

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/22/2026

DEPARTMENT: Solid waste

VENDOR: I E T

DEPT DIRECTOR/
MGR SIGNATURE:

[Signature] DATE: 4/22/2026

Amount of Invoice: 2,679.69 Invoice Date: 11/21/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

P.O. was not issued until 3/2/2026, work/mntnc continued
Through Oct, Nov, Dec

See Attached

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER

Please review, and upon approval, forward to County Administration.

[Signature]

Date: 4/27/26

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR

Please review, and upon approval, forward to the Finance Department for processing.

APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee):

DATE: 5/1/26

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

APPROVED

By Joshua Stringfellow at 10:36 am, May 05, 2026



DEPARTMENT OF SOLID WASTE

SOLID WASTE ♦ RECYCLING ♦ SW CODE ENFORCEMENT ♦ FINANCE ♦ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614

P 352.754.4112 ♦ F 352.754.4118 ♦ W www.HernandoCounty.us

Date: April 22, 2026

To: Carla Rossiter-Smith
Procurement and Contracts

From: Scott Harper 
Solid Waste & Recycling

Subject: Purchasing Policy Exceptions Integrated Environmental Technology

The Solid Waste Department is requesting one PPE for work that was done during the current fiscal year. Contract 20-T00034 between the County and IET expired August 24, 2025 and the corresponding purchase order, PO25000280, was closed and no continuing purchase order was issued until March 2, 2026.

Invoice 2683 dated November 21, 2025 was received for payment without a purchase order being issued, however, the work/maintenance from October through December had to occur.

The Procurement Department issued Invitation to Bid (ITB) No. 25-TF01018/JC (Re-Bid) on June 11, 2025, at the request of the Hernando County Solid Waste & Recycling Department, to obtain bids for the purchase of Leachate & Gas Collection System Maintenance Services. The previous solicitation, 24-TF00883/JC, was closed so the scope of work and the specifications could be revised to better serve the needs of the County. The award was not until September 23, 2025. The transitioning of the accounting clerk III's within the solid waste department to the utilities department was ongoing during this time frame. Training was occurring and job duties were being vetted out. All that was going on, the follow up for what was issued and not issued did not occur in a timely manner.



6450 Bendelow Drive
Lakeland, FL 33810
863-868-8348
www.IETteam.com

Invoice

Invoice Date: 11/21/2025

Invoice No: 2683

Bill To:

Hernando County
Solid Waste Department
14450 Landfill Road
Brooksville, FL 34614

Ship To:

Attn: Scott Harper
Hernando County Landfill
14450 Landfill Road
Brooksville, FL 34614-0806
352-754-4112

P.O. No:	Terms:	Due Date:	Project:
25-TF01018/JC	Net 30	12/21/2025	25102199 Hernando Repl 3B Process Control

Item	Description	Qty	U/M	Rate	Amount
	Hernando County Landfill - Cell 3B Process Controller Replacement				
	Troubleshooting identified a failed primary process controller. Supplied and replaced the Cell 3B primary process controller. Verified system operation and confirmed normal functionality upon completion.				
1	Labor	8	EA	125.00	1,000.00
2	Materials (\$1,460.60 + 15%)	1	LS	1,679.69	1,679.69
We Appreciate Your Business Thank you.		Total:		\$2,679.69	
		Balance Due:		\$2,679.69	