

Petroleum Restoration Program  
MFMP Purchase Order Issuance  
September 17 - 23, 2020

No.	FAC ID	Req ID	PO #	PO Order Date	PO Title	Total	Contract	Supplier	PO Start Date	PO End Date	Site Manager	Phase
1	438629949	PR11484008	B7E555	9/22/2020	DEP-PETRO-B7E555-438629949-905-018A-GIANT #203-TSS/VS-TLS-FORENSIC	\$7,707.47	GC905	Wood Environment & Infrastructure Solutions, Inc.	9/22/2020	2/1/2021	Melike Altun (Contracts)	TSS/VS
2	418510927	PR11490962	B7EDBD	9/21/2020	DEP-PETRO-B7EDBD-418510927-905-011B-MOBIL HOLMES BEACH #378-TSS/VS-TLS-FORENSIC	\$15,846.04	GC905	Wood Environment & Infrastructure Solutions, Inc.	9/21/2020	9/27/2021	Natasha Toth (Contracts)	TSS/VS
3	068502246	PR11500363	B7F85D	9/17/2020	DEP-PETRO-B7F85D-068502246-866-009F-SUNSHINE 317-O&M-EMG	\$102,311.16	GC866	Groundwater & Environmental Services Inc	9/17/2020	8/16/2021	David Singleton (Contracts)	O&M
4	138622097	PR11500904	B7F8ED	9/17/2020	DEP-PETRO-B7F8ED-138622097-833-012C-167TH MARATHON-O&M-JDR-CONTINUATION	\$31,728.09	GC833	Advanced Environmental Technologies, LLC	7/30/2019	7/27/2021	Tim Foster (Contracts)	O&M
5	549810116	PR11501668	B7FA11	9/22/2020	DEP-PETRO-B7FA11-549810116-818-067B-BURGER KING FORMER-WASC-DLY	\$5,507.32	GC818	Jim Stidham & Associates, Inc.	9/22/2020	2/26/2021	John Cullinan (Contracts)	WASC
6	068501850	PR11504426	B7FDB6	9/22/2020	DEP-PETRO-B7FDB6-068501850-834-001F-TEXACO FOOD MART-O&M-EMG	\$61,122.34	GC834	AECOM Technical Services, Inc.	9/22/2020	6/14/2021	David Singleton (Contracts)	O&M
7	168736164	PR11504421	B7FDB5	9/22/2020	DEP-PETRO-B7FDB5-168736164-820-018D-MACKOUL DISTRIBUTORS INC-WASC-EMG	\$11,572.54	GC820	MDM Services, Inc.	9/22/2020	2/1/2021	Stephanie Moronta (Contracts)	WASC
8	409201331	PR11504653	B7FDCD	9/22/2020	DEP-PETRO-B7FDCD-409201331-808-022F-LICK SKILLET COUNTRY STORE-O&M-JDR	\$76,249.00	GC808	FRS Environmental Remediation, Inc.	9/22/2020	11/29/2021	Jeff A. Ray (Contracts)	O&M
9	279812131	PR11504848	B7FE14	9/22/2020	DEP-PETRO-B7FE14-279812131-738-006E-MONEYHAN BUS DEPOT-O&M-DLY	\$120,265.40	GC738	Ardaman & Associates, Inc	9/22/2020	8/16/2021	Samuel Shiver (Contracts)	O&M
10	488513380	PR11505161	B7FE92	9/22/2020	DEP-PETRO-B7FE92-488513380-764-022F-SHELL FL HOSPITAL-O&M-DLY	\$117,868.67	GC764	HSW Engineering, Inc.	9/22/2020	1/10/2022	Brian Nicolson (Contracts)	O&M
11	138506470	PR11505220	B7FEA8	9/22/2020	DEP-PETRO-B7FEA8-138506470-844-002G-7 ELEVEN STORE #40326-O&M-JDR	\$43,994.86	GC844	ATC Group Services, LLC	9/22/2020	11/15/2021	Zachary Bamman (Contracts)	O&M

**Total:** \$594,172.89