

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Air Compressor - OCO	7/1/2022-9/30/2022	\$ 10,000.00	Quotes	Purchasing Card	Brooksville	Anita Montjoy	(813)975-6442	(N/A)-N/A	anita.montjoy@dot.state.fl.us
Janitorial Services	7/1/2022-9/30/2022	\$ 6,412.50	State Contract	Contract Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Lawn Care	7/1/2022-9/30/2022	\$ 1,830.00	Quotes	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 5,000.00	State Contract	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Pest Control	7/1/2022-9/30/2022	\$ 400.00	State Contract	Purchase Order	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Utilities	7/1/2022-9/30/2022	\$ 31,000.00	Single Source	Utility Invoice Transmittal	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Vehicle Maintenance	7/1/2022-9/30/2022	\$ 7,000.00	Single Source	Purchasing Card	Clearwater	Ashley Satterfield	(727)575-8318	(727)575-8341	ashley.satterfield@dot.state.fl.us
Computer, Printer, Plotter Supplies, or Cameras	7/1/2022-9/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Consulting Services	7/1/2022-9/30/2022	\$ 1,200.00	Single Source	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Copier Lease	7/1/2022-9/30/2022	\$ 150.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Electricity for Kepler Complex	7/1/2022-9/30/2022	\$ 24,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Equipment Rental & Repair (repair of shredder, File Room scanner, or any other equipment not computer), Note: annual maintenance on file room scanner is \$900.00	7/1/2022-9/30/2022	\$ 900.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sande	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Equipment Rental Mail Meter Machine	7/1/2022-9/30/2022	\$ 510.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental Office	7/1/2022-9/30/2022	\$ 300.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment/Building Repairs/Maintenance	7/1/2022-9/30/2022	\$ 4,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment/Maintenance-Equip/Tools	7/1/2022-9/30/2022	\$ 4,000.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Fees - Registration / Training	7/1/2022-9/30/2022	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Fees - Registration / Training	7/1/2022-9/30/2022	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Fees - Registrations/Training	7/1/2022-9/30/2022	\$ 3,750.00	Single Source	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Fire Alarm Monitoring	7/1/2022-9/30/2022	\$ 258.00	State Contract	Purchase Order	DeLand	susan.paolini	(386)740-3401	(386)740-3481	susan.paolini@dot.state.fl.us
Fire Sprinkler Monitoring	7/1/2022-9/30/2022	\$ 198.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Freight/Shipping	7/1/2022-9/30/2022	\$ 25.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Furniture	7/1/2022-9/30/2022	\$ 20,000.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Garbage	7/1/2022-9/30/2022	\$ 1,800.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Generator Monitoring	7/1/2022-9/30/2022	\$ 930.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Ice Machine(s) Preventative Maintenance	7/1/2022-9/30/2022	\$ 1,249.20	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Information Technology Supplies	7/1/2022-9/30/2022	\$ 450.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Intangible Assets	7/1/2022-9/30/2022	\$ 250.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchase Order/Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Janitorial Services	7/1/2022-9/30/2022	\$ 2,700.00	Quotes	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Janitorial Supplies	7/1/2022-9/30/2022	\$ 4,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Landscaping Services	7/1/2022-9/30/2022	\$ 6,787.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous (anything that does not fit into one any other category, i.e. Notary renewal, Hotspot) - Please describe - Subscriptions - Accuity, etc.	7/1/2022-9/30/2022	\$ 1,000.00	Quotes	Purchase Order	DeLand	Maqueda YeeLoy-Sander	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
OCO Furniture /Lab	7/1/2022-9/30/2022	\$ 6,000.00	Quotes	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Office Supplies (Consumable)	7/1/2022-9/30/2022	\$ 100.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies (Non-Consumable)	7/1/2022-9/30/2022	\$ 300.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies Consumable	7/1/2022-9/30/2022	\$ 400.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Office Supplies Non Consumable	7/1/2022-9/30/2022	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Pest Control - Buildings	7/1/2022-9/30/2022	\$ 293.13	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Pest Control - Lawn	7/1/2022-9/30/2022	\$ 423.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Phone Services	7/1/2022-9/30/2022	\$ 8,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phones/Radios/Cellphones	7/1/2022-9/30/2022	\$ 1,625.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Postage	7/1/2022-9/30/2022	\$ 3,000.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing & Repro. Services (business cards or large reproduction jobs)	7/1/2022-9/30/2022	\$ 500.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sander	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Printing/Reproduction	7/1/2022-9/30/2022	\$ 87.50	Agency Contract/State Contract	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Recycling Pick up	7/1/2022-9/30/2022	\$ 1,800.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Registration Fees - Environment	7/1/2022-9/30/2022	\$ 475.00	Single Source	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	7/1/2022-9/30/2022	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	7/1/2022-9/30/2022	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Subscriptions/Memberships	7/1/2022-9/30/2022	\$ 6,300.00	Single Source	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Audio/Visual	7/1/2022-9/30/2022	\$ 50.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - consumable (folders, accordion files, and other office supplies not available through mailroom; special files used for ROW File Room and EW contract files, labels for Dymo label makers used by support staff)	7/1/2022-9/30/2022	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sander	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Supplies - General	7/1/2022-9/30/2022	\$ 500.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Information Tech	7/1/2022-9/30/2022	\$ 300.00	Discretionary Spending/State Contract	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Supplies - Information Tech	7/1/2022-9/30/2022	\$ 400.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us

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Supplies - Information Technology (toner, keyboards, computer mice, jump drives, disks & other parts or supplies for computers) not available through mail room or OIT)	7/1/2022-9/30/2022	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sander	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Supplies - Information Technology - General	7/1/2022-9/30/2022	\$ 2,300.00	Single Source	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Supplies - Information Technology - Software Licenses	7/1/2022-9/30/2022	\$ 450.00	Single Source	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Supplies - Office - Consumable	7/1/2022-9/30/2022	\$ 2,400.00	Single Source	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Supplies - Office - Consumable	7/1/2022-9/30/2022	\$ 200.00	State Contract	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Supplies - Office - Consumable	7/1/2022-9/30/2022	\$ 100.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Non Consumable	7/1/2022-9/30/2022	\$ 3,200.00	Single Source	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Supplies - Office - Nonconsumable	7/1/2022-9/30/2022	\$ 300.00	State Contract	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Supplies - Office - Nonconsumable	7/1/2022-9/30/2022	\$ 300.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Software Licenses	7/1/2022-9/30/2022	\$ 200.00	Agency Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies General	7/1/2022-9/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Supplies Laboratory	7/1/2022-9/30/2022	\$ 4,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Telephone Service for Kepler Complex	7/1/2022-9/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Training	7/1/2022-9/30/2022	\$ 2,000.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Training/Registration	7/1/2022-9/30/2022	\$ 250.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel - In State - Incidental Expenses	7/1/2022-9/30/2022	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Travel - In State - Incidental Expenses	7/1/2022-9/30/2022	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Incidental Expenses	7/1/2022-9/30/2022	\$ 760.00	Single Source	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Travel - In State - Lodging	7/1/2022-9/30/2022	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Travel - In State - Lodging	7/1/2022-9/30/2022	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	7/1/2022-9/30/2022	\$ 3,000.00	Single Source	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Travel - In State - Meal	7/1/2022-9/30/2022	\$ 1,080.00	Single Source	Travel Reimbursement	Deland	Marybel Sulsona	(386)943-5143	(-)	marybel.sulsona@dot.state.fl.us
Travel - In State - Meal Allowance, for approved travel	7/1/2022-9/30/2022	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Travel - In State - Meal Allowance, for approved travel	7/1/2022-9/30/2022	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Per Diem	7/1/2022-9/30/2022	\$ 552.00	Single Source	Travel Reimbursement	DeLand	Marybel Sulsona	(386)943-5143	(-)	Marybel.sulsona@dot.state.fl.us
Travel - In State - Per Diem, for approved travel	7/1/2022-9/30/2022	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	April Willis	(386)943-5321	(386)943-5655	April.Willis@dot.state.fl.us
Travel - In State - Per Diem, for approved travel	7/1/2022-9/30/2022	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel In- State Lodging -	7/1/2022-9/30/2022	\$ 300.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In-State Meal Allowance -	7/1/2022-9/30/2022	\$ 250.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In-state Per Diem -	7/1/2022-9/30/2022	\$ 160.00	Discretionary Spending	Purchasing Card	Deland	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel, Training & Registration (travel costs, registration fees, training costs)	7/1/2022-9/30/2022	\$ 5,000.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sander	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@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//Lodging (In-State)	7/1/2022-9/30/2022	\$ 1,850.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel/Lodging (Out of State)	7/1/2022-9/30/2022	\$ 1,000.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Uniforms	7/1/2022-9/30/2022	\$ 2,500.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
UPS Monitoring	7/1/2022-9/30/2022	\$ 936.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Water/Sewer for Kepler Complex	7/1/2022-9/30/2022	\$ 5,100.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Printing Services	7/1/2022-9/30/2022	\$ 45,000.00	Agency Contract	Purchase Order	DeLand/All D5	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Materials Supplies Commodities	7/1/2022-9/30/2022	\$ 9,000.00	Discretionary Spending	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs /Maintenance Contract	7/1/2022-9/30/2022	\$ 40,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance No Contract	7/1/2022-9/30/2022	\$ 5,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Freight	7/1/2022-9/30/2022	\$ 1,750.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	7/1/2022-9/30/2022	\$ 40,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	7/1/2022-9/30/2022	\$ 66,000.00	Agency Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Lawn Care	7/1/2022-9/30/2022	\$ 13,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	7/1/2022-9/30/2022	\$ 35,000.00	Agency Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Off Road Diesel	7/1/2022-9/30/2022	\$ 8,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 6,000.00	State Contract	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control	7/1/2022-9/30/2022	\$ 655.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Security Guards	7/1/2022-9/30/2022	\$ 70,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Electric	7/1/2022-9/30/2022	\$ 105,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Garbage	7/1/2022-9/30/2022	\$ 7,000.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Water	7/1/2022-9/30/2022	\$ 6,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
DMS (phones)	7/1/2022-9/30/2022	\$ 2,650.00	Agency Contract	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Electric	7/1/2022-9/30/2022	\$ 13,725.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Miscellaneous	7/1/2022-9/30/2022	\$ 7,500.00	Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)726-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 1,250.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Pest Control	7/1/2022-9/30/2022	\$ 190.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)726-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Postage	7/1/2022-9/30/2022	\$ 84.20	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)726-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Training	7/1/2022-9/30/2022	\$ 1,250.00	Single Source	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Water	7/1/2022-9/30/2022	\$ 1,800.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Auto parts and shop supplies	7/1/2022-9/30/2022	\$ 9,500.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
dumpster	7/1/2022-9/30/2022	\$ 1,480.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Freight	7/1/2022-9/30/2022	\$ 200.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
herbicides	7/1/2022-9/30/2022	\$ 200.00	Discretionary Spending	Purchasing Card	Leesburg Operations	penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Independent contractors	7/1/2022-9/30/2022	\$ 10,000.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
oils, fuels, fluids	7/1/2022-9/30/2022	\$ 2,500.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Roadway materials	7/1/2022-9/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
safety supplies	7/1/2022-9/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Uniforms	7/1/2022-9/30/2022	\$ 600.00	Discretionary Spending/State Contract	Purchase Order/Purchasing Card	Leesburg Operations	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Auto supplies, filters, belts, hoses, alternators, tires	7/1/2022-9/30/2022	\$ 10,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	()-	kelly.rushing@dot.state.fl.us
Fuels, Lubes, Oils, Gases	7/1/2022-9/30/2022	\$ 1,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	()-	kelly.rushing@dot.state.fl.us
Janitorial	7/1/2022-9/30/2022	\$ 3,500.00	Quotes	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	()-	irina.lallemand@dot.state.fl.us
Other/Miscellaneous	7/1/2022-9/30/2022	\$ 2,500.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	()-	kelly.rushing@dot.state.fl.us
Pest Control	7/1/2022-9/30/2022	\$ 45.00	Single Source	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	()-	irina.lallemand@dot.state.fl.us
Roadway Materials	7/1/2022-9/30/2022	\$ 9,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	()-	kelly.rushing@dot.state.fl.us
Safety & Tools	7/1/2022-9/30/2022	\$ 1,500.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	()-	kelly.rushing@dot.state.fl.us
Supplies - General	7/1/2022-9/30/2022	\$ 6,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	()-	kelly.rushing@dot.state.fl.us
Training	7/1/2022-9/30/2022	\$ 500.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	()-	irina.lallemand@dot.state.fl.us
Travel	7/1/2022-9/30/2022	\$ 100.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	()-	irina.lallemand@dot.state.fl.us
Uniforms (purchase, cleaning, rental)	7/1/2022-9/30/2022	\$ 2,000.00	State Contract/Quotes	Purchase Order/Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	()-	kelly.rushing@dot.state.fl.us
Utilities	7/1/2022-9/30/2022	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Ocala	Tressica Patton	(352)620-3000	()-	tressica.patton@dot.state.fl.us
Utilities - Garbage	7/1/2022-9/30/2022	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Ocala	Tressica Patton	(352)620-3000	()-	tressica.patton@dot.state.fl.us
Freight	7/1/2022-9/30/2022	\$ 250.00	Discretionary Spending	Purchasing Card	Orlando	Misty Mahan	(321)319-8118	(321)319-8181	misty.mahan@dot.state.fl.us
Repairs/Maintenance - Commodities - Building	7/1/2022-9/30/2022	\$ 2,500.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)391-8181	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance - Commodities - Equip/Tools	7/1/2022-9/30/2022	\$ 375.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance - No Contract - Buildings	7/1/2022-9/30/2022	\$ 1,250.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance - No Contract - General	7/1/2022-9/30/2022	\$ 3,750.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Utilities - Electricity	7/1/2022-9/30/2022	\$ 10,000.00	Agency Contract	Utility Invoice Transmittal/Receiving Report	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance - Commodities - General	7/1/2022-9/30/2022	\$ 1,500.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(321)319-8181	Solaem.Rodriguez@dot.state.fl.us
Agricultural Supplies	7/1/2022-9/30/2022	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Auto Supplies	7/1/2022-9/30/2022	\$ 30,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Building/Construction Materials	7/1/2022-9/30/2022	\$ 8,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Computer Parts/Supplies	7/1/2022-9/30/2022	\$ 500.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)278-2768	(407)278-2801	raquel.rivera@dot.state.fl.us
Equipment Rental	7/1/2022-9/30/2022	\$ 50,000.00	State Contract	Purchase Order/Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils/Gases	7/1/2022-9/30/2022	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@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
Furniture Equipment	7/1/2022-9/30/2022	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Independent Contractors	7/1/2022-9/30/2022	\$ 39,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Janitorial Services	7/1/2022-9/30/2022	\$ 3,886.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Maintenance Contracts (Mowing, HVAC & Waste Removal)	7/1/2022-9/30/2022	\$ 10,900.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 500.00	State Contract	Purchasing Card	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Pest Control	7/1/2022-9/30/2022	\$ 63.00	State Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Roadway Material	7/1/2022-9/30/2022	\$ 41,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Travel/Training/Registration	7/1/2022-9/30/2022	\$ 500.00	Quotes	Purchasing Card	Oviedo	Maggie Craven	(407)278-2764	(407)278-2801	maggie.craven@dot.state.fl.us
Uniforms	7/1/2022-9/30/2022	\$ 2,000.00	Agency Contract	Purchase Order	Oviedo	Rick James	(407)278-2788	(407)278-2802	rick.james@dot.state.fl.us
Utilities	7/1/2022-9/30/2022	\$ 50,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Purchasing Card	7/1/2022-9/30/2022	\$ 5,000.00	Discretionary Spending	Purchasing Card	SunRail - Sanford	Nadia Hernandez	(321)257-7174	()-	nadia.hernandez@dot.state.fl.us
Purchasing Card	7/1/2022-9/30/2022	\$ 5,000.00	Discretionary Spending	Purchasing Card	SunRail - Sanford	Nadia Hernandez	(321)257-7174	()-	Nadia.Hernandez@dot.state.fl.us
Purchasing Card	7/1/2022-9/30/2022	\$ 6,000.00	State Contract	Purchasing Card	SunRail - Sanford	Nadia Hernandez	(321)257-7174	()-	nadia.hernandez@dot.state.fl.us
Purchasing Card	7/1/2022-9/30/2022	\$ 6,000.00	State Contract	Purchasing Card	SunRail - Sanford	Nadia Hernandez	(321)257-7174	()-	Nadia.Hernandez@dot.state.fl.us
Air Cards	7/1/2022-9/30/2022	\$ 550.00	Agency Contract/Quotes	Journal Transfer	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
BizHub Lease	7/1/2022-9/30/2022	\$ 640.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Carahsoft SketchUp Pro	7/1/2022-9/30/2022	\$ 1,462.50	Single Source	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Cell Phones	7/1/2022-9/30/2022	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell Phones	7/1/2022-9/30/2022	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	()-	kelly.walls@dot.state.fl.us
Cell Phones\Hot Spots	7/1/2022 - 9/30/2022	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Central Florida GIS Conference (1)	7/1/2022-9/30/2022	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	()-	jared.causseaux@dot.state.fl.us
Certainty 3D TopoDOT maintenance	7/1/2022-9/30/2022	\$ 4,075.00	Single Source	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Computer, Printer, Plotter & Digital Camera Supplies (toner, ink cartridges, disks & other parts or supplies for this equipment)	7/1/2022-9/30/2022	\$ 1,000.00	STATE CONTRACT	Purchasing Card/Purchase Order	Tallahassee	MIKE SOTO	(850)410-5725	(850)410-5580	michael.soto@dot.state.fl.us
Copier	7/1/2022 - 9/30/2023	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Copier Lease	7/1/2022-9/30/2022	\$ 150.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	()-	kelly.walls@dot.state.fl.us
DMS District Modems	7/1/2022-9/30/2022	\$ 6,750.00	State Contract	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS FPRN Modems	7/1/2022-9/30/2022	\$ 5,180.00	State Contract	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS Landline	7/1/2022-9/30/2022	\$ 225.00	State Contract	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DSL FPRN Modems	7/1/2022-9/30/2022	\$ 405.00	State Contract	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FirstNet	7/1/2022-9/30/2022	\$ 4,268.78	Single Source	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FLT Geosystems CCPs - FPRN	7/1/2022-9/30/2022	\$ 164,696.00	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FLT Geosystems CCPs - SMO	7/1/2022-9/30/2022	\$ 46,700.00	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
FPRN Travel	7/1/2022-9/30/2022	\$ 3,296.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Fuels, Lubes, Oils & Gases (diesel & unleaded fuels, lubricating grease, motor & transmission oil, propane, acetylene, etc.)	7/1/2022-9/30/2022	\$ 150,000.00	Agency Contract	Purchasing Card/Purchase Order	Tallahassee	MIKE SOTO	(850)410-5725	(850)410-5580	michael.soto@dot.state.fl.us
Furniture & Equipment Purchase (any furniture or equipment)	7/1/2022-9/30/2022	\$ 1,000.00	STATE CONTRACT	Purchasing Card/Purchase Order	Tallahassee	MIKE SOTO	(850)410-5725	(850)410-5580	michael.soto@dot.state.fl.us
Furniture (CIM)	7/1/2022-9/30/2022	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Geo Jobe	7/1/2022-9/30/2022	\$ 5,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	()-	jared.causseaux@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
GeoExpress Software	7/1/2022-9/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
GIS Training	7/1/2022-9/30/2022	\$ 1,500.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
GIS Workstation	7/1/2022-9/30/2022	\$ 4,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
GNSS+ Conference (2)	7/1/2022-9/30/2022	\$ 7,200.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Ronald Hanson	(860)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
HERE Data Licensing for the State of Florida	7/1/2022-9/30/2022	\$ 218,000.00	Agency Contract	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Hotspot-972	7/1/2022-9/30/2022	\$ 109.00	State Contract	Receiving Report	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Imajbox 360	7/1/2022-9/30/2022	\$ 85,000.00	Single Source	Purchase Order	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Journal Transfer Azure Cloud Services	7/1/2022-9/30/2022	\$ 66,712.00	State Contract	Receiving Report	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Konica Minolta Copier Lease-960	7/1/2022-9/30/2022	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Konica Minolta Copier Lease-972	7/1/2022-9/30/2022	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Leadership Graduate Academy (1 staff)	7/1/2022-9/30/2022	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Leica Geosystems software maintenance	7/1/2022-9/30/2022	\$ 21,160.00	Single Source	Purchase Order	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Leica Scanner	7/1/2022-9/30/2022	\$ 59,000.00	Single Source	Purchase Order	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
LizardTech software maintenance	7/1/2022-9/30/2022	\$ 1,934.68	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Maintenance Contracts (contracts for maintenance work)	7/1/2022-9/30/2022	\$ 1,000,000.00	STATE CONTRACT	Purchasing Card/Purchase Order	Tallahassee	MIKE SOTO	(850)410-5725	(850)410-5580	michael.soto@dot.state.fl.us
Management Academy (1 staff)	7/1/2022-9/30/2022	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Miscellaneous, Office, and IT Supplies-960	7/1/2022-9/30/2022	\$ 3,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous, Office, and IT Supplies-972	7/1/2022-9/30/2022	\$ 7,500.00	Quotes/Discretionary Spending/State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Monitors (8)	7/1/2022-9/30/2022	\$ 2,400.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Office Supplies	7/1/2022 - 9/30/2024	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Office Supplies - headsets	7/1/2022-9/30/2022	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Office Supplies (penciles, paper, paper clips, folders, etc.)	7/1/2022-9/30/2022	\$ 1,500.00	STATE CONTRACT	Purchasing Card	Tallahassee	MIKE SOTO	(850)410-5725	(850)410-5580	michael.soto@dot.state.fl.us
Phones, Cell Phones, Radios & Pagers (airtime, equipment purchase or rental, etc.)	7/1/2022-9/30/2022	\$ 2,000.00	STATE CONTRACT	Purchasing Card	Tallahassee	MIKE SOTO	(850)410-5725	(850)410-5580	michael.soto@dot.state.fl.us
Ray Hintz consulting services	7/1/2022-9/30/2022	\$ 3,000.00	Single Source	Purchase Order	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Ray Hintz training	7/1/2022-9/30/2022	\$ 3,200.00	Single Source	Purchase Order	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Safe FME software maintenance	7/1/2022-9/30/2022	\$ 2,120.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
SHI Enterprise Architect	7/1/2022-9/30/2022	\$ 250.00	Quotes	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
SiteVision licensing	7/1/2022-9/30/2022	\$ 2,205.00	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
State Map & County Map copyrights (6 @ \$65)	7/1/2022-9/30/2022	\$ 390.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Supplies	7/1/2022-9/30/2022	\$ 5,370.00	State Contract	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Surveying Equipment (GR50s & AR20s)	7/1/2022-9/30/2022	\$ 438,464.00	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Surveying Equipment (GS18Ts & CS20s)	7/1/2022-9/30/2022	\$ 196,117.20	Single Source	Purchase Order	Tallahassee	Ronald Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Travel	7/1/2022-9/30/2022	\$ 5,400.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@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 - FSMS (2)	7/1/2022-9/30/2022	\$ 1,762.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Travel - IHEEP (3)	7/1/2022-9/30/2022	\$ 3,975.00	Discretionary Spending	Travel Reimbursement/Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Travel, Training & Registration (travel costs, registration fees, training costs, etc.)	7/1/2022-9/30/2022	\$ 25,000.00	PCARD/PO	Purchasing Card	Tallahassee	MIKE SOTO	(850)410-5725	(850)410-5580	michael.soto@dot.state.fl.us
Travel/Registration	7/1/2022-9/30/2022	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Travel/Training	7/1/2022 - 9/30/2025	\$ 24,000.00	Single Source	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	Carol.Greene@dot.state.fl.us
Travel-In and Out of State (Registrations, etc.)-960	7/1/2022-9/30/2022	\$ 7,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel-In and Out of State (Registrations, etc.)-972	7/1/2022-9/30/2022	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Verizon	7/1/2022-9/30/2022	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Verizon Wireless Service-960	7/1/2022-9/30/2022	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Verizon Wireless Service-972	7/1/2022-9/30/2022	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
2 TV Screens	7/1/2022-9/30/2022	\$ 3,000.00	Agency Contract	Purchasing Card	Tampa	Conrad Campbell	(813)975-6274	(N/A)-N/A	conrad.campbell@dot.state.fl.us
Building Maintenance	7/1/2022-9/30/2022	\$ 218.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Building Maintenance	7/1/2022-9/30/2022	\$ 25,927.50	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Building Supplies	7/1/2022-9/30/2022	\$ 250.00	Quotes	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
cable bill for D7 building	7/1/2022-9/30/2022	\$ 716.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(N/A)-N/A	kristen.carson@dot.state.fl.us
Carp-Stormwater Ponds	7/1/2022-9/30/2022	\$ 300.00	Single Source	Purchasing Card	Tampa	Anita Montjoy	(813)975-6442	(N/A)-N/A	anita.montjoy@dot.state.fl.us
Communications	7/1/2022-9/30/2022	\$ 400.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Communications, Postage & Freight	7/1/2022-9/30/2022	\$ 15.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Computer Parts and Supplies	7/1/2022-9/30/2022	\$ 20,000.00	Quotes, State Contract	Purchasing Card/Purchase Order	Tampa	Lisa Almeda	(813)975-4207	(813)975-4851	Lisa.Almeda@dot.state.fl.us
Computer, Printer Supplies	7/1/2022-9/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Contracted Services	7/1/2022-9/30/2022	\$ 2,000.00	Quote	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Electrical Repair	7/1/2022-9/30/2022	\$ 3,500.00	Quotes	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Equipment Rental	7/1/2022-9/30/2022	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Fees: Regiation/Training	7/1/2022-9/30/2022	\$ 2,500.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Field Equipment	7/1/2022-9/30/2022	\$ 158,000.00	Formal Solicitation	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
first aid supplies	7/1/2022-9/30/2022	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Food Product	7/1/2022-9/30/2022	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	7/1/2022-9/30/2022	\$ 25.00	Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Freight	7/1/2022-9/30/2022	\$ 750.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Furniture	7/1/2022-9/30/2022	\$ 900.00	State Contract	Purchasing Card/Purchase Order	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Furniture & Equipment Purchase	7/1/2022-9/30/2022	\$ 125.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Generator Maintenance	7/1/2022-9/30/2022	\$ 4,190.19	Formal Solicitation	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HQ Car Detail	7/1/2022-9/30/2022	\$ 3,750.00	Formal Solicitation	Purchase Order	Tampa	Sean McBride	(813)975-6267	(N/A)-N/A	sean.mcbride@dot.state.fl.us
HQ Motorpool Kiosk	7/1/2022-9/30/2022	\$ 3,358.15	Agency Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	(N/A)-N/A	sean.mcbride@dot.state.fl.us
HVAC Maintenance	7/1/2022-9/30/2022	\$ 7,890.00	Formal Solicitation	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Independent Contractors	7/1/2022-9/30/2022	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Independent Contractors	7/1/2022-9/30/2022	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Independent Contractors	7/1/2022-9/30/2022	\$ 9,000.00	State Contracts, Quotes	Purchasing Card/Purchase Order	Tampa	Lisa Almeda	(813)975-4207	(813)975-4851	Lisa.Almeda@dot.state.fl.us
IT Hardware	7/1/2022-9/30/2022	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Janitorial	7/1/2022-9/30/2022	\$ 7,000.00	Quote	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial	7/1/2022-9/30/2022	\$ 50.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial & Household Supplies	7/1/2022-9/30/2022	\$ 30.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Janitorial Paper and Supplies	7/1/2022-9/30/2022	\$ 700.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	7/1/2022-9/30/2022	\$ 34,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Services	7/1/2022-9/30/2022	\$ 5,688.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services-Contract	7/1/2022-9/30/2022	\$ 2,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Janitorial Supplies	7/1/2022-9/30/2022	\$ 34,500.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	7/1/2022-9/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Lawn Care	7/1/2022-9/30/2022	\$ 5,383.50	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Leasing Equipment	7/1/2022-9/30/2022	\$ 1,436.73	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Maintenance of Lease Equipment	7/1/2022-9/30/2022	\$ 477.00	Agency Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Mansfield Diesel (Bulk)	7/1/2022-9/30/2022	\$ 70,000.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	(N/A)-N/A	sean.mcbride@dot.state.fl.us
Mansfield Gasoline (Bulk)	7/1/2022-9/30/2022	\$ 51,250.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	(N/A)-N/A	sean.mcbride@dot.state.fl.us
Media subscriptions	7/1/2022-9/30/2022	\$ 395.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6202	(N/A)-N/A	kristen.carson@dot.state.fl.us
Miscellaneous Furniture	7/1/2022-9/30/2022	\$ 4,000.00	Agency Contract	Purchasing Card	Tampa	Conrad Campbell	(813)975-6274	(N/A)-N/A	conrad.campbell@dot.state.fl.us
Miscellaneous Office Supplies	7/1/2022-9/30/2022	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Miscellaneous (Subscriptions Renewals, Notary, ETC)	7/1/2022-9/30/2022	\$ 360.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Furniture	7/1/2022-9/30/2022	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 3,750.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.lemus@dot.state.fl.us
office supplies	7/1/2022-9/30/2022	\$ 850.00	Agency Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 230.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 600.00	State Contract	Purchasing Card	Tampa	Colleen Simon	(813)975-6039	(813)975-6091	colleen.simon@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 300.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 4,000.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Ming Gao	(813)975-6454	(N/A)-N/A	Ming.Gao@dot.state.fl.us
Office Supplies	7/1/2022-9/30/2022	\$ 200.00	State Contract	Purchasing Card	Tampa	Stacy Atwell	(813)975-6211	(813)975-6191	stacy.atwell@dot.state.fl.us
Office Supplies (Cons./Non Cons.)	7/1/2022-9/30/2022	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies-consumable	7/1/2022-9/30/2022	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Office Supplies-Non-consumable	7/1/2022-9/30/2022	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Perquisites	7/1/2022-9/30/2022	\$ 125.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Perquisites - General	7/1/2022-9/30/2022	\$ 3,000.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Perquisites - Uniform	7/1/2022-9/30/2022	\$ 1,500.00	Agency Contract	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	7/1/2022-9/30/2022	\$ 1,000.00	Quote	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	7/1/2022-9/30/2022	\$ 78.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phones, Cellphones & Accessories	7/1/2022-9/30/2022	\$ 25.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Postage	7/1/2022-9/30/2022	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage & Freight	7/1/2022-9/30/2022	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage, Freight	7/1/2022-9/30/2022	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Printing & Repro Services & Camera Supplies	7/1/2022-9/30/2022	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Printing, Reproduction	7/1/2022-9/30/2022	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
promotional items	7/1/2022-9/30/2022	\$ 4,350.00	Agency Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Propane	7/1/2022-9/30/2022	\$ 500.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Registration Fees	7/1/2022-9/30/2022	\$ 2,500.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Repairs / Maintenance	7/1/2022-9/30/2022	\$ 500.00	Quote	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Repairs and Maintenance	7/1/2022-9/30/2022	\$ 20,000.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@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
Repairs/Maintenance									
Bldgs/Equipment/Vehicles	7/1/2022-9/30/2022	\$ 19,600.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Safety Mats	7/1/2022-9/30/2022	\$ 230.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Safety Supplies	7/1/2022-9/30/2022	\$ 350.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
safety training/material	7/1/2022-9/30/2022	\$ 1,200.00	Single Source	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(813)975-4220	stacy.tyrell@dot.state.fl.us
Satellite Phone Service	7/1/2022-9/30/2022	\$ 494.67	Single Source	Purchasing Card	Tampa	Angela Aborizk	(813)615-8630	(N/A)-N/A	angela.aborizk@dot.state.fl.us
Supplies:									
Agricultural/Janitorial/Office/Health-Safety	7/1/2022-9/30/2022	\$ 6,650.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Telephone	7/1/2022-9/30/2022	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Toner Cartridges	7/1/2022-9/30/2022	\$ 200.00	State Contract	Purchasing Card	Tampa	Stacy Atwell	(813)975-6211	(813)975-6191	stacy.atwell@dot.state.fl.us
Tools and Small Equipment	7/1/2022-9/30/2022	\$ 500.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Travel	7/1/2022-9/30/2022	\$ 1,000.00	Travel	Purchasing Card	Tampa	Ming Gao	(813)975-6454	(N/A)-N/A	Ming.Gao@dot.state.fl.us
Travel	7/1/2022-9/30/2022	\$ 400.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Travel	7/1/2022-9/30/2022	\$ 500.00	Quotes	Travel Reimbursement	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Travel	7/1/2022-9/30/2022	\$ 2,250.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
travel to CO	7/1/2022-9/30/2022	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Kris Carson	(813)975-6202	(N/A)-N/A	kristen.carson@dot.state.fl.us
Travel, Training & Registration	7/1/2022-9/30/2022	\$ 750.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Travel/Conference Registration	7/1/2022-9/30/2022	\$ 6,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Colleen Simon	(813)975-6039	(813)975-6091	colleen.simon@dot.state.fl.us
Travel/Registration	7/1/2022-9/30/2022	\$ 4,000.00	Purchasing Card	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Travel-In State	7/1/2022-9/30/2022	\$ 4,000.00	Discretionary Spending	Purchase Card/Travel Reimbursement	Tampa	Lisa Luberza	(813)975-6748	(813)975-6433	lisa.luberza@dot.state.fl.us
Uniforms	7/1/2022-9/30/2022	\$ 4,000.00	Quote	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Uniforms	7/1/2022-9/30/2022	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Uniforms & Shoes	7/1/2022-9/30/2022	\$ 800.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)975-3550	(813)975-3577	cindy.beleele@dot.state.fl.us
Utilities	7/1/2022-9/30/2022	\$ 25,750.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	7/1/2022-9/30/2022	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6725	mary.heitzinger@dot.state.fl.us
Utilities	7/1/2022-9/30/2022	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Utilities (Electric)	7/1/2022-9/30/2022	\$ 1,500.00	Single Source	Utility Invoice Transmittal	Tampa	Linda Green	(813)612-3386	(813)612-3356	linda.green@dot.state.fl.us
Van Rentals	7/1/2022-9/30/2022	\$ 714.00	State Contract	Purchasing Card	Tampa	Sean McBride	(813)975-6267	(N/A)-N/A	sean.mcbride@dot.state.fl.us
Wex Diesel (Fuel Card)	7/1/2022-9/30/2022	\$ 690.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	(N/A)-N/A	sean.mcbride@dot.state.fl.us
Wex Gasoline (Fuel Card)	7/1/2022-9/30/2022	\$ 7,500.00	State Contract	Purchase Order	Tampa	Sean McBride	(813)975-6267	(N/A)-N/A	sean.mcbride@dot.state.fl.us