

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 4,000.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Auto/Equipment Supplies / Parts	10/1/2017 - 12/31/2017	\$ 60,000.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Building / Construction Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7067	cindy.holbrook@dot.state.fl.us
Building and Construction Supplies	10/1/2017 - 12/31/2017	\$ 4,000.00	Quotes	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Business Cards	10/1/2017 - 12/31/2017	\$ 19.50	State Contract	Purchase Card	Bartow	Charlene Ross	(863)519-2285	(863)519-2330	charlene.ross@dot.state.fl.us
Business Cards-New Relocation Administrator	10/1/2017 - 12/31/2017	\$ 19.00	Agency Contract	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)519-2348	jackie.braswell@dot.state.fl.us
Comcast Cable	10/1/2017 - 12/31/2017	\$ 400.00	Quotes	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Computer/ Printer and Digital Camera Supplies	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Computer/ Printer/ Plotter / Camera Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Card	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Computer/ Printer/ Plotter Supplies /Toners/ and Ink Cartridges	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)519-2331	cynthia.sykes@dot.state.fl.us
Computer/ Printer/ Plotter/ and Digital Camera Supplies	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Employment Advertising and Job Opport.	10/1/2017 - 12/31/2017	\$ 100.00	Single Source	Purchase Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Equipment Maintenance Agreements	10/1/2017 - 12/31/2017	\$ 2,000.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Equipment Rental and Repair	10/1/2017 - 12/31/2017	\$ 2,500.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Equipment Reparis (Labor)	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fire Extinguisher / Alarm Svc.	10/1/2017 - 12/31/2017	\$ 600.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 10.00	Agency Contract	Purchase Card	Bartow	Cynthia Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Freight - TME and Expense	10/1/2017 - 12/31/2017	\$ 1,000.00	Single Source	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Fuel/ Lube/ Oil/ Gases	10/1/2017 - 12/31/2017	\$ 4,500.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Furniture / Equipment Purchase	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)519-2331	cynthia.sykes@dot.state.fl.us
Hotel/Parking - Travel Costs	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Purchase Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
In-State Travel/ Meals/ Hotel	10/1/2017 - 12/31/2017	\$ 1,500.00	Single Source	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
IT/Maintenance	10/1/2017 - 12/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Janitorial	10/1/2017 - 12/31/2017	\$ 37,791.87	State Contract	Contract Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 6,500.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 4,000.00	Quotes	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Laundry / Linen (Uniforms and Jackets)	10/1/2017 - 12/31/2017	\$ 2,000.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Legal Advertisements	10/1/2017 - 12/31/2017	\$ 800.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)519-2331	cynthia.sykes@dot.state.fl.us
Letting Newspaper Advertisements	10/1/2017 - 12/31/2017	\$ 2,500.00	Quotes	Purchase Card	Bartow	Meghan Croft	(863)519-2559	(863)519-2661	meghan.croft@dot.state.fl.us
Marshall / Swift Residential Cost Handbook	10/1/2017 - 12/31/2017	\$ 349.95	Quotes	Purchase Order	Bartow	Robin Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Meal/Per Diem	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Meals	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Meals	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Minor Tools	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Miscellaneous(Apple Ipad Air 2 Wi-Fi + Cellular - Tablet-64 GB-9.7 - 3G/ 4G	10/1/2017 - 12/31/2017	\$ 529.00	Quotes	Purchase Card	Bartow	Robin Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(Canon Solutions America	10/1/2017 - 12/31/2017	\$ 645.00	Single Source	Contract Invoice Transmittal	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Miscellaneous(Notary Renewal-J. Braswell	10/1/2017 - 12/31/2017	\$ 108.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)519-2348	jackie.braswell@dot.state.fl.us
Miscellaneous(Notary Renewal-J. RiChard	10/1/2017 - 12/31/2017	\$ 108.00	Quotes	Purchase Card	Bartow	Jackie Braswell	(863)519-2401	(863)519-2348	jackie.braswell@dot.state.fl.us
Miscellaneous(Other Current Charges / Obligations	10/1/2017 - 12/31/2017	\$ 50.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Miscellaneous(Other Personnel Svc.	10/1/2017 - 12/31/2017	\$ 100.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Miscellaneous(Other Supplies	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Miscellaneous(OtterBox Defender Protective Case for iPad-Black	10/1/2017 - 12/31/2017	\$ 53.99	Quotes	Purchase Order	Bartow	Robin A. Clark	(863)519-2402	(863)519-2930	robin.clark@dot.state.fl.us
Miscellaneous(Vacancy Advertisements in various newspapers/ periodicals/ magazines	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchase Card	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Newspaper Advertisement - December	10/1/2017 - 12/31/2017	\$ 628.00	Quotes	Purchase Card	Bartow	Nakisha Johnson	(863)519-2559	(863)519-2661	Nakisha.Johnson@dot.state.fl.us
Newspaper Advertisement - November	10/1/2017 - 12/31/2017	\$ 1,211.00	Quotes	Purchase Card	Bartow	Nakisha Johnson	(863)519-2559	(863)519-2661	Nakisha.Johnson@dot.state.fl.us
Newspaper Advertistment - October	10/1/2017 - 12/31/2017	\$ 1,383.00	Quotes	Purchase Card	Bartow	Nakisha Johnson	(863)519-2559	(863)519-2661	Nakisha.Johnson@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 200.00	Agency Contract	Purchase Card	Bartow	Cynthia Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchase Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)519-2331	cynthia.sykes@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 2,000.00	State Contract	Purchase Card	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 700.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies - Consumable and non-consumable	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Office Supplies - Non Routine	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchase Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Parking Fees	10/1/2017 - 12/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@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
Parts and Fittings	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Per Diem	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Per Diem	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Travel Reimbursement	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Permit Fees	10/1/2017 - 12/31/2017	\$ 5,000.00	Discretionary Spending	Purchase Card	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Perquisites	10/1/2017 - 12/31/2017	\$ 850.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 444.81	Quotes	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Phones/ Cellphones	10/1/2017 - 12/31/2017	\$ 17,800.00	State Contract	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Postage	10/1/2017 - 12/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)519-2331	cynthia.sykes@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 9,000.00	State Contract	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Printing / Repro. Services / Camera Supplies	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)519-2331	cynthia.sykes@dot.state.fl.us
Printing / Supplies	10/1/2017 - 12/31/2017	\$ 80.00	Agency Contract	Purchase Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Printing and Reproduction	10/1/2017 - 12/31/2017	\$ 300.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Professional Fee (Medical - Physicals)	10/1/2017 - 12/31/2017	\$ 50.00	Agency Contract	Purchase Card	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Propane	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Purchase Card	Bartow	Boyd Sasnett	(863)519-4333	(863)519-5158	boyd.sasnett@dot.state.fl.us
Reference Books	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)519-2331	cynthia.sykes@dot.state.fl.us
Registration Fee	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Purchase Card	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Registration Fees	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchase Card	Bartow	Melissa Mitchell	(863)519-2346	(850)412-8301	melissa.mitchell@dot.state.fl.us
Registration Fees	10/1/2017 - 12/31/2017	\$ 4,000.00	Single Source	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Registration Fees	10/1/2017 - 12/31/2017	\$ 2,000.00	Single Source	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Roadway Material	10/1/2017 - 12/31/2017	\$ 30,000.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Room	10/1/2017 - 12/31/2017	\$ 5,000.00	Single Source	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Room	10/1/2017 - 12/31/2017	\$ 2,500.00	Single Source	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Safety Supplies	10/1/2017 - 12/31/2017	\$ 4,000.00	Agency Contract	Purchase Card	Bartow	Melonie Smith	(863)519-4330	(863)519-5158	melonie.smith@dot.state.fl.us
Siemens Security	10/1/2017 - 12/31/2017	\$ 5,893.75	Single Source	Purchase Order	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchase Card	Bartow	Dawn Gallon	(863)519-2675	(863)534-7172	dawn.gallon@dot.state.fl.us
Survey Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchase Card	Bartow	Katy Valdez	(863)519-2203	(850)412-8138	katy.valdez@dot.state.fl.us
Telephone (Frontier - Radio Bridge)	10/1/2017 - 12/31/2017	\$ 611.64	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 400.00	Discretionary Spending	Purchase Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 350.00	Discretionary Spending	Travel Reimbursement	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 3,500.00	Discretionary Spending	Travel Reimbursement	Bartow	Mikayla Register	(863)519-2241	(850)412-8263	mikayla.register@dot.state.fl.us
Travel/ Training / Registration Costs	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Purchase Card	Bartow	Cynthia Sykes	(863)519-2287	(863)519-2331	cynthia.sykes@dot.state.fl.us
Travel/ Training/ Registration	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Uniforms	10/1/2017 - 12/31/2017	\$ 400.00	State Contract	Purchase Card	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 75,000.00	Single Source	Utility Invoice Transmittal	Bartow	Brittany McLochlin	(863)519-2377	(863)519-2992	brittany.mclochlin@dot.state.fl.us
Utilities (electric/ water) Expense	10/1/2017 - 12/31/2017	\$ 21,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Utilities (electric/ water/ garbage) - TME	10/1/2017 - 12/31/2017	\$ 40,800.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)534-7067	cindy.holbrook@dot.state.fl.us
Agricultural supplies (grass/ seed/ hay/ sod)	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Building / construction materials (paint/ electrical/ plumbing/ glass)	10/1/2017 - 12/31/2017	\$ 3,500.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Computer/ printer/ / digital camera supplies	10/1/2017 - 12/31/2017	\$ 500.00	Quotes	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Equipment rental / maintenance agreements	10/1/2017 - 12/31/2017	\$ 3,500.00	Agency Contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Equipment Repair	10/1/2017 - 12/31/2017	\$ 6,500.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Fuels/ fluids/ lubes/ oil	10/1/2017 - 12/31/2017	\$ 3,000.00	Quotes / State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 2,200.00	Quotes	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Janitorial / Pest Control/service / supplies	10/1/2017 - 12/31/2017	\$ 6,500.00	Agency contract	Purchase Order	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Maintenance contracts	10/1/2017 - 12/31/2017	\$ 2,000,000.00	State contract	Contract Invoice Transmittal	Bradenton	Joey Sites	(941)708-4416	(941)708-4495	joey.sites@dot.state.fl.us
Miscellaneous(Other supplies (batteries/ straps/ keys/ locks/ etc.)	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes / State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Miscellaneous(Vehicle repair	10/1/2017 - 12/31/2017	\$ 15,000.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Office supplies	10/1/2017 - 12/31/2017	\$ 1,500.00	State contract	Purchasing Card	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 1,000.00	Single Source	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Printing / Reproduction	10/1/2017 - 12/31/2017	\$ 50.00	Quotes	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Repair / Maintenance Commodities/Equip. / Tools	10/1/2017 - 12/31/2017	\$ 3,000.00	Quotes / State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Repair / Maintenance Commodities/Parts / Fittings	10/1/2017 - 12/31/2017	\$ 4,000.00	Quotes / State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Repair / Maintenance Commodities/Vehicles	10/1/2017 - 12/31/2017	\$ 15,000.00	Quotes / State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Roadway materials (asphalt/ cement/ sand/ gravel/ delineators/ etc.)	10/1/2017 - 12/31/2017	\$ 30,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Safety Supplies	10/1/2017 - 12/31/2017	\$ 3,000.00	State Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Telephones	10/1/2017 - 12/31/2017	\$ 2,200.00	Agency contract	Purchase Order	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Travel/ training/ registration fees	10/1/2017 - 12/31/2017	\$ 1,600.00	Quotes / Agency Contract	Purchasing Card / Travel Reimbursement	Bradenton	Cher Myers	(941)708-4406	(941)708-4495	cher.myers@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
Uniforms/Laundry / Purchase	10/1/2017 - 12/31/2017	\$ 2,000.00	Agency Contract	Purchasing Card	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 150,000.00	Single Source	Utility Invoice Transmittal	Bradenton	Walter Bollinger	(941)708-4475	(941)708-4496	walter.bollinger@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 1,500.00	Agency Contract	Purchase Order	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Building / Construction Supplies and Materials	10/1/2017 - 12/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Copiers	10/1/2017 - 12/31/2017	\$ 3,500.00	Single Source	Purchase Order	Brevard Operations	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Equipment Rental and Repair	10/1/2017 - 12/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Fuels/ Lubes/ Oils and Repair	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 5,000.00	Quotes	Purchasing Card	Brevard Operations	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Janitorial	10/1/2017 - 12/31/2017	\$ 7,000.00	State Contract	Purchase Order	Brevard Operations	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Maintenance Contracts	10/1/2017 - 12/31/2017	\$ 7,000.00	State Contract	Purchase Order	Brevard Operations	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 4,000.00	Quotes	Purchasing Card	Brevard Operations	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 200.00	Quotes	Purchasing Card	Brevard Operations	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 125.00	Single Source	Purchase Order	Brevard Operations	Ellen Wheeler	(321)634-6100	(321)634-6036	ellen.wheeler@dot.state.fl.us
Roadway Materials	10/1/2017 - 12/31/2017	\$ 2,500.00	State Contract	Purchase Order	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Testing Materials	10/1/2017 - 12/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Brevard Operations	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Uniforms	10/1/2017 - 12/31/2017	\$ 750.00	Single Source	Purchasing Card	Brevard Operations	Rishi Moonian	(321)634-6100	(321)634-6036	rishi.moonian@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Brevard Operations	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@dot.state.fl.us
Acetylene/ Butane / Other	10/1/2017 - 12/31/2017	\$ 50.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 9,050.00	Agency Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Auto Repairs / Maintenance Services	10/1/2017 - 12/31/2017	\$ 15,000.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Auto/Mobile Equipment Repair Parts	10/1/2017 - 12/31/2017	\$ 12,000.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Bituminous Materials	10/1/2017 - 12/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Building Maintenance-Construction Supplies	10/1/2017 - 12/31/2017	\$ 3,400.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Cement / Concrete Products	10/1/2017 - 12/31/2017	\$ 4,500.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Equipment	10/1/2017 - 12/31/2017	\$ 9,050.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Equipment Repairs / Maintenance Services	10/1/2017 - 12/31/2017	\$ 13,600.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 600.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Fuel Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Information Technology Supplies	10/1/2017 - 12/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Janitorial / Household Supplies	10/1/2017 - 12/31/2017	\$ 2,500.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Landscaping Services	10/1/2017 - 12/31/2017	\$ 7,000.00	Quotes/Discretionary Spending	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Minor Tools	10/1/2017 - 12/31/2017	\$ 9,500.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Miscellaneous(FCO Flooring	10/1/2017 - 12/31/2017	\$ 72,000.00	State Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,400.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Pest Control Service	10/1/2017 - 12/31/2017	\$ 105.00	State Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Printing / Reproduction	10/1/2017 - 12/31/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Propane	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Rented Equipment	10/1/2017 - 12/31/2017	\$ 550.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Road Base-Aggregate Materials	10/1/2017 - 12/31/2017	\$ 2,300.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Safety Supplies	10/1/2017 - 12/31/2017	\$ 2,900.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Steel Products	10/1/2017 - 12/31/2017	\$ 2,300.00	Quotes/Discretionary Spending	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Telephone	10/1/2017 - 12/31/2017	\$ 300.00	Single Source	Utility Invoice Transmittal	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Tires/Tubes	10/1/2017 - 12/31/2017	\$ 7,700.00	State Contract	Purchasing Card	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Travel/Training/Registration	10/1/2017 - 12/31/2017	\$ 1,100.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Uniform Rental/Laundry / Linen Service	10/1/2017 - 12/31/2017	\$ 725.00	Agency Contract	Purchase Order	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Utilities (Electric/ Water/ Garbage)	10/1/2017 - 12/31/2017	\$ 11,000.00	Discretionary Spending	Utility Invoice Transmittal	Brooksville	Rebecca Weathers	(352)848-2621	(352)544-5400	rebecca.weathers@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 16,000.00	Agency Contract	Purchase Order	Cape Coral	Bud Lawrence	(239)985-7819	(239)985-7821	william.lawrence@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 50,000.00	Discretionary Spending	Purchase Card	Cape Coral	Billy Jo Dixon	(239)985-7815	(239)656-7843	billy.dixon@dot.state.fl.us
Building / Constructioin Supplies	10/1/2017 - 12/31/2017	\$ 17,800.00	Quotes	Purchase Card	Cape Coral	Mark Prescott	(239)985-7827	(239)656-7843	mark.prescott@dot.state.fl.us
Equipment Rental / Repair	10/1/2017 - 12/31/2017	\$ 7,900.00	Quotes	Purchase Card	Cape Coral	Billy jo Dixon	(239)985-7815	(239)656-7843	billy.dixon@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
Freight Charges/warehouse	10/1/2017 - 12/31/2017	\$ 4,800.00	Quotes	Purchase Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)985-7821	william.lawrence@dot.state.fl.us
Fules/ Lubes/ Oil	10/1/2017 - 12/31/2017	\$ 7,500.00	Agency Contract	Purchase Card	Cape Coral	Billy Jo Dixon	(239)985-7815	(239)656-7843	billy.dixon@dot.state.fl.us
Garbage Pickup	10/1/2017 - 12/31/2017	\$ 2,500.00	Single Source	Utility Invoice Transmittal	Cape Coral	Liivi Yeomans	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us
Janitorial Services	10/1/2017 - 12/31/2017	\$ 4,900.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 3,700.00	State Contract	Purchase Card	Cape Coral	Bud Lawrence	(239)985-7819	(239)985-7821	william.lawrence@dot.state.fl.us
Lawn Care Service	10/1/2017 - 12/31/2017	\$ 6,000.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Maintenance Contracts Construction	10/1/2017 - 12/31/2017	\$ 1,800,000.00	Agency Contract	Contract Invoice Transmittal	Cape Coral	Leighton Elliott	(239)985-7869	(239)656-7843	leighton.elliott@dot.state.fl.us
Miscellaneous(Materials Maintenance	10/1/2017 - 12/31/2017	\$ 10,000.00	Agency Contract	Purchase Card	Cape Coral	Rolando Carrillo	(239)985-7823	(239)985-7843	rolando.carrillo@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 15,000.00	State Contract	Purchase Card	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 900.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Portables	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Purchase Order	Cape Coral	Toni Washington	(239)985-7862	(239)656-7843	antoinette.washington@dot.state.fl.us
Portables	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Utility Invoice Transmittal	Cape Coral	Liivi Yeomans	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us
Postage	10/1/2017 - 12/31/2017	\$ 5,000.00	Single Source	Purchase Order	Cape Coral	Liivi Yeomans	(239)985-7803	(239)656-7843	liivi.yeomans@dot.state.fl.us
Roadway Materials Maintenance	10/1/2017 - 12/31/2017	\$ 17,800.00	Quotes	Purchase Card	Cape Coral	Rolando Carrillo	(239)985-7885	(239)656-7843	rolando.carrillo@dot.state.fl.us
Travel/ Training Registration	10/1/2017 - 12/31/2017	\$ 9,000.00	Single Source	Purchase Card	Cape Coral	Roberta Schwing	(239)985-7806	(239)656-7843	roberta.schwing@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 40,000.00	Single Source	Utility Invoice Transmittal	Cape Coral	Roberta Schwing	(239)985-7806	(239)656-7843	roberta.schwing@dot.state.fl.us
Building / Construction Supplies / Materials	10/1/2017 - 12/31/2017	\$ 25,000.00	Quotes	Purchase Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 652.00	Agency Contract	Purchase Order	Chipley	Myra Suggs	(850)330-1303	(850)330-1761	myra.suggs@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchase Order	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Copier Leases	10/1/2017 - 12/31/2017	\$ 445.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Leases	10/1/2017 - 12/31/2017	\$ 1,895.75	Agency Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Copy equipment rental and color copies (Admin)	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Order	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Elevator Maintenance	10/1/2017 - 12/31/2017	\$ 840.00	Quotes	Purchase Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Equipment Lease	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchase Order	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Equipment Rental / Repair	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchase Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment rental / repairs	10/1/2017 - 12/31/2017	\$ 450.00	Agency Contract	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Fire Extinguisher Inspection	10/1/2017 - 12/31/2017	\$ 130.00	Discretionary Spending	Purchase Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 20,000.00	Quotes	Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Miscellaneous	10/1/2017 - 12/31/2017	\$ 200.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 400.00	Agency Contract	Purchase Order	Chipley	Regina Battles	(850)330-1270	(850)330-1761	regina.battles@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,300.00	State Contract	Purchase Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchase Card	Chipley	Marilyn Durrance	(850)330-1374	(850)330-1494	marilyn.durrance@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 3,000.00	State Contract	Purchase Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Pest Control Service	10/1/2017 - 12/31/2017	\$ 640.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 200.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Restroom Deodorizers	10/1/2017 - 12/31/2017	\$ 610.00	Quotes	Purchase Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Subscriptions	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Supplies	10/1/2017 - 12/31/2017	\$ 350.00	State Contract	Purchase Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 1,000.00	Single Source	Purchase Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 3,000.00	Single Source	Purchase Card	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 1,000.00	Single Source	Travel Reimbursement	Chipley	Krissy Cook	(850)330-1201	(850)330-9761	krissy.cook@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchasing Card	Chipley	Amy Rehberg	(850)330-1327	(850)330-1758	linda.holley@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 4,926.00	Discretionary Spending	Purchase Card	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel Reimbursement	10/1/2017 - 12/31/2017	\$ 1,147.00	Single Source	Travel Reimbursement	Chipley	Linda Altieri	(850)330-1528	(850)330-1779	linda.altieri@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 4,500.00	Quotes	Purchasing Card	Chipley	Jonathon Upfold	(850)330-1395	(850)330-1772	jonathon.upfold@dot.state.fl.us
Travel/Meetings/Training	10/1/2017 - 12/31/2017	\$ 8,000.00	Discretionary Spending	Purchase Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Electrial Wiring for Fence in Yard Floor Replacement in Archive Office Bldg (7900) A/C Replacement in Supervisors Bldg (7088) Removal of Gas Tanks/Additional Awning for Front Office Bldg (7086)	10/1/2017 - 12/31/2017	\$ 58,000.00	Quotes/Formal Solicitation	Purchase Order	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Office Supplies/ forms/ file folders/ toner/ inkjet cartridges/ etc.	10/1/2017 - 12/31/2017	\$ 900.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Tempory Clercial Staffing	10/1/2017 - 12/31/2017	\$ 5,650.00	State Contract	Purchase Order	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Travel - In State Lodging Per Diem/ Meal Allowance/ Registration and Training.	10/1/2017 - 12/31/2017	\$ 2,600.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Utilities (electricity/ water/ garbage pick-up/ sewer/ etc.)	10/1/2017 - 12/31/2017	\$ 71,000.00	Discretionary Spending	Utility Invoice Transmittal	Clearwater	Tina McGregor	(727)575-8338	(727)575-8341	tina.mcgregor@dot.state.fl.us
Air Condition Maintenance	10/1/2017 - 12/31/2017	\$ 3,300.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Equipment/tools for outside lab inspections	10/1/2017 - 12/31/2017	\$ 2,800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Facility irrigation pump repair	10/1/2017 - 12/31/2017	\$ 1,200.00	Single Source	Purchasing Card	Davie	Pamela Venditti	(954)677-7036	(954)677-7090	pamela.venditti@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
Facility Security Upgrade - Audio Visual Equipment	10/1/2017 - 12/31/2017	\$ 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	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
In State Travel	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Laboratory Supplies	10/1/2017 - 12/31/2017	\$ 1,800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Landscape Service	10/1/2017 - 12/31/2017	\$ 4,372.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Minolta Copier Lease	10/1/2017 - 12/31/2017	\$ 450.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(Gregory Pest Control - Davie/Palm Bch Lab	10/1/2017 - 12/31/2017	\$ 75.00	Agency Contract	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Miscellaneous(SF Utilities Service - Inspection	10/1/2017 - 12/31/2017	\$ 465.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies - Consumable	10/1/2017 - 12/31/2017	\$ 400.00	Agency Contract	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Office Supplies - Non-Consumable	10/1/2017 - 12/31/2017	\$ 25.00	Agency Contract	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Pauls Cleaning Service	10/1/2017 - 12/31/2017	\$ 5,334.00	Quotes	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Printing - business cards	10/1/2017 - 12/31/2017	\$ 45.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Protection One Security Alarm Monitoring Davie/West Palm	10/1/2017 - 12/31/2017	\$ 240.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Repairs / Maintenance - Equipment	10/1/2017 - 12/31/2017	\$ 800.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Respect Cleaning Services - WPB Lab	10/1/2017 - 12/31/2017	\$ 550.00	Agency Contract	Purchase Order	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Safety Supplies	10/1/2017 - 12/31/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Steel Storage Cabinets	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Technology Supplies	10/1/2017 - 12/31/2017	\$ 75.00	Discretionary Spending	Purchasing Card	Davie	Pam Venditti	(954)677-7036	(954)677-7090	pamela.venditti@dot.state.fl.us
Cell Phones	10/1/2017 - 12/31/2017	\$ 200.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Cellular Telephones	10/1/2017 - 12/31/2017	\$ 23,820.00	State Contract	Purchasing Card	DeLand	Katherine Kokesh	(386)943-5482	(386)943-5661	katherine.kokesh@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies (toners / other equipment)	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Consulting Services	10/1/2017 - 12/31/2017	\$ 1,200.00	Single Source	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 1,569.92	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment Repair	10/1/2017 - 12/31/2017	\$ 600.00	Quotes	Purchasing Card/Purchase Order	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Equipment Rental (postage machine)	10/1/2017 - 12/31/2017	\$ 315.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Rental Office	10/1/2017 - 12/31/2017	\$ 783.00	State Contract	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment Repairs / Maintenance	10/1/2017 - 12/31/2017	\$ 23,130.00	Quotes	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Equipment/Building Repairs/Maintenance	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Equipment/Maintenance-Equip/Tools	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Fees - Registration / Training	10/1/2017 - 12/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 3,000.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Freight/Shipping	10/1/2017 - 12/31/2017	\$ 275.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Frieght	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Information Technology Supplies (monitors/ keyboards/ etc.)	10/1/2017 - 12/31/2017	\$ 3,125.00	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 - Computer Software (OrgPlus/ Nuance/ etc.)	10/1/2017 - 12/31/2017	\$ 525.00	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
Janitorial Services	10/1/2017 - 12/31/2017	\$ 1,447.20	Quotes	Purchase Order	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Legal/Official Advertisements	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Katherine Kokesh	(386)943-5482	(386)943-5661	katherine.kokesh@dot.state.fl.us
Miscellaneous	10/1/2017 - 12/31/2017	\$ 800.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Off Road Diesel	10/1/2017 - 12/31/2017	\$ 2,400.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 15,000.00	State Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 355.00	State Contract	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Office Supplies - Consumable	10/1/2017 - 12/31/2017	\$ 400.00	State Contract	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Office Supplies - Non-Consumable	10/1/2017 - 12/31/2017	\$ 600.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Office Supplies (Consumable - Toner/ Journals/ Self-Inking Stamps/ etc.)	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies (Consumables)	10/1/2017 - 12/31/2017	\$ 3,000.00	State Contract	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Office Supplies (Non-Consumable - Calculators/ staplers/ etc.)	10/1/2017 - 12/31/2017	\$ 262.50	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Phones	10/1/2017 - 12/31/2017	\$ 2,550.00	State Contract	Purchase Order	DeLand	Dona Turner	(321)634-6100	(321)634-6036	dona.turner@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
Phones/Radios/Cellphones	10/1/2017 - 12/31/2017	\$ 56.00	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
Postage	10/1/2017 - 12/31/2017	\$ 3,750.00	Single Source	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 617.00	Single Source	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Postage/Shipping / Freight Charges	10/1/2017 - 12/31/2017	\$ 150.00	Agency Contract/Quotes/State Contract/Discretionary	Purchasing Card	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Print Services	10/1/2017 - 12/31/2017	\$ 25,000.00	Agency Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing / Reproduction	10/1/2017 - 12/31/2017	\$ 300.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Printing / Reproduction Services	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Printing/Reproduction	10/1/2017 - 12/31/2017	\$ 59.00	Quotes	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Printing/Reproduction (Business Cards/ etc.)	10/1/2017 - 12/31/2017	\$ 87.50	Agency Contract/State Contract	Purchase Order/Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Scanner / Plotter Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Software Licenses / Maintenance	10/1/2017 - 12/31/2017	\$ 411.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Subscriptions	10/1/2017 - 12/31/2017	\$ 910.00	State Contract	Purchase Order	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Subscriptions/Memberships	10/1/2017 - 12/31/2017	\$ 74.50	Single Source	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Audio/Visual	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	DeLand	Katherine Kokesh	(386)943-5482	(386)943-5661	katherine.kokesh@dot.state.fl.us
Supplies - Audio/Visual (Camcorders/ Cameras/ etc.)	10/1/2017 - 12/31/2017	\$ 425.00	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	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Supplies - Equipment	10/1/2017 - 12/31/2017	\$ 5,900.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Supplies - General (Fuser Kits/ Fuser Assembly/ / Maintenance Kits for Hallway Printers)	10/1/2017 - 12/31/2017	\$ 1,000.00	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	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Supplies - Information Technology	10/1/2017 - 12/31/2017	\$ 3,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Supplies - Non Consumable	10/1/2017 - 12/31/2017	\$ 100.00	State Contract/Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Supplies - Office - Consumable	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	DeLand	Katherine Kokesh	(386)943-5482	(386)943-5661	katherine.kokesh@dot.state.fl.us
Supplies - Office - Consumable	10/1/2017 - 12/31/2017	\$ 400.00	State Contract	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Supplies - Office - Nonconsumable	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Supplies - Office Consumable	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Supplies - Software Licenses	10/1/2017 - 12/31/2017	\$ 100.00	Agency Contract	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Supplies General	10/1/2017 - 12/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Supplies Laboratory	10/1/2017 - 12/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Supplies-Consumable	10/1/2017 - 12/31/2017	\$ 2,800.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Training	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Training/Registration	10/1/2017 - 12/31/2017	\$ 1,025.00	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	10/1/2017 - 12/31/2017	\$ 681.00	Discretionary Spending	Purchasing Card	DeLand	Kim Kipp	(386)943-5459	(386)943-5500	kim.kipp@dot.state.fl.us
Travel - In State - Incidental Expenses	10/1/2017 - 12/31/2017	\$ 150.00	Discretionary Spending	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Travel - In State - Lodging	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Travel - In State - Meal Allowance/ for approved travel	10/1/2017 - 12/31/2017	\$ 400.00	Discretionary Spending	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Travel - In State - Per Diem/ for approved travel	10/1/2017 - 12/31/2017	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Precious Johnson	(386)943-5144	(386)943-5656	precious.johnson@dot.state.fl.us
Travel In- State Lodging -	10/1/2017 - 12/31/2017	\$ 756.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In-State Lodging / Reimbursement	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Travel In-State Meal Allowance -	10/1/2017 - 12/31/2017	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel In-State Per Diem	10/1/2017 - 12/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	DeLand	Marybel Sulsona	(386)943-5143	(386)943-5656	marybel.sulsona@dot.state.fl.us
Travel In-state Per Diem -	10/1/2017 - 12/31/2017	\$ 160.00	Discretionary Spending	Purchasing Card	DeLand	Linda Hayes	(386)740-3514	(-)	linda.hayes@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 5,384.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email
Travel//Lodging (In-State)	10/1/2017 - 12/31/2017	\$ 3,925.00	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)	10/1/2017 - 12/31/2017	\$ 435.00	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/Registration Fees/Travel Reimbursement/Lodging	10/1/2017 - 12/31/2017	\$ 5,000.00	Single Source	Purchasing Card/Travel Reimbursement	DeLand	Aida Echevarria	(386)943-5734	(386)943-5648	aida.echevarria@dot.state.fl.us
Utilities -Water	10/1/2017 - 12/31/2017	\$ 6,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Garbage	10/1/2017 - 12/31/2017	\$ 5,300.00	Single Source	Purchasing Card/Utility Invoice Transmittal	DeLand / OOU	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Auto Supplies (filters/ belts/ hoses/ alternators/ tires/ etc.)	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Maintenance Supplies	10/1/2017 - 12/31/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance	10/1/2017 - 12/31/2017	\$ 37,000.00	Quotes	Purchasing Card/Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture / Equipment Expenses	10/1/2017 - 12/31/2017	\$ 6,000.00	State Contract	Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 25,000.00	Quotes	Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	10/1/2017 - 12/31/2017	\$ 58,542.00	Agency Contract	Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Lawn Care	10/1/2017 - 12/31/2017	\$ 9,500.00	State Contract	Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	10/1/2017 - 12/31/2017	\$ 25,000.00	Agency Contract	Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 1,894.00	State Contract	Purchase Order	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phone Service-Expense	10/1/2017 - 12/31/2017	\$ 8,000.00	Single Source	Utility Invoice Transmittal	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Purchasing Card	DeLand/Orlando Urban Office	Beth Morse	(407)482-7800	(-)	beth.morse@dot.state.fl.us
Utilities -Electric	10/1/2017 - 12/31/2017	\$ 100,000.00	Single Source	Utility Invoice Transmittal	DeLand/Orlando Urban Office	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
All Service Refuse	10/1/2017 - 12/31/2017	\$ 6,000.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Building Security Alarm Maintenance/Monitoring	10/1/2017 - 12/31/2017	\$ 206.85	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Building Supplies	10/1/2017 - 12/31/2017	\$ 3,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Cellular phone service	10/1/2017 - 12/31/2017	\$ 6,000.00	State Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Cellular PHones	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(-)	claudia.salazar@dot.state.fl.us
Cleaning Services	10/1/2017 - 12/31/2017	\$ 7,500.00	Agency Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Computer/printer/plotter/supplies	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(-)	claudia.salazar@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 680.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 1,700.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Copier Lease (Design)	10/1/2017 - 12/31/2017	\$ 610.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease (Office of Modal Development)	10/1/2017 - 12/31/2017	\$ 810.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease (Planning and Environmental Management Office)	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease (Program Management)	10/1/2017 - 12/31/2017	\$ 558.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Lease Equipment	10/1/2017 - 12/31/2017	\$ 800.00	State Contract	Purchase Order	Fort Lauderdale	Claudia Salazar	(954)777-4113	(-)	claudia.salazar@dot.state.fl.us
Copier Lease Equipment	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(-)	jessica.rubio@dot.state.fl.us
Copier Leases (Right of Way)	10/1/2017 - 12/31/2017	\$ 900.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Copier Leasi Equipment	10/1/2017 - 12/31/2017	\$ 1,236.00	State Contract	Purchase Order	Fort Lauderdale	Ann Mullen	(954)777-4672	(954)777-4089	ann.mullen@dot.state.fl.us
Copy Paper	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Elevator Maintenance Services	10/1/2017 - 12/31/2017	\$ 675.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Equipment Maintenance Renewals	10/1/2017 - 12/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Facilities Expenses i.e toilet paper/ towels/ terri towels/ soap	10/1/2017 - 12/31/2017	\$ 9,835.45	State Contract	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Facility Agriculture Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Quotes	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Facility Backflow Testing	10/1/2017 - 12/31/2017	\$ 540.00	Quotes	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Facility Repairs ice machines/ A/C filters/ Sprinklers	10/1/2017 - 12/31/2017	\$ 1,100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Fire Suppression Inspection	10/1/2017 - 12/31/2017	\$ 1,245.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@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
Furniture	10/1/2017 - 12/31/2017	\$ 900.00	State Contract	Purchasing Card	Fort Lauderdale	Jessica Rubio	(954)777-4626	(-)	jessica.rubio@dot.state.fl.us
Garbage	10/1/2017 - 12/31/2017	\$ 2,250.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
General office supplies	10/1/2017 - 12/31/2017	\$ 4,000.00	State Contract	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Gregory Pest Control	10/1/2017 - 12/31/2017	\$ 280.00	State Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Grout pad materials	10/1/2017 - 12/31/2017	\$ 842.00	Quotes	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Hardware and Minors Tools	10/1/2017 - 12/31/2017	\$ 17,708.76	Quotes	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Herbicides/ Insecticides/ Agriculte Products	10/1/2017 - 12/31/2017	\$ 13,145.78	Agency Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Housekeeping Services	10/1/2017 - 12/31/2017	\$ 45,875.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
In State Travel	10/1/2017 - 12/31/2017	\$ 316.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
IT Supplies	10/1/2017 - 12/31/2017	\$ 345.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Konica-Minolta Leases	10/1/2017 - 12/31/2017	\$ 1,800.00	State Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Landscaping Services	10/1/2017 - 12/31/2017	\$ 8,775.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Lubricant/ gas and Paint	10/1/2017 - 12/31/2017	\$ 6,673.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
MacMillian Oil-Diesel	10/1/2017 - 12/31/2017	\$ 19,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
MacMillian Oil-Unleaded	10/1/2017 - 12/31/2017	\$ 45,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Mail Room Equipment Lease	10/1/2017 - 12/31/2017	\$ 687.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Medical Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Minolta Copier Lease	10/1/2017 - 12/31/2017	\$ 626.61	State Contract	Purchase Order	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Minor tools	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Misc hardware for sign repair (bolts/ wire mesh/ etc)	10/1/2017 - 12/31/2017	\$ 3,500.00	State Contract	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Miscellaneous("Mics drill bits/blades	10/1/2017 - 12/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Miscellaneous(/hardware for HBC"	10/1/2017 - 12/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Miscellaneous(19 CU. FT. Scuba Cylinder Visual Inspection	10/1/2017 - 12/31/2017	\$ 31.50	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(80 CU. FT. Scuba Cylinder Visual Inspection	10/1/2017 - 12/31/2017	\$ 21.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(A/C Unit Maintenanc/Repair	10/1/2017 - 12/31/2017	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Miscellaneous(Aqualung Apex XTX Regulator Service	10/1/2017 - 12/31/2017	\$ 177.60	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(Aqualung Titan Regulator Service	10/1/2017 - 12/31/2017	\$ 531.20	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(CCN410 Copier	10/1/2017 - 12/31/2017	\$ 654.45	State Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(CCN438 Copier	10/1/2017 - 12/31/2017	\$ 697.80	State Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(Chest Waders (Divers)	10/1/2017 - 12/31/2017	\$ 179.10	State Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(Cisco SmartNet	10/1/2017 - 12/31/2017	\$ 13,000.00	State Contract	Purchase Order	Fort Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Miscellaneous(Folder/inserter Lease	10/1/2017 - 12/31/2017	\$ 660.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Miscellaneous(Fortinet	10/1/2017 - 12/31/2017	\$ 510.00	Quotes	Purchasing Card	Fort Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Miscellaneous(FP/L	10/1/2017 - 12/31/2017	\$ 40,000.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Miscellaneous(Hazmat Fire Suppression twice a year	10/1/2017 - 12/31/2017	\$ 800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Miscellaneous(Labelwriter 450 (2)	10/1/2017 - 12/31/2017	\$ 214.18	State Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(NexAir	10/1/2017 - 12/31/2017	\$ 206.46	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Miscellaneous(Paint Zinc ZRC/Materials	10/1/2017 - 12/31/2017	\$ 1,198.00	State Contract	Purchasing Card	Fort Lauderdale	Rezvan Nemati	(954).77-4161	(954)..7-4223	rezvan.nemati@dot.state.fl.us
Miscellaneous(Program Development Cell Phone Service	10/1/2017 - 12/31/2017	\$ 900.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Miscellaneous(Unitrends Support	10/1/2017 - 12/31/2017	\$ 19,000.00	Quotes	Purchase Order	Fort Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Miscellaneous(Water	10/1/2017 - 12/31/2017	\$ 9,250.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Name Plates / Business Cards	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Network Printer-replacements	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 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	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchase Order	Fort Lauderdale	Jessica Rubio	(954)777-4626	(-)	jessica.rubio@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,300.00	State Contract	Purchasing Card	Fort Lauderdale	Ann Mullen	(954)777-4672	(954)777-4089	ann.mullen@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Claudia Salazar	(954)777-4113	(-)	claudia.salazar@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 400.00	State Contract	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(-)	kathy.shurte@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 350.00	State Contract	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 350.00	Quotes	Purchasing Card	Fort Lauderdale	Katherine Harrison	(954)777-4407	(954)847-2683	katherine.harrison@dot.state.fl.us
Office Supplies (Executive Suite)	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Parts and Fittings	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Pest Control Services	10/1/2017 - 12/31/2017	\$ 425.04	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Postage	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Printer Cartridges	10/1/2017 - 12/31/2017	\$ 3,500.00	State Contract	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@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
Printer Paper	10/1/2017 - 12/31/2017	\$ 4,702.88	State Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Printer Toner Cartridges (Program Management)	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Printing/Reproduction	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchase Order	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Recording Fees for Maintenance Maps	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Registration	10/1/2017 - 12/31/2017	\$ 12,000.00	Agency Contract	Purchasing Card	Fort Lauderdale	Lisa Murphy	(954)777-4112	(954)777-4149	lisa.murphy@dot.state.fl.us
Repair of Survey Tools	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Roadway Materials	10/1/2017 - 12/31/2017	\$ 36,327.77	Agency Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Safety Products for Road	10/1/2017 - 12/31/2017	\$ 19,942.60	Quotes	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Satellite Services	10/1/2017 - 12/31/2017	\$ 214.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Scanner Lease (Wood)	10/1/2017 - 12/31/2017	\$ 1,216.00	State Contract	Purchase Order	Fort Lauderdale	Ann Mullen	(954)777-4672	(954)777-4089	Ann.mullen@dot.state.fl.us
Security Guard Services	10/1/2017 - 12/31/2017	\$ 19,819.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Signs Emergency Trackers	10/1/2017 - 12/31/2017	\$ 4,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Sunbrella Custom Mooring (Divers)	10/1/2017 - 12/31/2017	\$ 2,600.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Telephone	10/1/2017 - 12/31/2017	\$ 8,750.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(-)	nilo.villena@dot.state.fl.us
Temporary Employment	10/1/2017 - 12/31/2017	\$ 3,146.00	State Contract	Purchase Order	Fort Lauderdale	Ann Mullen	(954)777-4672	(954)777-4089	Ann.mullen@dot.state.fl.us
Training Classes	10/1/2017 - 12/31/2017	\$ 56,250.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Kathy Shurte	(954)777-4414	(-)	Kathy.shurte@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 625.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Philippa Wells-Harrison	(954)777-4514	(954)777-4528	philippa.wellsharrison@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 2,875.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Travel - Program Management	10/1/2017 - 12/31/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Travel (Office of Modal Development)	10/1/2017 - 12/31/2017	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Travel (Planning and Environmental Management Office)	10/1/2017 - 12/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Travel (Right of Way)	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Ann LaHue	(954)777-4102	(-)	ann.lahue@dot.state.fl.us
Travel -October 2017 Property @ Insurance	10/1/2017 - 12/31/2017	\$ 700.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Ann Mullen	(954)777-4089	(954)777-4089	Ann.mullen@dot.state.fl.us
Travel/Training/Registration	10/1/2017 - 12/31/2017	\$ 300.00	Discretionary Spending	Reimbursement	Fort Lauderdale	Claudia Salazar	(954)777-4113	(-)	claudia.salazar@dot.state.fl.us
Traveling expenses RCI/	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Unifirst-Uniform Service	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Uniforms	10/1/2017 - 12/31/2017	\$ 434.04	State Contract	Purchase Order	Fort Lauderdale	Alice Dobson	(954)777-4177	(954)777-4223	alice.dobson@dot.state.fl.us
Utilities Expense	10/1/2017 - 12/31/2017	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Utilities TME	10/1/2017 - 12/31/2017	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Fort Lauderdale	Clarissa Santiago	(954)958-7644	(954)958-7660	clarissa.santiago@dot.state.fl.us
Agriculture/ rat traps/ seed/	10/1/2017 - 12/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Electrical supplies - bldg. / boxes/ wire/ covers/ switches	10/1/2017 - 12/31/2017	\$ 650.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
facility repairs	10/1/2017 - 12/31/2017	\$ 10,000.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Hardware - bldg./ screws/ hasps/ locks	10/1/2017 - 12/31/2017	\$ 400.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Lubes/ greases/ Oils	10/1/2017 - 12/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Minor Tools/ saws/ wrenches/ cutters/ drills	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Misc. caulking/ gutter/	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(Lumber/ 2x4/ 1x2/ plywood	10/1/2017 - 12/31/2017	\$ 50.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Miscellaneous(Paint - Bldg./ mixed paint/ spray paint	10/1/2017 - 12/31/2017	\$ 300.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Plumbing bldg./ pipe/ drains/ fittings/ valves	10/1/2017 - 12/31/2017	\$ 25.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Propane	10/1/2017 - 12/31/2017	\$ 25.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Safety Supplies/ Gloves/ masks/ hearing protect.	10/1/2017 - 12/31/2017	\$ 50.00	Agency Contract	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Services/ fab. Brackets/ repair cylinders	10/1/2017 - 12/31/2017	\$ 500.00	Quotes	Purchasing Card	Fort Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Travel costs for training	10/1/2017 - 12/31/2017	\$ 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
Building Cleaning	10/1/2017 - 12/31/2017	\$ 4,001.97	Agency Contract	Purchase Order	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Copiers Leases (6)	10/1/2017 - 12/31/2017	\$ 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
Courier	10/1/2017 - 12/31/2017	\$ 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
Freight	10/1/2017 - 12/31/2017	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
GRAINGER TOOLS	10/1/2017 - 12/31/2017	\$ 2,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
LUBRICANTS / HYDRAULIC FLUIDS SHOP	10/1/2017 - 12/31/2017	\$ 6,200.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3130	michael.kelly@dot.state.fl.us
Miscellaneous(CHANDLER/OILS.LAWN EQUIPMENT PARTS	10/1/2017 - 12/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(COMMUNITY ASPHALT.COLD PATCH	10/1/2017 - 12/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(conf room furniture	10/1/2017 - 12/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Edwards	(772)429-4873	(772)467-3165	Shannon.edwards@dot.state.fl.us
Miscellaneous(FL.ENVIRONMENTAL SOD	10/1/2017 - 12/31/2017	\$ 4,000.00	Agency Contract	Purchase Order	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	jennifer.george@dot.state.fl.us
Miscellaneous(hoses/ belts/ spark plugs for mob equipment - SHOP	10/1/2017 - 12/31/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3129	michael.kelly@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email
Miscellaneous(UNIVERSAL SIGNS/SIGN PARTS	10/1/2017 - 12/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Miscellaneous(UPS rack ois	10/1/2017 - 12/31/2017	\$ 1,553.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Edwards	(772)429-4873	(772)467-3165	Shannon.edwards@dot.state.fl.us
Miscellaneous(warehouse inventory stock	10/1/2017 - 12/31/2017	\$ 12,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Shannon Edwards	(772)429-4873	(772)467-3165	Shannon.edwards@dot.state.fl.us
Oil and lubricant	10/1/2017 - 12/31/2017	\$ 4,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3131	michael.kelly@dot.state.fl.us
Rentals	10/1/2017 - 12/31/2017	\$ 1,500.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3132	michael.kelly@dot.state.fl.us
SAFETY PRODUCTS	10/1/2017 - 12/31/2017	\$ 8,300.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Satellite	10/1/2017 - 12/31/2017	\$ 400.00	Agency Contract	Purchasing Card	Ft. Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Shop Services	10/1/2017 - 12/31/2017	\$ 80,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3135	michael.kelly@dot.state.fl.us
Small Equipment parts/ filters/ chain/ sprockets	10/1/2017 - 12/31/2017	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)429-4903	(772)429-4925	kim.labarca@dot.state.fl.us
Steel	10/1/2017 - 12/31/2017	\$ 2,700.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3134	michael.kelly@dot.state.fl.us
Tires/Tubes	10/1/2017 - 12/31/2017	\$ 20,000.00	Agency Contract	Purchasing Card	Ft. Pierce	Michael Kelly	(772)429-4908	(772)467-3133	michael.kelly@dot.state.fl.us
Uniforms	10/1/2017 - 12/31/2017	\$ 700.00	Agency Contract	Purchasing Card	Ft. Pierce	Jennifer George	(772)429-4910	(772)429-4932	Jennifer.george@dot.state.fl.us
Mail Equip. Lease	10/1/2017 - 12/31/2017	\$ 132.00	Agency Contract	Purchase Order	Ft.Pierce	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Diesel	10/1/2017 - 12/31/2017	\$ 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
Miscellaneous(Landfill	10/1/2017 - 12/31/2017	\$ 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
Miscellaneous(Unleaded Fuel	10/1/2017 - 12/31/2017	\$ 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
Pest Control	10/1/2017 - 12/31/2017	\$ 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
Phone Billings	10/1/2017 - 12/31/2017	\$ 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
TCO Utilities-electric/ water-sewer/garbage/gas	10/1/2017 - 12/31/2017	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Ft.Pierce/Stuart	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 21,250.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 300.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Building Maint. / Construction Supplies	10/1/2017 - 12/31/2017	\$ 50,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Building Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Building Supplies	10/1/2017 - 12/31/2017	\$ 11,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Cell phones	10/1/2017 - 12/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Copier Leases	10/1/2017 - 12/31/2017	\$ 2,850.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Court Reporter Service	10/1/2017 - 12/31/2017	\$ 8,000.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Electrical/Signal/Light Equipment	10/1/2017 - 12/31/2017	\$ 4,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	10/1/2017 - 12/31/2017	\$ 4,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Equipment Rental	10/1/2017 - 12/31/2017	\$ 400.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Equipment Rental	10/1/2017 - 12/31/2017	\$ 335.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Equipment Rental/Repair	10/1/2017 - 12/31/2017	\$ 780.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/1/2017 - 12/31/2017	\$ 2,225.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Furniture and Equipment	10/1/2017 - 12/31/2017	\$ 2,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Hand and Power Tools/ Equipment and Parts	10/1/2017 - 12/31/2017	\$ 5,000.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Heavy Equipment	10/1/2017 - 12/31/2017	\$ 50,000.00	Agency Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Highway Materials	10/1/2017 - 12/31/2017	\$ 22,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial	10/1/2017 - 12/31/2017	\$ 10,000.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 100.00	Agency Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Legal Advertisements	10/1/2017 - 12/31/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Legal Advertisements	10/1/2017 - 12/31/2017	\$ 10,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Light Vehicle Maintenance	10/1/2017 - 12/31/2017	\$ 40,000.00	Discretionary Spending	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 700.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchasing Card	Lake City	Heather Upton	(386)758-3731	(386)758-3771	heather.upton@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 3,200.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 275.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Parts	10/1/2017 - 12/31/2017	\$ 15,000.00	Discretionary Spending	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Perquisites	10/1/2017 - 12/31/2017	\$ 5,500.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Phones/ Cell Phones	10/1/2017 - 12/31/2017	\$ 825.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Radio Parts	10/1/2017 - 12/31/2017	\$ 500.00	Quotes	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Repair / Maint.: Non-Contracted Services	10/1/2017 - 12/31/2017	\$ 5,000.00	Agency Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Roadway Materials	10/1/2017 - 12/31/2017	\$ 15,000.00	Agency Contract	Purchase Order	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Roadway Materials	10/1/2017 - 12/31/2017	\$ 12,000.00	Quotes	Purchase Order	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Room Rental	10/1/2017 - 12/31/2017	\$ 2,275.00	Discretionary Spending	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Safety Supplies	10/1/2017 - 12/31/2017	\$ 26,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.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
Steel Products	10/1/2017 - 12/31/2017	\$ 3,000.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Tires	10/1/2017 - 12/31/2017	\$ 25,000.00	State Contract	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Toner	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Tools	10/1/2017 - 12/31/2017	\$ 19,000.00	Quotes	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 7,500.00	Discretionary Spending	Purchasing Card	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Travel/ Training	10/1/2017 - 12/31/2017	\$ 12,000.00	Discretionary Spending	Travel Reimbursement	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	Amy.Tucker-Bauldree@dot.state.fl.us
Travel/In-State Hotel	10/1/2017 - 12/31/2017	\$ 2,200.00	Quotes	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Uniform Rental	10/1/2017 - 12/31/2017	\$ 48,000.00	Agency Contract	Purchasing Card	Lake City	Linda Thomas	(356)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 7,200.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Kelly M Briggs	(386)961-7544	(386)961-7519	Kelly.Briggs@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 16,100.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 17,500.00	Single Source	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Wood Products	10/1/2017 - 12/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Lake City	Elizabeth Brantley	(386)961-7014	(386)961-7095	elizabeth.brantley@dot.state.fl.us
Apron Cleaning Service	10/1/2017 - 12/31/2017	\$ 96.00	Quotes	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Building Construction Supplies / Materials	10/1/2017 - 12/31/2017	\$ 16,275.00	Quotes	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Cell Phones	10/1/2017 - 12/31/2017	\$ 1,075.00	Agency Contract	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	10/1/2017 - 12/31/2017	\$ 679.00	Agency Contract	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Equipment Rental/Repair	10/1/2017 - 12/31/2017	\$ 4,100.00	Quotes	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
HRD-Training	10/1/2017 - 12/31/2017	\$ 3,000.00	Quotes	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Janitorial	10/1/2017 - 12/31/2017	\$ 3,075.00	Quotes	Contract Invoice Transmittal	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Lab Equipment Purchase	10/1/2017 - 12/31/2017	\$ 12,125.00	Quotes	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,050.00	State Contract	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Safety Equipment	10/1/2017 - 12/31/2017	\$ 545.00	Quotes	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Testing Materials/supplies	10/1/2017 - 12/31/2017	\$ 8,100.00	Quotes	Purchasing Card	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 12,600.00	Single Source	Utility Invoice Transmittal	Lake City / Jacksonville	Brenda Law	(386)758-3782	(386)758-3790	Brenda.law@dot.state.fl.us
Auto Supplies/Parts	10/1/2017 - 12/31/2017	\$ 4,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Fuels/ oils/ / fluids	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Miscellaneous	10/1/2017 - 12/31/2017	\$ 6,000.00	Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Miscellaneous(Debris from Irma)	10/1/2017 - 12/31/2017	\$ 19,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Miscellaneous(Dumpsters)	10/1/2017 - 12/31/2017	\$ 775.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 155.19	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Phones	10/1/2017 - 12/31/2017	\$ 2,400.00	Agency Contract	Utility Invoice Transmittal/Contract Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Postage	10/1/2017 - 12/31/2017	\$ 248.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Rental Equipment	10/1/2017 - 12/31/2017	\$ 6,000.00	Contract	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Roadway Materials	10/1/2017 - 12/31/2017	\$ 15,000.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Safety and Tools	10/1/2017 - 12/31/2017	\$ 500.00	State Contract/Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Training	10/1/2017 - 12/31/2017	\$ 1,000.00	Single Source	Purchasing Card/Travel Reimbursement	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Uniforms	10/1/2017 - 12/31/2017	\$ 925.00	State Contract	Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)326-7788	penny.foster@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 45,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352) 32-7787	pauline.lawrence@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 8,000.00	Agency Contract	Purchasing Card / Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 42,500.00	State Contract / Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Building / Construction Supplies / Materials	10/1/2017 - 12/31/2017	\$ 2,500.00	Discretionary Purchase	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Purchase	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Equipment Rental / Repair	10/1/2017 - 12/31/2017	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/1/2017 - 12/31/2017	\$ 120,000.00	State Contract / Quotes	Purchasing Card	Midway	Steve Langston	(850)245-7900	(850)245-7901	steve.langston@dot.state.fl.us
Furniture / Equipment Purchase	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 22,000.00	Agency Contract, Quotes, Discretionary Purchase	Purchasing Card	Midway	Roger Mumford	(850)245-7900	(850)245-7901	roger.mumford@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)245-7900	(850)245-7901	regina.gaines@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	10/1/2017 - 12/31/2017	\$ 200.00	Discretionary Purchase	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Postage	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Purchase	Purchasing Card / Purchase Order	Midway	Julia Kemp	(850)245-7900	(850)836-5766	julia.kemp@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
Roadway Materials	10/1/2017 - 12/31/2017	\$ 66,000.00	Agency Contract, Quotes, Discretionary Purchase	Purchasing Card / Purchase Order	Midway	Melinda Smith	(850)245-7900	(850)245-7901	melinda.smith@dot.state.fl.us
Testing Materials	10/1/2017 - 12/31/2017	\$ 250.00	Discretionary Purchase	Purchasing Card	Midway	Julia Kemp	(850)245-7900	(850)245-7901	julia.kemp@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 3,500.00	Discretionary Purchase	Travel Reimbursement	Midway	Sandra Moody	(850)245-7900	(850)245-7901	sandra.moody@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 35,000.00	Discretionary Purchase	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)245-7900	(850)245-7901	kimberly.burdick@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 2,000.00	State Contract	Purchase Card	Milton	Rhonda Root	(850)981-2725	(850)981-2719	rhonda.root@dot.state.fl.us
minor tools - shop expense	10/1/2017 - 12/31/2017	\$ 3,000.00	state contract	Purchase Card	Milton	tammy Enfinger	(850)981-2844	(850)981-2719	tammy.enfinger@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 2,500.00	State Contract	Purchase Card	Milton	Cheri Bishop	(850)981-2716	(850)981-2719	cheri.bishop@dot.stae.fl.us
Automotive supplies-filters/alternators/tires/belts/ batteries	10/1/2017 - 12/31/2017	\$ 42,000.00	Quotes	Purchasing Card	Orlando Operations	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Building and Construction Supplies	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchase Order/Purchasing Card	Orlando Operations	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Copier leases	10/1/2017 - 12/31/2017	\$ 2,500.00	Quotes/State Contract	Purchase Order	Orlando Operations	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Equipment repairs / rentals	10/1/2017 - 12/31/2017	\$ 10,000.00	Quotes	Purchasing Card	Orlando Operations	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Fuels/ lubes/ oils/ gases	10/1/2017 - 12/31/2017	\$ 5,000.00	State Contract	Purchasing Card/Purchase Order	Orlando Operations	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Furniture and equipment	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	Orlando Operations	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 4,000.00	Quotes	Purchasing Card	Orlando Operations	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Janitorial services	10/1/2017 - 12/31/2017	\$ 4,500.00	Quotes	Purchase Order	Orlando Operations	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Maintenance - HAVC / Lift station	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Purchase Order	Orlando Operations	Renee' Hutchison	(407)384-4606	(407)858-6128	renee.hutchison@dot.state.fl.us
Maintenance Contracts	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Orlando Operations	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Orlando Operations	Delephane Simpkins	(407)348-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 313.23	State Contract	Purchase Order	Orlando Operations	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Portable sanitation (inmates in the yard)	10/1/2017 - 12/31/2017	\$ 960.00	Quotes	Purchase Order	Orlando Operations	Renee' Hutchison	(407)384-4466	(407)858-6128	renee.hutchison@dot.state.fl.us
Postage Machine lease	10/1/2017 - 12/31/2017	\$ 280.00	State Contract	Purchase Order	Orlando Operations	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Roadway materials-asphalt/cement/sand/gravel...	10/1/2017 - 12/31/2017	\$ 8,000.00	Quotes	Purchasing Card	Orlando Operations	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Training	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Orlando Operations	Charity Healey	(407)384-4610	(407)858-8618	charity.healey@dot.state.fl.us
Uniforms - purchases/ cleaning/ rental	10/1/2017 - 12/31/2017	\$ 450.00	Quotes	Purchase Order	Orlando Operations	Mike Tracy	(407)384-4650	(850)421-8066	michael.tracy@dot.state.fl.us
Utilities-Electric	10/1/2017 - 12/31/2017	\$ 38,000.00	Agency Contract	Utility Invoice Transmittal	Orlando Operations	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Utilities-Water	10/1/2017 - 12/31/2017	\$ 3,500.00	Agency Contract	Utility Invoice Transmittal	Orlando Operations	Delephane Simpkins	(407)384-4611	(407)858-6128	delephane.simpkins@dot.state.fl.us
Travel Reimbursment / Lodging	10/1/2017 - 12/31/2017	\$ 1,350.00	Discretionary Spending	Purchasing Card	Orlando	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchase Order	Orlando Urban Office	Beth Morse	(407)482-7855	(-)	beth.morse@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Orlando Urban Office	Beth Morse	(407)482-7855	(-)	beth.morse@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 150.00	Single Source	Purchasing Card	Orlando Urban Office	Beth Morse	(407)482-7855	(-)	beth.morse@dot.state.fl.us
Printing / Reproduction	10/1/2017 - 12/31/2017	\$ 100.00	Single Source	Purchasing Card	Orlando Urban Office	Beth Morse	(407)482-7855	(-)	beth.morse@dot.state.fl.us
Travel Expense	10/1/2017 - 12/31/2017	\$ 537.00	State Contract	Purchasing Card	Orlando/Deland	Felicia Kelly	(850)414-4027	(850)414-4947	felicia.kelly@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo Operations	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 25,000.00	Quotes/State Contract	Purchasing Card	Oviedo Operations	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Building/Construction Materials	10/1/2017 - 12/31/2017	\$ 6,000.00	Quotes/State Contract	Purchasing Card	Oviedo Operations	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Computer Parts/Supplies	10/1/2017 - 12/31/2017	\$ 2,600.00	State Contract	Purchasing Card	Oviedo Operations	Raquel Rivera	(407)249-4268	(407)977-6535	raquel.rivera@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 2,400.00	Quotes/State Contract	Purchase Order/Purchasing Card	Oviedo Operations	Mary Clifton	(407)249-4286	(407)977-6535	mary.clifton@dot.state.fl.us
Equipment Rental	10/1/2017 - 12/31/2017	\$ 10,000.00	State Contract	Purchasing Card/Purchase Order	Oviedo Operations	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils Gases	10/1/2017 - 12/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo Operations	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Furniture/Equipment	10/1/2017 - 12/31/2017	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo Operations	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 29,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo Operations	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Janitorial Services	10/1/2017 - 12/31/2017	\$ 2,500.00	Agency Contract	Purchase Order	Oviedo Operations	Mary Clifton	(407)249-4286	(407)977-6535	mary.clifton@dot.state.fl.us
Maintenance Contracts	10/1/2017 - 12/31/2017	\$ 4,200.00	Agency Contract	Purchase Order	Oviedo Operations	Mary Clifton	(407)249-4286	(407)977-6535	mary.clifton@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	Oviedo Operations	Debra Daly	(407)249-4264	(407)977-6535	debra.daly@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 65.00	State Contract	Purchase Order	Oviedo Operations	Mary Clifton	(407)249-4286	(407)977-6535	mary.clifton@dot.state.fl.us
Postage	10/1/2017 - 12/31/2017	\$ 250.00	State Contract	Purchase Order	Oviedo Operations	Mary Clifton	(407)249-4286	(407)977-6535	mary.clifton@dot.state.fl.us
Roadway Material	10/1/2017 - 12/31/2017	\$ 26,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo Operations	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Travel/Training/Registration	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Purchasing Card	Oviedo Operations	Debra Daly	(407)249-4264	(407)977-6535	debra.daly@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
Uniforms	10/1/2017 - 12/31/2017	\$ 1,100.00	Agency Contract	Purchasing Card	Oviedo Operations	Rick James	(407)249-4288	(407)977-6535	rick.james@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 25,000.00	State Contract	Utility Invoice Transmittal	Oviedo Operations	Debra Daly	(407)249-4264	(407)977-6535	debra.daly@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 7,000.00	Discretionary Spending	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 6,000.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Building / Construction Supplies / Materials	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Building / Construction Supplies / Materials	10/1/2017 - 12/31/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	10/1/2017 - 12/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Computer/ Printer/ Plotter / Digital Camera Supplies	10/1/2017 - 12/31/2017	\$ 700.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Equipment Rental / Repair	10/1/2017 - 12/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental / Repair	10/1/2017 - 12/31/2017	\$ 2,500.00	Quotes	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Equipment Rental / Repair	10/1/2017 - 12/31/2017	\$ 750.00	State Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Equipment Rental / Repair	10/1/2017 - 12/31/2017	\$ 476.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/1/2017 - 12/31/2017	\$ 5,000.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/1/2017 - 12/31/2017	\$ 50,000.00	State Contract	Purchase Order	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Janitorial	10/1/2017 - 12/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 2,250.00	State Contract	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	10/1/2017 - 12/31/2017	\$ 192.00	Single Source	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Phones/ Cell Phones/ Radios / Pagers	10/1/2017 - 12/31/2017	\$ 300.00	Single Source	Utility Invoice Transmittal	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 1,100.00	Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Printing / Repro. Services / Camera Supplies	10/1/2017 - 12/31/2017	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Roadway Materials	10/1/2017 - 12/31/2017	\$ 34,000.00	Agency Contract	Purchase Order	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Roadway Materials	10/1/2017 - 12/31/2017	\$ 6,500.00	State Contract	Purchasing Card	Perry	Revis Rose	(850)838-5819	(850)838-5822	revis.rose@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Perry	Jumelia Holton	(850)838-5811	(850)838-5816	jumelia.holton@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 2,000.00	Agency Contract	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 10,000.00	Disc Spending	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Building Const Materials / Supplies	10/1/2017 - 12/31/2017	\$ 5,000.00	Disc Spending	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Computer/ Printer/ Camera / Supplies	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Equipment Rentals and Repairs	10/1/2017 - 12/31/2017	\$ 15,000.00	Quotes	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Fuels/ Fluids/ Lubes/ Gases / Oil	10/1/2017 - 12/31/2017	\$ 5,000.00	State Contract	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Furniture and Equipment Leases	10/1/2017 - 12/31/2017	\$ 2,500.00	Quotes	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Janitorial/Landscaping/Pest Control	10/1/2017 - 12/31/2017	\$ 1,250.00	State Contract	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 5,000.00	State Contract	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Phones/ Radios	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 200.00	Disc Spending	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Roadway Material	10/1/2017 - 12/31/2017	\$ 10,000.00	Disc Spending	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Travel/ Training and Registration	10/1/2017 - 12/31/2017	\$ 2,500.00	Disc Spending	Purchase Card	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Uniforms	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Order	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 2,500.00	Disc Spending	Invoice Transmittal	Ponce De Leon Ops	Harvey Brewton	(850)836-5766	(850)836-5766	harvey.brewton@dot.state.fl.us
Building Material - General	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Building Material - Hardware	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Building Material - Hardware	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Building Material - Highway/Bridge	10/1/2017 - 12/31/2017	\$ 3,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Building Material - Plumbing	10/1/2017 - 12/31/2017	\$ 600.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Building Materials - Highway/Bridge	10/1/2017 - 12/31/2017	\$ 9,800.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Building Materials - Masonry	10/1/2017 - 12/31/2017	\$ 2,400.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Communications - Telephone - Cellular	10/1/2017 - 12/31/2017	\$ 1,000.00	Agency Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Communications - Telephone - Cellular	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Equipment Rental - General	10/1/2017 - 12/31/2017	\$ 600.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Equipment Rental - General	10/1/2017 - 12/31/2017	\$ 600.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 350.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Fuel/Lubricants - General	10/1/2017 - 12/31/2017	\$ 200.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Miscellaneous(Contracted Services - Janitorial/Pest Control	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchase Order	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Office Supplies - Consumable	10/1/2017 - 12/31/2017	\$ 100.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Office Supplies - Consumable	10/1/2017 - 12/31/2017	\$ 1,800.00	Agency Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Office Supplies - Consumable	10/1/2017 - 12/31/2017	\$ 1,800.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@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
Office Supplies - Non-Consumable	10/1/2017 - 12/31/2017	\$ 200.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Office Supplies - Non-Consumable	10/1/2017 - 12/31/2017	\$ 600.00	Agency Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Office Supplies - Non-Consumable	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Repairs/Maintenance - No Contract - Buildings	10/1/2017 - 12/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	monique.grier@dot.state.fl.us
Supplies - Environmental Health/Safety	10/1/2017 - 12/31/2017	\$ 2,300.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - Furniture/Equipment	10/1/2017 - 12/31/2017	\$ 3,000.00	State Contract	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - General	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Supplies - General	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - General	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	St. Augustine	Monique Grier	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Supplies - Janitorial/Household	10/1/2017 - 12/31/2017	\$ 1,800.00	Agency Contract	Purchasing Card	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Travel - In State - Lodging	10/1/2017 - 12/31/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Travel - In State - Meal Allowance	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Travel - In State - Per Diem	10/1/2017 - 12/31/2017	\$ 300.00	Discretionary Spending	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5036	(904)825-5016	deronda.williams@dot.state.fl.us
Utilities - Electricity	10/1/2017 - 12/31/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Utilities - Electricity	10/1/2017 - 12/31/2017	\$ 15,000.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Utilities - Garbage Collection	10/1/2017 - 12/31/2017	\$ 5,500.00	Agency Contract	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Utilities - Garbage Collection	10/1/2017 - 12/31/2017	\$ 5,500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Utilities - Water/Sewage	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Utilities - Water/Sewage	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Utility Invoice Transmittal	St. Augustine	Dana Carter	(904)825-5093	(904)825-5063	dana.carter@dot.state.fl.us
Miscellaneous(Hwy. Utilities)	10/1/2017 - 12/31/2017	\$ 82,000.00	Single Source	Utility Invoice Transmittal	St. Lucie/Martin / Indian River County	Valarie St. Bernard	(772)429-4886	(772)429-4918	valarie.st.bernard@dot.state.fl.us
Building Materials	10/1/2017 - 12/31/2017	\$ 50,000.00	Discretionary Spending	Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services	10/1/2017 - 12/31/2017	\$ 3,600,000.00	Agency Contract	Contract Invoice Transmittal	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Air Cards	10/1/2017 - 12/31/2017	\$ 550.00	Agency Contract	Receiving Report	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Building Lease	10/1/2017 - 12/31/2017	\$ 32,158.00	State Contract	DOT Check	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Cell Phone	10/1/2017 - 12/31/2017	\$ 135.00	Agency Contract	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Cell Phone Service	10/1/2017 - 12/31/2017	\$ 6,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Cell Phones	10/1/2017 - 12/31/2017	\$ 225.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Cell Phones	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Cell/Data Service	10/1/2017 - 12/31/2017	\$ 228.00	Agency Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Cellular service	10/1/2017 - 12/31/2017	\$ 105.15	State Contract	Journal Transfer	Tallahassee	Jennifer Clark	(850)414-4378	(-)	jennifer.clark@dot.state.fl.us
Cellular Telephones - 928	10/1/2017 - 12/31/2017	\$ 350.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Computer Software/Maintenance	10/1/2017 - 12/31/2017	\$ 60,000.00	Quotes/Single Source	Purchasing Card/Purchase Order	Tallahassee	Jennifer Clark	(850)414-4378	(-)	jennifer.clark@dot.state.fl.us
Computer/ PPrinter/ Plotter / Digital Camera	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract/Single Source/Quotes	Purchasing Card/Purchase Order	Tallahassee	Michael Soto	(850)/41-5757	(852)/41-5511	michael.soto@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 750.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Jennifer Clark	(850)414-4378	(-)	jennifer.clark@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Samantha Samford	(850)414-4078	(-)	samantha.samford@dot.state.fl.us
Copier Lease	10/1/2017 - 12/31/2017	\$ 231.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Copier Leases - 928	10/1/2017 - 12/31/2017	\$ 3,375.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Court Reporters	10/1/2017 - 12/31/2017	\$ 10,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Custodial/Janitorial Services	10/1/2017 - 12/31/2017	\$ 57,376.53	State Contract	Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Cylinder Rental	10/1/2017 - 12/31/2017	\$ 150.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Employee Awards	10/1/2017 - 12/31/2017	\$ 50.00	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850).41-4205	(850).41-4112	tieng.renner@dot.state.fl.us
Equipment Maintenance	10/1/2017 - 12/31/2017	\$ 41,000.00	Quotes/Single Source	Purchasing Card/Purchase Order	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Fall FLUG (3 staff members)	10/1/2017 - 12/31/2017	\$ 2,160.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850).41-4336	(850).41-4112	jared.causseaux@dot.state.fl.us
FPRN Network Communication (Analog)	10/1/2017 - 12/31/2017	\$ 702.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
FPRN Network Communication (CELL)	10/1/2017 - 12/31/2017	\$ 5,640.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
FPRN Network Communication (DSL)	10/1/2017 - 12/31/2017	\$ 3,240.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
FPRN Network Communication (MFN)	10/1/2017 - 12/31/2017	\$ 10,608.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 250.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Freight/Shipping	10/1/2017 - 12/31/2017	\$ 70.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/1/2017 - 12/31/2017	\$ 150,000.00	State Contract/Agency Contract	Purchase Order/Purchasing Card/Receiving Report	Tallahassee	Michael Soto	(850)/41-5757	(850)/41-5511	michael.soto@dot.state.fl.us
Furniture / Equipment Expenses - 928	10/1/2017 - 12/31/2017	\$ 1,250.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Furniture / office equipment	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract/Quotes	Purchase Order/Purchasing Card	Tallahassee	Michael Soto	(850)/41-5757	(850)/41-5511	michael.soto@dot.state.fl.us
Garbage/Recycling	10/1/2017 - 12/31/2017	\$ 100.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
GIS Training (District Travel)	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850).41-4336	(850).41-4112	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
Global Mapper	10/1/2017 - 12/31/2017	\$ 3,232.00	Single Source	Purchase Order	Tallahassee	Brett Wood	(850).41-4431	(850).41-4112	brett.wood@dot.state.fl.us
GPS Communication (CELL)	10/1/2017 - 12/31/2017	\$ 6,000.00	State Contract	Utility Invoice Transmittal	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
Hotspot	10/1/2017 - 12/31/2017	\$ 98.00	State Contract	Journal Transfer	Tallahassee	Ellen Sliger	(850)414-4795	()-	ellen.sliger@dot.state.fl.us
HRD (Travel/ Etc.)	10/1/2017 - 12/31/2017	\$ 12,038.00	State Contract	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
HRD- Travel/ Registrations / Training	10/1/2017 - 12/31/2017	\$ 11,100.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Image Processing Computers	10/1/2017 - 12/31/2017	\$ 25,000.00	State Contract	Reimbursement	Tallahassee	Brett Wood	(850).41-4431	(850).41-4112	brett.wood@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 20,000.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	charlie.harvey@dot.state.fl.us
IT Supplies - 928	10/1/2017 - 12/31/2017	\$ 875.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Lezlie sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Konica Minolta - Monthly copier/scanner lease	10/1/2017 - 12/31/2017	\$ 1,700.00	State Contract	Purchasing Card	Tallahassee	Donna Collins	(850)414-4199	()-	donna.collins@dot.state.fl.us
Konica Minolta Business - Copier lease	10/1/2017 - 12/31/2017	\$ 458.00	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	()-	jacques.timothy@gmail.com
Konica Minolta for BizHubs	10/1/2017 - 12/31/2017	\$ 700.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850).41-4205	(850).41-4112	tieng.renner@dot.state.fl.us
Konica Minolta-Monthly copier/scanner lease	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Lab Supplies	10/1/2017 - 12/31/2017	\$ 6,000.00	Contract	Quotes/Single Source/State	Tallahassee	Sandra Bell	(850)921-7110	()-	sandra.bell@dot.state.fl.us
Large Format Plotting Materials	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	Tallahassee	Jared Causseaux	(850).41-4336	(850).41-4112	jared.causseaux@dot.state.fl.us
Legal Copies	10/1/2017 - 12/31/2017	\$ 15,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Maintenance Contracts	10/1/2017 - 12/31/2017	\$ 35,000,000.00	Contract	Agency Contract/State	Tallahassee	Michael Soto	(850)/41-5757	(850)/41-5511	michael.soto@dot.state.fl.us
Medical Supplies	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Receiving Report/Purchasing Card/Purchase Order	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Misc. Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous tools/ cable/ batteries	10/1/2017 - 12/31/2017	\$ 200.00	Quotes	Purchasing Card	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
Miscellaneous(ACCELLION VM solution for File Transfer Appliance	10/1/2017 - 12/31/2017	\$ 39,493.25	Formal Solicitation	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us
Miscellaneous(Adobe Creative Cloud - Premiere Pro	10/1/2017 - 12/31/2017	\$ 89.97	Single Source	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	()-	jacques.timothy@gmail.com
Miscellaneous(Applanix	10/1/2017 - 12/31/2017	\$ 3,000.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850).41-4431	(850).41-4112	brett.wood@dot.state.fl.us
Miscellaneous(ARKWE maintenance for Windows Enterprise	10/1/2017 - 12/31/2017	\$ 989.10	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us
Miscellaneous(Award Items	10/1/2017 - 12/31/2017	\$ 250.00	Discretionary Spending	Purchasing Card	Tallahassee	Ellen Sliger	(850)414-4795	()-	ellen.sliger@dot.state.fl.us
Miscellaneous(BAE Systems	10/1/2017 - 12/31/2017	\$ 49,336.40	Single Source	Purchase Order	Tallahassee	Brett Wood	(850).41-4431	(850).41-4112	brett.wood@dot.state.fl.us
Miscellaneous(Camtasia	10/1/2017 - 12/31/2017	\$ 461.10	Quotes	Purchasing Card	Tallahassee	Brett Wood	(850).41-4431	(850).41-4112	brett.wood@dot.state.fl.us
Miscellaneous(CHANALYZER	10/1/2017 - 12/31/2017	\$ 100.00	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us
Miscellaneous(Cherwell / 100 licenses maintenance and support	10/1/2017 - 12/31/2017	\$ 42,163.50	Single Source	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us
Miscellaneous(Contract Staff	10/1/2017 - 12/31/2017	\$ 159,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer Clark	(9*5)041-4378	()-	jennifer.clark@dot.state.fl.us
Miscellaneous(Dr. Raymond J. Hintz/ 2nd Quarter software support	10/1/2017 - 12/31/2017	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
Miscellaneous(Expense- Travel and Registrations	10/1/2017 - 12/31/2017	\$ 6,000.00	Discretionary Spending	Purchasing Card/Travel	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(Fire Alarm / Surveillance	10/1/2017 - 12/31/2017	\$ 6,672.24	Agency Contract	Reimbursement	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(HERE Data Licensing for the State of Florida	10/1/2017 - 12/31/2017	\$ 218,000.00	Agency Contract	Receiving Report	Tallahassee	Jared Causseaux	(850).41-4336	(850).41-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(Iboss Appliance maintenace	10/1/2017 - 12/31/2017	\$ 4,950.00	Single Source	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us
Miscellaneous(In Media Tracking - newspapersclips.com	10/1/2017 - 12/31/2017	\$ 597.00	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	()-	jacques.timothy@gmail.com
Miscellaneous(Leica HDS University	10/1/2017 - 12/31/2017	\$ 2,616.00	Discretionary Spending	Travel Reimbursement	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
Miscellaneous(MICROSOFT Premier Support Services	10/1/2017 - 12/31/2017	\$ 205,000.00	State Contract	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us
Miscellaneous(NETZOOM	10/1/2017 - 12/31/2017	\$ 700.00	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us
Miscellaneous(Office Depot - misc. office supplies	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Donna Collins	(850)414-4199	()-	donna.collins@dot.state.fl.us
Miscellaneous(Other Rented Equipment - Dumpsters	10/1/2017 - 12/31/2017	\$ 2,950.00	Single Source	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Other Supplies - Bldg Access Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Miscellaneous(Project Advertisements	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	()-	kelly.walls@dot.state.fl.us
Miscellaneous(Project for Office 365	10/1/2017 - 12/31/2017	\$ 390.24	State Contract	Purchasing Card	Tallahassee	Jared Causseaux	(850).41-4336	(850).41-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(SHRUG	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850).41-4336	(850).41-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(SNAG-IT	10/1/2017 - 12/31/2017	\$ 10,100.00	Quotes	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us
Miscellaneous(SPLUNK	10/1/2017 - 12/31/2017	\$ 48,866.74	Formal Solicitation	Purchase Order	Tallahassee	Tim Ellinor	(850)414-4063	()-	tim.ellinor@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email
Miscellaneous(TopoDOT License)	10/1/2017 - 12/31/2017	\$ 5,000.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850).41-4431	(850).41-4112	brett.wood@dot.state.fl.us
Miscellaneous(TRB Airfare)	10/1/2017 - 12/31/2017	\$ 600.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Jared Causseaux	(850).41-4336	(850).41-4112	jared.causseaux@dot.state.fl.us
Miscellaneous(UPS replacement batteries (5))	10/1/2017 - 12/31/2017	\$ 200.00	Quotes	Purchasing Card	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
Office Cleaning	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 100.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Office supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 4,000.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850).41-4205	(850).41-4112	tieng.renner@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract/Single Source	Purchasing Card/Purchase Order	Tallahassee	Michael Soto	(850)/41-5757	(850)/41-5511	michael.soto@dot.state.fl.us
Office Supplies - 928	10/1/2017 - 12/31/2017	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Parts and Fittings	10/1/2017 - 12/31/2017	\$ 1,985.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 265.00	Agency Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Printer Maintenance Contracts - 928	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
PULSE (formerly JUNIPER) (SSL VPN)	10/1/2017 - 12/31/2017	\$ 869.04	Quotes	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
PULSE (formerly JUNIPER) X600 License and Support	10/1/2017 - 12/31/2017	\$ 15,908.00	Quotes	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Repair / Maintenance (non contractual)	10/1/2017 - 12/31/2017	\$ 2,500.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Retina Network Security Scanner	10/1/2017 - 12/31/2017	\$ 1,200.00	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Scanner Maintenance	10/1/2017 - 12/31/2017	\$ 5,500.00	Single Source	Purchasing Card	Tallahassee	Jared Causseaux	(850).41-4336	(850).41-4112	jared.causseaux@dot.state.fl.us
Security Guard Services	10/1/2017 - 12/31/2017	\$ 12,802.68	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Software Licenses	10/1/2017 - 12/31/2017	\$ 2,200.00	Single Source	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Software Licenses / Maintenance	10/1/2017 - 12/31/2017	\$ 6,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Southeast Florida Regional Climate Leadership Summit	10/1/2017 - 12/31/2017	\$ 735.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Brett Wood	(850).41-4431	(850).41-4112	brett.wood@dot.state.fl.us
State house News Service	10/1/2017 - 12/31/2017	\$ 256.26	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	(-)	jacques.timothy@gmail.com
Supplies	10/1/2017 - 12/31/2017	\$ 675.00	Discretionary Spending	Purchasing Card	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
SYMANTEC Antivirus (Endpoint Protection) 15 licenses	10/1/2017 - 12/31/2017	\$ 316.35	Discretionary Spending	Purchasing Card	Tallahassee	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Telecommunications	10/1/2017 - 12/31/2017	\$ 1,500.00	Quotes/Agency Contract	Purchase Order/Purchasing Card	Tallahassee	Michael Soto	(850)/41-5757	(850)/41-5511	michael.soto@dot.state.fl.us
TopoCloud	10/1/2017 - 12/31/2017	\$ 1,500.00	Single Source	Purchasing Card	Tallahassee	Brett Wood	(850).41-4431	(850).41-4112	brett.wood@dot.state.fl.us
Training	10/1/2017 - 12/31/2017	\$ 225.00	Quotes	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Ellen Sliger	(850)414-4795	(-)	ellen.sliger@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 10,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Samantha Samford	(850)414-4078	(-)	samantha.samford@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 24,000.00	State Contract	Purchasing Card/Travel Reimbursement	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Travel - Grant section program monitoring	10/1/2017 - 12/31/2017	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Donna Collins	(850)414-4199	(-)	donna.collins@dot.state.fl.us
Travel (Expense)	10/1/2017 - 12/31/2017	\$ 8,824.00	State Contract	Travel Reimbursement	Tallahassee	Donna C. Hartsfield	(850)414-4560	(850)414-4850	donna.hartsfield@dot.state.fl.us
Travel to support FPRN (down stations)	10/1/2017 - 12/31/2017	\$ 1,750.00	Discretionary Spending	Travel Reimbursement	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
Travel to support training	10/1/2017 - 12/31/2017	\$ 1,750.00	Discretionary Spending	Travel Reimbursement	Tallahassee	George Massey	(850).41-4660	(850).41-4112	george.massey@dot.state.fl.us
Travel/ Registrations / Training	10/1/2017 - 12/31/2017	\$ 10,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Travel/ Training / Registrations	10/1/2017 - 12/31/2017	\$ 12,000.00	Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	Tallahassee	Michael Soto	(850)/41-5757	(850)/41-5511	michael.soto@dot.state.fl.us
Travel/Registration	10/1/2017 - 12/31/2017	\$ 3,500.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Travele Expense	10/1/2017 - 12/31/2017	\$ 537.00	Discretionary Spending	Purchasing Card	Tallahassee	Felicia Kelly	(850)414-4027	(850)414-4947	felicia.kelly@dot.state.fl.us
Uniform Service	10/1/2017 - 12/31/2017	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Utilities - Electric	10/1/2017 - 12/31/2017	\$ 7,350.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilities - Fire	10/1/2017 - 12/31/2017	\$ 3,105.66	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilities - Natural Gas	10/1/2017 - 12/31/2017	\$ 300.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utilities - Water / Sewer	10/1/2017 - 12/31/2017	\$ 1,210.00	Single Source	Utility Invoice Transmittal	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Utility Service	10/1/2017 - 12/31/2017	\$ 5,000.00	Single Source	Utility Invoice Transmittal	Tallahassee	Sandra Bell	(850)921-7110	(-)	sandra.bell@dot.state.fl.us
Various Travel	10/1/2017 - 12/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Various Travel	10/1/2017 - 12/31/2017	\$ 25,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer Clark	(850)414-4378	(-)	jennifer.clark@dot.state.fl.us
Verizon - monthly cell service	10/1/2017 - 12/31/2017	\$ 135.00	State Contract	Purchasing Card	Tallahassee	Donna Collins	(850)414-4199	(-)	donna.collins@dot.state.fl.us
Verizon - Monthly cell service	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Verizon (two Smartphones)	10/1/2017 - 12/31/2017	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850).41-4205	(850).41-4112	tieng.renner@dot.state.fl.us
Verizon cell phones-Monthly	10/1/2017 - 12/31/2017	\$ 120.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Verizon wireless cell phone service	10/1/2017 - 12/31/2017	\$ 135.00	Agency Contract	Purchasing Card	Tallahassee	Timothy Jacques	(850)414-4594	(-)	jacques.timothy@gmail.com
Travel - 928	10/1/2017 - 12/31/2017	\$ 10,500.00	Discretionary Spending	Purchasing Card	Tallahassee/Orlando	Heidi Langston	(850)414-4626	(850)414-4941	heidi.langston@dot.state.fl.us
Agricultural Supplies	10/1/2017 - 12/31/2017	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Auto Supplies	10/1/2017 - 12/31/2017	\$ 15.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Bldg Repair/Maintenance	10/1/2017 - 12/31/2017	\$ 25,000.00	Discretionary Spending/State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email
Building / Construction Materials	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Building Maintenance	10/1/2017 - 12/31/2017	\$ 6,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
BUILDING MATERIALS	10/1/2017 - 12/31/2017	\$ 1,492.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Bulk Paper	10/1/2017 - 12/31/2017	\$ 5,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Cable and internet monthly bill	10/1/2017 - 12/31/2017	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060	(-)	kristen.carson@dot.state.fl.us
Communications	10/1/2017 - 12/31/2017	\$ 10,000.00	Discretionary Spending/State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Communications	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Communications/ Postage / Freight	10/1/2017 - 12/31/2017	\$ 50.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Computer Parts and Supplies	10/1/2017 - 12/31/2017	\$ 4,500.00	Quotes/State Contract	Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Computer peripherals (ink cartridges / toner)	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Computer/ Printer / Digital Camera Supplies	10/1/2017 - 12/31/2017	\$ 1,400.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer/ Printer / Digital Camera Supplies	10/1/2017 - 12/31/2017	\$ 150.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Consultant Fees	10/1/2017 - 12/31/2017	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
County Clerk of Circuit Court	10/1/2017 - 12/31/2017	\$ 700.00	Single Source	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Easels	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Kris Carson	(813)975-6060	(-)	kristen.carson@dot.state.fl.us
Electric	10/1/2017 - 12/31/2017	\$ 23,400.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Elevator Maintenance	10/1/2017 - 12/31/2017	\$ 550.00	Single Source	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Equipment Rental / Repair	10/1/2017 - 12/31/2017	\$ 10.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Equipment Repair	10/1/2017 - 12/31/2017	\$ 800.00	Quotes/Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
FEES - REGISTRATION/LICENSE/PERMIT	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
FEES-REGISTRATION/TRAINING	10/1/2017 - 12/31/2017	\$ 1,200.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 110.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Freight	10/1/2017 - 12/31/2017	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Fuels/ Lubes/ Oils / Gases	10/1/2017 - 12/31/2017	\$ 60.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture	10/1/2017 - 12/31/2017	\$ 11,000.00	State Contract	Purchase Order	Tampa	Stacy Tyrell	(813)975-6067	(-)	stacy.tyrell@dot.state.fl.us
Furniture / chairs	10/1/2017 - 12/31/2017	\$ 500.00	State Contract/Quotes	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Furniture / Equipment Purchase	10/1/2017 - 12/31/2017	\$ 175.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Furniture/Equipment	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending/State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Generator Maintenance	10/1/2017 - 12/31/2017	\$ 3,600.27	Single Source	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
HVAC Maintenance	10/1/2017 - 12/31/2017	\$ 6,298.50	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 400.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Independent Contractors	10/1/2017 - 12/31/2017	\$ 2,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
IT Hardware	10/1/2017 - 12/31/2017	\$ 200.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Janitorial / Household Supplies	10/1/2017 - 12/31/2017	\$ 450.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Janitorial Paper Products	10/1/2017 - 12/31/2017	\$ 430.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	10/1/2017 - 12/31/2017	\$ 28,755.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services	10/1/2017 - 12/31/2017	\$ 5,471.46	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	10/1/2017 - 12/31/2017	\$ 6,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Janitorial Services-Contract	10/1/2017 - 12/31/2017	\$ 1,080.00	State Contract/Discretionary Spending	Purchase Order	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Lawn Care	10/1/2017 - 12/31/2017	\$ 3,450.00	Quotes	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Leasing Equipment	10/1/2017 - 12/31/2017	\$ 2,433.75	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Legal advertisements	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
LINEN/LAUNDRY SERVICES	10/1/2017 - 12/31/2017	\$ 250.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
LUBRICANTS - VEHICLE/EQUIPMENT	10/1/2017 - 12/31/2017	\$ 100.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Mimio Board	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Misc. supplies	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous (Subscriptions Renewals/ Notary/ ETC.)	10/1/2017 - 12/31/2017	\$ 2,421.00	Discretionary Spending	Purchasing Card/Purchase Order	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
Miscellaneous Office Supplies	10/1/2017 - 12/31/2017	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Susan Delnegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.state.fl.us
Miscellaneous office supplies; reference books; supplies not carried by district supplies	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Miscellaneous(COMMUNICATIONS - INFO TECH	10/1/2017 - 12/31/2017	\$ 400.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(EQUIPMENT RENTAL - GENERAL	10/1/2017 - 12/31/2017	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(PERQUISITES - CLOTHING/UNIFORM	10/1/2017 - 12/31/2017	\$ 620.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(PERQUISITES - GENERAL	10/1/2017 - 12/31/2017	\$ 1,300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(PROP - FURNITURE/EQUIPMENT - GENERAL	10/1/2017 - 12/31/2017	\$ 750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Miscellaneous(VEEAM Availability Suite Ent for Hyper V (36 Lic)	10/1/2017 - 12/31/2017	\$ 21,326.40	Quotes	Purchasing Card	Tampa	Tim Ellinor	(850)414-4063	(-)	tim.ellinor@dot.state.fl.us
Miscellaneous(Wireless Aircards	10/1/2017 - 12/31/2017	\$ 1,406.73	State Contract	Contract Invoice Transmittal	Tampa	Ashley Young	(813)975-4207	(813)975-4851	ashley.young@dot.state.fl.us
Non-Standard Office Supplies	10/1/2017 - 12/31/2017	\$ 170.00	Single Source	Purchasing Card	Tampa	Marcia Haines	(813)975-6133	(813)975-4853	marcia.haines@dot.state.fl.us
Non-Standard Office Supplies	10/1/2017 - 12/31/2017	\$ 350.00	State Contract	Purchasing Card	Tampa	Marcia Haines	(813)975-6133	(813)975-4853	marcia.haines@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Daria Johnson	(813)975-6197	(-)	daira.johnson@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
			Discretionary Spending/State						
Office Supplies	10/1/2017 - 12/31/2017	\$ 6,000.00	Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office supplies	10/1/2017 - 12/31/2017	\$ 400.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	lisa.luberza@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	(-)	stacy.tyrell@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 600.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies	10/1/2017 - 12/31/2017	\$ 150.00	State Contract	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.fl.state.us
			State Contract/Discretionary						
Office Supplies - Consumable	10/1/2017 - 12/31/2017	\$ 1,500.00	Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Office Supplies - Consumable	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
			State Contract/Discretionary						
Office Supplies - Non-Consumable	10/1/2017 - 12/31/2017	\$ 1,500.00	Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Office Supplies - Non-Consumable	10/1/2017 - 12/31/2017	\$ 1,750.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Pest Control	10/1/2017 - 12/31/2017	\$ 25.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
			State Contract/Discretionary						
Pest Control Services	10/1/2017 - 12/31/2017	\$ 500.00	Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Phone	10/1/2017 - 12/31/2017	\$ 4,700.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone (Cell Charges)	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	Tampa	Daria Johnson	(813)975-6197	(-)	daira.johnson@dot.state.fl.us
Phone (SMART charges)	10/1/2017 - 12/31/2017	\$ 15,000.00	Agency Contract	Purchasing Card	Tampa	Daria Johnson	(813)975-6197	(-)	daira.johnson@dot.state.fl.us
Phones/ Cellphones / Accessories	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Postage	10/1/2017 - 12/31/2017	\$ 100.00	Single Source	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Postage	10/1/2017 - 12/31/2017	\$ 25.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 50.00	Discretionary Spending	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Postage/Freight	10/1/2017 - 12/31/2017	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Printing / Repro Services / Camera Supplies	10/1/2017 - 12/31/2017	\$ 75.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Printing/ Reproduction	10/1/2017 - 12/31/2017	\$ 51,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
PROPANE/ ACETYLENE/ BUTANE / OTHER GAS	10/1/2017 - 12/31/2017	\$ 300.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Registration Fees (training)	10/1/2017 - 12/31/2017	\$ 1,800.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Registration fees/Training	10/1/2017 - 12/31/2017	\$ 500.00	Single Source	Purchasing Card	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Repair/Maintenance	10/1/2017 - 12/31/2017	\$ 675.00	State Contract	Purchase Order	Tampa	Kaleemah Raheem	(813)975-6098	(813)975-6025	kaleemah.raheem@dot.state.fl.us
Repairs / Maintenance	10/1/2017 - 12/31/2017	\$ 900.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Repairs and Maintenance	10/1/2017 - 12/31/2017	\$ 20,000.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	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
REPAIRS/MAINT	10/1/2017 - 12/31/2017	\$ 10,515.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
REPAIRS/MAINTENANCE	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Safety Supplies	10/1/2017 - 12/31/2017	\$ 60.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Security Services	10/1/2017 - 12/31/2017	\$ 500.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Strengths Finder Books	10/1/2017 - 12/31/2017	\$ 900.00	Single Source	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	()-	wanda.nanney@dot.state.fl.us
Subscription to Citrus County Chronicle	10/1/2017 - 12/31/2017	\$ 19.99	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060	()-	kristen.carson@dot.state.fl.us
Subscription to Tampa Bay Business Journal	10/1/2017 - 12/31/2017	\$ 28.00	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060	()-	kristen.carson@dot.state.fl.us
SUPPLIES	10/1/2017 - 12/31/2017	\$ 79,000.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
SUPPLIES	10/1/2017 - 12/31/2017	\$ 100.00	State Contract	Purchasing Card	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Telephone	10/1/2017 - 12/31/2017	\$ 5,600.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Temporary Labor	10/1/2017 - 12/31/2017	\$ 25,000.00	State Contract	Purchase Order	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Toner Cartridges	10/1/2017 - 12/31/2017	\$ 200.00	State Contract	Purchasing Card	Tampa	Anna Prelezo	(813)975-6211	(813)975-6191	anna.prelezo@dot.state.fl.us
Traffic equipment	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Training	10/1/2017 - 12/31/2017	\$ 10,000.00	Discretionary Spending/State Contract	Purchasing Card/Contract Invoice Transmittal	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training (HRD)	10/1/2017 - 12/31/2017	\$ 12,000.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Training Book	10/1/2017 - 12/31/2017	\$ 160.00	Single Source/Discretionary Spending	Purchasing Card	Tampa	Stacy Tyrell	(813)975-6067	()-	stacy.tyrell@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 2,100.00	Agency Contract	Purchasing Card	Tampa	Daria Johnson	(813)975-6197	()-	daira.johnson@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Rita L Albright	(813)975-6203	(813)975-6473	rita.albright@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 7,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 1,224.00	Single Source	Purchasing Card	Tampa	Wanda Nanney	(813)975-6183	()-	wanda.nanney@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 2,500.00	Single Source	Travel Reimbursement	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Travel - In State	10/1/2017 - 12/31/2017	\$ 1,500.00	Discretionary Spending/Single Source	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel In-state	10/1/2017 - 12/31/2017	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 6,900.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Travel/ Training / Registration	10/1/2017 - 12/31/2017	\$ 700.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Travel/ training / registrations	10/1/2017 - 12/31/2017	\$ 2,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Judith Holshue	(813)975-6780	(813)975-4206	judith.holshue@dot.state.fl.us
Travel/Registration	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	lisa.luberza@dot.state.fl.us
Travel/Registration	10/1/2017 - 12/31/2017	\$ 800.00	Discretionary Spending	Purchasing Card	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Travel/Travel Registration	10/1/2017 - 12/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Travel-In State	10/1/2017 - 12/31/2017	\$ 5,000.00	Discretionary Spending	Purchasing Card	Tampa	Lisa Luberza	(813)975-6748	(813)975-6443	lisa.luberza@dot.state.fl.us
Travel-In State	10/1/2017 - 12/31/2017	\$ 2,209.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Tracy Noyes	(813)975-4837	(813)975-6443	tracy.noyes@dot.state.fl.us
Uniforms	10/1/2017 - 12/31/2017	\$ 2,100.00	Quotes	Contract Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Uniforms	10/1/2017 - 12/31/2017	\$ 1,200.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms / Shoes	10/1/2017 - 12/31/2017	\$ 184.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 124.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)242-2424	(813)242-2477	cindy.beleele@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 25,500.00	Single Source	Utility Invoice Transmittal	Tampa	Deborah Lockard	(813)612-3305	(813)612-3296	deborah.lockard@dot.state.fl.us
Utilities	10/1/2017 - 12/31/2017	\$ 55,000.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Utilities (Electric)	10/1/2017 - 12/31/2017	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)612-3386	(813)612-3356	mirna.hernandez@dot.state.fl.us
Video editing software	10/1/2017 - 12/31/2017	\$ 199.99	Discretionary Spending	Purchasing Card	Tampa	Kris Carson	(813)975-6060	()-	kristen.carson@dot.state.fl.us
Video Wall Maintenance	10/1/2017 - 12/31/2017	\$ 6,075.00	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Alarm testing and repair	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Asphalt/ cold patch	10/1/2017 - 12/31/2017	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Automotive towing/ service and labor charges	10/1/2017 - 12/31/2017	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	gary.ditmars@dot.state.fl.us
Bldg / irrigation maint / supplies	10/1/2017 - 12/31/2017	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Sayed Ismail	(561)432-4966	(561)370-1239	sayeed.ismail@dot.state.fl.us
Cement	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Copier rentals	10/1/2017 - 12/31/2017	\$ 1,000.00	State Contract	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Equipment rentals	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	John Mattison	(561)432-4966	(561)370-1239	john.mattison@dot.state.fl.us
Fire extinguisher certification and replacement	10/1/2017 - 12/31/2017	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Freight charges	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Fuel-diesel etc	10/1/2017 - 12/31/2017	\$ 80,000.00	State Contract	Purchase Order	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Lumber	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Miscellaneous(Fencing supplies	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	Fax	Email
Miscellaneous(Rd based aggregates	10/1/2017 - 12/31/2017	\$ 1,000.00	Quotes	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Miscellaneous(Safe hit delineators	10/1/2017 - 12/31/2017	\$ 1,000.00	Agency Contract	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Office Chairs	10/1/2017 - 12/31/2017	\$ 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 Supplies	10/1/2017 - 12/31/2017	\$ 3,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Oil and lubricant	10/1/2017 - 12/31/2017	\$ 3,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Pest Conrol outdoors	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Pest Control indoors	10/1/2017 - 12/31/2017	\$ 500.00	State Contract	Purchase Order	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Plumbing (back flow inspections / repairs)	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
propane / acelytene/butane /other	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Safety supplies(attenuators/ first aid/ sunscreen/ etc	10/1/2017 - 12/31/2017	\$ 5,000.00	Quotes	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
SOD	10/1/2017 - 12/31/2017	\$ 1,000.00	Discretionary Spending	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Tires whse stock	10/1/2017 - 12/31/2017	\$ 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	10/1/2017 - 12/31/2017	\$ 4,000.00	Quotes	Purchasing Card	West Palm Beach	Garry Ditmars	(561)432-4966	(561)370-1239	garry.ditmars@dot.state.fl.us
Toilet paper/ hand towels etc	10/1/2017 - 12/31/2017	\$ 2,000.00	Quotes	Purchasing Card	West Palm Beach	James Cohen	(561)432-4966	(561)370-1239	james.cohen@dot.state.fl.us
Toner Cartridges	10/1/2017 - 12/31/2017	\$ 5,000.00	State Contract	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Tools(sockets/ screw drivers etc)	10/1/2017 - 12/31/2017	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us
Travel	10/1/2017 - 12/31/2017	\$ 1,000.00	Single Source	Purchasing Card	West Palm Beach	Denise Griffin	(561)432-4966	(561)370-1239	denise.griffin@dot.state.fl.us
Uniform rentals	10/1/2017 - 12/31/2017	\$ 2,000.00	Discretionary Spending	Purchase Order	West Palm Beach	Krista Martino	(561)432-4966	(561)370-1239	krista.martino@dot.state.fl.us