01/2015-09/30/2015	\$ 25.00	Agency Contract/State Contract	Purchasing Card	Tallahassee	Charles Green	(850)414-4095	(-)	charles.green@dot.state.fl.us
Computer Supplies(Laptop)	07/01/2015-09/30/2015	\$ 2,500.00	State Contract	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Computer Supplies(Laptop)	07/01/2015-09/30/2015	\$ 900.00	Quotes	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (toner, ink cartridges, disks & other parts or supplies for this equipment)	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Consultant Services(Consultant Fees)	07/01/2015-09/30/2015	\$ 200,000.00	State Contract	Contract Invoice Transmittal	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	huiwei.shen@dot.state.fl.us
Consultant Services(Planning Consultants)	07/01/2015-09/30/2015	\$ 200,000.00	State Contract	Contract Invoice Transmittal	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	huiwei.shen@dot.state.fl.us
Contracted Services	07/01/2015-09/30/2015	\$ 64.00	Quotes	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Contracted Services (Local Courier Route)	07/01/2015-09/30/2015	\$ 6,000.00	Agency Contract	Purchase Order	Tallahassee	Shanna Crew	(850)414-4643	(-)	shanna.crew@dot.state.fl.us
Contracted Services (UPS)	07/01/2015-09/30/2015	\$ 42,000.00	State Contract	Purchase Order	Tallahassee	Shanna Crew	(850)414-4643	(-)	shanna.crew@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 1,170.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)414-4879	carol.greene@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier lease	07/01/2015-09/30/2015	\$ 700.00	State Contract	Purchasing Card	Tallahassee	Alicia Rudd	(850)414-4378	(-)	alicia.rudd@dot.state.fl.us
Copier Lease(929)	07/01/2015-09/30/2015	\$ 2,100.00	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4500	sabrina.davis@dot.state.fl.us
Copier Lease(941)	07/01/2015-09/30/2015	\$ 583.30	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease(CC964)	07/01/2015-09/30/2015	\$ 435.27	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Copier Lease(Monthly)	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	cindy.schmetzer@dot.state.fl.us
Copier Leases(928)	07/01/2015-09/30/2015	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Lesli Sullivan	(850)414-4648	(850)414-4941	lesli.sullivan@dot.state.fl.us
Court Reporters	07/01/2015-09/30/2015	\$ 36,700.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Custodial/Janitorial	07/01/2015-09/30/2015	\$ 55,093.35	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Custodial/Janitorial Supplies	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Directors Phone	07/01/2015-09/30/2015	\$ 125.00	State Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Equipment Purchase (Replacement OCO)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Fire Alarm/Security Monitoring Services	07/01/2015-09/30/2015	\$ 15,881.01	Agency Contract	Contract Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Florida Local Users Group (FLUG) Spring 2015 - Travel - CC964	07/01/2015-09/30/2015	\$ 3,100.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Florida State Archives (Advertisement for MCCO)	07/01/2015-09/30/2015	\$ 105.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.Smith@dot.state.fl.us
Florida Transportation Data Symposium (5)	07/01/2015-09/30/2015	\$ 2,700.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 10.00	Quotes	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Freight/Shipping	07/01/2015-09/30/2015	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Freight/Shipping	07/01/2015-09/30/2015	\$ 40.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Generator Inspection	07/01/2015-09/30/2015	\$ 205.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@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	07/01/2015-09/30/2015	\$ 43,750.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	charlie.harvey@dot.state.fl.us
IT Supplies	07/01/2015-09/30/2015	\$ 14,779.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
IT Supplies - 928	07/01/2015-09/30/2015	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Lease (Copier)	07/01/2015-09/30/2015	\$ 500.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Lease(Atkins Bldg Lease - BDC07 - CC964)	07/01/2015-09/30/2015	\$ 37,124.16	State Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Lease/Purchase	07/01/2015-09/30/2015	\$ 1,045.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Leases(Konica-Minolta)	07/01/2015-09/30/2015	\$ 225.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Legal Copies	07/01/2015-09/30/2015	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Meals(Per Diem, Hotel)	07/01/2015-09/30/2015	\$ 4,000.00	Single Source	Purchasing Card	Tallahassee	Jerri McCants	(863)519-2678	(863)534-7265	jerri.mccants@dot.state.fl.us
Miscellaneous (anything that does not fit into one any other category)	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4900	anita.thomas@dot.state.fl.us
Miscellaneous (Exhibit Displays)	07/01/2015-09/30/2015	\$ 5,000.00	Quotes	Purchase Order	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	Latashi.Kitchen@dot.state.fl.us
Miscellaneous (Research Magazine Publication)	07/01/2015-09/30/2015	\$ 650.00	Quotes	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	Latashi.Kitchen@dot.state.fl.us
Miscellaneous (Supplies)	07/01/2015-09/30/2015	\$ 300.00	Agency Contract/Quotes	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	Latashi.Kitchen@dot.state.fl.us
Miscellaneous (Supplies)	07/01/2015-09/30/2015	\$ 300.00	Agency Contract/Quotes	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	Latashi.Kitchen@dot.state.fl.us
Miscellaneous tools, cable, batteries	07/01/2015-09/30/2015	\$ 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)	07/01/2015-09/30/2015	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(3 days instruction under Dr. Raymond J. Hintz training contract. \$1,200 per day)	07/01/2015-09/30/2015	\$ 3,600.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Advanced Systems Design Staffing Contract - CC964)	07/01/2015-09/30/2015	\$ 105,000.00	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Miscellaneous(Aerial Image Transfer USB Drives (6)	07/01/2015-09/30/2015	\$ 800.00	Quotes	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Battery Backup (UPS)	07/01/2015-09/30/2015	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Bentley ELS - CC964)	07/01/2015-09/30/2015	\$ 211,018.50	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	jennifer.weeks@dot.state.fl.us
Miscellaneous(BizHubs (2)	07/01/2015-09/30/2015	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Miscellaneous(Bridge Testing)	07/01/2015-09/30/2015	\$ 2,700.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Miscellaneous(CAD Artisans - CC964)	07/01/2015-09/30/2015	\$ 3,400.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Miscellaneous(CAD Mangement Resources CAD Pilot - PR7085628 - CC964)	07/01/2015-09/30/2015	\$ 8,350.00	Single Source	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Miscellaneous(City of Tallahassee)	07/01/2015-09/30/2015	\$ 4,500.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Miscellaneous(Design Hot Spot)	07/01/2015-09/30/2015	\$ 108.00	Agency Contract	Purchasing Card	Tallahassee	ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Miscellaneous(DLT Solutions - Autodesk CC964)	07/01/2015-09/30/2015	\$ 83,333.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Miscellaneous(Enterprise Architect)	07/01/2015-09/30/2015	\$ 250.00	Quotes	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Expense (Shipping Supplies)	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Shanna Crew	(850)414-4643	(-)	shanna.crew@dot.state.fl.us
Miscellaneous(Expense- IT, Office, and Miscellanous Supplies- CC960)	07/01/2015-09/30/2015	\$ 2,000.00	Quotes/Single Source/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(FAA Aeronautical maps (paper)	07/01/2015-09/30/2015	\$ 250.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(FDOT (Esri) ArcGIS for Desktop Maintenance)	07/01/2015-09/30/2015	\$ 67,000.00	Single Source	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(FPRN Network Communication (Analog)	07/01/2015-09/30/2015	\$ 702.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(FPRN Network Communication (CELL)	07/01/2015-09/30/2015	\$ 5,640.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(FPRN Network Communication (DSL)	07/01/2015-09/30/2015	\$ 3,960.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(FPRN Network Communication (MFN)	07/01/2015-09/30/2015	\$ 11,600.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(FSMS Annual Conference (3)	07/01/2015-09/30/2015	\$ 2,700.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(GPS Communication (CELL)	07/01/2015-09/30/2015	\$ 6,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Jeppesen Digital Navigation Aeronautical maps)	07/01/2015-09/30/2015	\$ 350.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(Kitchen Repairs)	07/01/2015-09/30/2015	\$ 850.00	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)414-4095	(-)	Charles.green@dot.state.fl.us
Miscellaneous(Lab Supplies)	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Miscellaneous(Leica Hardware (DMC) and software maintenance)	07/01/2015-09/30/2015	\$ 108,627.00	Single Source	Purchase Order	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Miscellaneous(LIQ Chemical)	07/01/2015-09/30/2015	\$ 225.00	Single Source	Purchase Order	Tallahassee	Charles Green	(850)414-5343	(-)	Charles.green@dot.state.fl.us
Miscellaneous(Mediation)	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(Non- Government Lease)	07/01/2015-09/30/2015	\$ 24,704.00	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@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(Online Legal Research)	07/01/2015-09/30/2015	\$ 25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(Paper and ink for large format plotting (if needed))	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(PATLIVE)	07/01/2015-09/30/2015	\$ 450.00	Agency Contract/State Contract	Journal Transfer	Tallahassee	Charles Green	(850)414-4095	(-)	Charles.green@dot.state.fl.us
Miscellaneous(Resharper, Developer Productivity Tool for Microsoft Visual Studio (Software))	07/01/2015-09/30/2015	\$ 225.00	Quotes	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(SASHTO (TN))	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Miscellaneous(Seven Hills Regional User Group (SHRUG))	07/01/2015-09/30/2015	\$ 900.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Shipping Materials (if needed))	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(TERL Expenses)	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.Smith@dot.state.fl.us
Miscellaneous(Transoft Solutions Inc PR7743959 - CC964)	07/01/2015-09/30/2015	\$ 29,810.00	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Miscellaneous(Transp Data Symp (Orl))	07/01/2015-09/30/2015	\$ 600.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 407.11	State Contract	Purchasing Card	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5201	Amanda.Lewis@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 100.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,251.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 80.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 4.00	Single Source	Purchasing Card	Tallahassee	Charles Green	(850)141-5343	(-)	Charles.green@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	cindy.schmetzer@dot.state.fl.us
Office Supplies (pencils, paper, paper clips, folders, etc.)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Office Supplies(928)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Lesli Sullivan	(850)414-4648	(850)414-4941	lesli.sullivan@dot.state.fl.us
Office Supplies(Office Depot)	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Alicia Rudd	(850)414-4378	(-)	alicia.rudd@dot.state.fl.us
Office Supplies(Office Depot)	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.Smith@dot.state.fl.us
Other Supplies (Access Badge Supplies)	07/01/2015-09/30/2015	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Parts/Fittings	07/01/2015-09/30/2015	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Phones(Smartphones & Modems)	07/01/2015-09/30/2015	\$ 745.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.Smith@dot.state.fl.us
Printer Maintenance Contracts - 928	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Printer/Copier Toner	07/01/2015-09/30/2015	\$ 350.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Printing/Reprographic Services/Camera Supplies (copier lease, film photo processing, etc.)	07/01/2015-09/30/2015	\$ 5,000.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)441-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Registration/Training	07/01/2015-09/30/2015	\$ 1,915.00	Discretionary Spending	Purchasing Card	Tallahassee	Brent Shore	(850)414-5312	(-)	Brent.Shore@dot.state.fl.us
Registration/Training	07/01/2015-09/30/2015	\$ 1,915.00	Discretionary Spending	Purchasing Card	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	Latashi.Kitchen@dot.state.fl.us
Repairs/Maintenance - Non Contracted Services	07/01/2015-09/30/2015	\$ 4,500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Security Guard Services	07/01/2015-09/30/2015	\$ 13,026.00	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Shipping/Freight	07/01/2015-09/30/2015	\$ 50.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Software Licenses/Maintenance	07/01/2015-09/30/2015	\$ 20,000.00	Single Source	Purchasing Card	Tallahassee	Ashleigh Smith	(850)414-4294	(850)414-4955	ashleigh.smith@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 84,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 84,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 85,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 120,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 125,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 140,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 225,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 230,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 250,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 285,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 1,500,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Staff Augmentation	07/01/2015-09/30/2015	\$ 3,000,000.00	State Contract	Purchase Order	Tallahassee	Don SanGregorio	(850)410-5554	(-)	don.sangregorio@dot.state.fl.us
Subscriptions	07/01/2015-09/30/2015	\$ 16,965.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Supplies(922)	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(929)	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(943)	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(948)	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Training(Bentley Training BDS51 - CC964)	07/01/2015-09/30/2015	\$ 25,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Training(CADDesk Training Contract BDX54 (AutoDesk) - CC964)	07/01/2015-09/30/2015	\$ 20,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)471-4712	Jennifer.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(GIS)	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Training(HRD-Travel/Training/Registrations- CC960)	07/01/2015-09/30/2015	\$ 5,000.00	Single Source/Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Training(HRD)	07/01/2015-09/30/2015	\$ 3,278.00	State Contract	Purchasing Card	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Training(Pilot Training)	07/01/2015-09/30/2015	\$ 1,200.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 40,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 1,670.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Latashi Kitchen	(850)414-4614	(-)	Latashi.Kitchen@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 10,700.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.Hartsfield@dot.state.fl.us
Travel(922)	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel(929)	07/01/2015-09/30/2015	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel(943)	07/01/2015-09/30/2015	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel(948)	07/01/2015-09/30/2015	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel(Bentley Learn - New Orleans - CC964)	07/01/2015-09/30/2015	\$ 3,800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Travel(ESRI International Users Conference (out-of-state travel))	07/01/2015-09/30/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Travel(Expense-Travel/Registrations- CC960)	07/01/2015-09/30/2015	\$ 5,000.00	Single Source/Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel(iHeep Pittsburg PA - CC964)	07/01/2015-09/30/2015	\$ 800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Travel(in-state travel)	07/01/2015-09/30/2015	\$ 6,029.41	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5201	Amanda.Lewis@dot.state.fl.us
Travel(in-state travel)	07/01/2015-09/30/2015	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Travel(in-state travel)	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	cindy.schmetzer@dot.state.fl.us
Travel(in-state travel)	07/01/2015-09/30/2015	\$ 8,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	cindy.schmetzer@dot.state.fl.us
Travel(Out Of State Travel)	07/01/2015-09/30/2015	\$ 3,403.61	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Amanda Lewis	(850)414-5237	(850)414-5201	Amanda.Lewis@dot.state.fl.us
Travel(Productions Support D4 & D1- CC964)	07/01/2015-09/30/2015	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Travel(QAR In State Travel)	07/01/2015-09/30/2015	\$ 964.00	Discretionary Spending	Purchasing Card	Tallahassee	Felicia Kelly	(850)414-4027	(850)414-4947	felicia.kelly@dot.state.fl.us
Travel(QAR In State Travel)	07/01/2015-09/30/2015	\$ 692.00	Discretionary Spending	Purchasing Card	Tallahassee	Felicia Kelly	(850)414-4027	(850)414-4947	felicia.kelly@dot.state.fl.us
Travel(QAR's - D2 & D4)	07/01/2015-09/30/2015	\$ 1,100.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Travel(SERC Travel)	07/01/2015-09/30/2015	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel(support CADD/GIS Interoperability (2 staff if needed))	07/01/2015-09/30/2015	\$ 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(support field component of Statewide GPS Network - FPRN (down stations).)	07/01/2015-09/30/2015	\$ 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(TRB/ASCE Committee - Washington DC - CC964)	07/01/2015-09/30/2015	\$ 1,800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jennifer M Weeks	(850)414-4799	(850)414-4712	Jennifer.weeks@dot.state.fl.us
Travel(Various Travel)	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel/Registration	07/01/2015-09/30/2015	\$ 4,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
Travel/Training	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Alicia Rudd	(850)414-4378	(-)	alicia.rudd@dot.state.fl.us
Travel/Training	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Myra Hicks	(850)330-1220	(850)330-9478	myra.hicks@dot.state.fl.us
Travel/Training	07/01/2015-09/30/2015	\$ 7,587.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Travel/Training(HRD)	07/01/2015-09/30/2015	\$ 9,509.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	DeGreta.Corbin@dot.state.fl.us
Travel/Training/ Registration (travel costs, registratin fees, training costs, etc.)	07/01/2015-09/30/2015	\$ 5,000.00	Quotes	Travel Reimbursement	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4900	anita.thomas@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 14,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Stacie D Smith	(850)410-5410	(850)410-5503	Stacie.Smith@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 880.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Uniforms(G&K-Uniform Service)	07/01/2015-09/30/2015	\$ 270.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Utilities - Electric	07/01/2015-09/30/2015	\$ 8,500.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Utilities - Garbage	07/01/2015-09/30/2015	\$ 893.10	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Utilities - Natural Gas	07/01/2015-09/30/2015	\$ 300.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Utilities - Water/Sewer	07/01/2015-09/30/2015	\$ 2,500.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Utilities(Compactor/Dumpter Rental)	07/01/2015-09/30/2015	\$ 3,867.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Water(Consumable)	07/01/2015-09/30/2015	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(-)	Lezlie.Sims@dot.state.fl.us
Wireless Air Cards	07/01/2015-09/30/2015	\$ 120.00	Discretionary Spending	Contract Invoice Transmittal	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.Smith@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 (928)	07/01/2015-09/30/2015	\$ 4,500.00	State Contract/Discretionary Spending/Single Source	Purchasing Card	Tallahassee/Orlando	Lesli Sullivan	(850)414-4648	(850)414-4941	lesli.sullivan@dot.state.fl.us
Advertisements(Legal)	07/01/2015-09/30/2015	\$ 1,200.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Agricultural Supplies	07/01/2015-09/30/2015	\$ 30.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Auto Supplies	07/01/2015-09/30/2015	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building Maintenance	07/01/2015-09/30/2015	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Material Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Building Supplies	07/01/2015-09/30/2015	\$ 450.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Building/Construction Materials	07/01/2015-09/30/2015	\$ 100.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Bulk Paper	07/01/2015-09/30/2015	\$ 6,600.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Communications	07/01/2015-09/30/2015	\$ 100.00	State Contract	Contract Invoice Transmittal/Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Communications	07/01/2015-09/30/2015	\$ 46,000.00	State Contract	Contract Invoice Transmittal/Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Communications(INFO TECH)	07/01/2015-09/30/2015	\$ 260.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Communications(PHONE)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Communications(Postage & Freight)	07/01/2015-09/30/2015	\$ 60.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Computer Parts and Supplies	07/01/2015-09/30/2015	\$ 5,000.00	Quote/State Contract	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Computer Perherials (ink cartridges & toners)	07/01/2015-09/30/2015	\$ 800.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6125	kaleemah.raheem@dot.state.fl.us
Computer Perherials (ink cartridges & toners)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Computer/Printer Supplies	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Tampa	Yemile Hernandez/Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	07/01/2015-09/30/2015	\$ 50.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Electric	07/01/2015-09/30/2015	\$ 24,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Equipment Rental	07/01/2015-09/30/2015	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Equipment Rental/Repair	07/01/2015-09/30/2015	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Equipment Repair/Outside	07/01/2015-09/30/2015	\$ 600.00	Pcard	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6125	kaleemah.raheem@dot.state.fl.us
Fees(REGISTRATION/LICENSE/PERMIT)	07/01/2015-09/30/2015	\$ 400.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 125.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 100.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Fuels/Lubes/Oils/Gases	07/01/2015-09/30/2015	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture office chairs	07/01/2015-09/30/2015	\$ 1,000.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Furniture	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Furniture	07/01/2015-09/30/2015	\$ 6,500.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Furniture	07/01/2015-09/30/2015	\$ 9,000.00	State Contract	Purchasing Card/Purchase Order	Tampa	Yemile Hernandez/Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Furniture - Chair (Botello/Venegas)	07/01/2015-09/30/2015	\$ 1,000.00	Quote	Purchasing Card	Tampa	Kris Carson	(813)975-6060	(813)975-6091	kristen.carson@dot.state.fl.us
Furniture/Equipment Expenses	07/01/2015-09/30/2015	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Generator Maintenance	07/01/2015-09/30/2015	\$ 3,600.27	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Independent Contractors	07/01/2015-09/30/2015	\$ 5,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Ink Cartridges	07/01/2015-09/30/2015	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
IT Hardware	07/01/2015-09/30/2015	\$ 150.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Janitorial Services	07/01/2015-09/30/2015	\$ 28,755.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 5,583.12	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 30.00	Discretionary Spending	Purchasing Card	Tampa	Yemile Hernandez/Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Janitorial Services/Supplies	07/01/2015-09/30/2015	\$ 520.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Janitorial Services-Contract	07/01/2015-09/30/2015	\$ 2,000.00	State Contract/Discretionary Spending	Contract Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Janitorial Supplies	07/01/2015-09/30/2015	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	07/01/2015-09/30/2015	\$ 250.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Landscaping Services(Lawn Care)	07/01/2015-09/30/2015	\$ 3,525.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Leasing (equipment)	07/01/2015-09/30/2015	\$ 2,433.00	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6125	kaleemah.raheem@dot.state.fl.us
Maintenance(Video Wall Maintenance)	07/01/2015-09/30/2015	\$ 2,250.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Minor Tools	07/01/2015-09/30/2015	\$ 600.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Minor tools(survey crews)	07/01/2015-09/30/2015	\$ 700.00	Quotes/Single source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6125	kaleemah.raheem@dot.state.fl.us
Misc office supplies, supplies not carried by district supplies	07/01/2015-09/30/2015	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6125	kaleemah.raheem@dot.state.fl.us
Misc office supplies; reference books; supplies not carried by district supplies	07/01/2015-09/30/2015	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Misc. supplies	07/01/2015-09/30/2015	\$ 250.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	susan.shaffer@dot.state.fl.us
Miscellaneous (Subscriptions Renewals, Notary, ETC)	07/01/2015-09/30/2015	\$ 1,546.00	Quotes	Purchasing Card	Tampa	Yemile Hernandez/Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(First Aid Supplies)	07/01/2015-09/30/2015	\$ 250.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Miscellaneous(FUEL - HEATING/POWER - PROPANE)	07/01/2015-09/30/2015	\$ 50.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(HVAC Maintenance)	07/01/2015-09/30/2015	\$ 6,298.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Miscellaneous(LINEN/LAUNDRY SERVICES)	07/01/2015-09/30/2015	\$ 600.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(Listening Skills)	07/01/2015-09/30/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Miscellaneous(Office Space Rental for Tampa Port Prestress Yard)	07/01/2015-09/30/2015	\$ 2,322.87	Single Source	Purchase Order	Tampa	Charlene Mullis	(863)519-4202	(863)534-7288	danielle.mundy@dot.state.fl.us
Miscellaneous(PERQUISITES - GENERAL)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(Perquisites)	07/01/2015-09/30/2015	\$ 1,500.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6125	kaleemah.raheem@dot.state.fl.us
Miscellaneous(Prop - Furniture/Equipment - General)	07/01/2015-09/30/2015	\$ 275.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(Prop - Furniture/Equipment - General)	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(Safety Mats)	07/01/2015-09/30/2015	\$ 194.70	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Miscellaneous(Traffic equipment)	07/01/2015-09/30/2015	\$ 300.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	susan.shaffer@dot.state.fl.us
Miscellaneous(Upland Agency Fee (Land Leases))	07/01/2015-09/30/2015	\$ 1,200.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Miscellaneous(Vehicle Details)	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 150.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Barbara Klemplin	(813)975-6939	(813)975-6443	barbara.klemplin@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,075.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 11,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 1,700.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 925.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Tampa	Yemile Hernandez/Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	susan.shaffer@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitinger@dot.state.fl.us
Office Supplies(Consumable)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Office Supplies(Consumable)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Office Supplies(Non Consumable)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 250.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Pest Control	07/01/2015-09/30/2015	\$ 110.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Phone Billings	07/01/2015-09/30/2015	\$ 4,635.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phones/Cellphones/Accessories	07/01/2015-09/30/2015	\$ 1,800.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Postage	07/01/2015-09/30/2015	\$ 100.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Tampa	Yemile Hernandez/Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage/Freight	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitinger@dot.state.fl.us
Printing/Reprographics Services	07/01/2015-09/30/2015	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitinger@dot.state.fl.us
Printing/Reprographics/Camera Supplies	07/01/2015-09/30/2015	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Propane/Acetylene/Butane/Other Gasses	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Repairs/Maintenance	07/01/2015-09/30/2015	\$ 20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitinger@dot.state.fl.us
Repairs/Maintenance	07/01/2015-09/30/2015	\$ 950.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Repairs/Maintenance	07/01/2015-09/30/2015	\$ 4,600.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Repairs/Maintenance	07/01/2015-09/30/2015	\$ 450.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Repairs/Maintenance of equipment	07/01/2015-09/30/2015	\$ 675.00	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6125	kaleemah.raheem@dot.state.fl.us
Safety Products	07/01/2015-09/30/2015	\$ 500.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Safety Supplies	07/01/2015-09/30/2015	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Security Services	07/01/2015-09/30/2015	\$ 33,900.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Security Services	07/01/2015-09/30/2015	\$ 120.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Supplies	07/01/2015-09/30/2015	\$ 600.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Supplies	07/01/2015-09/30/2015	\$ 6,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Supplies(Consumable)	07/01/2015-09/30/2015	\$ 300.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Supplies(Non Consumable)	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Telephone	07/01/2015-09/30/2015	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitinger@dot.state.fl.us
Toner Cartridges	07/01/2015-09/30/2015	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@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	07/01/2015-09/30/2015	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training	07/01/2015-09/30/2015	\$ 2,800.00	Discretionary Spending	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Training(CTQP Training Registrations)	07/01/2015-09/30/2015	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Training(Dialogue Training)	07/01/2015-09/30/2015	\$ 850.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Jimenez	(813)975-6233	(813)975-6912	linda.jimenez@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 1,250.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 450.00	Discretionary Spending	Travel Reimbursement	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel	07/01/2015-09/30/2015	\$ 1,500.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Travel Reimbursements	07/01/2015-09/30/2015	\$ 500.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Travel(In-state)	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card; Travel Reimbursement	Tampa	Barbara Klempin	(813)975-6939	(813)975-6443	barbara.klempin@dot.state.fl.us
Travel(In-state)	07/01/2015-09/30/2015	\$ 500.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Travel/Accomodation(Hotel Stay/Branson/Monk/Watkins)	07/01/2015-09/30/2015	\$ 1,342.00	Discretionary Spending	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Travel/Registration	07/01/2015-09/30/2015	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tampa	Barbara Klempin	(813)975-6939	(813)975-6443	barbara.klempin@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6125	kaleemah.raheem@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 15,590.00	State Contract	Purchasing Card	Tampa	Yemile Hernandez/Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 800.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Travel/Training/Registration	07/01/2015-09/30/2015	\$ 7,000.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Travel/Travel Registration	07/01/2015-09/30/2015	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 2,400.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Uniforms	07/01/2015-09/30/2015	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heizinger@dot.state.fl.us
Uniforms/Shoes	07/01/2015-09/30/2015	\$ 425.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 50.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heizinger@dot.state.fl.us
Utilities	07/01/2015-09/30/2015	\$ 24,000.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Utilities - Electric	07/01/2015-09/30/2015	\$ 160.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	Deborah.Lockard@dot.state.fl.us
Utilities (Electric)	07/01/2015-09/30/2015	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	Mirna.Hernandez@dot.state.fl.us
Wireless Aircards	07/01/2015-09/30/2015	\$ 789.06	State Contract	Contract Invoice Transmittal	Tampa	Elizabeth Longver	(813)975-4207	(813)975-4851	elizabeth.longver@dot.state.fl.us
Alarm testing and repair	07/01/2015-09/30/2015	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Automotive parts/fittings/repairs	07/01/2015-09/30/2015	\$ 35,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Automotive towing, service and labor charges	07/01/2015-09/30/2015	\$ 14,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Cement	07/01/2015-09/30/2015	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Copier Lease	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Fire extinguisher certification and replacement	07/01/2015-09/30/2015	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Freight	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Fuel-diesel etc	07/01/2015-09/30/2015	\$ 85,000.00	State Contract	Purchase Order	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Asphalt, cold patch)	07/01/2015-09/30/2015	\$ 7,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Miscellaneous(Fencing supplies)	07/01/2015-09/30/2015	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Miscellaneous(lumber)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Plumbing (back flow inspections & repairs)	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Miscellaneous(Safe hit delineators)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Miscellaneous(SOD)	07/01/2015-09/30/2015	\$ 3,000.00	Agency/ State 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)	07/01/2015-09/30/2015	\$ 2,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Office Supplies	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1150	denise.griffin@dot.state.fl.us
Oil and lubricant	07/01/2015-09/30/2015	\$ 7,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Other rd'way material(buckets, coolers, gloves, rain coats, nuts & bolts, D-clamps, epoxy etc.	07/01/2015-09/30/2015	\$ 16,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Propane/Acetylene/Butane/Other Gasses	07/01/2015-09/30/2015	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Rd based aggregates	07/01/2015-09/30/2015	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Safety supplies(attenuators, first aid, sunscreen, etc	07/01/2015-09/30/2015	\$ 14,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Tires(whse stock)	07/01/2015-09/30/2015	\$ 8,000.00	State Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us
Tires/Tubes	07/01/2015-09/30/2015	\$ 7,000.00	State Contract	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Toner cartridges	07/01/2015-09/30/2015	\$ 5,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1150	denise.griffin@dot.state.fl.us
Tools(sockets, screw drivers etc)	07/01/2015-09/30/2015	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	Krista.martino@dot.state.fl.us
Uniform rentals	07/01/2015-09/30/2015	\$ 2,000.00	Agency Contract	Purchasing Card	West Palm Beach	Lincoln Neehall	(561)432-4966	(561)370-1239	lincoln.neehall@dot.state.fl.us