

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
2/Cell Phones/Field Crews	10/01/16 - 12/31/16	\$ 100.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Acetylene / Oxygen	10/01/16 - 12/31/16	\$ 850.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Acetylene/ Butane / Other	10/01/16 - 12/31/16	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Acetylene/ Butane / Other	10/01/16 - 12/31/16	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Advertisements in Newspaper	10/01/16 - 12/31/16	\$ 76.00	Discretionary Spending	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	rosalyn.carcamo@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 4,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 9,050.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 9,050.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 300.00	Agency Contract	Purchasing Card	Labelle	Michael Likens	(863)612-4630	(863)574-4030	michael.likens@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 24,500.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 2,400.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 2,875.00	Agency Contract	Purchasing Card/ Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 525.00	Quotes/ Agency Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 8,000.00	Agency Contract	Purchasing Card / Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 2,000.00	Agency Contract	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5777	(850)836-5766	harvey.brewton@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 300.00	Agency Contract	Purchasing Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Agricultural Supplies	10/01/16 - 12/31/16	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Agricultural Supplies: hay/ fertilizer	10/01/16 - 12/31/16	\$ 200.00	State Contract or Quotes	Purchasing Card	Panama City	Bobby Ellis	(850)767-4900	(850)767-4941	robert.ellis@dot.state.fl.us
Agriculture/ rat traps/ seed/	10/01/16 - 12/31/16	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Air Condition Maintenance	10/01/16 - 12/31/16	\$ 3,300.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Aircards	10/01/16 - 12/31/16	\$ 550.00	State Contract	Purchasing Card	Tallahassee,FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Airline to Tallahassee	10/01/16 - 12/31/16	\$ 400.00	Discretionary Spending	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Alarm testing and repair	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
All Service Refuse	10/01/16 - 12/31/16	\$ 6,000.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
ALTIMA / Netzoom	10/01/16 - 12/31/16	\$ 700.00	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Applanix (Annual Software	10/01/16 - 12/31/16	\$ 5,000.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Apple Ipad Tablets	10/01/16 - 12/31/16	\$ 2,379.96	Quotes	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Apron Cleaning Service	10/01/16 - 12/31/16	\$ 96.00	Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Aqualung Apex RTX Regulator Service	10/01/16 - 12/31/16	\$ 177.60	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Aqualung Titan Regulator Service	10/01/16 - 12/31/16	\$ 531.20	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
ASD - Staffing Contract	10/01/16 - 12/31/16	\$ 109,874.01	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	jennifer.weeks@dot.state.fl.us
Asphalt Paving Level 1 - Training Class	10/01/16 - 12/31/16	\$ 355.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Asphalt Paving Level 2 - Training Class	10/01/16 - 12/31/16	\$ 530.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Asphalt Paving Level 2 - Training Class	10/01/16 - 12/31/16	\$ 530.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Asphalt Paving Level 2 - Training Class	10/01/16 - 12/31/16	\$ 530.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Asphalt Paving Level 2 - Training Class	10/01/16 - 12/31/16	\$ 450.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Asphalt/ cold patch	10/01/16 - 12/31/16	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
AT/IT ITS Regular Phone Lines	10/01/16 - 12/31/16	\$ 1,350.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Atkins Bldg. Lease - BDC07	10/01/16 - 12/31/16	\$ 42,733.56	State Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	jennifer.weeks@dot.state.fl.us
Attenuator repair	10/01/16 - 12/31/16	\$ 20,000.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Auto Batteries	10/01/16 - 12/31/16	\$ 2,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Auto Repairs / Maintenance Services	10/01/16 - 12/31/16	\$ 25,300.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto Repairs / Maintenance Services	10/01/16 - 12/31/16	\$ 25,300.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto Supplies	10/01/16 - 12/31/16	\$ 24,563.00	Quotes	Purchasing Card	Marianna	Paul Reed	(850)718-3800	(850)718-3801	linda.weeks@dot.state.fl.us
Auto Supplies	10/01/16 - 12/31/16	\$ 42,500.00	State Contract / Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Auto Supplies	10/01/16 - 12/31/16	\$ 25,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Auto Supplies	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5777	(850)836-5766	linda.weeks@dot.state.fl.us
Auto Supplies	10/01/16 - 12/31/16	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Auto Supplies (Filters/ Belts/ Hoses/	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Auto Supplies (filters/ belts/ hoses/	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Auto Supplies (filters/ belts/ hoses/	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Auto supplies/ filters/ belts/ hoses/	10/01/16 - 12/31/16	\$ 11,500.00	Discretionary Spending	Purchasing Card	Ocala Operations	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Auto	10/01/16 - 12/31/16	\$ 42,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Auto Supplies: batteries/ filters/ parts/	10/01/16 - 12/31/16	\$ 50.00	Contract and Discretionary	Purchasing Card	Panama City	Bobby Ellis	(850)767-4900	(850)767-4941	linda.weeks@dot.state.fl.us
Auto Tires	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Auto/Equipment Supplies / Parts	10/01/16 - 12/31/16	\$ 60,000.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	10/01/16 - 12/31/16	\$ 18,100.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	10/01/16 - 12/31/16	\$ 18,100.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Automotive parts / fittings and repairs	10/01/16 - 12/31/16	\$ 50,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Automotive Supplies	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending	Purchasing Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Automotive Supplies	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending	Purchasing Card	Labelle	Michael Likens	(863)612-4630	(863)674-4030	michael.likens@dot.state.fl.us
Automotive Supplies	10/01/16 - 12/31/16	\$ 7,000.00	Discretionary Spending	Purchasing Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Automotive towing/ service and labor	10/01/16 - 12/31/16	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Back Up Battery Packs	10/01/16 - 12/31/16	\$ 400.00	Quotes	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Backupify	10/01/16 - 12/31/16	\$ 59.97	Agency Contract	Purchasing Card	Tallahassee	Jennifer Case	(850)414-4594	(-)	jennifer.case@dot.state.fl.us
Battery Backup (UPS)	10/01/16 - 12/31/16	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Bentley Enterprise License Subscription	10/01/16 - 12/31/16	\$ 211,018.50	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	jennifer.weeks@dot.state.fl.us
Bio-Fuel - Vehicle/Equipment - Diesel	10/01/16 - 12/31/16	\$ 22,500.00	State Contract	Contract Invoice Transmittal	St. Augustine	Dana Carter	(904)825-2941	(904)825-5063	dana.carter@dot.state.fl.us
Bio-Fuel - Vehicle/Equipment - Gasoline	10/01/16 - 12/31/16	\$ 22,500.00	State Contract	Contract Invoice Transmittal	St. Augustine	Dana Carter	(904)825-2941	(904)825-5063	dana.carter@dot.state.fl.us
Bio-Fuel - Vehicle/equipment - diesel	10/01/16 - 12/31/16	\$ 20,000.00	State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Bio-Fuel - Vehicle/equipment - gasoline	10/01/16 - 12/31/16	\$ 4,000.00	State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Bituminous Materials	10/01/16 - 12/31/16	\$ 6,750.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Bituminous Materials	10/01/16 - 12/31/16	\$ 6,750.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Bituminous Materials	10/01/16 - 12/31/16	\$ 2,200.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Bituminous/ Cement/ Aggregate	10/01/16 - 12/31/16	\$ 17,500.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
BizHubs	10/01/16 - 12/31/16	\$ 860.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Bldg / irrigation maint / supplies	10/01/16 - 12/31/16	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Sayed Ismail	(561)432-4966	(561)370-1239	sayed.ismail@dot.state.fl.us
Bldg Maint. Supplies	10/01/16 - 12/31/16	\$ 3,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	ruel.umbay@dot.state.fl.us
Bldg. Maintenance Supplies (Ruel)	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Brightwing	10/01/16 - 12/31/16	\$ 85,000.00	State Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Building / Construction Materials	10/01/16 - 12/31/16	\$ 250.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building / Construction Supplies	10/01/16 - 12/31/16	\$ 1,000.00	Agency Contract	Purchasing Card	Bartow	Mark Barnes	(863)519-5158	(863)519-5158	mark.barnes@dot.state.fl.us
Building / Construction Supplies	10/01/16 - 12/31/16	\$ 7,000.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Building / Construction Supplies /	10/01/16 - 12/31/16	\$ 25,000.00	Quotes	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Building / Construction Supplies /	10/01/16 - 12/31/16	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	linda.weeks@dot.state.fl.us
Building / Construction Supplies /	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Building / Construction Supplies /	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Panama City	Bobby Ellis	(850)767-4900	(850)767-4941	linda.weeks@dot.state.fl.us
Building and Construction	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Bartow/Fort Myers/Tarr	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Building and Construction Supplies	10/01/16 - 12/31/16	\$ 3,842.69	Quotes	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Building Cleaning	10/01/16 - 12/31/16	\$ 4,001.97	Agency Contract	Purchase Order	Pt. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Building Construction Materials and	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5778	(850)836-5767	harvey.brewton@dot.state.fl.us
Building Construction Supplies /	10/01/16 - 12/31/16	\$ 600.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Building Fire Alarm Maintenance /	10/01/16 - 12/31/16	\$ 675.00	Quotes	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Building Lease	10/01/16 - 12/31/16	\$ 32,158.71	State Contract	Contract Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Building Maint / Construction Supplies	10/01/16 - 12/31/16	\$ 50,000.00	Quote/ Single Source	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Building Maintenance	10/01/16 - 12/31/16	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Maintenance Supplies	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	Deland/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Maintenance/ Construction	10/01/16 - 12/31/16	\$ 2,025.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Building Maintenance-Construction	10/01/16 - 12/31/16	\$ 3,400.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building Maintenance-Construction	10/01/16 - 12/31/16	\$ 3,400.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Building Material Supply	10/01/16 - 12/31/16	\$ 500.00	State Contract/Quotes	Purchasing Card/Quotes	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Building Materials	10/01/16 - 12/31/16	\$ 700.00	Local vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials	10/01/16 - 12/31/16	\$ 100.00	Local vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
BUILDING MATERIALS	10/01/16 - 12/31/16	\$ 5,800.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Building Materials - Electrical	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - General	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - hardware	10/01/16 - 12/31/16	\$ 2,000.00	State contract/local	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Hardware	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building materials - harware	10/01/16 - 12/31/16	\$ 500.00	Quote	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building materials - highway	10/01/16 - 12/31/16	\$ 11,000.00	Quote	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building Materials - highway/bridge	10/01/16 - 12/31/16	\$ 5,000.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Highway/Bridge	10/01/16 - 12/31/16	\$ 35,000.00	State Contract	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - lights/signage	10/01/16 - 12/31/16	\$ 400.00	DOT contract/State	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Lumber	10/01/16 - 12/31/16	\$ 100.00	Local vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Lumber	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - Masonry	10/01/16 - 12/31/16	\$ 100.00	Local vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building materials - paint	10/01/16 - 12/31/16	\$ 1,000.00	Quote	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building Materials - Paint	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - Plumbing	10/01/16 - 12/31/16	\$ 50.00	Local vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Building Materials - Plumbing	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Building Security Alarm Monitoring	10/01/16 - 12/31/16	\$ 282.00	Quotes	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Building Supplies	10/01/16 - 12/31/16	\$ 3,750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Building Supplies	10/01/16 - 12/31/16	\$ 15,000.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Building Supplies	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Building/Construction Materials	10/01/16 - 12/31/16	\$ 6,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Building/Conctruction Supplies	10/01/16 - 12/31/16	\$ 1,500.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Building/Construction Supplies	10/01/16 - 12/31/16	\$ 1,500.00	Quotes	Purchasing Card	Labelle	Blas Molina	(863)612-4646	(863)574-4030	blas.molina@dot.state.fl.us
Building/Construction Supplies	10/01/16 - 12/31/16	\$ 1,500.00	Quotes	Purchasing Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Bulk Paper	10/01/16 - 12/31/16	\$ 5,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan DelNegro	(813)975-6719	(813)975-4852	susan.delnegro@dot.state.fl.us
Business Cards	10/01/16 - 12/31/16	\$ 50.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4483	debbie.zuckerman@dot.state.fl.us
Business Cards	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Business Cards	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Business Cards- New Acquisition	10/01/16 - 12/31/16	\$ 19.00	Agency Contract	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Business Cards -New Operations Deputy	10/01/16 - 12/31/16	\$ 19.00	Agency Contract	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Business Cards- New Production Deputy	10/01/16 - 12/31/16	\$ 19.00	Agency Contract	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Business Cards -New Trainee	10/01/16 - 12/31/16	\$ 19.00	Agency Contract	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Business Cards- New Trainee	10/01/16 - 12/31/16	\$ 19.00	Agency Contract	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Business Cards/Name Plates	10/01/16 - 12/31/16	\$ 250.00	Agency Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Cable/Internet Service	10/01/16 - 12/31/16	\$ 594.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
CAD Management Contract	10/01/16 - 12/31/16	\$ 100,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
CADPlot - Maintenance	10/01/16 - 12/31/16	\$ 8,350.00	Agency Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
Camera equipment including new microphone and green screen plus misc.	10/01/16 - 12/31/16	\$ 350.00	Quote	Purchasing Card	Tampa	Kris Carson	(813)975-6060	(-)	kristen.carson@dot.state.fl.us
Caps / Hydraulic Disconnects	10/01/16 - 12/31/16	\$ 2,500.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Card Reader for Soil Drying Bldg.	10/01/16 - 12/31/16	\$ 5,869.00	Single Source	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Cascade Water	10/01/16 - 12/31/16	\$ 400.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
CCN410 Copier	10/01/16 - 12/31/16	\$ 654.45	State Term Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
CCN438 Copier	10/01/16 - 12/31/16	\$ 697.80	State Term Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
CCTV Lens (8 screws)	10/01/16 - 12/31/16	\$ 1,950.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
CCTV/Access Card	10/01/16 - 12/31/16	\$ 2,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
CCTV/Access Cards (Ruel)	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cell	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	John.Petty@dot.state.fl.us
Cell phone	10/01/16 - 12/31/16	\$ 60.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Cell Phone	10/01/16 - 12/31/16	\$ 315.00	State Contract	Purchasing Card	Tallahassee,	Jennifer Case	(850)414-4594	(-)	jennifer.case@dot.fl.state.us
Cell Phone / Smartphone Service	10/01/16 - 12/31/16	\$ 6,000.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Cell Phone Service	10/01/16 - 12/31/16	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phone service	10/01/16 - 12/31/16	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(-)	paula.sangregorio@dot.state.fl.us
Cell Phone Usage	10/01/16 - 12/31/16	\$ 2,000.00	State Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	John.petty@dot.state.fl.us
Cell Phone Usage	10/01/16 - 12/31/16	\$ 315.00	State Contract	Purchasing Card	tallahassee	Jennifer Case	(850)414-4594	(-)	jennifer.case@dot.state.fl.us
Cell Phones	10/01/16 - 12/31/16	\$ 200.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Cell Phones	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Cell Phones	10/01/16 - 12/31/16	\$ 1,200.00	Agency Contract	Purchasing Card	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Cell Phones	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Tallahassee,FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell Phones/ Information Technology/	10/01/16 - 12/31/16	\$ 1,418.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Cellphone voice only	10/01/16 - 12/31/16	\$ 75.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Cellular and smart phone monthly bill	10/01/16 - 12/31/16	\$ 150.00	State Contract	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Cellular phone service	10/01/16 - 12/31/16	\$ 4,000.00	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Cellular Phone Service	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Cellular Phone Service	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cellular Telephones	10/01/16 - 12/31/16	\$ 264.78	Agency Contract	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	Amanda.Carpenter@dot.state.fl.us
Cellular Telephones - 928	10/01/16 - 12/31/16	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Cement	10/01/16 - 12/31/16	\$ 3,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Cement	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Cement / Concrete Products	10/01/16 - 12/31/16	\$ 4,500.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Cement / Concrete Products	10/01/16 - 12/31/16	\$ 4,500.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Cement / Roadway Materials	10/01/16 - 12/31/16	\$ 50,000.00	Agency Contract/ Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Cement/Concrete Products	10/01/16 - 12/31/16	\$ 1,500.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Chain Saw Parts	10/01/16 - 12/31/16	\$ 7,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Chair	10/01/16 - 12/31/16	\$ 440.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Chair Mats from Staples	10/01/16 - 12/31/16	\$ 271.92	State Contract	Purchasing Card	Bartow	Charlene Ross	(863)519-2285	(863)534-7179	charlene.ross@dot.state.fl.us
Chairs (10)	10/01/16 - 12/31/16	\$ 1,800.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
CHANDLER/OILS.LAWN EQUIPMENT	10/01/16 - 12/31/16	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
CHECK POINT SERVICES / PCS	10/01/16 - 12/31/16	\$ 130,748.04	Quotes	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Cherwell / 100 licenses maintenance and	10/01/16 - 12/31/16	\$ 40,000.00	Sole source	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Chest Waders (Divers)	10/01/16 - 12/31/16	\$ 179.10	State Term Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Cisco 3750 Replacement	10/01/16 - 12/31/16	\$ 175,000.00	Agency Contract	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Cisco SmartNet	10/01/16 - 12/31/16	\$ 13,000.00	State Contract	Purchase Order	Fort Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
City of Tallahassee	10/01/16 - 12/31/16	\$ 6,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Cleaning Services	10/01/16 - 12/31/16	\$ 7,500.00	Agency Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Cleaning Services	10/01/16 - 12/31/16	\$ 4,000.00	Agency Contract	Purchase Order	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Cleaning Services Uniforms / Office	10/01/16 - 12/31/16	\$ 2,250.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
CNC Machine Repair	10/01/16 - 12/31/16	\$ 2,000.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Cold Plant Mix	10/01/16 - 12/31/16	\$ 4,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Comcast Cable	10/01/16 - 12/31/16	\$ 378.00	Quotes	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Communications	10/01/16 - 12/31/16	\$ 50,000.00	State Contract	Contract Invoice Transmittal/	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Communications	10/01/16 - 12/31/16	\$ 500.00	State Contract	Contract Invoice Transmittal/	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
COMMUNICATIONS - INFO TECH	10/01/16 - 12/31/16	\$ 900.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
COMMUNICATIONS - PHONE	10/01/16 - 12/31/16	\$ 3,750.00	State Contract	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Communications/ Postage / Freight	10/01/16 - 12/31/16	\$ 32.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
COMMUNITY ASPHALT.COLD PATCH	10/01/16 - 12/31/16	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Computer Parts / Supplies	10/01/16 - 12/31/16	\$ 700.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
Computer Parts and Supplies	10/01/16 - 12/31/16	\$ 4,500.00	Quote/ State Contract	Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Computer Parts and Supplies	10/01/16 - 12/31/16	\$ 4,500.00	Quote/ State Contract	Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Computer peripherals (ink cartridges /	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6150	(813)975-6150	judith.holshue@dot.state.fl.us
Computer peripherals (ink cartridges /	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Computer Software License	10/01/16 - 12/31/16	\$ 238.00	Discretionary Spending	Purchasing Card	Miami	Jessenia Martinez	(305)470-5448	(305)470-5327	jessenia.martinez@dot.state.fl.us
Computer supplies	10/01/16 - 12/31/16	\$ 500.00	Quotes	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Computer toner/ ink cartridges/ disks	10/01/16 - 12/31/16	\$ 2,000.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Computer toner/ ink cartridges/ disks	10/01/16 - 12/31/16	\$ 150.00	Agency contract	Purchasing Card	Bartow/Fort Myers/Tarr	Kristen Lefan	(863)519-4202	(863)534-7288	cynthia.sykes@dot.state.fl.us
Computer/ Printer / Digital Camera	10/01/16 - 12/31/16	\$ 400.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer/ Printer / Digital Camera	10/01/16 - 12/31/16	\$ 400.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer/ Printer and Digital Camera	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Computer/ Printer Supplies	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Bartow	Rebecca Coltrain	(863)519-2241	(863)519-2892	cynthia.sykes@dot.state.fl.us
Computer/ Printer Supplies	10/01/16 - 12/31/16	\$ 250.00	Quote	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Computer/ Printer Supplies	10/01/16 - 12/31/16	\$ 950.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Computer/ Printer/ / Digital Camera Supplies	10/01/16 - 12/31/16	\$ 1,250.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Computer/ Printer/ / Digital Camera Supplies	10/01/16 - 12/31/16	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Computer/ Printer/ Camera Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Computer/ Printer/ Camera Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Labelle	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Computer/ Printer/ Camera Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Sebring	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Computer/ Printer/ Etc. Supplies/	10/01/16 - 12/31/16	\$ 250.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Computer/ Printer/ Plotter / Digial	10/01/16 - 12/31/16	\$ 459.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Computer/ Printer/ Plotter / Digital	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Camera Supplies (toner/ ink cartridges/ disks / other parts or supplies for this	10/01/16 - 12/31/16	\$ 5,500.00	Quotes	Purchasing Card	Tallahassee	Wayne Hrydziusko	(850)414-4848	(850)414-4878	wayne.hrydziusko@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies (Toner/ Ink/ Disks /	10/01/16 - 12/31/16	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies (toners / other	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending/ State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Computer/ Printer/ Plotter/ and Digital	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Computer/ Printer/ Plotter/ Digital Camera Supplies	10/01/16 - 12/31/16	\$ 350.00	State Contract/ Alternate State Contract/ Discretionary	Purchase Order/ Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Computer/ Printer/ Scanner / Digital Camera Supplies	10/01/16 - 12/31/16	\$ 350.00	Spending	Purchasing Card	Panama City	Bobby Ellis	(850)767-4900	(850)767-4941	robert.ellis@dot.state.fl.us
Computer/ Printer/Camera and supplies	10/01/16 - 12/31/16	\$ 1,500.00	Quotes	Purchase Order	Ponce de Leon	Harvey Brewton	(850)836-5779	(850)836-5768	harvey.brewton@dot.state.fl.us
Computer/Printer/Digital Camera	10/01/16 - 12/31/16	\$ 1,000.00	Agency Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Concrete Cylinder Breaker	10/01/16 - 12/31/16	\$ 21,500.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Concrete Saw	10/01/16 - 12/31/16	\$ 900.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
conf room furniture	10/01/16 - 12/31/16	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
Conference Table	10/01/16 - 12/31/16	\$ 2,500.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Consultant Fees	10/01/16 - 12/31/16	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Consultant Services - Consultant Fees	10/01/16 - 12/31/16	\$ 200,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Wayne Hrydziusko	(850)414-4848	(850)414-4878	wayne.hrydziusko@dot.state.fl.us
Consultant Services - Planning	10/01/16 - 12/31/16	\$ 200,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Wayne Hrydziusko	(850)414-4848	(850)414-4878	wayne.hrydziusko@dot.state.fl.us
Contracted Services (Gilmore Shredding	10/01/16 - 12/31/16	\$ 32.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Copier	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
Copier contract	10/01/16 - 12/31/16	\$ 600.00	Ariba	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchase Order	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1303	(850)330-1130	myra.suggs@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 1,055.31	State Contract	Purchase Order	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Copier Lease	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 637.39	State Contract	Purchase Order	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 680.00	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 1,700.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 600.00	Single Source	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 1,400.00	Quotes	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4259	annette.rogers@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(-)	paula.sangregorio@dot.state.fl.us
Copier Lease	10/01/16 - 12/31/16	\$ 415.00	State Contract	Purchasing Card	Tallahassee	Jennifer Case	(850)414-4594	(-)	jennifer.case@dot.state.fl.us
Copier Lease - 929	10/01/16 - 12/31/16	\$ 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	10/01/16 - 12/31/16	\$ 583.30	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Copier Lease (#108280)	10/01/16 - 12/31/16	\$ 2,400.00	State Contract	Purchase Order	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Copier Lease (#91867)	10/01/16 - 12/31/16	\$ 2,250.00	State Contract	Purchase Order	Jax Urban	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Copier Lease (#94475)	10/01/16 - 12/31/16	\$ 1,155.00	State Contract	Purchase Order	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Copier Lease (#98595)	10/01/16 - 12/31/16	\$ 705.00	State Contract	Purchase Order	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Copier Leases	10/01/16 - 12/31/16	\$ 445.00	State Contract	Purchase Order	ChIPLEY	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Leases	10/01/16 - 12/31/16	\$ 2,500.00	State Contract	Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Copier Leases - 928	10/01/16 - 12/31/16	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Copier Machine Lease	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchase Order	ChIPLEY	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Copier Rental	10/01/16 - 12/31/16	\$ 800.00	State Contract	Purchase Order	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Copier rentals	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Copiers	10/01/16 - 12/31/16	\$ 400.00	Single Source	Purchase Order	Ocala Operations	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Copiers Leases (6)	10/01/16 - 12/31/16	\$ 1,700.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Copy equipment rental and color copies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchase Order	ChIPLEY	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Copy Paper	10/01/16 - 12/31/16	\$ 800.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Copyrights (approximately 12 county	10/01/16 - 12/31/16	\$ 660.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Co-Star (\$644.27/month) Appraisal On-	10/01/16 - 12/31/16	\$ 1,932.81	Discretionary Spending	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Courier	10/01/16 - 12/31/16	\$ 3,800.00	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Court Reporter Service	10/01/16 - 12/31/16	\$ 1,500.00	Agency Contract / State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Court Reporter Service	10/01/16 - 12/31/16	\$ 5,500.00	Agency Contract / State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Court Reporters	10/01/16 - 12/31/16	\$ 36,700.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Custodial / Janitorial Services	10/01/16 - 12/31/16	\$ 55,688.97	Agency Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Custodial / Janitorial Supplies	10/01/16 - 12/31/16	\$ 300.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Custodial Services	10/01/16 - 12/31/16	\$ 3,300.00	Agency Contract	LOA	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Design Hot Spot	10/01/16 - 12/31/16	\$ 108.00	Agency Contract	Journal Transfer	Tallahassee	Ellen Slinger	(850)414-4795	(-)	ellen.slinger@dot.state.fl.us
Desk Scanner	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Diesel	10/01/16 - 12/31/16	\$ 50,000.00	Agency Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Diesel Fuel	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Diesel Fuel (Ruel)	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Directors Phone	10/01/16 - 12/31/16	\$ 100.00	Agency Contract	Purchasing Card	Tallahassee	Ellen Slinger	(850)414-4795	(-)	ellen.slinger@dot.state.fl.us
DIRECTV	10/01/16 - 12/31/16	\$ 180.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
District Consultant Project Management	10/01/16 - 12/31/16	\$ 511.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
District Design Engineers Statewide	10/01/16 - 12/31/16	\$ 782.20	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
District Roadway Design Engineers									
District Meeting (2 nights)	10/01/16 - 12/31/16	\$ 393.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
STATE Autodesk Vehicle Tracking -	10/01/16 - 12/31/16	\$ 775.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
Earthwork Level 1 - Training Class	10/01/16 - 12/31/16	\$ 450.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Earthwork Level 2 - Training Class	10/01/16 - 12/31/16	\$ 450.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Earthwork Level 2 - Training Class	10/01/16 - 12/31/16	\$ 450.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Electric	10/01/16 - 12/31/16	\$ 8,000.00	Sole Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	10/01/16 - 12/31/16	\$ 7,500.00	Sole Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric	10/01/16 - 12/31/16	\$ 7,000.00	Sole Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Electric Service	10/01/16 - 12/31/16	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Electric/ water/ garbage	10/01/16 - 12/31/16	\$ 17,000.00	Single Source	Purchasing Card	Bartow/Fort Myers/Tarr	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Electrical / Signal / Light Equipment	10/01/16 - 12/31/16	\$ 5,000.00	State Contract/ Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Electrical Serv. Calls (Ruel)	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Electrical Service Call	10/01/16 - 12/31/16	\$ 1,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Electrical supplies - bldg. / boxes/ wire/	10/01/16 - 12/31/16	\$ 650.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Electricity	10/01/16 - 12/31/16	\$ 11,000.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Elevator Maintenance	10/01/16 - 12/31/16	\$ 491.76	Sole Source	Purchasing Card	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 Address
Elevator Maintenance Service	10/01/16 - 12/31/16	\$ 1,245.00	Quotes	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
EMC / DAE Maintenance	10/01/16 - 12/31/16	\$ 8,473.05	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Employment Advertising and Job Envelopes	10/01/16 - 12/31/16	\$ 100.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn_ruth@dot.state.fl.us
Equipment	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Equipment	10/01/16 - 12/31/16	\$ 9,050.00	State Contract / Quotes	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment	10/01/16 - 12/31/16	\$ 9,050.00	State Contract / Quotes	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment Copier Lease	10/01/16 - 12/31/16	\$ 420.00	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1149	linda.altieri@dot.state.fl.us
Equipment Maintenance Agreements	10/01/16 - 12/31/16	\$ 2,000.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Equipment Renal - general	10/01/16 - 12/31/16	\$ 250.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 230.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 2,000.00	Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 335.25	State Contract	Purchase Order	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 750.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 471.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Equipment Rental	10/01/16 - 12/31/16	\$ 476.10	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Equipment rental - copier	10/01/16 - 12/31/16	\$ 500.00	State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa_johnson@dot.state.fl.us
Equipment Rental - General	10/01/16 - 12/31/16	\$ 1,250.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Equipment Rental - General	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Equipment rental - machinery	10/01/16 - 12/31/16	\$ 250.00	Agency / State Contract /	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa_johnson@dot.state.fl.us
Equipment rental - postage/mail	10/01/16 - 12/31/16	\$ 150.00	State contract	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa_johnson@dot.state.fl.us
Equipment Rental (postage machine)	10/01/16 - 12/31/16	\$ 315.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental / Repair	10/01/16 - 12/31/16	\$ 2,500.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(-)	(-)	cindy.holbrook@dot.state.fl.us
Equipment Rental / Repair	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment Rental / Repair	10/01/16 - 12/31/16	\$ 1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Equipment Rental / Repair	10/01/16 - 12/31/16	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental / Repair	10/01/16 - 12/31/16	\$ 700.00	Quotes/State Contract	Purchase Order	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Equipment Rental / Repair	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Panama City	Bobby Ellis	(850)767-4900	(850)767-4941	robert.ellis@dot.state.fl.us
Equipment Rental / Repair	10/01/16 - 12/31/16	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Equipment Rental / Repair (Any rental)	10/01/16 - 12/31/16	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Equipment rental / repairs	10/01/16 - 12/31/16	\$ 550.00	Quotes / Agency Contracts	Purchasing Card	Chipley, Fl	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Equipment Rental/Repair	10/01/16 - 12/31/16	\$ 3,000.00	State Contract/Discretionary	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Equipment Rental/Repair	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Equipment Rental/Repair	10/01/16 - 12/31/16	\$ 1,325.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Equipment Rental/Repair	10/01/16 - 12/31/16	\$ 780.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Equipment rentals	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	John Mattison	(561)432-4966	(561)370-1239	john.mattison@dot.state.fl.us
Equipment Rentals and Repairs	10/01/16 - 12/31/16	\$ 15,000.00	Quotes	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5780	(850)836-5769	harvey.brewton@dot.state.fl.us
Equipment Repair / Maintenance	10/01/16 - 12/31/16	\$ 250.00	Quotes/Single Source/State	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Equipment repair and annual calibration	10/01/16 - 12/31/16	\$ 6,000.00	Quotes	Purchasing Card	Bartow/Fort Myers/Tarr	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Equipment Repair/Rental	10/01/16 - 12/31/16	\$ 5,000.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Equipment Repair/Rental	10/01/16 - 12/31/16	\$ 5,000.00	Quotes	Purchasing Card	Labelle	Michael Likens	(863)612-4630	(863)574-4030	michael.likens@dot.state.fl.us
Equipment Repair/Rental	10/01/16 - 12/31/16	\$ 35,000.00	Quotes	Purchasing Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Equipment Repairs (Labor)	10/01/16 - 12/31/16	\$ 1,500.00	Quotes	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Equipment Repairs / Maintenance	10/01/16 - 12/31/16	\$ 13,600.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Equipment Repairs / Maintenance	10/01/16 - 12/31/16	\$ 13,600.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
equipment repairs and rentals	10/01/16 - 12/31/16	\$ 10,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Equipment Repairs/Maintenance	10/01/16 - 12/31/16	\$ 61,000.00	Agency Contract;Quotes;Single Source;State Contract;Discretionary	Pcard/ Purchase Order	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Replacement/Repair	10/01/16 - 12/31/16	\$ 1,500.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Equipment/tools for outside lab	10/01/16 - 12/31/16	\$ 2,800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Equipment-Tools	10/01/16 - 12/31/16	\$ 1,000.00	Single Source	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Ergonomic Chair	10/01/16 - 12/31/16	\$ 600.00	Quotes	Purchasing Card	Bartow	Robin Clark	(863)519-2402	(863)534-7168	robin.clark@dot.state.fl.us
Ethernet Service	10/01/16 - 12/31/16	\$ 15,064.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Expense (Cell Phones/Blackberries)	10/01/16 - 12/31/16	\$ 122.89	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (General/ Travel/ Training)	10/01/16 - 12/31/16	\$ 6,585.00	State Contract/ Discretionary	Spending Spending	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (IT Supplies / Subscriptions)	10/01/16 - 12/31/16	\$ 1,310.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Non-Government Lease)	10/01/16 - 12/31/16	\$ 25,762.94	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Office Supplies)	10/01/16 - 12/31/16	\$ 728.65	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
EXPENSE- Travel and Registration	10/01/16 - 12/31/16	\$ 4,000.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Exterminator	10/01/16 - 12/31/16	\$ 1,122.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
External DVD Drives	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
FAA Aeronautical maps (paper)	10/01/16 - 12/31/16	\$ 250.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett_wood@dot.state.fl.us
Facilities Expenses i.e toilet paper/	10/01/16 - 12/31/16	\$ 9,835.45	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Facility Agriculture Supplies	10/01/16 - 12/31/16	\$ 500.00	Quotes	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Facility Backflow Testing	10/01/16 - 12/31/16	\$ 540.00	Quotes	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Facility irrigation pump repair	10/01/16 - 12/31/16	\$ 1,200.00	Single Source	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
facility repairs	10/01/16 - 12/31/16	\$ 10,000.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Facility Repairs ice machines/ A/C filters/	10/01/16 - 12/31/16	\$ 1,100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Facility Security Upgrade - Audio Visual	10/01/16 - 12/31/16	\$ 8,000.00	Single Source	Purchase Order	Davie	Pam Venditti	(954)677-7020	(954)677-7090	pamela.venditti@dot.state.fl.us
Facility supplies maint. / repair	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
FCO	10/01/16 - 12/31/16	\$ 80,000.00	Quotes	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
FEES - REGISTRATION/LICENSE/PERMIT	10/01/16 - 12/31/16	\$ 400.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fees - Registration/License/Permit -	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Fees - Registration/Training	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Fees - Registration/Training	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Fees/ Permits/ Obligations	10/01/16 - 12/31/16	\$ 314.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fees-Registration/Training	10/01/16 - 12/31/16	\$ 3,000.00	Quotes	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Fees-Registration/Training	10/01/16 - 12/31/16	\$ 2,500.00	Single Source/Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fence project on Bayway	10/01/16 - 12/31/16	\$ 3,532.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Fencing supplies	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Field Supplies/Repair	10/01/16 - 12/31/16	\$ 2,000.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Field Team Supplies	10/01/16 - 12/31/16	\$ 1,500.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Final Estimates Level 2 - Training Class	10/01/16 - 12/31/16	\$ 535.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Final Estimates Level 2 - Training Class	10/01/16 - 12/31/16	\$ 535.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Final Estimates Level 2 - Training Class	10/01/16 - 12/31/16	\$ 535.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Final Estimates Level 2 - Training Class	10/01/16 - 12/31/16	\$ 535.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Final Estimates Level 2 - Training Class	10/01/16 - 12/31/16	\$ 535.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Fire / Security Alarm Systems	10/01/16 - 12/31/16	\$ 15,881.01	Agency Contract	Contract Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Fire Exting/Alarm Service	10/01/16 - 12/31/16	\$ 275.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)470-5470	(305)470-5470	
Fire extinguisher certification and	10/01/16 - 12/31/16	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Fire Extinguisher/Alarm Svc	10/01/16 - 12/31/16	\$ 600.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Fire Suppression Inspection	10/01/16 - 12/31/16	\$ 800.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
First aid/CPR supplies	10/01/16 - 12/31/16	\$ 1,250.00	State contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
FL ENVIRONMENTAL SOD	10/01/16 - 12/31/16	\$ 4,000.00	Agency Contract	Purchase Order	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Florida State Archives (Advertisement	10/01/16 - 12/31/16	\$ 105.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Folder/inserter Lease	10/01/16 - 12/31/16	\$ 660.00	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
Food Products	10/01/16 - 12/31/16	\$ 250.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Fortinet	10/01/16 - 12/31/16	\$ 510.00	Quotes	Purchasing Card	Fort Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
FP/L	10/01/16 - 12/31/16	\$ 40,000.00	Discretionary Spending	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
FPL ITS Bldg.Electrical Power	10/01/16 - 12/31/16	\$ 30,000.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
FPRN Network Communication (Analog)	10/01/16 - 12/31/16	\$ 702.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
FPRN Network Communication (CELL)	10/01/16 - 12/31/16	\$ 5,640.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
FPRN Network Communication (DSL)	10/01/16 - 12/31/16	\$ 3,240.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
FPRN Network Communication (MFN)	10/01/16 - 12/31/16	\$ 10,608.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 900.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 900.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 250.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 1,000.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7139	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 1,225.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 750.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
FREIGHT	10/01/16 - 12/31/16	\$ 190.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	10/01/16 - 12/31/16	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Freight - TME and Exp	10/01/16 - 12/31/16	\$ 1,000.00	Single Source	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Freight charges	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
FRIEGHT	10/01/16 - 12/31/16	\$ 25.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Fuel - heating/power - acetylene/butane/other	10/01/16 - 12/31/16	\$ 200.00	Local vendor	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Fuel - Heating/Power - Acetylene/Butane/Other	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Fuel - Heating/power - propane	10/01/16 - 12/31/16	\$ 400.00	Local vendor	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Fuel - Heating/Power - Propane	10/01/16 - 12/31/16	\$ 290.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
FUEL - HEATING/POWER - PROPANE	10/01/16 - 12/31/16	\$ 50.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fuel - propane	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Fuel Supplies	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Fuel Supplies	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Fuel/ Lube/ Oil/ Gases	10/01/16 - 12/31/16	\$ 4,000.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fuel-diesel etc	10/01/16 - 12/31/16	\$ 85,000.00	State Contract	Purchase Order	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Fuels/ Fluids/ Lubes/ gases and Oil	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5781	(850)836-5770	harvey.brewton@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/01/16 - 12/31/16	\$ 24,560.00	State Contract	Purchasing Card/ Purchase Order	Marianna	Paul Reed	(850)718-3800	(850)718-3801	arthur.reed@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/01/16 - 12/31/16	\$ 120,000.00	State Contract / Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/01/16 - 12/31/16	\$ 50,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/01/16 - 12/31/16	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases (Diesel / Unleaded Fuels/ Lubricating Grease/ Motor / Transmission Oil/ Propane/ fuels/lubes/oils and gases	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
fuels/lubes/oils and gases	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
fuels/lubes/oils and gases	10/01/16 - 12/31/16	\$ 4,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Fuels/Lubes/Oils/Gases	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils/Gases	10/01/16 - 12/31/16	\$ 1,300.00	Discretionary Spending	Purchasing Card/ Purchase Order	Ocala Operations	Linda Perfumo	(352)620-3008	(352)620-3039	tamara.fundora@dot.state.fl.us
Furniture / Equipment	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Furniture / Equipment	10/01/16 - 12/31/16	\$ 4,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Furniture / Equipment	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Furniture / Equipment	10/01/16 - 12/31/16	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Furniture / Equipment Expenses	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture / Equipment Expenses - 928	10/01/16 - 12/31/16	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Furniture / Equipment Purchase	10/01/16 - 12/31/16	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Furniture / Equipment Purchase	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Furniture / Equipment Purchase	10/01/16 - 12/31/16	\$ 250.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture / Equipment Purchase (Any	10/01/16 - 12/31/16	\$ 10,000.00	State Contract	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Furniture and Equipment	10/01/16 - 12/31/16	\$ 5,000.00	Contract/Discretionary	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Furniture and Equipment Leases	10/01/16 - 12/31/16	\$ 2,500.00	Quotes	Purchase Order	Ponce de Leon	Harvey Brewton	(850)836-5782	(850)836-5771	harvey.brewton@dot.state.fl.us
Fuser Kits HP 5525/ HP Laserjet 712xh	10/01/16 - 12/31/16	\$ 1,133.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Future ITS Bldg. Repairs (Ruel) -	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Future ITS Service/ Equipment Warranty	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Gannett Fleming AVL Service	10/01/16 - 12/31/16	\$ 16,300.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Garbage	10/01/16 - 12/31/16	\$ 2,250.00	Discretionary Spending	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freie@dot.state.fl.us
Garbage	10/01/16 - 12/31/16	\$ 5,000.00	Utility/Agency Contract	Utility Invoice Transmittal/Purchase	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Garbage Collection	10/01/16 - 12/31/16	\$ 6,750.00	Utility	Utility Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
General office supplies	10/01/16 - 12/31/16	\$ 4,000.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
General Office Supplies	10/01/16 - 12/31/16	\$ 50.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Generator Maintenance	10/01/16 - 12/31/16	\$ 1,200.09	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	10/01/16 - 12/31/16	\$ 1,200.09	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Generator Maintenance	10/01/16 - 12/31/16	\$ 1,200.09	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
GIS Training	10/01/16 - 12/31/16	\$ 1,700.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Global Mapper (Annual Software	10/01/16 - 12/31/16	\$ 4,000.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
GPS Communication (CELL)	10/01/16 - 12/31/16	\$ 6,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
GPS Upgrades - Virtual RINEX added to GRAINGER TOOLS	10/01/16 - 12/31/16	\$ 2,184.00	Single Source	Purchase Order	Tallahassee	John Krause	(850)414-4111	(850)414-4112	john.krause@dot.state.fl.us
Grass Fertilization	10/01/16 - 12/31/16	\$ 600.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Gregory Pest Control	10/01/16 - 12/31/16	\$ 280.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freie@dot.state.fl.us
Gregory Pest Control - Davie/Palm Bch	10/01/16 - 12/31/16	\$ 75.00	Agency Contract	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Grout pad materials	10/01/16 - 12/31/16	\$ 842.00	Request for Quote	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954).77-4161	(954).7-4223	rezvan.nemati@dot.state.fl.us
Guardrail	10/01/16 - 12/31/16	\$ 2,500.00	Agency Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Hand Tools	10/01/16 - 12/31/16	\$ 41,000.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Hardware and Minors Tools	10/01/16 - 12/31/16	\$ 17,708.76	Quotes	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Hardware - bldg./ screws/ hasps/ locks	10/01/16 - 12/31/16	\$ 400.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Harris Radio Accessory	10/01/16 - 12/31/16	\$ 9,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Hazmat Fire Suppression twice a year	10/01/16 - 12/31/16	\$ 800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Heavy Equipment	10/01/16 - 12/31/16	\$ 35,000.00	Agency Contract	Agency Contract	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Herbicide	10/01/16 - 12/31/16	\$ 2,000.00	Agency Contract	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Herbicides / Insecticides/ Agriculte	10/01/16 - 12/31/16	\$ 13,145.78	Agency Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Highway Materials	10/01/16 - 12/31/16	\$ 35,000.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
hoses/ belts/ spark plugs for mob	10/01/16 - 12/31/16	\$ 4,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3129	michael.kelly@dot.state.fl.us
Hot Plant Mix	10/01/16 - 12/31/16	\$ 5,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Hotel Stay in Tallahassee	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Hotel/Parking - Travel Costs	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Travel Reimbursement	bartow	Melissa Mitchell	(863)519-2346	(863)412-8301	melissa.mitchell@dot.state.fl.us
Housekeeping Services	10/01/16 - 12/31/16	\$ 43,988.37	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
HRD - Training and related travel	10/01/16 - 12/31/16	\$ 2,932.00	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
HRD (Travel/etc.)	10/01/16 - 12/31/16	\$ 5,170.00	Discretionary Spending	Purchasing Card	Tallahassee,FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
HRD - Travel/ Training/ / Registration	10/01/16 - 12/31/16	\$ 4,500.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
HVAC Maintenance	10/01/16 - 12/31/16	\$ 1,512.00	Quotes	Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
HVAC Maintenance	10/01/16 - 12/31/16	\$ 2,099.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintenance	10/01/16 - 12/31/16	\$ 2,099.50	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintenance	10/01/16 - 12/31/16	\$ 2,099.50	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC - Service Call	10/01/16 - 12/31/16	\$ 3,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Hwy. Utilities	10/01/16 - 12/31/16	\$ 82,000.00	Single Source	Utility Invoice Transmittal	St.Lucie/Martin & Indiar	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Iboss / Hayes / Appliance maintenace	10/01/16 - 12/31/16	\$ 4,950.00	Sole source	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
In State Travel	10/01/16 - 12/31/16	\$ 316.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Ind. Contractor (various)	10/01/16 - 12/31/16	\$ 1,975.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 43,750.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4259	charlie.harvey@dot.state.fl.us
Independent Contractor	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 25,000.00	Agency Contracts/Quotes/Single Source/ State	Purchase Order/ Purchasing Card	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Labelle	Michael Likens	(863)612-4630	(863)574-4030	michael.likens@dot.state.fl.us
independent contractors	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7788	(352)326-7788	penny.foster@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 7,912.00	Quotes/ Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 22,000.00	Agency Contract/ Quotes/ Discretionary Spending	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
independent contractors	10/01/16 - 12/31/16	\$ 17,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 43,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 2,500.00	State Contracts/ Quotes	Purchasing card/ Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 2,500.00	State Contracts/ Quotes	Purchasing card/ Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Independent Contractors	10/01/16 - 12/31/16	\$ 1,395.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Independent Contractos	10/01/16 - 12/31/16	\$ 20,000.00	Quotes	Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Information Technology Services -									
Repairs / Maintenance Noncontracted	10/01/16 - 12/31/16	\$ 250.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Information Technology Supplies	10/01/16 - 12/31/16	\$ 1,200.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Information Technology Supplies	10/01/16 - 12/31/16	\$ 1,200.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
INFORMATION TECHNOLOGY SUPPLIES	10/01/16 - 12/31/16	\$ 700.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Ink/Toner Cartridges	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
IN-STATE PER DIEM	10/01/16 - 12/31/16	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
IN-STATE REGISTRATION	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
In-state travel	10/01/16 - 12/31/16	\$ 1,665.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
In-State Travel	10/01/16 - 12/31/16	\$ 1,003.33	State Contract/Discretionary	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	Amanda.Carpenter@dot.state.fl.us
IN-STATE TRAVEL MEALS	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
IN-STATE TRAVEL MEALS A/B	10/01/16 - 12/31/16	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
In-State Travel/ Meals/ Hotel	10/01/16 - 12/31/16	\$ 1,500.00	Single Source	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Instate Travel-Training / Registration	10/01/16 - 12/31/16	\$ 3,875.00	Quotes	Purchasing Card/ Travel	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
IT Hardware	10/01/16 - 12/31/16	\$ 200.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
IT Supplies	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Phillippa Wells-Harrison	(954)777-4514	(954)777-4528	phillippa.wells-harrison@dot.state.fl.us
IT Supplies - 928	10/01/16 - 12/31/16	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
IT/Maintenance	10/01/16 - 12/31/16	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
ITN - Timms Replacement	10/01/16 - 12/31/16	\$ 215,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
ITN Timms Replacement Development	10/01/16 - 12/31/16	\$ 100,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
ITN Timms Replacement Staffing	10/01/16 - 12/31/16	\$ 145,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
ITS Express Switch-8012 Plus	10/01/16 - 12/31/16	\$ 35,524.75	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5784	(850)836-5773	harvey.brewton@dot.state.fl.us
Janitorial/ Landscaping/ Pest Control/	10/01/16 - 12/31/16	\$ 1,250.00	State Contract	Purchase Order	Ponce de Leon	Harvey Brewton	(850)836-5783	(850)836-5772	harvey.brewton@dot.state.fl.us
Janitorial	10/01/16 - 12/31/16	\$ 39,196.74	State Contract	Contract Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Janitorial	10/01/16 - 12/31/16	\$ 3,275.00	Agency Contract	Purchase Order	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Janitorial	10/01/16 - 12/31/16	\$ 15,500.00	Quotes / State Contract	Contract Invoice Transmittal	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial	10/01/16 - 12/31/16	\$ 2,500.00	Single Source	Purchase Order	Ocala Operations	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Janitorial (Janitorial services or supplies)	10/01/16 - 12/31/16	\$ 500.00	Quotes	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 3,300.00	Quote	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 1,000.00	Quote	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Janitorial / Household Supplies	10/01/16 - 12/31/16	\$ 2,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Janitorial / Household Supplies	10/01/16 - 12/31/16	\$ 2,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Janitorial / Household Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Janitorial Bathroom Supplies	10/01/16 - 12/31/16	\$ 3,025.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial Paper Product	10/01/16 - 12/31/16	\$ 210.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Paper Product	10/01/16 - 12/31/16	\$ 250.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Service	10/01/16 - 12/31/16	\$ 6,896.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Janitorial service	10/01/16 - 12/31/16	\$ 4,000.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Janitorial service for FT. Myers Materials	10/01/16 - 12/31/16	\$ 1,011.00	Quotes	Purchase Order	Fort Myers	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Janitorial Services	10/01/16 - 12/31/16	\$ 14,329.11	Quotes/Discretionary Spending	Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Janitorial Services	10/01/16 - 12/31/16	\$ 54,000.00	Agency Contract/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	10/01/16 - 12/31/16	\$ 6,000.00	Agency Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
JANITORIAL SERVICES	10/01/16 - 12/31/16	\$ 4,800.00	Quotes	Invoice	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial Services	10/01/16 - 12/31/16	\$ 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	10/01/16 - 12/31/16	\$ 1,861.04	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	10/01/16 - 12/31/16	\$ 1,861.04	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	10/01/16 - 12/31/16	\$ 1,861.04	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services-Contract	10/01/16 - 12/31/16	\$ 2,152.62	State Contract or Discretionary Spending	Contract Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 4,000.00	Quotes	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 6,500.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 1,200.00	Agency Contract/Discretionary Spending	Purchase Order/ Purchasing Card	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 800.00	State Contract	Purchasing Card	Mariana	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	10/01/16 - 12/31/16	\$ 250.00	Contract	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Janitorial Supplies (Ruel)	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Janitorial Supplies /ect.	10/01/16 - 12/31/16	\$ 26,200.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-1391	lindagreene.thomas@dot.state.fl.us
Janitorial Supply	10/01/16 - 12/31/16	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Janitorial/household	10/01/16 - 12/31/16	\$ 700.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Konica Minolta	10/01/16 - 12/31/16	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Konica Minolta Copier	10/01/16 - 12/31/16	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Konica-Minolta Leases	10/01/16 - 12/31/16	\$ 1,800.00	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Lab Supplies	10/01/16 - 12/31/16	\$ 800.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Labelwriter 450 (2)	10/01/16 - 12/31/16	\$ 214.18	State Term Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Laboratory Supplies	10/01/16 - 12/31/16	\$ 1,800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Laboratory Supplies	10/01/16 - 12/31/16	\$ 35,000.00	Quotes/Single Source/State Contract/Discretionary	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Landfill	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Landscape Service	10/01/16 - 12/31/16	\$ 4,372.00	Quotes	Purchase order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Landscape Services	10/01/16 - 12/31/16	\$ 7,815.00	Quotes	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freire@dot.state.fl.us
Laptop	10/01/16 - 12/31/16	\$ 900.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Laundry / Linen (Uniforms and Jackets)	10/01/16 - 12/31/16	\$ 2,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Lawn Care	10/01/16 - 12/31/16	\$ 7,000.00	Quotes Discretionary Spending	Purchase Order Pcard	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Lawn Care	10/01/16 - 12/31/16	\$ 3,450.00	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Lawn Maintenance	10/01/16 - 12/31/16	\$ 6,900.00	Quotes	Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
LBR Purchases - Instruments (Scanner/ Multistations/ GNSS Receivers/ Radio	10/01/16 - 12/31/16	\$ 338,198.00	Single Source	Purchase Order	Tallahassee	John Krause	(850)414-4111	(850)414-4112	john.krause@dot.state.fl.us
Leadership Academy / Travel	10/01/16 - 12/31/16	\$ 865.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Leadership Academy / Travel	10/01/16 - 12/31/16	\$ 865.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Leadership Academy hotel stays	10/01/16 - 12/31/16	\$ 1,290.00	Discretionary Spending	Purchasing Card	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	Laura.Palmberg@dot.state.fl.us
Leadership Academy travel expenses (meals/ per diem/ parking)	10/01/16 - 12/31/16	\$ 446.00	Discretionary Spending	Travel Reimbursement	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	Laura.Palmberg@dot.state.fl.us
Lease Purchase (Copier)	10/01/16 - 12/31/16	\$ 984.75	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Leasing Equipment	10/01/16 - 12/31/16	\$ 3,108.00	State Contract	Contract Invoice Transmittal	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
LED Star Dynamic Messaging Sign Parts	10/01/16 - 12/31/16	\$ 43,000.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Legal Ads	10/01/16 - 12/31/16	\$ 700.00	Single Source	Purchasing Card	Chipley	Vickie Kent	(850)330-1207	(850)330-1130	vickie.kent@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Legal Advertisement	10/01/16 - 12/31/16	\$ 7,500.00	Discretionary Spending	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	kelly.briggs@dot.state.fl.us
Legal Advertisements	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Legal Advertisements	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Chipley, Florida	Marilyn Durrance	(850)330-1571	(850)330-1494	marilyn.durrance@dot.state.fl.us
Legal Advertisements	10/01/16 - 12/31/16	\$ 4,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Legal Advertisements	10/01/16 - 12/31/16	\$ 3,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Legal Advertisements	10/01/16 - 12/31/16	\$ 500.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Legal Copies	10/01/16 - 12/31/16	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Leica Infinity Training (3 locations and	10/01/16 - 12/31/16	\$ 13,800.00	Single Source	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Letterhead	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Letting Newspaper Advertisements	10/01/16 - 12/31/16	\$ 2,200.00	Quotes	Purchasing Card	Bartow	Meghan Croft	(863)519-2559	(863)519-2661	meghan.croft@dot.state.fl.us
Lift Station	10/01/16 - 12/31/16	\$ 1,337.50	Quotes	Purchase Order/ Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Lift Station	10/01/16 - 12/31/16	\$ 270.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Light Vehicle Maintenance	10/01/16 - 12/31/16	\$ 30,000.00	Discretionary Spending	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
LINEN/LAUNDRY SERVICES	10/01/16 - 12/31/16	\$ 400.00	Quotes	Invoice	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Lodging	10/01/16 - 12/31/16	\$ 5,000.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Lubes/ greases/ Oils	10/01/16 - 12/31/16	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lubricant/ gas and Paint	10/01/16 - 12/31/16	\$ 6,673.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Lubricants	10/01/16 - 12/31/16	\$ 100.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Lubricants - Vehicle/equipment	10/01/16 - 12/31/16	\$ 1,000.00	Local vendor/Quote	Purchasing Card	Chieffland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Lubricants - vehicle/equipment	10/01/16 - 12/31/16	\$ 750.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
LUBRICANTS - VEHICLE/EQUIPMENT	10/01/16 - 12/31/16	\$ 280.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
LUBRICANTS / HYDRAULIC FLUIDS SHOP	10/01/16 - 12/31/16	\$ 6,200.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3130	michael.kelly@dot.state.fl.us
Lubricants Oil	10/01/16 - 12/31/16	\$ 2,000.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Lubricants/ Fluids	10/01/16 - 12/31/16	\$ 1,075.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Lumber	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Lumber/ 2x4/ 1x2/ plywood	10/01/16 - 12/31/16	\$ 50.00	Quote	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
MacMillian Oil-Diesel	10/01/16 - 12/31/16	\$ 19,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
MacMillian Oil-Unleaded	10/01/16 - 12/31/16	\$ 40,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Magazine	10/01/16 - 12/31/16	\$ 600.00	Quotes	Purchasing Card	Tallahassee	Latashi Kitchen	(-)	(-)	
Mail Equip. Lease	10/01/16 - 12/31/16	\$ 132.00	Agency Contract	Purchase Order	Ft.Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Mailroom Equipment lease	10/01/16 - 12/31/16	\$ 687.00	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Maintenance (HVAC)	10/01/16 - 12/31/16	\$ 5,000.00	Source/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Maintenance Contracts	10/01/16 - 12/31/16	\$ 300,000.00	Agency Contract	Contract Invoice Transmittal	Arcadia	Chris Hiehle	(863)471-4853	(863)471-4850	chris.hiehle@dot.state.fl.us
Maintenance Contracts	10/01/16 - 12/31/16	\$ 25,000.00	Agency Contract/Quotes	Purchase Order/ Purchasing Card	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	10/01/16 - 12/31/16	\$ 300,000.00	Agency Contract	Contract Invoice Transmittal	Labelle	Chris Hiehle	(863)471-4853	(863)471-4850	chris.hiehle@dot.state.fl.us
Maintenance Contracts	10/01/16 - 12/31/16	\$ 4,233.00	Agency Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
Maintenance Contracts	10/01/16 - 12/31/16	\$ 500,000.00	Agency Contract	Contract Invoice Transmittal	Sebring	Chris Hiehle	(863)471-4853	(863)471-4850	chris.hiehle@dot.state.fl.us
Maintenance for HVAC	10/01/16 - 12/31/16	\$ 1,500.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Maintenance Supplies	10/01/16 - 12/31/16	\$ 10,000.00	Quotes/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Marshall / Swift Residential Cost	10/01/16 - 12/31/16	\$ 349.95	Quotes	Purchase Order	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Marshall Swift - Jax Urban	10/01/16 - 12/31/16	\$ 955.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Marshall Swift - Lake City	10/01/16 - 12/31/16	\$ 955.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Materials /Supplies	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Meals	10/01/16 - 12/31/16	\$ 55.00	Discretionary Spending	Travel Reimbursement	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
Meals/Per Diem - Travel Costs	10/01/16 - 12/31/16	\$ 300.00	Discretionary Spending	Travel Reimbursement	bartow	Melissa Mitchell	(863)519-2346	(863)412-8301	melissa.mitchell@dot.state.fl.us
Media Tracking	10/01/16 - 12/31/16	\$ 597.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer Case	(850)414-4594	(-)	Jennifer.case@dot.state.fl.us
Mediation	10/01/16 - 12/31/16	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Medical Supplies	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Miami Dade Water and Sewer	10/01/16 - 12/31/16	\$ 800.00	Single Source	Utility Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
MICROSOFT / Premier Support Services	10/01/16 - 12/31/16	\$ 100,000.00	Agency Contract	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Mics drill bits/blades /hardware for HBC	10/01/16 - 12/31/16	\$ 1,200.00	State Contract	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Minolta Copier Lease	10/01/16 - 12/31/16	\$ 450.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Minolta Copier Lease	10/01/16 - 12/31/16	\$ 626.61	State Contract	Purchase Order	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Minor Tools	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Minor Tools	10/01/16 - 12/31/16	\$ 9,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Minor Tools	10/01/16 - 12/31/16	\$ 9,500.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Minor Tools	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Minor Tools	10/01/16 - 12/31/16	\$ 1,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Minor Tools/ Hand / Power Tools	10/01/16 - 12/31/16	\$ 20,000.00	State/Agency Contract/Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Minor Tools/ saws/ wrenches/ cutters/	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Misc	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(-)	paula.sangregorio@dot.state.fl.us
Misc hardware for sign repair (bolts/	10/01/16 - 12/31/16	\$ 3,800.00	State Contract	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Misc office supplies; reference books; supplies not carried by district supplies	10/01/16 - 12/31/16	\$ 500.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Misc. caulking/ gutter/	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Misc. Supplies	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Misc. Supplies	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Misc. supplies	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous	10/01/16 - 12/31/16	\$ 500.00	Quotes / Agency Contracts Quotes/Single Source/Discretionary Spending	Purchasing Card	Chipley, Fl	Jonathon Upfold	(850)330-1395	(850)330-1772	harvey.brewton@dot.state.fl.us
Miscellaneous	10/01/16 - 12/31/16	\$ 6,000.00	Source/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Miscellaneous (anything that does not fit into one any other category)	10/01/16 - 12/31/16	\$ 2,400.00	Quotes	Purchasing Card	Tallahassee	Wayne Hrydziusko	(850)414-4848	(850)414-4878	wayne.hrydziusko@dot.state.fl.us
Miscellaneous (Subscriptions Renewals/	10/01/16 - 12/31/16	\$ 2,284.85	Quotes	Purchase Order/ Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous (Subscriptions Renewals/	10/01/16 - 12/31/16	\$ 2,284.85	Quotes	Purchase Order/ Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous tools/ cable/ batteries	10/01/16 - 12/31/16	\$ 100.00	Quotes	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(Affiliated News Service)	10/01/16 - 12/31/16	\$ 256.26	Single Source	Purchasing Card	Tallahassee	Jennifer Case	(850)414-4590	(-)	jennifer.case@dot.state.fl.us
Miscellaneous(1 (800) Line for PIO)	10/01/16 - 12/31/16	\$ 180.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Miscellaneous(19 CU. FT. Scuba Cylinder	10/01/16 - 12/31/16	\$ 31.50	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(1st quarter software support/ Dr. Raymond J. Hintz software	10/01/16 - 12/31/16	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Miscellaneous(2016 Leadership	10/01/16 - 12/31/16	\$ 868.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
Miscellaneous(2016 Leadership	10/01/16 - 12/31/16	\$ 868.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
Miscellaneous(80 CU. FT. Scuba Cylinder	10/01/16 - 12/31/16	\$ 21.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(95Express.com Domain	10/01/16 - 12/31/16	\$ 120.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Miscellaneous(A/C Unit	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
Miscellaneous(ACCELLION / vCloud Tech / VM solution for File Transfer	10/01/16 - 12/31/16	\$ 36,048.02	Quotes	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(Access Management	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchase Order	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Miscellaneous(ACI Field Tech - Training)	10/01/16 - 12/31/16	\$ 595.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Miscellaneous(AED Parts / Supplies)	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous(AGA Full Face Mask Kit # 900256-006 Maintenance Kit	10/01/16 - 12/31/16	\$ 611.60	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(ARKWE / Vyapin / maintenance for Windows Enterprise)	10/01/16 - 12/31/16	\$ 989.10	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Motor Oil	10/01/16 - 12/31/16	\$ 100.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Motor Oil/Oil	10/01/16 - 12/31/16	\$ 1,300.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Mulching	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
Name Plates	10/01/16 - 12/31/16	\$ 35.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Network Printer-replacements	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Network Printers Toners/ supplies	10/01/16 - 12/31/16	\$ 2,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
News Paper Ad - Work Program Public	10/01/16 - 12/31/16	\$ 7,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
NexAir	10/01/16 - 12/31/16	\$ 206.46	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
NHI Superstructure Class	10/01/16 - 12/31/16	\$ 739.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
NHI Superstructure Class	10/01/16 - 12/31/16	\$ 739.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
NHI Superstructure Class	10/01/16 - 12/31/16	\$ 739.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
Notary	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Miami	Jessenia Martinez	(305)470-5448	(305)470-5327	jessenia.martinez@dot.state.fl.us
Notary - Trainee	10/01/16 - 12/31/16	\$ 108.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Notary - Trainee	10/01/16 - 12/31/16	\$ 108.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Notary - Trainee Toni Miller	10/01/16 - 12/31/16	\$ 108.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Notary New/Renewal	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Notary- Trainee Bobbie Thornton	10/01/16 - 12/31/16	\$ 108.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Notary- Trainee Joseph Schley	10/01/16 - 12/31/16	\$ 108.00	Quotes	Purchasing Card	Bartow	Jackie Braswell	(863)519-2401	(863)534-7168	jackie.braswell@dot.state.fl.us
Nuance Software	10/01/16 - 12/31/16	\$ 400.00	State Contract	Purchasing Card	Miami	Cindy Capdevila	(305)470-5250	(305)470-5338	cindy.capdevila@dot.state.fl.us
OCO - Furniture	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Off Road Diesel	10/01/16 - 12/31/16	\$ 2,400.00	State Contract/Discretionary	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office / Janitorial Supplies	10/01/16 - 12/31/16	\$ 400.00	Purchase	Purchasing Card	Panama City	Bobby Ellis	(850)767-4900	(850)767-4941	harvey.brewton@dot.state.fl.us
Office and Miscellaneous Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Office chairs	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Office Chairs	10/01/16 - 12/31/16	\$ 2,196.00	State Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Office Depot - Office Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Office space rental for Tampa Port	10/01/16 - 12/31/16	\$ 2,439.00	Single Source	Purchase Order	Tampa	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Arcadia	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 3,500.00	Agency Contract	Purchasing Card	Bartow	Carol Finn	(863)519-2697	(863)534-7265	carol.finn@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchasing Card	bartow	Melissa Mitchell	(863)519-2346	(863)412-8301	melissa.mitchell@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 700.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	kimberly.kipp@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,400.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,400.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,300.00	State Contract	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 400.00	Agency Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1303	(850)330-1130	myra.suggs@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 250.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,000.00	Quotes / Agency Contracts	Purchasing Card	Chipley, Fl	Jonathon Upfold	(850)330-1395	(850)330-1772	harvey.brewton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Chipley, Florida	Marilyn Durrance	(850)330-1570	(850)330-1494	harvey.brewton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 4,000.00	State Contract	Purchasing Card	Chipley, Florida	Teresa Eidson	(850)330-1267	(850)330-1273	harvey.brewton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Deland	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 15,000.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 362.50	State Contract	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 800.00	State Term Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 425.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wells-harrison@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 800.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 16,000.00	State Contract/Discretionary	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Internet	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Labelle	Tammy Albritton	(863)491-1801	(863)993-4637	kimmy.albritton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 350.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 575.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	Lake City	C. Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchasing Card	Lake City	Heather Upton	(386)758-3731	(386)758-3771	heather.upton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 550.00	Agency Contract	Purchasing Card	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	kelly.briggs@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 2,000.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 250.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	harvey.brewton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 900.00	State Contract	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
Office supplies	10/01/16 - 12/31/16	\$ 430.00	State Contract	Purchasing Card	Miami	Laura Palmberg	(305)470-5479	(305)470-5205	Laura.Palmberg@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,000.00	Agency Contract	Purchasing Card	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 5,575.00	Quotes/ State Contract	Purchasing Card	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	harvey.brewton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 900.00	State Contract	Purchasing Card	Ocala Operations	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 346.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 750.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5785	(850)836-5774	harvey.brewton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Sebring	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 951.58	State Contract	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	Amanda.Carpenter@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract/Discretionary	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(-)	paula.sangregorio@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 150.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 15,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 1,500.00	Agency Contract	Purchasing Card	Tampa	Ericka Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Office supplies	10/01/16 - 12/31/16	\$ 400.00	State Contract	Purchasing card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	10/01/16 - 12/31/16	\$ 700.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Office supplies	10/01/16 - 12/31/16	\$ 100.00	State contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 250.00	State Contract	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Office Supplies - 928	10/01/16 - 12/31/16	\$ 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	10/01/16 - 12/31/16	\$ 400.00	Agency Contract	Purchasing Card	Tallahassee	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies - Consumable	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
OFFICE SUPPLIES - CONSUMABLE	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Office Supplies - Consumable / Non-	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Miami	Rosalyn Carcamo	(305)470-5394	(305)640-7556	rosalyn.carcamo@dot.state.fl.us
Office Supplies - Consumable and non-	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(-)	(-)	cindy.holbrook@dot.state.fl.us
Office Supplies - non-consumable	10/01/16 - 12/31/16	\$ 25.00	Agency Contract	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
OFFICE SUPPLIES - NON-CONSUMABLE	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Office Supplies (Consumable)	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Office Supplies (Pencils/ Paper Clips/	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	harvey.brewton@dot.state.fl.us
Office Supplies (pencils/ paper/ paper	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Office Supplies (pencils/ paper/ paper	10/01/16 - 12/31/16	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Wayne Hrydziusko	(850)414-4848	(850)414-4878	wayne.hrydziusko@dot.state.fl.us
Office supplies (pens/ post its/ paper)	10/01/16 - 12/31/16	\$ 100.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office supplies (pens/ post its/ paper)	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Office supplies (pens/ post its/ paper)	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(863)412-8138	katy.valdez@dot.state.fl.us
Office supplies (pens/ post its/ paper)	10/01/16 - 12/31/16	\$ 500.00	Agency contract	Purchasing Card	Bartow/Fort Myers/Tarr	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Office Supplies / Small Tools	10/01/16 - 12/31/16	\$ 1,800.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
office supplies consumables and non	10/01/16 - 12/31/16	\$ 2,500.00	State Contract	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Office Supplies including network toners	10/01/16 - 12/31/16	\$ 75.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1149	harvey.brewton@dot.state.fl.us
OFFICE SUPPLIES NON-CONSUMABLE	10/01/16 - 12/31/16	\$ 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)	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Office Supplies/ safety shoes/ copy paper/ toner/ printer cartridges/ etc.	10/01/16 - 12/31/16	\$ 2,500.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
office supplies/toner/IT	10/01/16 - 12/31/16	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
Office Supplies-consumable	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Office Supplies-consumable	10/01/16 - 12/31/16	\$ 1,500.00	State Contract or Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Office Supplies-Non-consumable	10/01/16 - 12/31/16	\$ 1,500.00	State Contract or Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Office Supply	10/01/16 - 12/31/16	\$ 350.00	Quotes	Purchasing Card	Fort Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Offsite Storage Contract	10/01/16 - 12/31/16	\$ 7,000.00	Agency Contract	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Office Supplies	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freire@dot.state.fl.us
Oil and Grease	10/01/16 - 12/31/16	\$ 1,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Oil and lubricant	10/01/16 - 12/31/16	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
oil SHOP	10/01/16 - 12/31/16	\$ 4,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3131	michael.kelly@dot.state.fl.us
Online Legal Research	10/01/16 - 12/31/16	\$ 25.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
OrgPlus	10/01/16 - 12/31/16	\$ 34,014.86	Quotes	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Orion NPM Support Renewal	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Other Current Charges / Obligations	10/01/16 - 12/31/16	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Other Equipment	10/01/16 - 12/31/16	\$ 3,875.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Other Fluids	10/01/16 - 12/31/16	\$ 100.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Fluids - vehicle/equipment	10/01/16 - 12/31/16	\$ 200.00	Local vendor/Quote	Purchasing Card	Chieffland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Other Miscell	10/01/16 - 12/31/16	\$ 1,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Other Miscellaneous	10/01/16 - 12/31/16	\$ 1,000.00	Quotes/Single Source/State Contract/Discretionary	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Other Miscellaneous	10/01/16 - 12/31/16	\$ 250.00	Quotes	Purchasing Card	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Other Personnel Svc.	10/01/16 - 12/31/16	\$ 100.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Other Rented Equipment	10/01/16 - 12/31/16	\$ 2,950.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Other Roadway Materials	10/01/16 - 12/31/16	\$ 10,000.00	Agency / State Contract /	Purchase Order/Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Supplies	10/01/16 - 12/31/16	\$ 1,625.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Other Supplies	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Other Supplies	10/01/16 - 12/31/16	\$ 902.60	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Other/Miscellaneous	10/01/16 - 12/31/16	\$ 4,000.00	Quotes/ Single Source/ State Contract/ Discretionary	Purchasing Card/ Purchase Order	Ocala Operations	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Otterbox Protective Case	10/01/16 - 12/31/16	\$ 223.96	Quotes	Purchasing Card	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
out of state travel - Jay Sajadi	10/01/16 - 12/31/16	\$ 4,297.31	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Out-Of-State Travel	10/01/16 - 12/31/16	\$ 1,000.00	State Contract/Discretionary	Purchasing Card	Tallahassee	Amanda Carpenter	(850)414-5237	(-)	Amanda.Carpenter@dot.state.fl.us
Paint - Bldg./ mixed paint/ spray paint	10/01/16 - 12/31/16	\$ 300.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Paint Zinc ZRC/Materials	10/01/16 - 12/31/16	\$ 1,198.00	State Contract	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954) 77-4161	(954) .7-4223	rezvan.nemati@dot.state.fl.us
Paper	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchase Order	Lake City	Karla Johns	(386)961-7980	(386)758-3701	karla.johns@dot.state.fl.us
Paper and ink for large format plotting	10/01/16 - 12/31/16	\$ 400.00	Quotes	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Parking	10/01/16 - 12/31/16	\$ 50.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Parking Fees	10/01/16 - 12/31/16	\$ 175.00	Discretionary Spending	Purchasing Card	Bartow	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Parking Fees	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	philippa.wellsharrison@dot.state.fl.us
Parts / Fittings	10/01/16 - 12/31/16	\$ 3,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Parts / Fittings	10/01/16 - 12/31/16	\$ 75.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Parts and Fittings	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Parts and Fittings	10/01/16 - 12/31/16	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Parts/ Etc.	10/01/16 - 12/31/16	\$ 30,000.00	Discretionary Spending	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Parts/ Fittings (Non-mobile)	10/01/16 - 12/31/16	\$ 3,599.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Pauls Cleaning Service	10/01/16 - 12/31/16	\$ 5,334.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
PC's/ Laptops/ / Monitors	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Permits	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Bartow	Rebecca Coltrain	(863)519-2241	(863)519-2892	rebecca.coltrain@dot.state.fl.us
Perquisites	10/01/16 - 12/31/16	\$ 850.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
PERQUISITES - CLOTHING/UNIFORM	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
PERQUISITES - GENERAL	10/01/16 - 12/31/16	\$ 2,400.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control outdoors	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	Pest Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchase Order	Arcadia	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 486.00	Quotes	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 300.00	Agency Contract	Purchasing Card	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchase Order	Labelle	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 155.19	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 82.35	State Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	Jonathon.Upfold@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	Jonathon.Upfold@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 156.00	State Contract	Purchase Order	Ocala Operations	Carrie Baker	(352)620-3032	(352)620-3040	carrie.baker@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 291.99	State Contract	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 59.88	State Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Sebring	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Pest Control	10/01/16 - 12/31/16	\$ 850.00	quotes	Invoice	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control (pest contract or	10/01/16 - 12/31/16	\$ 1,894.00	State Contract/Discretionary	Purchase Order/ Purchasing Card	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control indoors	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchase Order	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Pest Control Services	10/01/16 - 12/31/16	\$ 125.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Pest Control Services	10/01/16 - 12/31/16	\$ 125.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Pest Control Services	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Pest Control Services	10/01/16 - 12/31/16	\$ 425.04	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Pest Control Services	10/01/16 - 12/31/16	\$ 500.00	State Contract or Discretionary Spending	Purchase Order	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Pest Control/ Elevator Maintenance/	10/01/16 - 12/31/16	\$ 2,450.00	Discretionary Spending	Purchasing Card	ChIPLEY	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Phone	10/01/16 - 12/31/16	\$ 2,250.00	Single Source	Purchasing Card	Bartow/Fort Myers/Tam	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Phone	10/01/16 - 12/31/16	\$ 1,550.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone	10/01/16 - 12/31/16	\$ 1,550.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone	10/01/16 - 12/31/16	\$ 1,550.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone (Cell Charges)	10/01/16 - 12/31/16	\$ 4,500.00	Agency Contract	Purchasing Card	Tampa	Erica Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Phone (SMART charges)	10/01/16 - 12/31/16	\$ 6,500.00	Agency Contract	Purchasing Card	Tampa	Erica Williams	(813)975-6197	(813)975-6912	ericka.williams@dot.state.fl.us
Phone Billings	10/01/16 - 12/31/16	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Phone Service-Expense	10/01/16 - 12/31/16	\$ 6,500.00	Single Source	Utility Invoice Transmittal/ Purchasing	DeLand/Orlando Urban	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phones	10/01/16 - 12/31/16	\$ 300.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Phones	10/01/16 - 12/31/16	\$ 400.00	Single Source	Utility Invoice Transmittal	Labelle	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Phones	10/01/16 - 12/31/16	\$ 2,400.00	Agency Contract	Utility Invoice Transmittal/Contract	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Phones	10/01/16 - 12/31/16	\$ 1,418.00	Utility	Utility Invoice Transmittal	Miami/Marathon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Phones	10/01/16 - 12/31/16	\$ 1,800.00	Agency Contract	Utility Invoice Transmittal/ Contract	Ocala Operations	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Phones	10/01/16 - 12/31/16	\$ 350.00	Single Source	Utility Invoice Transmittal	Sebring	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Phones/ cell phones	10/01/16 - 12/31/16	\$ 1,050.00	State Contract	Purchase Order	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Phones/ Cell Phones	10/01/16 - 12/31/16	\$ 192.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Phones/ Cell Phones	10/01/16 - 12/31/16	\$ 300.00	Discretionary Spending	Utility Invoice Transmittal	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	10/01/16 - 12/31/16	\$ 925.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Phones/ Cellphones	10/01/16 - 12/31/16	\$ 15,000.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Phones/ Cellphones / Accessories	10/01/16 - 12/31/16	\$ 1,800.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Phones/ Radios	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5786	(850)836-5775	harvey.brewton@dot.state.fl.us
Plotter Paper	10/01/16 - 12/31/16	\$ 500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Plumbing (back flow inspections /	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Plumbing bldg./ pipe/ drains/ fittings/	10/01/16 - 12/31/16	\$ 25.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Plumbing Serv. Calls (Ruel)	10/01/16 - 12/31/16	\$ 3,000.00	Quotes	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Plumbing Service Call	10/01/16 - 12/31/16	\$ 1,000.00	Quote	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Portable sanitation (for inmates in the	10/01/16 - 12/31/16	\$ 900.00	Quotes	Purchase Order	Orlando	Renee' Hutchison	(407)384-4610	(407)858-6128	renee.hutchison@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	kimberly.kipp@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 100.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 100.00	Single Source	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 3,750.00	Single Source	Purchasing Card; Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 400.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchase Requisition	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wells-harrison@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 300.00	Single Source	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 248.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card / Purchase Order	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 150.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage	10/01/16 - 12/31/16	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 25.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 441.00	Discretionary Spending	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 200.00	Agency Contract	Purchasing Card	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 250.00	State Contract	Purchase Order	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage / Freight	10/01/16 - 12/31/16	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage / Freight (Stamps/ Shipping	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Postage / Shipping	10/01/16 - 12/31/16	\$ 25.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1149	linda.altieri@dot.state.fl.us
Postage / Shipping/Freight Charges	10/01/16 - 12/31/16	\$ 150.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Postage and Freight	10/01/16 - 12/31/16	\$ 9,000.00	State Contract	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Postage and freight	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Postage and freight	10/01/16 - 12/31/16	\$ 300.00	Single Source	Purchasing Card	Bartow/Ft Myers/Tarr	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Postage and Freight	10/01/16 - 12/31/16	\$ 500.00	Quotes / Agency Contracts	Purchasing Card	Chipley,Fl	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Postage and Freight	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5787	(850)836-5776	harvey.brewton@dot.state.fl.us
Postage machine lease	10/01/16 - 12/31/16	\$ 273.00	State Contract	Purchase Order	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephone.simpkins@dot.state.fl.us
Postage rental	10/01/16 - 12/31/16	\$ 915.57	State Contract	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Postage/ Freight	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Postage/Freight	10/01/16 - 12/31/16	\$ 100.00	Single Source	Purchasing Card	Arcadia	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Postage/Freight	10/01/16 - 12/31/16	\$ 25.00	Quotes	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Postage/Freight	10/01/16 - 12/31/16	\$ 200.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Postage/Freight	10/01/16 - 12/31/16	\$ 100.00	Single Source	Purchasing Card	Labelle	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Postage/Freight	10/01/16 - 12/31/16	\$ 500.00	Single Source	Purchasing Card	Sebring	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Power Distribution Unit	10/01/16 - 12/31/16	\$ 30,960.00	Discretionary Spending	Purchase Order	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Power Supplies/ Enclosures/ Cabling	10/01/16 - 12/31/16	\$ 7,000.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Preventive Maintenance for High	10/01/16 - 12/31/16	\$ 2,500.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Print Services	10/01/16 - 12/31/16	\$ 25,000.00	Agency Contract	Purchasing Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printer - Konica Copier Lease	10/01/16 - 12/31/16	\$ 450.00	State Contract	Purchasing Card	Tallahassee,	Jennifer Case	(850)414-4594	(-)	Jennifer.Case@dot.state.fl.us
Printer / Reprographics Services Supplies	10/01/16 - 12/31/16	\$ 795.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(863)412-8138	katy.valdez@dot.state.fl.us
Printer Cartridges	10/01/16 - 12/31/16	\$ 3,500.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Printer Maintenance	10/01/16 - 12/31/16	\$ 1,131.36	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printer Maintenance Contracts - 928	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Printer Paper	10/01/16 - 12/31/16	\$ 4,702.88	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Printer Toner	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
printers	10/01/16 - 12/31/16	\$ 5,398.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
Printing	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Printing	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Printing - business cards	10/01/16 - 12/31/16	\$ 45.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Printing / Repro Services / Camera	10/01/16 - 12/31/16	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Printing / Repro. Services / Camera Supplies (Charges for copies not made)	10/01/16 - 12/31/16	\$ 300.00	Quotes	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Printing / Repro. Services / Camera Supplies (copier lease/ film photo)	10/01/16 - 12/31/16	\$ 7,500.00	Quotes	Travel Reimbursement	Tallahassee	Wayne Hrydziusko	(850)414-4848	(850)414-4878	wayne.hrydziusko@dot.state.fl.us
Printing / Reprographics Services	10/01/16 - 12/31/16	\$ 40.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	Cynthia.willis@dot.state.fl.us
Printing / Reprographics Services	10/01/16 - 12/31/16	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Printing / Reprographics Services	10/01/16 - 12/31/16	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Printing / Reprographics Services	10/01/16 - 12/31/16	\$ 1,200.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Printing / Reprographics Services	10/01/16 - 12/31/16	\$ 200.00	Single Source	Purchasing Card	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us
Printing and freight for business cards	10/01/16 - 12/31/16	\$ 19.50	Discretionary Spending	Purchasing Card	Miami	Rosa Contreras	(305)470-5151	(305)470-5205	Rosa.Contreras@dot.state.fl.us
Printing and Reprographics Services	10/01/16 - 12/31/16	\$ 300.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Printing and Reprographics Services	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Printing and Reprographics Services	10/01/16 - 12/31/16	\$ 60.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Printing and Reprographics Services	10/01/16 - 12/31/16	\$ 60.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
PRINTING Reprographics Services -	10/01/16 - 12/31/16	\$ 35.00	Discretionary Spending	Purchasing Card	DeLand	Dora Rockefeller	(386)943-5247	(386)943-5713	dora.rockefeller@dot.state.fl.us
Printing/ Reprographics Services	10/01/16 - 12/31/16	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Printing/Reprographics Services	10/01/16 - 12/31/16	\$ 15.63	Quotes	Purchasing Card	Deland	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Printing/Reprographics Services	10/01/16 - 12/31/16	\$ 420.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wells-harrison@dot.state.fl.us
Professional Fee (Medical - Physicals)	10/01/16 - 12/31/16	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Professional Fees/ Medical/Human	10/01/16 - 12/31/16	\$ 4,177.00	Quotes/ Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Project Advertisements	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
Promotional Materials	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
PROP - FURNITURE/EQUIPMENT	10/01/16 - 12/31/16	\$ 275.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
PROP - FURNITURE/EQUIPMENT -	10/01/16 - 12/31/16	\$ 3,500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Propane	10/01/16 - 12/31/16	\$ 500.00	Single Source	Purchasing Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Propane	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Propane	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Propane	10/01/16 - 12/31/16	\$ 25.00	Quote	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Propane	10/01/16 - 12/31/16	\$ 50.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
propane / acetylene/butane /other	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Propane fuel for boiler	10/01/16 - 12/31/16	\$ 300.00	Agency contract	Purchasing Card	Bartow	Kristen Lefan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Propane gas	10/01/16 - 12/31/16	\$ 750.00	Discretionary Spending	Purchasing Card	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
PROPANE/ ACETYLENE/ BUTANE /	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Propane/ Acetylene/ Butane/ Other	10/01/16 - 12/31/16	\$ 337.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Property - Furniture/Equipment	10/01/16 - 12/31/16	\$ 1,200.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Property - IT	10/01/16 - 12/31/16	\$ 1,600.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	Kelly.walls@dot.state.fl.us
Protection One Security Alarm	10/01/16 - 12/31/16	\$ 240.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Public Land Survey System training	10/01/16 - 12/31/16	\$ 750.00	Discretionary Spending	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Rd based aggregates	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Ready Mix Cement	10/01/16 - 12/31/16	\$ 10,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Reference Books	10/01/16 - 12/31/16	\$ 150.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Reg. Fees/Books / Future Trainings	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Registration	10/01/16 - 12/31/16	\$ 10,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Registration Fee	10/01/16 - 12/31/16	\$ 500.00	Single Source	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Registration Fees	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Melissa Mitchell	(863)519-2346	(863)412-8301	melissa.mitchell@dot.state.fl.us
Registration Fees	10/01/16 - 12/31/16	\$ 2,500.00	Single Source	Purchasing Card	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Registration Fees	10/01/16 - 12/31/16	\$ 275.00	Discretionary Spending	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Registration Fees (training)	10/01/16 - 12/31/16	\$ 1,800.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Rental Equipment	10/01/16 - 12/31/16	\$ 120.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Rental Equipment	10/01/16 - 12/31/16	\$ 700.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Rental Equipment (Copier)	10/01/16 - 12/31/16	\$ 779.28	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Rental Equipment (Copier)	10/01/16 - 12/31/16	\$ 879.66	Agency Contract	Purchase Order	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
rentals SHOP	10/01/16 - 12/31/16	\$ 1,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3132	michael.kelly@dot.state.fl.us
Rented Equipment	10/01/16 - 12/31/16	\$ 550.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Rented Equipment	10/01/16 - 12/31/16	\$ 550.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Repair / Maint: Non-Contracted Services	10/01/16 - 12/31/16	\$ 15,000.00	Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Repair / Maintenance	10/01/16 - 12/31/16	\$ 10,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair / Maintenance	10/01/16 - 12/31/16	\$ 5,325.00	Quotes Quotes/Single Source/State	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Repair and Maintenance	10/01/16 - 12/31/16	\$ 30,000.00	Contract/Discretionary	Purchasing Card/Purchase Order	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Repair of Hand Tools	10/01/16 - 12/31/16	\$ 19,500.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Repair Parts	10/01/16 - 12/31/16	\$ 5,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Repair Parts (Mobile)	10/01/16 - 12/31/16	\$ 23,250.00	Quotes/ State Contract	Purchasing Card/ purchase order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/ Maintenance (Mobile)	10/01/16 - 12/31/16	\$ 27,625.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repair/ Maintenance (Non-mobile)	10/01/16 - 12/31/16	\$ 2,373.00	Quotes/ Discretionary Spending	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Repairs - Equipment	10/01/16 - 12/31/16	\$ 1,500.00	State Contract	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs - Vehicles	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs / Maintenance	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Repairs / Maintenance	10/01/16 - 12/31/16	\$ 700.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Repairs / Maintenance - Equipment	10/01/16 - 12/31/16	\$ 800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Repairs and Maintenance	10/01/16 - 12/31/16	\$ 20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
REPAIRS/MAINT	10/01/16 - 12/31/16	\$ 13,500.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs/Maintenance	10/01/16 - 12/31/16	\$ 5,000.00	DOT Contract	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	10/01/16 - 12/31/16	\$ 800.00	Local vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	10/01/16 - 12/31/16	\$ 400.00	Local vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	10/01/16 - 12/31/16	\$ 1,000.00	Local vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	10/01/16 - 12/31/16	\$ 8,000.00	Local Vendor/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Repairs/Maintenance	10/01/16 - 12/31/16	\$ 16,000.00	Quote/State Contract	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
REPAIRS/MAINTENANCE	10/01/16 - 12/31/16	\$ 450.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs/Maintenance - Buildings	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - Commodities -	10/01/16 - 12/31/16	\$ 150.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Repairs/Maintenance - Commodities -	10/01/16 - 12/31/16	\$ 460.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Repairs/Maintenance - Equip/Tools	10/01/16 - 12/31/16	\$ 6,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - General	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Repairs/Maintenance - no contract	10/01/16 - 12/31/16	\$ 15,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Repairs/Maintenance - No Contract -	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - No Contract -	10/01/16 - 12/31/16	\$ 20,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - No Contract -	10/01/16 - 12/31/16	\$ 35,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - Parts/Fillings	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs/Maintenance - Vehicles	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Repairs-Equipment	10/01/16 - 12/31/16	\$ 11,250.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Replacement Chillers	10/01/16 - 12/31/16	\$ 400,000.00	Contract RFP	Purchase Order/Contract Invoice	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
replacement employee office chairs	10/01/16 - 12/31/16	\$ 1,800.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Reprographics Services	10/01/16 - 12/31/16	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Reprographics Services / Camera	10/01/16 - 12/31/16	\$ 1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Respect Cleaning Services - WPB Lab	10/01/16 - 12/31/16	\$ 550.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Retina Network Security Scanner /	10/01/16 - 12/31/16	\$ 1,200.00	Sole source	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
RisaTech	10/01/16 - 12/31/16	\$ 1,800.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
Road Base Materials	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Road Base-Aggregate Materials	10/01/16 - 12/31/16	\$ 2,300.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Road Base-Aggregate Materials	10/01/16 - 12/31/16	\$ 2,300.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Roadway Material	10/01/16 - 12/31/16	\$ 30,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Roadway Material	10/01/16 - 12/31/16	\$ 12,000.00	Agency Contract/Quotes	Purchasing Card/ Purchase Order	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	kelly.briggs@dot.state.fl.us
Roadway Material	10/01/16 - 12/31/16	\$ 36,000.00	State Contract/Discretionary	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Roadway Material	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5788	(850)836-5777	harvey.brewton@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 36,327.77	Agency Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 57,200.00	Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 25,588.00	Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 17,550.00	Quotes	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 66,000.00	Agency Contract/ Quotes/ Discretionary Spending	Purchasing Card / Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 7,000.00	Discretionary Spending	Purchasing Card	Ocala Operations	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 10,000.00	Agency Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 9,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 15,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	10/01/16 - 12/31/16	\$ 6,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials (Asphalt/ Cement/ Sand/ Gravel/ Culvert Pipe/ Guardrails/ Roadway	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Linda K. Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Roadway Materials: Asphalt/ Concrete/ Posts/ Bolts/ Signs .	10/01/16 - 12/31/16	\$ 1,200.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Roadway Supplies	10/01/16 - 12/31/16	\$ 2,000.00	Agency Contract	Purchasing Card	Panama City	Bobby Ellis	(850)767-4900	(850)767-4941	robert.ellis@dot.state.fl.us
Roadway Supplies	10/01/16 - 12/31/16	\$ 2,000.00	Agency Contract	Purchasing Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Roadway Supplies	10/01/16 - 12/31/16	\$ 2,000.00	Agency Contract	Purchasing Card	Labelle	Michael Likens	(863)612-4630	(863)574-4030	michael.likens@dot.state.fl.us
Roadway Supplies	10/01/16 - 12/31/16	\$ 1,000.00	Agency Contract	Purchasing Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Room Rental	10/01/16 - 12/31/16	\$ 1,200.00	Discretionary Spending	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Room Rental	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Safe hit delineators	10/01/16 - 12/31/16	\$ 1,000.00	Agency Contract	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Safety / Tools	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Safety / Tools	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Ocala Operations	Linda Perfumo	(352)620-3008	(352)620-3039	linda.perfumo@dot.state.fl.us
Safety Equipment	10/01/16 - 12/31/16	\$ 1,130.00	Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7721	(386)758-3079	judith.marini@dot.state.fl.us
Safety Gear	10/01/16 - 12/31/16	\$ 1,600.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
SAFETY PRODUCTS	10/01/16 - 12/31/16	\$ 8,300.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Safety Products for Road	10/01/16 - 12/31/16	\$ 19,942.60	Quotes	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Safety Supplies	10/01/16 - 12/31/16	\$ 4,000.00	Agency Contract	Purchasing Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Safety Supplies	10/01/16 - 12/31/16	\$ 2,900.00	State Contract / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Safety Supplies	10/01/16 - 12/31/16	\$ 2,900.00	State Contract / Quotes	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Safety Supplies	10/01/16 - 12/31/16	\$ 150.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Safety Supplies	10/01/16 - 12/31/16	\$ 8,000.00	Quote	Purchasing Card	Gainesville	Pam Gabriel	(352)381-4340	(352)381-4320	pam.gabriel@dot.state.fl.us
Safety Supplies	10/01/16 - 12/31/16	\$ 38,000.00	Contract or Quote	Purchasing Card	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Safety Supplies	10/01/16 - 12/31/16	\$ 2,615.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	judith.marini@dot.state.fl.us
Safety Supplies	10/01/16 - 12/31/16	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Safety supplies(attenuators/ first aid/	10/01/16 - 12/31/16	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Safety Supplies/ Gloves/ masks/ hearing	10/01/16 - 12/31/16	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Safety Supply	10/01/16 - 12/31/16	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Safety Training Materials	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Satellite	10/01/16 - 12/31/16	\$ 400.00	Agency Contract	Purchasing Card	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Satellite Services	10/01/16 - 12/31/16	\$ 214.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freire	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
Scanner / Plotter Supplies	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Scanner Lease	10/01/16 - 12/31/16	\$ 1,268.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Scanner Yearly Maint	10/01/16 - 12/31/16	\$ 550.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Scanning documents	10/01/16 - 12/31/16	\$ 1,200.00	Contracts/Pcard	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Scuba Tank Refills	10/01/16 - 12/31/16	\$ 500.00	Single Source	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Security Assesment	10/01/16 - 12/31/16	\$ 5,000.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Security Guard	10/01/16 - 12/31/16	\$ 39,433.00	Quotes/ State Contract	Purchase Order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Security Guard Services	10/01/16 - 12/31/16	\$ 19,804.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Patrick Freirewald/Nilo Vill	(954)677-7894	(954)677-7895	patrick.freirewald@dot.state.fl.us
Security Guard Services	10/01/16 - 12/31/16	\$ 12,659.20	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Security Services	10/01/16 - 12/31/16	\$ 26,700.00	State Contract	Purchase Order	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Security Services	10/01/16 - 12/31/16	\$ 80.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Services/ fab. Brackets/ repair cylinders	10/01/16 - 12/31/16	\$ 500.00	Quote	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Setch up Pro - Software Maintenance	10/01/16 - 12/31/16	\$ 120.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@Dot.state.fl.us
SF Utilities Service - Inspection	10/01/16 - 12/31/16	\$ 465.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Shipping / Freight	10/01/16 - 12/31/16	\$ 125.00	Quotes	Purchasing Card	Tallahassee	Wayne Hrydziusko	(850)414-4848	(850)414-4878	wayne.hrydziusko@dot.state.fl.us
Shipping Materials (if needed)	10/01/16 - 12/31/16	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
SHOP services	10/01/16 - 12/31/16	\$ 80,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3135	michael.kelly@dot.state.fl.us
Shredder	10/01/16 - 12/31/16	\$ 1,091.99	State Term Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
SHRUG	10/01/16 - 12/31/16	\$ 1,000.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Siemens Security	10/01/16 - 12/31/16	\$ 5,893.75	Single Source	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Signs Emergency Trackers	10/01/16 - 12/31/16	\$ 4,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Single Mode 144 Fiber	10/01/16 - 12/31/16	\$ 25,000.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Small Equipment parts/ filters/ chain/	10/01/16 - 12/31/16	\$ 500.00	Quote	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Smart Phone Services	10/01/16 - 12/31/16	\$ 800.00	Discretionary Spending	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Smartboard Installation	10/01/16 - 12/31/16	\$ 1,700.00	Quote	Purchase Order	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Smartphone with Data / Voice	10/01/16 - 12/31/16	\$ 240.00	State Contract	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Smartphones / Modems	10/01/16 - 12/31/16	\$ 745.00	State Contract	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
SNAG-IT/Varies / SoftChoice	10/01/16 - 12/31/16	\$ 6,900.00	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
SOD	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Software License	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Software Licenses	10/01/16 - 12/31/16	\$ 7,000.00	Single Source	Purchasing Card	Tallahassee	Ashleigh Smith	(850)414-4294	(850)414-4955	ashleigh.smith@dot.state.fl.us
SPLUNK / Baseline Wireless / Media	10/01/16 - 12/31/16	\$ 40,802.00	Quotes	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
SPLUNK / SHI	10/01/16 - 12/31/16	\$ 6,052.63	Quotes	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
SSG-550 Support Renewal	10/01/16 - 12/31/16	\$ 1,200.00	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
steel	10/01/16 - 12/31/16	\$ 2,700.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3134	michael.kelly@dot.state.fl.us
Steel Products	10/01/16 - 12/31/16	\$ 2,300.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Steel Products	10/01/16 - 12/31/16	\$ 2,300.00	Discretionary Spending /	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Steel Products	10/01/16 - 12/31/16	\$ 5,000.00	Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Steel Products	10/01/16 - 12/31/16	\$ 2,500.00	Single Source	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Steel Storage Cabinets	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Strain Gauge Modules	10/01/16 - 12/31/16	\$ 7,000.00	Single Source	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Subscriptions	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Subscriptions	10/01/16 - 12/31/16	\$ 93.75	State Contract	Purchase Order	Deland	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Subscriptions	10/01/16 - 12/31/16	\$ 16,965.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger_franks@dot.state.fl.us
Sunbrella Custom Mooring (Divers)	10/01/16 - 12/31/16	\$ 2,600.00	State Term Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Suplies - Furniture	10/01/16 - 12/31/16	\$ 350.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Supplies	10/01/16 - 12/31/16	\$ 1,007.38	State Contract	Purchasing Card	Lake City	Karla Johns	(386)961-7980	(386)758-3701	karla.johns@dot.state.fl.us
Supplies	10/01/16 - 12/31/16	\$ 500.00	Contract	Purchasing Card	Miami	Jessenia Martinez	(305)470-5448	(305)470-5327	jessenia.martinez@dot.state.fl.us
Supplies	10/01/16 - 12/31/16	\$ 725.00	State Contract	Purchasing Card	Tallahassee, FL	Donna Hartfield	(850)414-4560	(850)414-4850	donna.hartfield@dot.state.fl.us
SUPPLIES	10/01/16 - 12/31/16	\$ 7,900.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
SUPPLIES	10/01/16 - 12/31/16	\$ 600.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Supplies - 922	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Supplies - 929	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Supplies - 943	10/01/16 - 12/31/16	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Supplies - 948	10/01/16 - 12/31/16	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Supplies - Agricultural	10/01/16 - 12/31/16	\$ 16,000.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Agricultural	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Education	10/01/16 - 12/31/16	\$ 375.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Supplies - Environmental Health/Safety	10/01/16 - 12/31/16	\$ 600.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Environmental/Health Safety	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Furniture/equipment	10/01/16 - 12/31/16	\$ 4,000.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Furniture/Equipment	10/01/16 - 12/31/16	\$ 5,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - general	10/01/16 - 12/31/16	\$ 1,000.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - general	10/01/16 - 12/31/16	\$ 1,500.00	Quote	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - General	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Info Tech	10/01/16 - 12/31/16	\$ 700.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Information Technology	10/01/16 - 12/31/16	\$ 3,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Supplies - IT	10/01/16 - 12/31/16	\$ 50.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - janitorial	10/01/16 - 12/31/16	\$ 3,000.00	State Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - Office - Consumable	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Supplies - Office - Consumable	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Office - Non Consumable	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Office Consumable	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5654	laura.remington@dot.state.fl.us
Supplies - office consumable	10/01/16 - 12/31/16	\$ 500.00	State Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - Office - Non Consumable	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Supplies - Office/consumable	10/01/16 - 12/31/16	\$ 2,000.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - Office/Non-consumable	10/01/16 - 12/31/16	\$ 150.00	State contract/Quote	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Supplies - safety	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - Technical and Office	10/01/16 - 12/31/16	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	Jennifer.Weeks@dot.state.fl.us
Supplies -General	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Survey Supplies	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Bartow	Katy Valdez	(863)519-2203	(863)412-8138	katy.valdez@dot.state.fl.us
SurveyMonkey / SurveyMonkey / 5 SYMANTEC / Insight/ Antivirus (Endpoint Protection) 25 licenses	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
TCO Utilities-electric/ water-	10/01/16 - 12/31/16	\$ 27,000.00	Single Source	Utility Invoice Transmittal	Ft. Piece/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Technology Supplies	10/01/16 - 12/31/16	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Telephone	10/01/16 - 12/31/16	\$ 300.00	State Contract	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Telephone	10/01/16 - 12/31/16	\$ 300.00	State Contract	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Telephone	10/01/16 - 12/31/16	\$ 8,750.00	Discretionary Spending	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Telephone	10/01/16 - 12/31/16	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Telephone (Verizon - Radio Bridge)	10/01/16 - 12/31/16	\$ 611.64	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Telephone Service	10/01/16 - 12/31/16	\$ 1,983.00	Single Source	Utility Invoice Transmittal	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Temporary Employment	10/01/16 - 12/31/16	\$ 10,000.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.state.fl.us
Temporary Staffing	10/01/16 - 12/31/16	\$ 9,000.00	Agency Contract	Contract Invoice Transmittal	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandro.almaguer@dot.state.fl.us
TERL Expenses	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
Terremark - Communications	10/01/16 - 12/31/16	\$ 12,000.00	Agency Contract	Contract Invoice Transmittal	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Testing Materials	10/01/16 - 12/31/16	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	linda.altieri@dot.state.fl.us
Testing Materials/supplies	10/01/16 - 12/31/16	\$ 480.00	Agency Contract/ Quotes	Purchasing Card	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
The Statewide Toll and Express Lane	10/01/16 - 12/31/16	\$ 370.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
The Statewide Toll and Express Lane	10/01/16 - 12/31/16	\$ 370.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
The Statewide Toll and Express Lane	10/01/16 - 12/31/16	\$ 370.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.state.fl.us
Tires	10/01/16 - 12/31/16	\$ 20,000.00	Agency Contract	Agency Contract	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Tires / Tubes	10/01/16 - 12/31/16	\$ 7,700.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Tires / Tubes	10/01/16 - 12/31/16	\$ 7,700.00	State Contract	Purchasing Card	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Tires / Tubes	10/01/16 - 12/31/16	\$ 7,500.00	State Contract	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Tires / tubes	10/01/16 - 12/31/16	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
tires / tubs	10/01/16 - 12/31/16	\$ 20,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3133	michael.kelly@dot.state.fl.us
Tires whse stock	10/01/16 - 12/31/16	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Tires/Tubes	10/01/16 - 12/31/16	\$ 8,000.00	Quotes/ State Contract	Purchasing Card	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Toilet paper/ hand towels etc	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Toner	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Toner	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	kelly.briggs@dot.state.fl.us
Toner Cartridges	10/01/16 - 12/31/16	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Toner Cartridges	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Toners	10/01/16 - 12/31/16	\$ 2,012.58	State Contract	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Toners (HP 5525/ HP712xh)	10/01/16 - 12/31/16	\$ 1,500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954) 77-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Tools	10/01/16 - 12/31/16	\$ 7,225.00	Quotes/ State Contract	Purchasing Card/ purchase order	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Tools(sockets/ screw drivers etc)	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
TopoDOT (Annual Software	10/01/16 - 12/31/16	\$ 2,375.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850)414-4431	(850)414-4112	brett.wood@dot.state.fl.us
Traffic equipment	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Training	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchase Order	Bartow/Fort Myers/Tarr	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Training	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Chipley, Florida	Teresa Eidson	(850)330-1267	(850)330-1273	linda.altieri@dot.state.fl.us
Training	10/01/16 - 12/31/16	\$ 2,288.00	Discretionary Spending	Travel Reimbursement	Lake City	Karla Johns	(386)961-7980	(386)758-3701	karla.johns@dot.state.fl.us
Training	10/01/16 - 12/31/16	\$ 1,000.00	Single Source	Purchasing Card/Travel	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Training	10/01/16 - 12/31/16	\$ 500.00	Single Source	Purchasing Card/ Travel	Ocala Operations	Irina Lallemand	(352)620-3009	(352)620-3039	irina.lallemand@dot.state.fl.us
Training	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training - VSlive/ FLUG/ Bentley	10/01/16 - 12/31/16	\$ 25,600.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	jennifer.weeks@dot.state.fl.us
Training (HRD)	10/01/16 - 12/31/16	\$ 12,000.00	Discretionary Spending/Single	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Training classes	10/01/16 - 12/31/16	\$ 58,254.00	Discretionary Spending	Contract Invoice Transmittal/	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Training supplies	10/01/16 - 12/31/16	\$ 250.00	State contract	Purchasing Card	Tampa	Stacy Hatcher	(813)975-6067	(813)975-4220	stacy.hatcher@dot.state.fl.us
Training/Travel	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Orlando	Charity Healey	(407)384-4610	(407)858-6128	charity.healey@dot.state.fl.us
Training/Travel	10/01/16 - 12/31/16	\$ 3,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Susan Robeson	(850)414-4492	(850)412-8021	susan.roberson@dot.state.fl.us
Transfer Kits HP 5525/ HP LaserJet	10/01/16 - 12/31/16	\$ 1,113.00	Agency Contract	Purchasing Card	Fort Lauderdale	Debbie Zuckerman	(954)777-4551	(954)777-4482	debbie.zuckerman@dot.state.fl.us
Transportation Materials / Equipment	10/01/16 - 12/31/16	\$ 20,000.00	State Contract	Purchase Order	Chipley, Florida	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Trash/Recycling Service	10/01/16 - 12/31/16	\$ 570.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 912.00	Single Source	Travel Reimbursement	Bartow	Cassie Anker	(863)519-2508	(863)534-0915	cassie.anker@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	philippa.wellsharrison@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	Bartow/Fort Myers/Tarr	Kristen LeFan	(863)519-4202	(863)534-7288	kristen.lefan@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 1,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 3,000.00	Single Source	Purchasing Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 500.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 1,000.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 1,942.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1149	linda.altieri@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 238.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1486	linda.altieri@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 300.00	State Contract	Purchasing Card	Chipley	Linda Holley	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 5,000.00	Discretionary Spending	Purchasing Card	Chipley	Tenille Fielding	(850)330-1607	(850)330-1651	tenille.fielding@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 62.50	Discretionary Spending	Purchasing Card	Deland	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 2,875.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 3,583.98	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)677-7892	sandra.burton@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 40,000.00	Quotes/Discretionary Spending	Purchasing Card	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 2,300.00	Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 3,536.52	Discretionary Spending	Purchasing Card	Lake City	Karla Johns	(386)961-7980	(386)758-3701	karla.johns@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Ocoee	Stephanie Maldonado	(407)264-3171	(407)822-6443	stephanie.maldonado@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel	Orlando	Ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Tallahassee	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 40,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer Case	(850)414-4594	(-)	jennifer.case@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Paula San Gregorio	(850)414-4811	(-)	paula.sangregorio@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card/ Travel	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card/ Travel	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
TRAVEL	10/01/16 - 12/31/16	\$ 4,940.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Rita Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 1,000.00	Single Source	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Travel	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Jennifer M Weeks	(850)414-4378	(805)414-4796	jennifer.weeks@dot.state.fl.us
Travel - 922	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
State Contract/Discretionary									
Travel - 928	10/01/16 - 12/31/16	\$ 4,500.00	Spending Spending/ Single	Purchasing Card	Tallahassee/Tampa	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Travel - 929	10/01/16 - 12/31/16	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Travel - 943	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Travel - 948	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	Sabrina.davis@dot.state.fl.us
Travel - Hotel	10/01/16 - 12/31/16	\$ 5,583.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Hotel	10/01/16 - 12/31/16	\$ 440.00	Single Source	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Hotel	10/01/16 - 12/31/16	\$ 2,094.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Travel - In State	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Travel - In State	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending/Single	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel - In State - Lodging	10/01/16 - 12/31/16	\$ 750.00	Discretionary Spending	Purchasing Card	St. Augustine	Blake Smyth	(904)825-2941	(904)825-5032	krystopher.smyth@dot.state.fl.us
Travel - In State Lodging Per Diem/ Meal Allowance/ Registration and Training.	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchasing Card / Travel Reimbursement	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Travel - Meals	10/01/16 - 12/31/16	\$ 570.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Meals	10/01/16 - 12/31/16	\$ 120.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Meals/Per Diem	10/01/16 - 12/31/16	\$ 1,200.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Ingrid Caton	(954)777-4289	(954)777-4261	ingrid.caton@dot.state.fl.us
Travel - Per Diem	10/01/16 - 12/31/16	\$ 700.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Per Diem	10/01/16 - 12/31/16	\$ 320.00	Discretionary Spending	Travel Reimbursement	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Registrations	10/01/16 - 12/31/16	\$ 1,115.00	Discretionary Spending	Purchasing Card	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel - Registrations	10/01/16 - 12/31/16	\$ 410.00	Discretionary Spending	Receiving Report	Bartow	Sherry Spivey	(863)519-2385	(863)534-7172	sherry.spivey@dot.state.fl.us
Travel (Brent Shore)	10/01/16 - 12/31/16	\$ 330.00	Discretionary Spending	Travel Reimbursement	Daytona Beach	Latashi Kitchen	(-)	(-)	
Travel (Brent Shore)	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Travel Reimbursement	Daytona Beach	Latashi Kitchen	(-)	(-)	
Travel (Brent Shore)	10/01/16 - 12/31/16	\$ 185.00	Discretionary Spending	Travel Reimbursement	Deland	Latashi Kitchen	(-)	(-)	
Travel (Brent Shore)	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Latashi Kitchen	(-)	(-)	
Travel (Expense)	10/01/16 - 12/31/16	\$ 6,760.00	Discretionary Spending	Travel Reimbursement	Tallahassee,FL	Donna Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel (Hotel)	10/01/16 - 12/31/16	\$ 600.00	Discretionary Spending	Purchasing Card	Chipley, Florida	Amanda Sewell	(850)330-1334	(850)330-1494	amanda.sewell@dot.state.fl.us
Travel (Kevin C. Jones)	10/01/16 - 12/31/16	\$ 358.00	Discretionary Spending	Purchasing Card	Bartow	Latashi Kitchen	(-)	(-)	Latashi.kitchen@dot.state.fl.us
Travel (Kevin C. Jones)	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card	Lakeland	Latashi Kitchen	(-)	(-)	Latashi.kitchen@dot.state.fl.us
Travel (Kevin C. Jones)	10/01/16 - 12/31/16	\$ 150.00	Discretionary Spending	Purchasing Card	Miami	Latashi Kitchen	(-)	(-)	Latashi.kitchen@dot.state.fl.us
Travel (Kevin C. Jones)	10/01/16 - 12/31/16	\$ 150.00	Discretionary Spending	Purchasing Card	Miami	Latashi Kitchen	(-)	(-)	Latashi.kitchen@dot.state.fl.us
Travel (Kevin C. Jones)	10/01/16 - 12/31/16	\$ 570.00	Discretionary Spending	Purchasing Card	Tampa	Latashi Kitchen	(-)	(-)	Latashi.kitchen@dot.state.fl.us
Travel (Meals/ Per Diem)	10/01/16 - 12/31/16	\$ 3,500.00	Single Source	Travel Reimbursement	Chipley	Aixa Corbitt	(850)330-1458	(850)330-1148	aixa.corbitt@dot.state.fl.us
Travel / Meeting	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card	Chipley, Florida	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Agency Contract/Discretionary									
Travel / Training / Registration	10/01/16 - 12/31/16	\$ 2,250.00	Spending	Purchasing Card	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
Travel costs for training	10/01/16 - 12/31/16	\$ 3,500.00	Single Source	Purchasing Card	Fort Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Travel Expenses	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Travel for Meetings	10/01/16 - 12/31/16	\$ 1,520.00	Quotes	Purchasing Card	Lake City	Brenda Law	(386)758-3782	(386)758-3790	brenda.law@dot.state.fl.us
Travel Per DEIM/ meals/ Parking/ etc....	10/01/16 - 12/31/16	\$ 600.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Travel Reimbursement / Lodging	10/01/16 - 12/31/16	\$ 3,500.00	Discretionary Spending	Purchasing Card/Travel	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Travel to Bridge Tampa	10/01/16 - 12/31/16	\$ 1,400.00	Quotes	Purchasing Card	Tampa	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Travel to California	10/01/16 - 12/31/16	\$ 400.00	Discretionary Spending	Purchasing Card/Travel	California	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Travel to Illinois	10/01/16 - 12/31/16	\$ 600.00	Discretionary Spending	Purchasing Card/Travel	Illinois	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Travel to Orlando	10/01/16 - 12/31/16	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel	Orlando	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Travel to QAR	10/01/16 - 12/31/16	\$ 964.00	State Contract	Purchasing Card	Fort Lauderdale, FL	felicia kelly	(850)414-4027	(850)414-4947	Felicia.kelly@dot.state.fl.us
Travel to QAR	10/01/16 - 12/31/16	\$ 310.00	State Contract	Purchasing Card	Lake City	felicia kelly	(850)414-4027	(850)414-4947	Felicia.kelly@dot.state.fl.us
Travel to St. Louis	10/01/16 - 12/31/16	\$ 800.00	Discretionary Spending	Purchasing Card/Travel	St. Louis	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Travel to support CADD/GIS	10/01/16 - 12/31/16	\$ 1,750.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
Travel to support FPRN (down stations)	10/01/16 - 12/31/16	\$ 1,750.00	Discretionary Spending	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Travel to support training	10/01/16 - 12/31/16	\$ 1,750.00	Discretionary Spending	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Travel(Meals per diem.parking)	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Miami	Sonia Flores	(305)470-5185	(305)470-5293	sonia.flores@dot.state.fl.us
Travel/ Registration Fees/ Travel	10/01/16 - 12/31/16	\$ 5,000.00	Single Source	P-Card/Travel Reimbursement	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Travel/ Registration Fees/ Travel	10/01/16 - 12/31/16	\$ 5,000.00	Single Source	P-Card/Travel Reimbursement	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Travel/ Training	10/01/16 - 12/31/16	\$ 6,000.00	Discretionary Spending	Reimbursement/	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Travel/ Training	10/01/16 - 12/31/16	\$ 4,050.00	Discretionary Spending	Travel Reimbursement/Purchasing	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Travel/ Training / Registratioin	10/01/16 - 12/31/16	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Travel/ Training / Registratioin	10/01/16 - 12/31/16	\$ 14,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4259	annette.rogers@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 400.00	Discretionary Spending	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	Cynthia.willis@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(863)534-7039	cynthia.sykes@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 1,300.00	Discretionary Spending	Purchasing Card	Orlando	Rebecca Coltrain	(863)519-2241	(863)519-2892	rebecca.coltrain@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 7,800.00	Quotes / Agency Contracts	Purchasing Card	Chipley, FL	Jonathon Upfold	(850)330-1395	(850)330-1772	Jonathon.Upfold@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 800.00	Discretionary Spending	Purchasing Card	Miami	Rosario Tavella	(305)470-5111	(305)470-5179	rosario.tavella@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900	(850)245-7901	sandra.moody@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 1,500.00	Single Source	Purchasing Card/Travel	Orlando	Beth Morse	(407)482-7855	(407)275-4188	beth.morse@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 500.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 875.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel/ Training / Registration	10/01/16 - 12/31/16	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel/ training / registrations	10/01/16 - 12/31/16	\$ 4,000.00	Contracts/Pcard	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-6150	judith.holshue@dot.state.fl.us
Travel/ Training and Registration	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card	Ponce de Leon	Harvey Brewton	(850)836-5789	(850)836-5778	harvey_brewton@dot.state.fl.us
Travel/ Training and Registration	10/01/16 - 12/31/16	\$ 15,000.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	stacie.smith@dot.state.fl.us
Travel/ Training/ / Registration	10/01/16 - 12/31/16	\$ 3,000.00	Discretionary Spending	Purchasing Card/Travel	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Travel/ training/ regist.	10/01/16 - 12/31/16	\$ 2,050.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Travel/ Training/ Registration	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchasing Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Travel/ Training/ Registration	10/01/16 - 12/31/16	\$ 200.00	Discretionary Spending	Purchasing Card/Travel	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4197	jacquelyn.burrows@dot.state.fl.us
Travel/ Training/ Registration	10/01/16 - 12/31/16	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel	Fort Lauderdale	Jessica Rubio	(954)777-4626	(954)777-4602	jessica.rubio@dot.state.fl.us
Travel/ Training/ Registration	10/01/16 - 12/31/16	\$ 10,000.00	Discretionary Spending; Travel Reimbursement	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	kelly.briggs@dot.state.fl.us
Travel/Registration	10/01/16 - 12/31/16	\$ 10,800.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(850)414-4951	kelly.walls@dot.state.fl.us
Travel/Registration	10/01/16 - 12/31/16	\$ 900.00	Discretionary Spending	Purchasing Card	Tampa	Tracy Noyes	(813)975-6748	(813)975-6443	tracy.noyes@dot.state.fl.us
Travel/Registrations	10/01/16 - 12/31/16	\$ 10,000.00	State Contract	Purchasing Card	Statewide	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Travel/Training/Registration	10/01/16 - 12/31/16	\$ 100.00	Single Source	Travel Reimbursement	Arcadia	Cindy Barlow	(863)471-4859	(863)471-4850	cindy.barlow@dot.state.fl.us
Travel/Training/Registration	10/01/16 - 12/31/16	\$ 1,100.00	Single Source	Purchasing Card / Travel	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Travel/Training/Registration	10/01/16 - 12/31/16	\$ 1,100.00	Single Source	Purchasing Card / Travel	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Travel/Training/Registration	10/01/16 - 12/31/16	\$ 5,000.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Travel/Training/Registration	10/01/16 - 12/31/16	\$ 1,350.00	Discretionary Spending	Purchasing Card/ Travel	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel/Training/Registration	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freie@dot.state.fl.us
Travel/Training/Registration	10/01/16 - 12/31/16	\$ 100.00	Single Source	Travel Reimbursement	Labelle	Cindy Barlow	(863)471-4859	(863)471-4850	cindy.barlow@dot.state.fl.us
Travel/Training/Registration	10/01/16 - 12/31/16	\$ 2,500.00	Single Source	Travel Reimbursement	Sebring	Cindy Barlow	(863)471-4859	(863)471-4850	cindy.barlow@dot.state.fl.us
Travel/Travel Registration	10/01/16 - 12/31/16	\$ 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	10/01/16 - 12/31/16	\$ 1,800.00	Discretionary Spending	Purchasing Card; Travel	Tampa	Tracy Noyes	(813)975-6748	(813)975-6443	tracy.noyes@dot.state.fl.us
Traveling expenses RCI/	10/01/16 - 12/31/16	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Travel-Meetings	10/01/16 - 12/31/16	\$ 300.00	Single Source	Purchasing Card/Travel	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
TRB/ January 2017/ out of state travel	10/01/16 - 12/31/16	\$ 450.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(850)414-4112	jared.causseaux@dot.state.fl.us
UHPC Mixer	10/01/16 - 12/31/16	\$ 15,000.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	Sandra.bell@dot.state.fl.us
Uniform-Uniform Service	10/01/16 - 12/31/16	\$ 3,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Uniform Rental/Cleaning	10/01/16 - 12/31/16	\$ 1,168.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Uniform Rental/Laundry / Linen Service	10/01/16 - 12/31/16	\$ 725.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Uniform Rental/Laundry / Linen Service	10/01/16 - 12/31/16	\$ 725.00	Agency Contract	Purchase Order	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Uniform rentals	10/01/16 - 12/31/16	\$ 2,000.00	Discretionary Spending	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 200.00	Agency Contract	Purchasing Card	Arcadia	David Albritton	(863)491-1812	(863)993-4637	david.albritton@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 400.00	State Contract	Purchasing Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 434.04	State Term Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
uniforms	10/01/16 - 12/31/16	\$ 700.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 200.00	Agency Contract	Purchasing Card	Labelle	Beth VanWagner	(863)612-4634	(863)574-4030	beth.vanwagner@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 1,500.00	Quotes/Agreement	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 1,100.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)249-4288	(407)977-6535	mike.danos@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 1,000.00	State Contract	Purchase Order	Ponce de Leon	Harvey Brewton	(850)836-5790	(850)836-5779	harvey_brewton@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 200.00	Agency Contract	Purchasing Card	Sebring	Freddie Hankerson	(863)471-4872	(863)471-4850	freddie.hankerson@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 2,000.00	Quotes	Invoice	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Uniforms	10/01/16 - 12/31/16	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms (Purchase/cleaning/rental)	10/01/16 - 12/31/16	\$ 924.72	State Contract	Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Uniforms (Purchase/cleaning/rental)	10/01/16 - 12/31/16	\$ 375.00	State Contract	Purchase Order	Ocala Operations	Carrie Baker	(352)620-3032	(352)620-3039	carrie.baker@dot.state.fl.us
Uniforms / Shoes	10/01/16 - 12/31/16	\$ 100.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Uniforms Rental	10/01/16 - 12/31/16	\$ 48,000.00	State Contract	Purchase Order	Lake City	Linda Thomas	(386)961-7138	(386)961-7139	lindagreene.thomas@dot.state.fl.us
Uniforms/ rentals/purchasing/cleaning	10/01/16 - 12/31/16	\$ 100,000.00	Quotes/State Contract	Purchase Order	Orlando	Mike Tracy	(407)384-4650	(850)421-8066	Michael.tracy@dot.state.fl.us
Unitrends Support	10/01/16 - 12/31/16	\$ 20,000.00	Quotes	Purchase Order	Fort Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
UNIVERSAL SIGNS/SIGN PARTS	10/01/16 - 12/31/16	\$ 1,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Unleaded Fuel	10/01/16 - 12/31/16	\$ 45,000.00	Agency Contract	Purchase Order	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
UPS rack ois	10/01/16 - 12/31/16	\$ 1,553.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
UPS Units (3) / replacement Batteries(6)	10/01/16 - 12/31/16	\$ 750.00	Quotes	Purchasing Card	Tallahassee	George Massey	(850)414-4660	(850)414-4112	george.massey@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Arcadia	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 75,000.00	Single Source	Utility Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 5,500.00	Quote	Contract Invoice Transmittal	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 250.00	Quote	Contract Invoice Transmittal	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 2,600.00	Quote	Purchase Order	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	10/01/16 - 12/31/16	\$ 200.00	Local vendor	Purchasing Card	Chiefland	Lisa Johnson	(352)493-6076	(352)493-6882	lisa.johnson@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 20,000.00	Single Source	Purchasing Card/Utility Invoice	DeLand	Heather Golloway	(386)740-3426	(-)	heather.golloway@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 225,000.00	Single Source	Utility Invoice Transmittal	Gainesville	John Petty	(352)955-6630	(-)	john.petty@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Labelle	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 16,000.00	Single Source	Utility Invoice Transmittal	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 13,000.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 13,000.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Judith Marini	(386)961-7721	(386)758-3790	judith.marini@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	kelly.briggs@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 16,925.00	Single Source	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 45,000.00	Single Source	Purchasing Card/Utility Invoice	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7786	Pauline.lawrence@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 23,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)718-3800	(850)718-3801	cindy.pettis@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 22,475.00	Single Source	Utility Invoice Transmittal	Miami/Marthon	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 45,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	kimberly.burdick@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 9,000.00	Single Source	Utility Invoice Transmittal	Ocala Operations	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 65,000.00	Agency Contract	Utility Invoice Transmittal	Orlando	Debbie Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 23,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Raquel Rivera	(407)249-4268	(407)977-6535	Raquel.rivera@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 15,000.00	Discretionary Spending	Utility Invoice Transmittal	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 7,500.00	Discretionary Spending	Utility Invoice Transmittal	Ponce de Leon	Harvey Brewton	(850)836-5791	(850)836-5780	harvey.brewton@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Sebring	Tammy Albritton	(863)491-1801	(863)993-4637	tammy.albritton@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 45.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 2,700.00	Single Source	Utility Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	10/01/16 - 12/31/16	\$ 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	10/01/16 - 12/31/16	\$ 7,550.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilities - Electricity	10/01/16 - 12/31/16	\$ 8,400.00	Discretionary Spending	Contract Invoice Transmittal	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
UTILITIES - ELECTRICITY	10/01/16 - 12/31/16	\$ 160.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities - Fire Service	10/01/16 - 12/31/16	\$ 3,260.16	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilities - Garbage	10/01/16 - 12/31/16	\$ 450.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Utilities - Garbage	10/01/16 - 12/31/16	\$ 881.00	Single Source	Utility Invoice Transmittal	Ocala Operations	Carrie Baker	(352)620-3009	(352)620-3039	carrie.baker@dot.state.fl.us
Utilities - Garbage	10/01/16 - 12/31/16	\$ 300.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilities - Garbage Collection	10/01/16 - 12/31/16	\$ 1,860.00	Discretionary Spending	Contract Invoice Transmittal	St. Augustine	DeRonda Williams	(904)825-5003	(904)825-5016	deronda.williams@dot.state.fl.us
Utilities - Natural Gas	10/01/16 - 12/31/16	\$ 120.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilities - Water	10/01/16 - 12/31/16	\$ 1,200.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
			State Contract or Discretionary Spending						
Utilities (Electric)	10/01/16 - 12/31/16	\$ 1,800.00	Single Source	Utility Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Utilities (electric/ water - Garbage) -	10/01/16 - 12/31/16	\$ 40,800.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Utilities (electric/ water) - Expense	10/01/16 - 12/31/16	\$ 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)	10/01/16 - 12/31/16	\$ 12,200.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Utilities (Electric/ Water/ Garbage)	10/01/16 - 12/31/16	\$ 12,200.00	Single Source	Utility Invoice Transmittal	Brooksville	Tauni Schaffer	(352)848-2622	(352)544-5400	tauni.schaffer@dot.state.fl.us
Utilities (electricity/ water/ garbage pick-	10/01/16 - 12/31/16	\$ 28,787.51	Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)575-8313	(727)575-8341	carol.joy@dot.state.fl.us
Utilities -Electric	10/01/16 - 12/31/16	\$ 100,000.00	Single Source	Contract Invoice Transmittal	DeLand/ Orlando Maint	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities Expense	10/01/16 - 12/31/16	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Utilities -Garbage	10/01/16 - 12/31/16	\$ 5,300.00	Single Source	Purchasing Card	DeLand / O/UO	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities TME	10/01/16 - 12/31/16	\$ 140,000.00	Discretionary Spending	Utility Invoice Transmittal	Fort Lauderdale	Claudia Salazar	(954)958-7644	(954)958-7660	claudia.salazar@dot.state.fl.us
Utilities -Water	10/01/16 - 12/31/16	\$ 6,000.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Various Travel	10/01/16 - 12/31/16	\$ 4,000.00	Quotes	Purchasing Card/Travel	Tallahassee	Cindy Ikerd	(850)414-5241	(-)	cindy.ikerd@dot.state.fl.us
VEEAM Availability Suite Ent for Hyper V	10/01/16 - 12/31/16	\$ 62,208.00	Quotes	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Verizon - Phone Bill	10/01/16 - 12/31/16	\$ 180.00	State Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(-)	cindy.ikerd@dot.state.fl.us
Verizon (2 smartphones)	10/01/16 - 12/31/16	\$ 320.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Verizon / Cell Phones	10/01/16 - 12/31/16	\$ 10.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Verizon Cell Invoice	10/01/16 - 12/31/16	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Verizon I-Phone	10/01/16 - 12/31/16	\$ 114.00	State Contract	Purchasing Card	Miami	Johanna Gomez	(305)470-5450	(305)470-5327	johanna.gomez@dot.state.fl.us
Video Wall Maintenance	10/01/16 - 12/31/16	\$ 2,025.00	Sole Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Video Wall Maintenance	10/01/16 - 12/31/16	\$ 2,025.00	Sole Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Video Wall Maintenance	10/01/16 - 12/31/16	\$ 2,025.00	Sole Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
warehouse inventory stock	10/01/16 - 12/31/16	\$ 12,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Warranty Renewal for Server 1	10/01/16 - 12/31/16	\$ 799.00	Agency Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Waste Removal	10/01/16 - 12/31/16	\$ 4,557.00	Agency Contract	Contract Invoice Transmittal	Miami	Bernadette Sealey	(305)640-7212	(305)640-7282	bernadette.sealey@dot.state.fl.us
Water	10/01/16 - 12/31/16	\$ 9,250.00	Discretionary Spending	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena/Patrick Freie	(954)677-7894	(954)677-7895	patrick.freiwald@dot.state.fl.us
Water	10/01/16 - 12/31/16	\$ 900.00	Single Source	Utility Invoice Transmittal	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Water - Consumable	10/01/16 - 12/31/16	\$ 300.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Water / Sewer	10/01/16 - 12/31/16	\$ 7,000.00	Single Source	Utility Invoice Transmittal	Miami	Ruel Umbay	(305)470-5455	(305)470-5279	Ruel.Umbay@dot.state.fl.us
Water Service S.Dade Trailer	10/01/16 - 12/31/16	\$ 100.00	Discretionary Spending	Purchasing Card	Miami	Alejandro Almaguer	(305)640-7440	(305)640-7430	alejandrom.almaguer@dot.state.fl.us
Water station	10/01/16 - 12/31/16	\$ 1,400.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Foley	(772)429-4873	(772)467-3165	shannon.foley@dot.state.fl.us
Wavetronics Click 104	10/01/16 - 12/31/16	\$ 8,675.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Wavetronics Click 301	10/01/16 - 12/31/16	\$ 8,675.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Wavetronics Smart Cable	10/01/16 - 12/31/16	\$ 6,250.00	Discretionary Spending	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us
Website/Email Hosting	10/01/16 - 12/31/16	\$ 785.00	Single Source	Purchasing Card	Fort Myers	Robbie Brown	(239)225-1901	(239)225-9871	robbie.brown@dot.state.fl.us
Wifi Break Room for Materials office	10/01/16 - 12/31/16	\$ 700.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Wireless Air Cards	10/01/16 - 12/31/16	\$ 120.00	Discretionary Spending	Purchasing Card/Contract Invoice	Tallahassee	Stacie Smith	(850)410-5410	(850)410-5503	Stacie.smith@dot.state.fl.us
Wireless Aircards	10/01/16 - 12/31/16	\$ 1,406.73	State Contract	Contract Invoice Transmittal	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Wireless Aircards	10/01/16 - 12/31/16	\$ 1,406.73	State Contract	Contract Invoice Transmittal	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Wireless Service	10/01/16 - 12/31/16	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Wood Products	10/01/16 - 12/31/16	\$ 3,500.00	State Contract/ Quote	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Wood Products	10/01/16 - 12/31/16	\$ 600.00	Quotes	Purchasing Card	Miami	Melissa Fiddes	(305)640-7138	(305)640-7145	melissa.fiddes@dot.state.fl.us
Z820 Workstation Support	10/01/16 - 12/31/16	\$ 17,595.20	Agency Contract	Purchasing Card	Miami	Tamara Fundora	(305)470-5401	(305)470-5330	tamara.fundora@dot.state.fl.us