

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 4,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863) 519-5158	Melonie.Smith@dot.state.fl.us
Auto/Equipment Supplies / Parts	07/01/2017 - 9/30/2017	\$ 60,000.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Building / Construction Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 519-7067	Cindy.Holbrook@dot.state.fl.us
Computer/ Printer and Digital Camera Supplies	07/01/2017 - 9/30/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Computer/ Printer/ Plotter / Camera Supplies	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Bartow	Mikayla Register	(863)519-2241	850-412-8263	Mikayla.Register@dot.state.fl.us
Computer/ Printer/ Plotter Supplies /Toners/ and Ink Cartridges	07/01/2017 - 9/30/2017	\$ 1,300.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863) 534-7039	cynthia.sykes@dot.state.fl.us
Employment Advertising and Job Opport.	07/01/2017 - 9/30/2017	\$ 100.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863) 534-7067	Caryn.Ruth@dot.state.fl.us
Equipment Maintenance Agreements	07/01/2017 - 9/30/2017	\$ 2,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Equipment Rental and Repair	07/01/2017 - 9/30/2017	\$ 2,500.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Equipment Reparis (Labor)	07/01/2017 - 9/30/2017	\$ 1,500.00	Quotes	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fire Extinguisher / Alarm Svc.	07/01/2017 - 9/30/2017	\$ 600.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Freight - TME and Expense	07/01/2017 - 9/30/2017	\$ 1,000.00	Single Source	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fuel/ Lube/ Oil/ Gases	07/01/2017 - 9/30/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Furniture / Equipment Purchase	07/01/2017 - 9/30/2017	\$ 700.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863) 534-7039	cynthia.sykes@dot.state.fl.us
Hotel - Joint Directors Meeting	07/01/2017 - 9/30/2017	\$ 98.00	Single Source	Purchasing Card	Bartow	Brenda Selph	(863)519-2763	()-	brenda.selph@dot.state.fl.us
Hotel (2)	07/01/2017 - 9/30/2017	\$ 1,200.00	Single Source	Purchasing Card	Bartow	Brenda Selph	(863)519-2763	()-	brenda.selph@dot.state.fl.us
Hotel/Parking - Travel Costs	07/01/2017 - 9/30/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	850-412-8301	Melissa.Mitchell@dot.state.fl.us
In-State Travel/ Meals/ Hotel	07/01/2017 - 9/30/2017	\$ 1,500.00	Single Source	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
IT/Maintenance	07/01/2017 - 9/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	()-	Sheila.Towns@dot.state.fl.us
Janitorial Supplies	07/01/2017 - 9/30/2017	\$ 6,500.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863) 519-5158	Melonie.Smith@dot.state.fl.us
Laundry / Linen (Uniforms and Jackets)	07/01/2017 - 9/30/2017	\$ 2,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863) 519-5158	Melonie.Smith@dot.state.fl.us
Legal Advertisements	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863) 534-7039	cynthia.sykes@dot.state.fl.us
Meal/Per Diem - Travel Costs	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Bartow	Melissa Mitchell	(863)519-2346	850-412-8301	Melissa.Mitchell@dot.state.fl.us
Minor Tools	07/01/2017 - 9/30/2017	\$ 500.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Miscellaneous(American Government Services Corporation - BE425 - Manual Title Search	07/01/2017 - 9/30/2017	\$ 1,500.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	Katy.Valdez@dot.state.fl.us
Miscellaneous(Canon Solutions America	07/01/2017 - 9/30/2017	\$ 645.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	Katy.Valdez@dot.state.fl.us
Miscellaneous(Marshall / Swift Valuation Services	07/01/2017 - 9/30/2017	\$ 634.20	Quotes	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863) 519-2930	robin.clark@dot.state.fl.us
Miscellaneous(The Fund - BE421 - Automated Title Search	07/01/2017 - 9/30/2017	\$ 5,760.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	Katy.Valdez@dot.state.fl.us
Miscellaneous(Workers' Comp. Safety / Health Conference Registration Fee (2)	07/01/2017 - 9/30/2017	\$ 600.00	Single Source	Purchasing Card	Bartow	Brenda Selph	(863)519-2763	()-	brenda.selph@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 100.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863) 519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863) 534-7039	cynthia.sykes@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	850-412-8301	Melissa.Mitchell@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Mikayla Register	(863)519-2241	850-412-8263	Mikayla.Register@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 700.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	()-	Sheila.Towns@dot.state.fl.us
Office Supplies - Consumable and non-consumable	07/01/2017 - 9/30/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Office Supplies - Non Routine	07/01/2017 - 9/30/2017	\$ 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	07/01/2017 - 9/30/2017	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863) 519-5158	Melonie.Smith@dot.state.fl.us
Other Personnel Svc.	07/01/2017 - 9/30/2017	\$ 100.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Other Supplies	07/01/2017 - 9/30/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Parking Fees	07/01/2017 - 9/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	()-	Sheila.Towns@dot.state.fl.us
Parts and Fittings	07/01/2017 - 9/30/2017	\$ 500.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Permit Fees	07/01/2017 - 9/30/2017	\$ 8,000.00	Discretionary Spending	Purchasing Card	Bartow	Mikayla Register	(863)519-2241	850-412-8263	Mikayla.Register@dot.state.fl.us
Perquisites	07/01/2017 - 9/30/2017	\$ 850.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863) 519-5158	Melonie.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
Postage	07/01/2017 - 9/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(-)	Sheila.Towns@dot.state.fl.us
Postage / Freight	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863) 534-7039	cynthia.sykes@dot.state.fl.us
Printing / Repro. Services / Camera Supplies	07/01/2017 - 9/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863) 534-7039	cynthia.sykes@dot.state.fl.us
Printing / Supplies	07/01/2017 - 9/30/2017	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863) 519-2892	cynthia.willis@dot.state.fl.us
Printing and Reproduction	07/01/2017 - 9/30/2017	\$ 300.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Professional Fee (Medical - Physicals)	07/01/2017 - 9/30/2017	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Propane	07/01/2017 - 9/30/2017	\$ 500.00	Single Source	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Propane for boiler	07/01/2017 - 9/30/2017	\$ 300.00	Agency Contract	Purchasing Card	Bartow	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Reference Books	07/01/2017 - 9/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863) 534-7039	cynthia.sykes@dot.state.fl.us
Registration Fee	07/01/2017 - 9/30/2017	\$ 500.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863) 534-7067	Caryn.Ruth@dot.state.fl.us
Registration Fees	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	850-412-8301	Melissa.Mitchell@dot.state.fl.us
Roadway Material	07/01/2017 - 9/30/2017	\$ 30,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863) 519-5158	Melonie.Smith@dot.state.fl.us
Safety Supplies	07/01/2017 - 9/30/2017	\$ 4,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863) 519-5158	Melonie.Smith@dot.state.fl.us
Survey Supplies	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	Katy.Valdez@dot.state.fl.us
Telephone (Frontier - Radio Bridge)	07/01/2017 - 9/30/2017	\$ 611.64	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 1,305.00	Single Source	Travel Reimbursement	Bartow	Cassie Anker	(863)519-2508	(863) 534-0915	Cassie.Anker@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(-)	Sheila.Towns@dot.state.fl.us
Travel Expenses	07/01/2017 - 9/30/2017	\$ 110.00	Single Source	Travel Reimbursement	Bartow	Brenda Selph	(863)519-2763	(-)	brenda.selph@dot.state.fl.us
Travel Expenses (2)	07/01/2017 - 9/30/2017	\$ 342.00	Single Source	Travel Reimbursement	Bartow	Brenda Selph	(863)519-2763	(-)	brenda.selph@dot.state.fl.us
Travel/ Hotel/ 4 attendees/ Annual Work Program Managers Meeting	07/01/2017 - 9/30/2017	\$ 849.15	Discretionary Spending	Purchasing Card	Bartow	Charlene Ross	(863)519-2285	863-534-7179	Charlene.Ross@dot.state.fl.us
Travel/ Meals/ 4 attendees/ Annual Work Program Managers Meeting	07/01/2017 - 9/30/2017	\$ 396.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	863-534-7179	Charlene.Ross@dot.state.fl.us
Travel/ Per Diem/ 4 attendees/ Annual Work Program Managers Meeting	07/01/2017 - 9/30/2017	\$ 360.00	Discretionary Spending	Travel Reimbursement	Bartow	Charlene Ross	(863)519-2285	863-534-7179	Charlene.Ross@dot.state.fl.us
Travel/ Training / Registration	07/01/2017 - 9/30/2017	\$ 400.00	Discretionary Spending	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863) 519-2892	cynthia.willis@dot.state.fl.us
Travel/ Training / Registration	07/01/2017 - 9/30/2017	\$ 300.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669	(863) 519-2892	cynthia.willis@dot.state.fl.us
Travel/ Training / Registration	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Travel Reimbursement	Bartow	Mikayla Register	(863)519-2241	850-412-8263	Mikayla.Register@dot.state.fl.us
Travel/ Training / Registration Costs	07/01/2017 - 9/30/2017	\$ 1,300.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863) 534-7039	cynthia.sykes@dot.state.fl.us
Travel/ Training/ Registration	07/01/2017 - 9/30/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Uniform Appraisal Standards for Federal Land Acquisitions (Yellow Book)	07/01/2017 - 9/30/2017	\$ 3,222.00	Single Source	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863) 519-2930	robin.clark@dot.state.fl.us
Updated OSHA 1910 - General Industry Regulations	07/01/2017 - 9/30/2017	\$ 160.00	Single Source	Purchasing Card	Bartow	Brenda Selph	(863)519-2763	(-)	brenda.selph@dot.state.fl.us
Updated OSHA 1926 - Construction Industry Regulations	07/01/2017 - 9/30/2017	\$ 160.00	Single Source	Purchasing Card	Bartow	Brenda Selph	(863)519-2763	(-)	brenda.selph@dot.state.fl.us
Utilities (electric/ water) Expense	07/01/2017 - 9/30/2017	\$ 21,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Utilities (electric/ water/ garbage) - TME	07/01/2017 - 9/30/2017	\$ 40,800.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863) 534-7067	Cindy.Holbrook@dot.state.fl.us
Vacancy Advertisements in various newspapers/ periodicals/ magazines	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Mikayla Register	(863)519-2241	850-412-8263	Mikayla.Register@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 4,000.00	State Contract	Purchasing Card	Bartow/ Florida	Carol Finn	(863)519-2697	(863) 534-7265	carol.finn@dot.state.fl.us
Building and Construction	07/01/2017 - 9/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Computer toner/ ink cartridges	07/01/2017 - 9/30/2017	\$ 150.00	Agency Contract	Purchasing Card	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Electric/ water/ garbage	07/01/2017 - 9/30/2017	\$ 17,000.00	Single Source	Purchasing Card	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Equipment repair and annual calibration lab equipment	07/01/2017 - 9/30/2017	\$ 3,000.00	Quotes	Purchasing Card	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 200.00	Single Source	Purchasing Card	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Office supplies (pens/ post its/ notepads)	07/01/2017 - 9/30/2017	\$ 250.00	Agency Contract	Purchasing Card	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Phone	07/01/2017 - 9/30/2017	\$ 2,250.00	Single Source	Journal Transfer	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@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
Trainings	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 3,000.00	Discretionary Spending	DOT Check	Bartow/ Fort Myers/ Tampa	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Agricultural supplies (grass/ seed/ hay/ sod)	07/01/2017 - 9/30/2017	\$ 1,200.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Agricultural supplies (grass/ seed/ hay/ sod)	07/01/2017 - 9/30/2017	\$ 1,200.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Building / construction materials (paint/ electrical/ plumbing/ glass)	07/01/2017 - 9/30/2017	\$ 3,500.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Building / construction materials (paint/ electrical/ plumbing/ glass)	07/01/2017 - 9/30/2017	\$ 3,500.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Computer/ printer/ / digital camera supplies	07/01/2017 - 9/30/2017	\$ 500.00	Quotes	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Computer/ printer/ / digital camera supplies	07/01/2017 - 9/30/2017	\$ 500.00	Quotes	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Equipment rental / maintenance agreements	07/01/2017 - 9/30/2017	\$ 4,000.00	Agency Contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Equipment rental / maintenance agreements	07/01/2017 - 9/30/2017	\$ 4,000.00	Agency Contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Equipment Repair	07/01/2017 - 9/30/2017	\$ 3,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Fuels/ fluids/ lubes/ oil	07/01/2017 - 9/30/2017	\$ 3,000.00	Agency Contract/State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Independent contractors	07/01/2017 - 9/30/2017	\$ 2,200.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Janitorial / Pest Control/service / supplies	07/01/2017 - 9/30/2017	\$ 6,500.00	Agency Contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Janitorial / Pest Control/service / supplies	07/01/2017 - 9/30/2017	\$ 6,500.00	Agency Contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Maintenance contracts	07/01/2017 - 9/30/2017	\$ 2,000,000.00	State Contract	Contract Invoice Transmittal	Bradenton	Joey Sites	(941)708-4416	(941) 708-4495	Joseph.Sites@dot.state.fl.us
Office supplies	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Office supplies	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Other supplies (batteries/ straps/ keys/ locks/ etc.)	07/01/2017 - 9/30/2017	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Other supplies (batteries/ straps/ keys/ locks/ etc.)	07/01/2017 - 9/30/2017	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Postage / Freight	07/01/2017 - 9/30/2017	\$ 250.00	Single Source	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Postage / Freight	07/01/2017 - 9/30/2017	\$ 250.00	Single Source	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Printing / Reproduction	07/01/2017 - 9/30/2017	\$ 100.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Printing / Reproduction	07/01/2017 - 9/30/2017	\$ 100.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Repair / Maintenance Commodities/Equip. / Tools	07/01/2017 - 9/30/2017	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Repair / Maintenance Commodities/Parts / Fittings	07/01/2017 - 9/30/2017	\$ 4,000.00	Quotes/State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Repair / Maintenance Commodities/Vehicles	07/01/2017 - 9/30/2017	\$ 5,000.00	Quotes/State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Roadway materials (asphalt/ cement/ sand/ gravel/ delineators/ etc.)	07/01/2017 - 9/30/2017	\$ 30,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Safety Supplies	07/01/2017 - 9/30/2017	\$ 3,500.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Safety Supplies	07/01/2017 - 9/30/2017	\$ 3,500.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Telephones	07/01/2017 - 9/30/2017	\$ 2,200.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Telephones	07/01/2017 - 9/30/2017	\$ 2,200.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Travel/ training/ registration fees	07/01/2017 - 9/30/2017	\$ 3,000.00	Agency Contract/Quotes	Purchasing Card/Travel Reimbursement	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Travel/ training/ registration fees	07/01/2017 - 9/30/2017	\$ 3,000.00	Quotes/Agency Contract	Purchasing Card/Travel Reimbursement	Bradenton	Cher Myers	(941)708-4406	(941) 708-4495	Cher.Myers@dot.state.fl.us
Uniforms/Laundry / Purchase	07/01/2017 - 9/30/2017	\$ 2,500.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Uniforms/Laundry / Purchase	07/01/2017 - 9/30/2017	\$ 2,500.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 135,000.00	Single Source	Utility Invoice Transmittal	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 135,000.00	Single Source	Utility Invoice Transmittal	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Vehicle repair	07/01/2017 - 9/30/2017	\$ 15,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 9,050.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@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
Auto/Mobile Equipment Repair Parts	07/01/2017 - 9/30/2017	\$ 12,000.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Bituminous Materials	07/01/2017 - 9/30/2017	\$ 5,000.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Building Maintenance-Construction Supplies	07/01/2017 - 9/30/2017	\$ 3,400.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Cement / Concrete Products	07/01/2017 - 9/30/2017	\$ 4,500.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Equipment	07/01/2017 - 9/30/2017	\$ 9,050.00	Quotes/State Contract Discretionary	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Equipment Repairs / Maintenance Services	07/01/2017 - 9/30/2017	\$ 13,600.00	Spending/Quotes	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Fuel Supplies	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Information Technology Supplies	07/01/2017 - 9/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Janitorial / Household Supplies	07/01/2017 - 9/30/2017	\$ 2,500.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Landscaping	07/01/2017 - 9/30/2017	\$ 10,000.00	Discretionary Spending/Quotes	Purchasing Card/Travel Reimbursement	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Minor Tools	07/01/2017 - 9/30/2017	\$ 9,500.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Miscellaneous(Acetylene/ Butane / Other	07/01/2017 - 9/30/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Miscellaneous(Auto Repairs / Maintenance Services	07/01/2017 - 9/30/2017	\$ 15,000.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,400.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Pest Control Service	07/01/2017 - 9/30/2017	\$ 105.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Postage	07/01/2017 - 9/30/2017	\$ 100.00	Single Source	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Printing / Reproduction	07/01/2017 - 9/30/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Propane	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Rented Equipment	07/01/2017 - 9/30/2017	\$ 550.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Road Base-Aggregate Materials	07/01/2017 - 9/30/2017	\$ 2,300.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Safety Supplies	07/01/2017 - 9/30/2017	\$ 2,900.00	Quotes/State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Steel Products	07/01/2017 - 9/30/2017	\$ 2,300.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Telephone	07/01/2017 - 9/30/2017	\$ 300.00	State Contract	Utility Invoice Transmittal	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Tires / Tubes	07/01/2017 - 9/30/2017	\$ 7,700.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Travel/Training/Registration	07/01/2017 - 9/30/2017	\$ 1,100.00	Discretionary Spending/Quotes	Travel Reimbursement/Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Uniform Rental/Laundry / Linen Service	07/01/2017 - 9/30/2017	\$ 725.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Utilities (Electric/ Water/ Garbage)	07/01/2017 - 9/30/2017	\$ 11,000.00	Single Source	Utility Invoice Transmittal	Brooksville	Rebecca Weathers	(352)848-2621	(352) 544-5400	Rebecca.Weathers@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 25,000.00	Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Building / Construction Supplies / Materials	07/01/2017 - 9/30/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Building / Construction Supplies / Materials	07/01/2017 - 9/30/2017	\$ 25,000.00	Quotes	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850) 330-1616	Eric.Pettis@dot.state.fl.us
Computer/ Printer/ Etc. Supplies/ Licenses	07/01/2017 - 9/30/2017	\$ 250.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Copier Lease	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchase Order	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Copier Leases	07/01/2017 - 9/30/2017	\$ 445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850) 330-1616	Jennifer.Bell@dot.state.fl.us
Copier Machine Lease	07/01/2017 - 9/30/2017	\$ 600.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Copy equipment rental and color copies (Admin)	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchase Order	Chipley	Krissy Cook	(850)330-1201	(850) 330-9761	krissy.Cook@dot.state.fl.us
Elevator Maintenance	07/01/2017 - 9/30/2017	\$ 850.00	Discretionary Spending	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850) 330-1616	Jennifer.Bell@dot.state.fl.us
Equipment Rental / Repair	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	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
Equipment Repair	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850) 330-1616	Eric.Pettis@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/2017 - 9/30/2017	\$ 65,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture / Equipment	07/01/2017 - 9/30/2017	\$ 4,000.00	State Contract	Purchase Order	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Furniture / Equipment Purchase	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Independent Contractors	07/01/2017 - 9/30/2017	\$ 20,000.00	Quotes	Purchasing Card	Chipley	Chris Kneiss	(850)330-1614	(850) 330-1616	Chris.Kneiss@dot.state.fl.us
Janitorial	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Legal Advertisement	07/01/2017 - 9/30/2017	\$ 800.00	Discretionary Spending	Purchasing Card	Chipley	Steve Thames	(850)330-1366	850-330-1494	Steve.Thames@dot.state.fl.us
Lodging	07/01/2017 - 9/30/2017	\$ 7,110.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850) 330-9761	krissy.Cook@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 300.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 400.00	State Contract	Purchasing Card	Chipley	Steve Thames	(850)330-1366	850-330-1494	Steve.Thames@dot.state.fl.us
Subscriptions	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Equipment rental / repairs	07/01/2017 - 9/30/2017	\$ 450.00	Agency Contract	Purchasing Card	Chipley/ FL	Jonathon Upfold	(850)330-1395	(850) 330-1772	Jonathon.Upfold@dot.state.fl.us
Miscellaneous	07/01/2017 - 9/30/2017	\$ 200.00	Quotes	Purchasing Card	Chipley/ FL	Jonathon Upfold	(850)330-1395	(850) 330-1772	Jonathon.Upfold@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 2,000.00	Quotes	Purchasing Card	Chipley/ FL	Jonathon Upfold	(850)330-1395	(850) 330-1772	Jonathon.Upfold@dot.state.fl.us
Copier Lease	07/01/2017 - 9/30/2017	\$ 285.00	Single Source	Purchase Order	Chipley/Milton	Jenna Maples	(850)330-1756	(850) 330-1148	Jenna.Maples@dot.state.fl.us
Equipment Repairs	07/01/2017 - 9/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850) 330-1148	Jenna.Maples@dot.state.fl.us
Fuel/Lube/Oil	07/01/2017 - 9/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850) 330-1148	Jenna.Maples@dot.state.fl.us
Furniture/Equipment	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850) 330-1148	Jenna.Maples@dot.state.fl.us
Lodging	07/01/2017 - 9/30/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850) 330-1148	Jenna.Maples@dot.state.fl.us
Meals / Per Diem	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330- 1148	Jenna.Maples@dot.state.fl.us
Miscellaneous(Document Title Search	07/01/2017 - 9/30/2017	\$ 300.00	Single Source	Purchase Order	Chipley/Milton	Jenna Maples	(850)330-1756	(850)330- 1148	Jenna.Maples@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 2,480.00	State Contract	Purchasing Card	Chipley/Milton	Jenna Maples	(850)330-1756	(850) 330-1148	Jenna.Maples@dot.state.fl.us
Expand Irrigation System	07/01/2017 - 9/30/2017	\$ 2,500.00	Quotes	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
In State Lodging	07/01/2017 - 9/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Miscellaneous(Air Handler Replacement Bldg. 7088	07/01/2017 - 9/30/2017	\$ 30,000.00	Quotes	Purchase Order	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Miscellaneous(Awning West Entrance	07/01/2017 - 9/30/2017	\$ 1,500.00	Quotes	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Miscellaneous(Low Profile PFDs	07/01/2017 - 9/30/2017	\$ 500.00	State Contract/Quotes	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Office Supplies/ Postage/ etc.	07/01/2017 - 9/30/2017	\$ 950.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Roof Repair Bldg 7099	07/01/2017 - 9/30/2017	\$ 27,600.00	Quotes	Purchase Order	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Safety Vests	07/01/2017 - 9/30/2017	\$ 750.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Temporary Clerical Staffing	07/01/2017 - 9/30/2017	\$ 6,239.52	State Contract	Purchase Order	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
TME Equipment Repair	07/01/2017 - 9/30/2017	\$ 15,000.00	Quotes	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Travel (Meals/Per Diem)	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Travel Reimbursement	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Utilities (electricity/ water/ garbage pick-up/ sewer/ etc)	07/01/2017 - 9/30/2017	\$ 26,000.00	State Contract	Utility Invoice Transmittal	Clearwater	Cheryl Kerr	(727)575-8300	(727) 575-8341	Cheryl.Kerr@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 355.00	State Contract	Purchasing Card	Deland	Kim Kipp	(386)943-5459	(386) 943-5500	Kim.Kipp@dot.state.fl.us
Printing/Reproduction	07/01/2017 - 9/30/2017	\$ 59.00	Quotes	Purchasing Card	Deland	Kim Kipp	(386)943-5459	(386) 943-5500	Kim.Kipp@dot.state.fl.us
Subscriptions	07/01/2017 - 9/30/2017	\$ 910.00	State Contract	Purchase Order	Deland	Kim Kipp	(386)943-5459	(386) 943-5500	Kim.Kipp@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 681.00	Discretionary Spending	Purchasing Card	Deland	Kim Kipp	(386)943-5459	(386) 943-5500	Kim.Kipp@dot.state.fl.us
Travel/ registration/ training	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Florida	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Copier Lease	07/01/2017 - 9/30/2017	\$ 1,700.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954) 777-4528	philippa.wellsharrison@dot.state.fl.us
IT Supplies	07/01/2017 - 9/30/2017	\$ 345.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954) 777-4528	philippa.wellsharrison@dot.state.fl.us
Lease/Purchase Equipment	07/01/2017 - 9/30/2017	\$ 600.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626		jessica.rubio@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 350.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954) 777-4528	philippa.wellsharrison@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
Postage	07/01/2017 - 9/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954) 777-4528	philippa.wellsharrison@dot.state.fl.us
Printing/Reproduction	07/01/2017 - 9/30/2017	\$ 200.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954) 777-4528	philippa.wellsharrison@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 625.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954) 777-4528	philippa.wellsharrison@dot.state.fl.us
Cable/Internet Service	07/01/2017 - 9/30/2017	\$ 786.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239) 225-9871	Robbie.Brown@dot.state.fl.us
Ethernet Service	07/01/2017 - 9/30/2017	\$ 11,645.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239) 225-9871	Robbie.Brown@dot.state.fl.us
Janitorial services in Fort Myers	07/01/2017 - 9/30/2017	\$ 1,011.00	Quotes	Purchasing Card	Fort Myers	Kristen Etheridge	(863)519-4202	863-519-7288	Kristen.Lefan@dot.state.fl.us
Website/Email Hosting	07/01/2017 - 9/30/2017	\$ 785.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239) 225-9871	Robbie.Brown@dot.state.fl.us
Cell Phones	07/01/2017 - 9/30/2017	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630		john.petty@dot.state.fl.us
Equipment Repairs	07/01/2017 - 9/30/2017	\$ 25,000.00	Quotes	Purchasing Card	Gainesville	John Petty	(352)955-6630		john.petty@dot.state.fl.us
HVAC Replacement	07/01/2017 - 9/30/2017	\$ 232,000.00	Discretionary Spending	Purchase Order	Gainesville	John Petty	(352)955-6630		john.petty@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 15,000.00	Quotes/State Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630		john.petty@dot.state.fl.us
Repairs and Maintenance	07/01/2017 - 9/30/2017	\$ 40,000.00	Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order/DOT Check	Gainesville	John Petty	(352)955-6630		john.petty@dot.state.fl.us
Supplies	07/01/2017 - 9/30/2017	\$ 10,000.00	Agency Contract/Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630		john.petty@dot.state.fl.us
Travel In state	07/01/2017 - 9/30/2017	\$ 45,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Gainesville	John Petty	(352)955-6630		john.petty@dot.state.fl.us
Travel Out of State	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Gainesville	John Petty	(352)955-6630		john.petty@dot.state.fl.us
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 21,250.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 300.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Building Maint. / Construction Supplies	07/01/2017 - 9/30/2017	\$ 50,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Building Supplies	07/01/2017 - 9/30/2017	\$ 11,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Building Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386) 961-7183	phyllis.mccullough@dot.state.fl.us
Cell phones	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Copier Leases	07/01/2017 - 9/30/2017	\$ 2,850.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Court Reporter Service	07/01/2017 - 9/30/2017	\$ 8,000.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Electrical/Signal/Light Equipment	07/01/2017 - 9/30/2017	\$ 4,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	07/01/2017 - 9/30/2017	\$ 400.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental	07/01/2017 - 9/30/2017	\$ 4,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	07/01/2017 - 9/30/2017	\$ 335.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Equipment Rental/Repair	07/01/2017 - 9/30/2017	\$ 780.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386) 961-7183	phyllis.mccullough@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/2017 - 9/30/2017	\$ 2,225.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Furniture and Equipment	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Hand and Power Tools/ Equipment and Parts	07/01/2017 - 9/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Heavy Equipment	07/01/2017 - 9/30/2017	\$ 50,000.00	Agency Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Independent Contractors (various)	07/01/2017 - 9/30/2017	\$ 1,500.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386) 961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial	07/01/2017 - 9/30/2017	\$ 10,000.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Janitorial Supplies	07/01/2017 - 9/30/2017	\$ 100.00	Agency Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386) 961-7183	phyllis.mccullough@dot.state.fl.us
Legal Advertisements	07/01/2017 - 9/30/2017	\$ 10,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Legal Advertisements	07/01/2017 - 9/30/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Light Vehicle Maintenance	07/01/2017 - 9/30/2017	\$ 40,000.00	Discretionary Spending	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Miscellaneous(Highway Materials)	07/01/2017 - 9/30/2017	\$ 22,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 600.00	State Contract	Purchasing Card	Lake City	Heather Upton	(386)758-3731	(386) 758-3771	Heather.Upton@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 3,200.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 700.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 275.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386) 961-7183	phyllis.mccullough@dot.state.fl.us
Parts	07/01/2017 - 9/30/2017	\$ 15,000.00	Discretionary Spending	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@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
Perquisites	07/01/2017 - 9/30/2017	\$ 5,500.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386) 961-7183	phyllis.mccullough@dot.state.fl.us
Phones/ Cell Phones	07/01/2017 - 9/30/2017	\$ 825.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386) 961-7183	phyllis.mccullough@dot.state.fl.us
Radio Parts	07/01/2017 - 9/30/2017	\$ 500.00	Quotes	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Repair / Maint.: Non-Contracted Services	07/01/2017 - 9/30/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Roadway Materials	07/01/2017 - 9/30/2017	\$ 15,000.00	Agency Contract	Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Roadway Materials	07/01/2017 - 9/30/2017	\$ 12,000.00	Quotes	Purchase Order	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Room Rental	07/01/2017 - 9/30/2017	\$ 2,275.00	Discretionary Spending	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Safety Supplies	07/01/2017 - 9/30/2017	\$ 26,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Steel Products	07/01/2017 - 9/30/2017	\$ 3,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Tires	07/01/2017 - 9/30/2017	\$ 25,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Toner	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Tools	07/01/2017 - 9/30/2017	\$ 19,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 7,500.00	Discretionary Spending	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Travel/ Training	07/01/2017 - 9/30/2017	\$ 12,000.00	Discretionary Spending	Travel Reimbursement	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Travel/In-State Hotel	07/01/2017 - 9/30/2017	\$ 2,200.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Uniform Rental	07/01/2017 - 9/30/2017	\$ 48,000.00	Agency Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386) 961-7139	linda.thomas@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 17,500.00	Single Source	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 7,200.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Kelly M Briggs	(386)961-7544	(386) 961-7519	kelly.briggs@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 16,100.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386) 961-7183	phyllis.mccullough@dot.state.fl.us
Wood Products	07/01/2017 - 9/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386) 961-7095	elizabeth.brantley@dot.state.fl.us
Building Construction Supplies / Materials	07/01/2017 - 9/30/2017	\$ 16,275.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Cell Phones	07/01/2017 - 9/30/2017	\$ 1,075.00	Agency Contract	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Computer/ Printer/ Plotter / Digial Camera Supplies	07/01/2017 - 9/30/2017	\$ 679.00	Agency Contract	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Equipment Rental/Repair	07/01/2017 - 9/30/2017	\$ 4,100.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
HRD-Training	07/01/2017 - 9/30/2017	\$ 3,000.00	Quotes	Purchase Order	Lake City & Jacksonville	Brenda Law	(386)758-3782		brenda.law@dot.state.fl.us
Janitorial	07/01/2017 - 9/30/2017	\$ 3,075.00	Quotes	Contract Invoice Transmittal	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Miscellaneous(Apron Cleaning Service	07/01/2017 - 9/30/2017	\$ 96.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Miscellaneous(Lab Equipment Purchase	07/01/2017 - 9/30/2017	\$ 12,125.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,050.00	State Contract	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Safety Equipment	07/01/2017 - 9/30/2017	\$ 545.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Testing Materials/supplies	07/01/2017 - 9/30/2017	\$ 8,100.00	Quotes	Purchasing Card	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 12,600.00	Single Source	Utility Invoice Transmittal	Lake City & Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Janitorial Supplies	07/01/2017 - 9/30/2017	\$ 800.00	Discretionary Spending	Purchasing Card	Mariana	Cindy Pettis	(850)718-3800	(850) 718-3801	Cindy.Pettis@dot.state.fl.us
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 2,875.00	Agency Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850) 718-3801	Cindy.Pettis@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 24,563.00	Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850) 718-3801	arthur.reed@dot.state.fl.us
Building / Construction Supplies / Materials	07/01/2017 - 9/30/2017	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850) 718-3801	Cindy.Pettis@dot.state.fl.us
Computer/ Printer/ / Digital Camera Supplies	07/01/2017 - 9/30/2017	\$ 1,250.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850) 718-3801	Cindy.Pettis@dot.state.fl.us
Equipment Rental / Repair	07/01/2017 - 9/30/2017	\$ 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	07/01/2017 - 9/30/2017	\$ 24,560.00	Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850) 718-3801	arthur.reed@dot.state.fl.us
Furniture / Equipment Purchase	07/01/2017 - 9/30/2017	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850) 718-3801	Cindy.Pettis@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850) 718-3801	Cindy.Pettis@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305) 470-5189	lisandra.diaz@dot.state.fl.us
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 8,000.00	Agency Contract	Purchasing Card	Midway	Melinda Smith	(850)245-7900	(850) 245-7901	melinda.smith@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 42,500.00	Discretionary Spending	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850) 245-7901	Steve.Langston@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Building / Construction Supplies / Materials	07/01/2017 - 9/30/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850) 245-7901	roger.mumford@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850) 245-7901	Julia.Kemp@dot.state.fl.us
Equipment Rental / Repair	07/01/2017 - 9/30/2017	\$ 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	07/01/2017 - 9/30/2017	\$ 120,000.00	Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850) 245-7901	Steve.Langston@dot.state.fl.us
Furniture / Equipment Purchase	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850) 245-7901	Julia.Kemp@dot.state.fl.us
Independent Contractors	07/01/2017 - 9/30/2017	\$ 22,000.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850) 245-7901	roger.mumford@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850) 245-7901	regina.gaines@dot.state.fl.us
Janitorial Supplies	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchase Order	milton	Cheri Bishop	(850)981-2716	850-981-2719	Cheri.Bishop@dot.state.fl.us
Miscellaneous(minor tools - shop expense office supplies)	07/01/2017 - 9/30/2017	\$ 3,000.00	State Contract	Purchasing Card	Milton	Tammy Enfinger	(850)981-2844	850-981-2719	Tammy.Enfinger@dot.state.fl.us
	07/01/2017 - 9/30/2017	\$ 2,500.00	State Contract	Purchasing Card	milton	Cheri Bishop	(850)981-2716	850-981-2719	Cheri.Bishop@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Ocoee	Stephanie Hall	(407)264-3171	(407) 822-6443	Stephanie.Hall@dot.state.fl.us
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 1,500.00	Quotes	Purchase Order	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 7,000.00	Discretionary Spending	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850) 838-5846	sylvester.harris@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850) 838-5846	sylvester.harris@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 6,000.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850) 838-5846	sylvester.harris@dot.state.fl.us
Building / Construction Supplies / Materials	07/01/2017 - 9/30/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Building / Construction Supplies / Materials	07/01/2017 - 9/30/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	07/01/2017 - 9/30/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850) 838-5816	jumelia.holton@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	07/01/2017 - 9/30/2017	\$ 700.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850) 838-5816	jumelia.holton@dot.state.fl.us
Equipment Rental / Repair	07/01/2017 - 9/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Equipment Rental / Repair	07/01/2017 - 9/30/2017	\$ 750.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Equipment Rental / Repair	07/01/2017 - 9/30/2017	\$ 2,500.00	Quotes	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850) 838-5846	sylvester.harris@dot.state.fl.us
Equipment Rental / Repair	07/01/2017 - 9/30/2017	\$ 476.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850) 838-5846	sylvester.harris@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/2017 - 9/30/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850) 838-5846	sylvester.harris@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/2017 - 9/30/2017	\$ 50,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850) 838-5846	sylvester.harris@dot.state.fl.us
Janitorial	07/01/2017 - 9/30/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 2,250.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850) 838-5816	jumelia.holton@dot.state.fl.us
Pest Control	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	07/01/2017 - 9/30/2017	\$ 192.00	Single Source	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	07/01/2017 - 9/30/2017	\$ 300.00	Single Source	Utility Invoice Transmittal	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Postage / Freight	07/01/2017 - 9/30/2017	\$ 1,100.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5832	(850) 838-5846	sylvester.harris@dot.state.fl.us
Printing / Repro. Services / Camera Supplies	07/01/2017 - 9/30/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850) 838-5816	jumelia.holton@dot.state.fl.us
Roadway Materials	07/01/2017 - 9/30/2017	\$ 34,000.00	Agency Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Roadway Materials	07/01/2017 - 9/30/2017	\$ 6,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850) 838-5822	revis.rose@dot.state.fl.us
Travel/ Training / Registration	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850) 838-5816	jumelia.holton@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Perry	Jumelia Holton	(850)838-5811	(850) 838-5816	jumelia.holton@dot.state.fl.us
Miscellaneous(FAU Internship Fair	07/01/2017 - 9/30/2017	\$ 400.00	Discretionary Spending	Travel Reimbursement	Pompano Beach	Kevin Jones	(954)934-1256		Kevin.Jones@dot.state.fl.us
Miscellaneous(FIU Internship Fair	07/01/2017 - 9/30/2017	\$ 325.00	Discretionary Spending	Travel Reimbursement	Pompano Beach	Kevin Jones	(954)934-1256		Kevin.Jones@dot.state.fl.us
Miscellaneous(USF Fall Career / Internship Fair	07/01/2017 - 9/30/2017	\$ 580.00	Discretionary Spending	Travel Reimbursement	Pompano Beach/ Tampa	Kevin Jones	(954)934-1256		Kevin.Jones@dot.state.fl.us
Miscellaneous(Meetings with D1 Internship Coordinator-I/R Team	07/01/2017 - 9/30/2017	\$ 338.00	Discretionary Spending	Travel Reimbursement	Pompano/ Bartow/ Orlando	Kevin Jones	(954)934-1256		Kevin.Jones@dot.state.fl.us
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 2,000.00	Agency Contract	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	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
Building Const Materials / Supplies	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Computer/ Printer/ Camera / Supplies	07/01/2017 - 9/30/2017	\$ 1,500.00	Quotes	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Equipment Rentals and Repairs	07/01/2017 - 9/30/2017	\$ 15,000.00	Quotes	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Fuels/ Fluids/ Lubes/ Gases / Oil	07/01/2017 - 9/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Furniture and Equipment Leases	07/01/2017 - 9/30/2017	\$ 2,500.00	Quotes	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Janitorial Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Janitorial/Landscaping/Pest Control	07/01/2017 - 9/30/2017	\$ 1,250.00	State Contract	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	850-836-5766	harvey.brewton@dot.state.fl.us
Building Material - General	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Building Material - Hardware	07/01/2017 - 9/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Building Material - Hardware	07/01/2017 - 9/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Building Material - Highway/Bridge	07/01/2017 - 9/30/2017	\$ 3,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Building Material - Plumbing	07/01/2017 - 9/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Building Materials - Highway/Bridge	07/01/2017 - 9/30/2017	\$ 9,800.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Building Materials - Masonry	07/01/2017 - 9/30/2017	\$ 2,400.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Communications - Telephone - Cellular	07/01/2017 - 9/30/2017	\$ 1,000.00	Agency Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904) 825-5016	deronda.williams@dot.state.fl.us
Communications - Telephone - Cellular	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904) 825-5016	deronda.williams@dot.state.fl.us
Contracted Services - Janitorial/Pest Control	07/01/2017 - 9/30/2017	\$ 3,000.00	Agency Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904) 825-5016	deronda.williams@dot.state.fl.us
Equipment Rental - General	07/01/2017 - 9/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Equipment Rental - General	07/01/2017 - 9/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 350.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 100.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Fuel/Lubricants - General	07/01/2017 - 9/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Office Supplies - Consumable	07/01/2017 - 9/30/2017	\$ 100.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Office Supplies - Consumable	07/01/2017 - 9/30/2017	\$ 1,800.00	Agency Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Office Supplies - Consumable	07/01/2017 - 9/30/2017	\$ 1,800.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Office Supplies - Non-Consumable	07/01/2017 - 9/30/2017	\$ 200.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Office Supplies - Non-Consumable	07/01/2017 - 9/30/2017	\$ 600.00	Agency Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Office Supplies - Non-Consumable	07/01/2017 - 9/30/2017	\$ 600.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Repairs/Maintenance - No Contract - Buildings	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Supplies - Environmental Health/Safety	07/01/2017 - 9/30/2017	\$ 2,300.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Supplies - Furniture/Equipment	07/01/2017 - 9/30/2017	\$ 3,000.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Supplies - General	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Supplies - General	07/01/2017 - 9/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Supplies - General	07/01/2017 - 9/30/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904) 825-5016	monique.grier@dot.state.fl.us
Supplies - Janitorial/Household	07/01/2017 - 9/30/2017	\$ 1,800.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Travel - In State - Lodging	07/01/2017 - 9/30/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904) 825-5016	deronda.williams@dot.state.fl.us
Travel - In State - Meal Allowance	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904) 825-5016	deronda.williams@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Travel - In State - Per Diem	07/01/2017 - 9/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904) 825-5016	deronda.williams@dot.state.fl.us
Utilities - Electricity	07/01/2017 - 9/30/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Utilities - Electricity	07/01/2017 - 9/30/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Utilities - Garbage Collection	07/01/2017 - 9/30/2017	\$ 5,500.00	Agency Contract	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Utilities - Garbage Collection	07/01/2017 - 9/30/2017	\$ 5,500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Utilities - Water/Sewage	07/01/2017 - 9/30/2017	\$ 500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
Utilities - Water/Sewage	07/01/2017 - 9/30/2017	\$ 500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904) 825-5063	dana.carter@dot.state.fl.us
AirCards/HotSpot	07/01/2017 - 9/30/2017	\$ 150.00	State Contract	Utility Invoice Transmittal/Receiving Report	Tallahassee	Cindy Schmetzer	(850)414-4777	N/A	cindy.schmetzer@dot.state.fl.us
Building Lease	07/01/2017 - 9/30/2017	\$ 32,158.71	State Contract	DOT Check	Tallahassee	Sandra Bell	(850)921-7110	(850)414-5261	Sandra.Bell@dot.state.fl.us
Cell Phone	07/01/2017 - 9/30/2017	\$ 111.00	State Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795		ellen.sliger@dot.state.fl.us
Cell Phone Invoices	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Cell Phone Service	07/01/2017 - 9/30/2017	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Cell Phones	07/01/2017 - 9/30/2017	\$ 225.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850) 412-8090	cindy.ikerd@dot.state.fl.us
Cell Phones	07/01/2017 - 9/30/2017	\$ 126.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850) 412-8341	DeGreta.Corbin@dot.state.fl.us
Cellular boosters	07/01/2017 - 9/30/2017	\$ 1,400.00	Quotes	Purchasing Card	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Cellular Telephones - 928	07/01/2017 - 9/30/2017	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	850-414-4941	heidi.langston@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies (toner/ ink cartridges/ disks / other parts or supplies for this equipment)	07/01/2017 - 9/30/2017	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies (toner/ ink cartridges/ disks/ and other supplies for this equipment)	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
Computer/printer/plotter	07/01/2017 - 9/30/2017	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4934	(-)	anita.thomas@dot.state.fl.us
Computers	07/01/2017 - 9/30/2017	\$ 10,000.00	State Contract	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(-)	brett.wood@dot.state.fl.us
Consultant Services - Consultant Fees	07/01/2017 - 9/30/2017	\$ 300,000.00	State Contract/Quotes	Contract Invoice Transmittal	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	huiwei.shen@dot.state.fl.us
Consultant Services - Planning Consultants	07/01/2017 - 9/30/2017	\$ 350,000.00	Quotes/State Contract	Contract Invoice Transmittal	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	huiwei.shen@dot.state.fl.us
Contracted Services (Gilmore Shredding Services)	07/01/2017 - 9/30/2017	\$ 32.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850) 412-8341	DeGreta.Corbin@dot.state.fl.us
Copier	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(-)	Stacie.Smith@dot.state.fl.us
Copier Bizhub Monthly Lease	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmezer	(850)414-4777	N/A	cindy.schmetzer@dot.state.fl.us
Copier Lease	07/01/2017 - 9/30/2017	\$ 850.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Copier Lease	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Copier Lease	07/01/2017 - 9/30/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		Kelly.Walls@dot.state.fl.us
Copier Lease	07/01/2017 - 9/30/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		Kelly.Walls@dot.state.fl.us
Copier Lease	07/01/2017 - 9/30/2017	\$ 225.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(850)414-5261	Sandra.Bell@dot.state.fl.us
Copier Lease - 929	07/01/2017 - 9/30/2017	\$ 2,100.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Copier Lease - 941	07/01/2017 - 9/30/2017	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Copier Leases - 928	07/01/2017 - 9/30/2017	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	850-414-4941	heidi.langston@dot.state.fl.us
Court Reporters	07/01/2017 - 9/30/2017	\$ 10,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Custodial/Janitorial Services	07/01/2017 - 9/30/2017	\$ 57,319.11	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Customer Care Packages	07/01/2017 - 9/30/2017	\$ 97,436.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Employee Awards	07/01/2017 - 9/30/2017	\$ 100.00	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(-)	tieng.renner@dot.state.fl.us
Equipment Purchase (Replacement OCO)	07/01/2017 - 9/30/2017	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Esri Statewide Desktop and SURMAP Maintenance	07/01/2017 - 9/30/2017	\$ 160,700.00	Single Source	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336		jared.causseaux@dot.state.fl.us
Esri User Conference	07/01/2017 - 9/30/2017	\$ 1,100.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336		jared.causseaux@dot.state.fl.us
Expense	07/01/2017 - 9/30/2017	\$ 8,884.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850) 412-8341	DeGreta.Corbin@dot.state.fl.us
Expense (IT Supplies / Subscriptions)	07/01/2017 - 9/30/2017	\$ 1,643.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850) 412-8341	DeGreta.Corbin@dot.state.fl.us
Expense (Non-Government Lease)	07/01/2017 - 9/30/2017	\$ 26,217.57	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850) 412-8341	DeGreta.Corbin@dot.state.fl.us
Expense (Office Supplies)	07/01/2017 - 9/30/2017	\$ 2,061.00	State Contract	Purchasing Card	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
Expense- Miscellaneous/ IT/ Office Supplies	07/01/2017 - 9/30/2017	\$ 3,500.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(-)	Shawn.Trotman@dot.state.fl.us
Expense- Travel/ Registration	07/01/2017 - 9/30/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(-)	Shawn.Trotman@dot.state.fl.us
Expense- Verizon	07/01/2017 - 9/30/2017	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(-)	Shawn.Trotman@dot.state.fl.us
Fire Alarm / Surveillance	07/01/2017 - 9/30/2017	\$ 6,672.24	Agency Contract	Receiving Report/Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
FPRN Network Communication (Analog)	07/01/2017 - 9/30/2017	\$ 702.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
FPRN Network Communication (CELL)	07/01/2017 - 9/30/2017	\$ 5,640.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
FPRN Network Communication (DSL)	07/01/2017 - 9/30/2017	\$ 3,240.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
FPRN Network Communication (MFN)	07/01/2017 - 9/30/2017	\$ 10,608.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 21.00	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850) 412-8341	DeGreta.Corbin@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Freight / Shipping	07/01/2017 - 9/30/2017	\$ 50.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Fuels/ Fluids/ Lubes/ Gases/ Oils	07/01/2017 - 9/30/2017	\$ 200,000.00	State Contract/Agency Contract	Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
Furniture / Equipment Expenses - 928	07/01/2017 - 9/30/2017	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	850-414-4941	heidi.langston@dot.state.fl.us
Furniture / Office Equipment	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
Garbage/Recycling	07/01/2017 - 9/30/2017	\$ 800.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
GIS Training (District Travel)	07/01/2017 - 9/30/2017	\$ 1,500.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336		jared.causseaux@dot.state.fl.us
GPS Communication (CELL)	07/01/2017 - 9/30/2017	\$ 6,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
HRD - Training and related travel	07/01/2017 - 9/30/2017	\$ 1,138.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850) 412-8341	DeGreta.Corbin@dot.state.fl.us
HRD- Travel/ Registration/ Training	07/01/2017 - 9/30/2017	\$ 8,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	Shawn.Trotman@dot.state.fl.us
Independent Contractors	07/01/2017 - 9/30/2017	\$ 45,000.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	Charlie.Harvey@dot.state.fl.us
Independent Contractors (not included in other categories)	07/01/2017 - 9/30/2017	\$ 40,000.00	Agency Contract/State Contract	Purchase Order/Purchasing Card	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
IT Supplies - 928	07/01/2017 - 9/30/2017	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	850-414-4941	heidi.langston@dot.state.fl.us
Janitorial Supplies	07/01/2017 - 9/30/2017	\$ 1,300.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Large Format Plotting Materials	07/01/2017 - 9/30/2017	\$ 300.00	Quotes	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336		jared.causseaux@dot.state.fl.us
Lease (Copier)	07/01/2017 - 9/30/2017	\$ 800.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	07/01/2017 - 9/30/2017	\$ 1,330.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850) 412-8341	DeGreta.Corbin@dot.state.fl.us
Legal Copies	07/01/2017 - 9/30/2017	\$ 15,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Leica Geosystems software maintenance	07/01/2017 - 9/30/2017	\$ 16,202.00	Single Source	Purchase Order	Tallahassee	Brett Wood	(850)414-4431	(-)	brett.wood@dot.state.fl.us
Maintenance Contracts	07/01/2017 - 9/30/2017	\$ 4,500,000.00	Agency Contract/State Contract	Contract Invoice Transmittal/Receiving Report	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
Mediation	07/01/2017 - 9/30/2017	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Miscellaneous (anything that does not fit into one any other category)	07/01/2017 - 9/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4900	anita.thomas@dot.state.fl.us
Miscellaneous Contract (office space)	07/01/2017 - 9/30/2017	\$ 4,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
Miscellaneous tools/ cables/ batteries	07/01/2017 - 9/30/2017	\$ 500.00	Quotes	Purchasing Card	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Miscellaneous(1st quarter software support/ Dr. Raymond J. Hintz software programs	07/01/2017 - 9/30/2017	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Miscellaneous(Data Acquisition System Cables	07/01/2017 - 9/30/2017	\$ 2,100.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(863) 534-7129	Sandra.Bell@dot.state.fl.us
Miscellaneous(District Visit by State Surveyor	07/01/2017 - 9/30/2017	\$ 370.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Brett Wood	(850)414-4431	(-)	brett.wood@dot.state.fl.us
Miscellaneous(Fall FLUG	07/01/2017 - 9/30/2017	\$ 600.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336		jared.causseaux@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
Miscellaneous(Florida State University Career Fair registration fee	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Brent Shore	(850)414-5312	(-)	brent.shore@dot.state.fl.us
Miscellaneous(Florida Surveying / Mapping Society Conference	07/01/2017 - 9/30/2017	\$ 520.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Brett Wood	(850)414-4431	(-)	brett.wood@dot.state.fl.us
Miscellaneous(HERE Data Licensing for the State of Florida	07/01/2017 - 9/30/2017	\$ 228,000.00	Agency Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336		jared.causseaux@dot.state.fl.us
Miscellaneous(Hot Spot	07/01/2017 - 9/30/2017	\$ 125.00	Agency Contract	Journal Transfer	Tallahassee	Ellen Sliger	(850)414-4795		ellen.sliger@dot.state.fl.us
Miscellaneous(Image Processing Computer	07/01/2017 - 9/30/2017	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336		jared.causseaux@dot.state.fl.us
Miscellaneous(Konica Minolta for BizHubs	07/01/2017 - 9/30/2017	\$ 700.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(-)	tieng.renner@dot.state.fl.us
Miscellaneous(Meetings with Turnpike/D5/ and I/R Team travel	07/01/2017 - 9/30/2017	\$ 220.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Brent Shore	(850)414-5312	(-)	brent.shore@dot.state.fl.us
Miscellaneous(Modems and antennas	07/01/2017 - 9/30/2017	\$ 5,270.00	Quotes	Purchase Order	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Miscellaneous(Network Equipment/Repairs	07/01/2017 - 9/30/2017	\$ 1,500.00	Single Source	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(-)	Stacie.Smith@dot.state.fl.us
Miscellaneous(SHRUG	07/01/2017 - 9/30/2017	\$ 900.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336		jared.causseaux@dot.state.fl.us
Miscellaneous(TERL Expenses	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(-)	Stacie.Smith@dot.state.fl.us
Miscellaneous(UPS batteries	07/01/2017 - 9/30/2017	\$ 750.00	Quotes	Purchasing Card	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Miscellaneous(USB Drives	07/01/2017 - 9/30/2017	\$ 800.00	Quotes	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(-)	brett.wood@dot.state.fl.us
Office Cleaning	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(863) 534-7129	Sandra.Bell@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 100.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850) 412-8090	cindy.ikerd@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	N/A	cindy.schmetzer@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		Kelly.Walls@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(-)	tieng.renner@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(-)	Stacie.Smith@dot.state.fl.us
Office Supplies - 928	07/01/2017 - 9/30/2017	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	850-414-4941	heidi.langston@dot.state.fl.us
Office Supplies - Consumable	07/01/2017 - 9/30/2017	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Office Supplies (pencils/ paper/ paper clips/ folders/ etc.)	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Online Legal Research	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Other Rented Equipment-Dumpsters	07/01/2017 - 9/30/2017	\$ 2,949.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Parts / Fittings	07/01/2017 - 9/30/2017	\$ 1,200.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Pest Control	07/01/2017 - 9/30/2017	\$ 265.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Printer Maintenance Contracts - 928	07/01/2017 - 9/30/2017	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	850-414-4941	heidi.langston@dot.state.fl.us
Printing / Repro. Services / Camera Supplies (copier lease/ film photo processing / etc.)	07/01/2017 - 9/30/2017	\$ 6,000.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)441-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Project Advertisements	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		Kelly.Walls@dot.state.fl.us
Promotional Materials	07/01/2017 - 9/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(-)	Stacie.Smith@dot.state.fl.us
Repair / Maintenance-Non Contractual	07/01/2017 - 9/30/2017	\$ 3,000.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Replacement photogrammetric software	07/01/2017 - 9/30/2017	\$ 50,000.00	Single Source	Purchase Order	Tallahassee	Brett Wood	(850)414-4431	(-)	brett.wood@dot.state.fl.us
Research Lab Supplies	07/01/2017 - 9/30/2017	\$ 15,000.00	State Contract/Single Source/Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(863) 534-7129	Sandra.Bell@dot.state.fl.us
Security Guard Services	07/01/2017 - 9/30/2017	\$ 13,432.32	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Shipping / Freight	07/01/2017 - 9/30/2017	\$ 50.00	Quotes	Purchasing Card	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4876	anita.thomas@dot.state.fl.us
Smartphones / Modems	07/01/2017 - 9/30/2017	\$ 745.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(-)	Stacie.Smith@dot.state.fl.us
Software Licenses / Maintenance	07/01/2017 - 9/30/2017	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Software Licenses / Maintenance	07/01/2017 - 9/30/2017	\$ 2,200.00	Single Source/Quotes/Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(-)	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
Subscriptions	07/01/2017 - 9/30/2017	\$ 16,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Supplies - 922	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Supplies - 929	07/01/2017 - 9/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Supplies - 943	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Supplies - 948	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Telecommunications	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 20,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850) 414-5264	ginger.franks@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 4,900.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(863) 534-7129	Sandra.Bell@dot.state.fl.us
Travel - (EXP)	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	N/A	cindy.schmetzer@dot.state.fl.us
Travel - 922	07/01/2017 - 9/30/2017	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Travel - 929	07/01/2017 - 9/30/2017	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Travel - 943	07/01/2017 - 9/30/2017	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Travel - 948	07/01/2017 - 9/30/2017	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	850-414-4508	Sabrina.Davis@dot.state.fl.us
Travel - 967	07/01/2017 - 9/30/2017	\$ 1,500.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795		ellen.sliger@dot.state.fl.us
Travel - Training/ Conferences (HRD)	07/01/2017 - 9/30/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Cindy Schmetzer	(850)414-4777	N/A	cindy.schmetzer@dot.state.fl.us
Travel to support field component of Statewide GPS Network - FPRN (down stations).	07/01/2017 - 9/30/2017	\$ 1,750.00	Discretionary Spending	Travel Reimbursement	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Travel to support training for new data collection systems and equipment dispersement.	07/01/2017 - 9/30/2017	\$ 1,750.00	Discretionary Spending	Travel Reimbursement	Tallahassee	George Massey	(850)414-4660		George.Massey@dot.state.fl.us
Travel/ Training / and Registrations	07/01/2017 - 9/30/2017	\$ 21,250.00	Quotes	Purchasing Card	Tallahassee	Andrew Smith	(850)410-5757	(850)410-5511	Andrew.Smith@dot.state.fl.us
Travel/ Training / Registration	07/01/2017 - 9/30/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Stacie Smith	(850)410-5410	()-	Stacie.Smith@dot.state.fl.us
Travel/ Training / Registration	07/01/2017 - 9/30/2017	\$ 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 (travel costs/ registratin fees/ training costs/ etc.)	07/01/2017 - 9/30/2017	\$ 10,000.00	Quotes	Travel Reimbursement	Tallahassee	Anita Thomas	(850)414-4900	(850)414-4900	anita.thomas@dot.state.fl.us
Travel/Registration	07/01/2017 - 9/30/2017	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485		Kelly.Walls@dot.state.fl.us
Uniform Cleaning	07/01/2017 - 9/30/2017	\$ 540.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(863) 534-7129	Sandra.Bell@dot.state.fl.us
University of Central Florida Internship Fair registration fee	07/01/2017 - 9/30/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Brent Shore	(850)414-5312	()-	brent.shore@dot.state.fl.us
University of Central Florida Internship Fair travel	07/01/2017 - 9/30/2017	\$ 220.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Brent Shore	(850)414-5312	()-	brent.shore@dot.state.fl.us
University of Florida Career Fair registartion fee	07/01/2017 - 9/30/2017	\$ 575.00	Discretionary Spending	Purchasing Card	Tallahassee	Brent Shore	(850)414-5312	()-	brent.shore@dot.state.fl.us
University of Florida Career Fair travel	07/01/2017 - 9/30/2017	\$ 220.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Brent Shore	(850)414-5312	()-	brent.shore@dot.state.fl.us
University of North Florida Career Fair travel	07/01/2017 - 9/30/2017	\$ 220.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Brent Shore	(850)414-5312	()-	brent.shore@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 9,000.00	Single Source	DOT Check	Tallahassee	Sandra Bell	(850)921-7110	(850)414-5261	Sandra.Bell@dot.state.fl.us
Utilities - Electric	07/01/2017 - 9/30/2017	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Utilities - Natural Gas	07/01/2017 - 9/30/2017	\$ 75.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Utilities - Water / Sewer	07/01/2017 - 9/30/2017	\$ 1,250.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Utilities-Fire	07/01/2017 - 9/30/2017	\$ 3,105.66	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Utilities-Garbage	07/01/2017 - 9/30/2017	\$ 100.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Various Travel	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850) 412-8090	cindy.ikerd@dot.state.fl.us
Verizon (two Smartphones)	07/01/2017 - 9/30/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	()-	tieng.renner@dot.state.fl.us
Windows Tablet	07/01/2017 - 9/30/2017	\$ 1,200.00	Quotes	Purchasing Card	Tallahassee	Stuart Korte	(850)414-4399		stuart.korte@dot.state.fl.us
Wireless Air Cards	07/01/2017 - 9/30/2017	\$ 120.00	Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	Tallahassee	Stacie Smith	(850)410-5410	()-	Stacie.Smith@dot.state.fl.us
SMO Implementation Meeting	07/01/2017 - 9/30/2017	\$ 60.00	Discretionary Spending	Travel Reimbursement	Tallahassee/ Gainseville/ FL	David Sherman	(850)414-4613		David.Sherman@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
SMO Implementation Meeting	07/01/2017 - 9/30/2017	\$ 60.00	Discretionary Spending	Travel Reimbursement	Tallahassee/ Gainseville/ FL	David Sherman	(850)414-4613		David.Sherman@dot.state.fl.us
RAC Summer Meeting	07/01/2017 - 9/30/2017	\$ 1,722.00	Discretionary Spending	Purchasing Card	Tallahassee/ Louisville/ KY	David Sherman	(850)414-4613		David.Sherman@dot.state.fl.us
RAC Summer Meeting	07/01/2017 - 9/30/2017	\$ 1,722.00	Discretionary Spending	Purchasing Card	Tallahassee/ Louisville/ KY	David Sherman	(850)414-4613		David.Sherman@dot.state.fl.us
Standing Committee on Research Summer Meeting	07/01/2017 - 9/30/2017	\$ 1,410.00	Discretionary Spending	Travel Reimbursement	Tallahassee/ St. Paul/ MN	Darryll Dockstader	(850)414-4617		darryll.dockstader@dot.state.fl.us
Air Cards	07/01/2017 - 9/30/2017	\$ 550.00	Agency Contract	Journal Transfer	Tallahassee/FL	Donna Hartsfield	(850)414-4560	850-414-4850	donna.hartsfield@dot.state.fl.us
Cell Phones	07/01/2017 - 9/30/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee/FL	Donna Hartsfield	(850)414-4560	850-414-4850	donna.hartsfield@dot.state.fl.us
HRD (Travel/Training/etc.)	07/01/2017 - 9/30/2017	\$ 4,725.00	State Contract	Purchasing Card	Tallahassee/FL	Donna Hartsfield	(850)414-4560	850-414-4850	donna.hartsfield@dot.state.fl.us
Supplies	07/01/2017 - 9/30/2017	\$ 1,350.00	Discretionary Spending	Purchasing Card	Tallahassee/FL	Donna Hartsfield	(850)414-4560	850-414-4850	donna.hartsfield@dot.state.fl.us
Travel (Expense)	07/01/2017 - 9/30/2017	\$ 10,100.00	State Contract	Travel Reimbursement	Tallahassee/FL	Donna Hartsfield	(850)414-4560	850-414-4850	donna.hartsfield@dot.state.fl.us
Other Supplies - Bldg Access Supplies	07/01/2017 - 9/30/2017	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398		lezlie.sims@dot.state.fl.us
Agricultural Supplies	07/01/2017 - 9/30/2017	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Auto Supplies	07/01/2017 - 9/30/2017	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Building / Construction Materials	07/01/2017 - 9/30/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Building Maintenance	07/01/2017 - 9/30/2017	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Building Materials	07/01/2017 - 9/30/2017	\$ 1,492.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Building Repair / Maintenance	07/01/2017 - 9/30/2017	\$ 25,000.00	Discretionary Spending/State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Bulk Paper	07/01/2017 - 9/30/2017	\$ 5,000.00	State Contract	Contract Invoice Transmittal	Tampa	Susan Delnegro	(813)975-6719	(813) 975-4853	Susan.DelNegro@dot.state.fl.us
Communications	07/01/2017 - 9/30/2017	\$ 10,000.00	Discretionary Spending/State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Communications	07/01/2017 - 9/30/2017	\$ 500.00	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	07/01/2017 - 9/30/2017	\$ 400.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Communications/ Postage / Freight	07/01/2017 - 9/30/2017	\$ 50.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Computer Parts and Supplies	07/01/2017 - 9/30/2017	\$ 5,000.00	Quotes/Single Source	Purchasing Card/Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Computer perherials (ink cartridgers / toner)	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813) 975-4206	Judith.Holshue@dot.state.fl.us
Computer/ Printer Supplies	07/01/2017 - 9/30/2017	\$ 1,800.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813) 975-6761	Suamy.Colon@dot.state.fl.us
Computer/ Printer/ / Digital Camera Supplies	07/01/2017 - 9/30/2017	\$ 150.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Consultant Fees	07/01/2017 - 9/30/2017	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Louise Carroll	(813)975-6113	(813) 975-6278	Louise.Carroll@dot.state.fl.us
Electric	07/01/2017 - 9/30/2017	\$ 7,800.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Electric	07/01/2017 - 9/30/2017	\$ 7,800.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Electric	07/01/2017 - 9/30/2017	\$ 7,800.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Elevator Maintenance	07/01/2017 - 9/30/2017	\$ 550.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Equipment Rental - General	07/01/2017 - 9/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Equipment Repair	07/01/2017 - 9/30/2017	\$ 300.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Fees – Registration / License / Permit	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Fees – Registration / Training	07/01/2017 - 9/30/2017	\$ 1,200.00	Quotes/Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 110.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Freight	07/01/2017 - 9/30/2017	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	07/01/2017 - 9/30/2017	\$ 60.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Furniture	07/01/2017 - 9/30/2017	\$ 1,800.00	State Contract	Purchasing Card/Purchase Order	Tampa	Suamy Colon	(813)975-6094	(813) 975-6761	Suamy.Colon@dot.state.fl.us
Furniture / Equipment Purchase	07/01/2017 - 9/30/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Furniture/Equipment	07/01/2017 - 9/30/2017	\$ 1,500.00	Discretionary Spending/State Contract	Contract Invoice Transmittal/Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Furniture/Office Chair	07/01/2017 - 9/30/2017	\$ 365.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Generator Maintenance	07/01/2017 - 9/30/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Generator Maintenance	07/01/2017 - 9/30/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Generator Maintenance	07/01/2017 - 9/30/2017	\$ 1,200.09	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
HVAC Maintenance	07/01/2017 - 9/30/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
HVAC Maintenance	07/01/2017 - 9/30/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
HVAC Maintenance	07/01/2017 - 9/30/2017	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Independent Contractors	07/01/2017 - 9/30/2017	\$ 900.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Independent Contractors	07/01/2017 - 9/30/2017	\$ 5,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
IT Hardware	07/01/2017 - 9/30/2017	\$ 200.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813) 975-6473	rita.albright@dot.state.fl.us
Janitorial	07/01/2017 - 9/30/2017	\$ 30.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813) 975-6761	Suamy.Colon@dot.state.fl.us
Janitorial / Household Supplies	07/01/2017 - 9/30/2017	\$ 450.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Janitorial Paper Products	07/01/2017 - 9/30/2017	\$ 210.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Janitorial Paper Products	07/01/2017 - 9/30/2017	\$ 210.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Janitorial Services	07/01/2017 - 9/30/2017	\$ 6,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Janitorial Services	07/01/2017 - 9/30/2017	\$ 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	07/01/2017 - 9/30/2017	\$ 1,823.82	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Janitorial Services	07/01/2017 - 9/30/2017	\$ 1,823.82	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Janitorial Services	07/01/2017 - 9/30/2017	\$ 1,823.82	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Janitorial Services-Contract	07/01/2017 - 9/30/2017	\$ 1,080.00	State Contract/Discretionary Spending	Purchase Order	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Janitorial Supplies	07/01/2017 - 9/30/2017	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Janitorial Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Lawn Care	07/01/2017 - 9/30/2017	\$ 3,450.00	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Leasing Equipment	07/01/2017 - 9/30/2017	\$ 2,433.75	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Legal advertisements	07/01/2017 - 9/30/2017	\$ 700.00	Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813) 975-4206	Judith.Holshue@dot.state.fl.us
Linen / Laundry Services	07/01/2017 - 9/30/2017	\$ 250.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Mainenance	07/01/2017 - 9/30/2017	\$ 5,250.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6133	813-975-4853	Marcia.Haines@dot.state.fl.us
Miscellaneous (Subscriptions Renewals/ Notary/ ETC)	07/01/2017 - 9/30/2017	\$ 2,380.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813) 975-6761	Suamy.Colon@dot.state.fl.us
Miscellaneous Office Supplies	07/01/2017 - 9/30/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-6719	(813) 975-4853	Susan.DelNegro@dot.state.fl.us
Miscellaneous office supplies/ reference books/ supplies not carried by District supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813) 975-4206	Judith.Holshue@dot.state.fl.us
Miscellaneous(364104 (Fuel Unleaded) Mansfield	07/01/2017 - 9/30/2017	\$ 40,000.00	Agency Contract	Purchase Order	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Miscellaneous(364104 (Fuel Unleaded) Wright Express	07/01/2017 - 9/30/2017	\$ 3,600.00	Agency Contract	Purchase Order	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Miscellaneous(364106 (Fuel Diesel) Mansfield	07/01/2017 - 9/30/2017	\$ 60,000.00	Agency Contract	Purchase Order	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Miscellaneous(364106 (Fuel Diesel) Wright Express	07/01/2017 - 9/30/2017	\$ 500.00	Agency Contract	Purchase Order	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Miscellaneous(Air Filters	07/01/2017 - 9/30/2017	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Miscellaneous(Cable and Internet monthly bill	07/01/2017 - 9/30/2017	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060		Kristen.Carson@dot.state.fl.us
Miscellaneous(County Clerk of Circuit Courts	07/01/2017 - 9/30/2017	\$ 1,000.00	Single Source	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Miscellaneous(First Aid Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813) 975-4220	Stacy.Tyrell@dot.state.fl.us
Miscellaneous(Lubricants – Vehicle / Equipment	07/01/2017 - 9/30/2017	\$ 100.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(Misc. supplies	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813) 975-6278	Genelle.Schnedl@dot.state.fl.us
Miscellaneous(Non-Standard Office Supplies	07/01/2017 - 9/30/2017	\$ 400.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6133	813-975-4853	Marcia.Haines@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
Miscellaneous(Perquisites - Clothing/Uniform	07/01/2017 - 9/30/2017	\$ 620.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(Perquisites - General	07/01/2017 - 9/30/2017	\$ 1,300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Miscellaneous(Video Wall Maintenance	07/01/2017 - 9/30/2017	\$ 2,025.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Office Furniture	07/01/2017 - 9/30/2017	\$ 250.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6133	813-975-4853	Marcia.Haines@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Christa Huntley	(813)975-6598	(813) 975-6278	yulanda.allen@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 6,000.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813) 975-8491	Darlene.Bell@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-4813	(813) 975-6912	Ericka.Williams@dot.state.fl.us
Office supplies	07/01/2017 - 9/30/2017	\$ 400.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813) 975-6278	Genelle.Schnedl@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813) 975-6443	lisa.luberza@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813) 975-6278	Louise.Carroll@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813) 975-6091	Maria.Aloyo@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813) 975-6473	rita.albright@dot.state.fl.us
Office Supplies	07/01/2017 - 9/30/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813) 975-4220	Stacy.Tyrell@dot.state.fl.us
Office Supplies (Cons./Non Cons.)	07/01/2017 - 9/30/2017	\$ 1,300.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813) 975-6761	Suamy.Colon@dot.state.fl.us
Office Supplies Consumable	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Office Supplies Non-Consumable	07/01/2017 - 9/30/2017	\$ 1,750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Office Supplies-consumable	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Office Supplies-Non-consumable	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Other Supplies	07/01/2017 - 9/30/2017	\$ 300.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Perquisites	07/01/2017 - 9/30/2017	\$ 1,250.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Pest Control	07/01/2017 - 9/30/2017	\$ 1,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Pest Control	07/01/2017 - 9/30/2017	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Pest Control Services	07/01/2017 - 9/30/2017	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Phone	07/01/2017 - 9/30/2017	\$ 1,553.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Phone	07/01/2017 - 9/30/2017	\$ 1,554.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Phone	07/01/2017 - 9/30/2017	\$ 1,555.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813) 615-8662	Susan.Shaffer@dot.state.fl.us
Phone (Cell Charges)	07/01/2017 - 9/30/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-4813	(813) 975-6912	Ericka.Williams@dot.state.fl.us
Phone (SMART charges)	07/01/2017 - 9/30/2017	\$ 6,500.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-4813	(813) 975-6912	Ericka.Williams@dot.state.fl.us
Phones/ Cellphones / Accessories	07/01/2017 - 9/30/2017	\$ 1,000.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Postage	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813) 975-8491	Darlene.Bell@dot.state.fl.us
Postage	07/01/2017 - 9/30/2017	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Postage	07/01/2017 - 9/30/2017	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Postage / Freight	07/01/2017 - 9/30/2017	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Postage / Freight	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813) 975-6761	Suamy.Colon@dot.state.fl.us
Printing/ Reproduction	07/01/2017 - 9/30/2017	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Propane/ Acetylene/ Butane / Other Gas	07/01/2017 - 9/30/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Property - Furniture / Equipment - General	07/01/2017 - 9/30/2017	\$ 750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Registration Fees	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Registration Fees (training)	07/01/2017 - 9/30/2017	\$ 1,800.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Registration/Training	07/01/2017 - 9/30/2017	\$ 500.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Repair Service (Wright Express)	07/01/2017 - 9/30/2017	\$ 200.00	Agency Contract	Purchase Order	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Repair/Maintenance	07/01/2017 - 9/30/2017	\$ 675.00	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Repairs / Maintenance	07/01/2017 - 9/30/2017	\$ 10,515.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Repairs / Maintenance	07/01/2017 - 9/30/2017	\$ 900.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Repairs and Maintenance	07/01/2017 - 9/30/2017	\$ 20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Repairs/Maintenance	07/01/2017 - 9/30/2017	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Safety Supplies	07/01/2017 - 9/30/2017	\$ 60.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Safety Supplies	07/01/2017 - 9/30/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813) 975-4220	Stacy.Tyrell@dot.state.fl.us
Software Licenses	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6133	813-975-4853	Marcia.Haines@dot.state.fl.us
Software Maintenance	07/01/2017 - 9/30/2017	\$ 800.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-4813	(813) 975-6912	Ericka.Williams@dot.state.fl.us
Subscription (Citrus County Chronicle)	07/01/2017 - 9/30/2017	\$ 20.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060		Kristen.Carson@dot.state.fl.us
Subscription (Tampa Bay Business Journal)	07/01/2017 - 9/30/2017	\$ 28.75	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060		Kristen.Carson@dot.state.fl.us
Supplies	07/01/2017 - 9/30/2017	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Supplies	07/01/2017 - 9/30/2017	\$ 79,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Telephone	07/01/2017 - 9/30/2017	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Temporary Labor	07/01/2017 - 9/30/2017	\$ 25,000.00	State Contract	Purchase Order	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Title Searches	07/01/2017 - 9/30/2017	\$ 4,110.00	Single Source	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813) 975-6025	Kaleemah.Raheem@dot.state.fl.us
Toner Cartridges	07/01/2017 - 9/30/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Traffic equipment	07/01/2017 - 9/30/2017	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813) 975-6278	Genelle.Schnedl@dot.state.fl.us
Training	07/01/2017 - 9/30/2017	\$ 10,000.00	Discretionary Spending/State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Training (HRD)	07/01/2017 - 9/30/2017	\$ 12,000.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813) 975-6278	Louise.Carroll@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 7,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813) 632-6886	Dansenia.Gaddie@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813) 975-8491	Darlene.Bell@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 2,500.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 1,384.00	Single Source	Purchasing Card	Tampa	Marcia Haines	(813)975-6133	(813) 975-4853	Marcia.Haines@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 1,064.00	Single Source	Travel Reimbursement	Tampa	Marcia Haines	(813)975-6133	(813) 975-4853	Marcia.Haines@dot.state.fl.us
Travel	07/01/2017 - 9/30/2017	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813) 975-6473	rita.albright@dot.state.fl.us
Travel - In State	07/01/2017 - 9/30/2017	\$ 1,500.00	Discretionary Spending/Single Source	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813) 975-6278	Louise.Carroll@dot.state.fl.us
Travel In-state	07/01/2017 - 9/30/2017	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Travel Reimbursements	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Tampa	Yulanda Allen	(813)975-6598	(813)975-6278	yulanda.allen@dot.state.fl.us
Travel/ Training / Registration	07/01/2017 - 9/30/2017	\$ 750.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us
Travel/ Training / Registration	07/01/2017 - 9/30/2017	\$ 5,000.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813) 975-6761	Suamy.Colon@dot.state.fl.us
Travel/ training / registrations	07/01/2017 - 9/30/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813) 975-4206	Judith.Holshue@dot.state.fl.us
Travel/Registration	07/01/2017 - 9/30/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813) 975-6443	lisa.luberza@dot.state.fl.us
Travel/Registration	07/01/2017 - 9/30/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Travel/Travel Registration	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813) 975-6091	Maria.Aloyo@dot.state.fl.us
Travel-In State	07/01/2017 - 9/30/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Lisa Luberza	(813)975-6748	(813) 975-6443	lisa.luberza@dot.state.fl.us
Travel-In State	07/01/2017 - 9/30/2017	\$ 1,800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Uniforms	07/01/2017 - 9/30/2017	\$ 2,100.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Uniforms	07/01/2017 - 9/30/2017	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Uniforms / Shoes	07/01/2017 - 9/30/2017	\$ 184.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813) 242-2477	Cindy.Beleele@dot.state.fl.us

Nonhlanhla-Chikoti Sibanda
 850-414-4754(phone)
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90-DAY SPENDING PLAN
 FLORIDA DEPARTMENT OF TRANSPORTATION
 1st Quarter July 1, 2017 - September 30, 2017

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email
Utilities	07/01/2017 - 9/30/2017	\$ 25,500.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813) 612-3296	Deborah.Lockard@dot.state.fl.us
Utilities	07/01/2017 - 9/30/2017	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813) 975-6191	Mary.Heitzinger@dot.state.fl.us
Utilities (Electric)	07/01/2017 - 9/30/2017	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813) 612-3356	Mirna.Hernandez@dot.state.fl.us
Vehicle Detail	07/01/2017 - 9/30/2017	\$ 3,500.00	Quotes/Discretionary Spending	Purchasing Card	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Vehicle Repairs/PM Service	07/01/2017 - 9/30/2017	\$ 4,000.00	Discretionary Spending/Quotes	Purchasing Card	Tampa	Timothy Shipman	(813)975-6267	(813)975-6278	timothy.shipman@dot.state.fl.us
Wireless Aircards	07/01/2017 - 9/30/2017	\$ 789.06	State Contract	Contract Invoice Transmittal	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us