

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 8/14/23
DEPARTMENT: Fleet Management
VENDOR: Dobbs Equipment

DEPT DIRECTOR/
MGR SIGNATURE: Brenda Peshu DATE: 8/14/23

Amount of Invoice: \$6,041.95 **Invoice Date:** 8/14/23

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

Repairs to #22192 - repair EGR flow fault. Unable to obtain quote due to repairs being completed after a road call was requested.

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.

Cade Ross - Jantz Date: 8/21/23

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): [Signature]
DATE: _____

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR APPROVED
By Joshua Stringfellow at 8:07 am, Aug 24, 2023 Date: _____

DOBBS

EQUIPMENT

Dobbs Equipment, LLC.
4618 Scarborough Dr
Lutz, FL 33559
Phone: (813) 995-0841
Fax: (813) 991-5198

Remit Payment to:
Dobbs Equipment, LLC.
29592 Network Place
Chicago, IL 60673-1295



JOHN DEERE

*** PROFORMA INVOICE ***

Invoice To Account No: 8500

SERVICE INVOICE

HERNANDO COUNTY (FL) BOCC
BRENDA PESHEL
PURCHASING & CONTRACTS
20 N. MAIN STREET, ROOM 265
BROOKSVILLE FL 34601

Bus Phone: (352)754-4023
Prv Phone: (352)754-4020

Deliver To:

HERNANDO COUNTY (FL) BOCC
PURCHASING & CONTRACTS
20 N. MAIN STREET, ROOM 265
BROOKSVILLE FL 34601

Bus Phone: (352)754-4023
Prv Phone: (352)754-4020

Invoice Number:
Invoice Date: 08/14/2023
Location: 29
Work Order Number: 104484
Payment Type: Account

Customer PO No: NEED
Make/Model: 2020 JOHN DEERE 670G
Meter Reading: 3786
Serial Number: 1DW670GPVLF703412
Equipment Number: 127368
Fleet Number:
Page: 1 of 2

22192

EXPERT-100000037808 Retail

CONCERN:

01 Travel Labor And Mileage Charges are for Travel Labor and Mileage.

CAUSE:

CORRECTION:

Enter travel mileage completed on machine service call.

60x2 _____ MILES

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
S1	TRAVEL MILEAGE	120.00	\$4.75	\$570.00	N

Labor: \$446.40 Parts: \$570.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,016.40

EXPERT-100000037806 Retail

CONCERN:

EGR FLOW FAULT

CAUSE:

EGR cooler was plugged with soot and had no flow through it

CORRECTION:

Customer Contact:

Location:

County:

Approved By:

Provide detailed write up of repairs completed on machine:

Went to machine and it had codes for ECU 2659.17. Took a live reading of it and found it in the negative. Remove and inspected sensor and found a lot of soot in it. Still would get code when ran at WOT. Removed intake tube into cooler and inspected with bore scope and found it heavily plugged with soot. Condemned cooler.

Returned to machine and drained half the coolant from system. Battled rain storms through out repair, Removed doors and part of support structure. Removed EGR cooler and put new orings on coolant pipes and fittings. Installed new EGR cooler, connected all piping and put doors back onto machine. Put system in a vacuum and made sure it would maintain Vacuum for 30 minutes. Added coolant back to machine and ran. No more codes and repair produced no leaks.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
51M7045	O-RING	3.00	\$5.56	\$16.68	N
DZ102534	HEAT EXCHA	1.00	\$3,021.00	\$3,021.00	N
DZ119844	Pressure Sensor	1.00	\$187.54	\$187.54	N

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SERVICE INVOICE

Invoice Number:	
Invoice Date	08/14/2023
Location:	29
Work Order Number:	104484
Payment Type:	Account
Customer PO No:	NEED
Make/Model:	2020 JOHN DEERE 670G
Meter Reading:	3786
Serial Number:	1DW670GPVLF703412
Equipment Number:	127368
Fleet Number:	
Page:	2 of 2

R526831	Gasket	3.00	\$12.02	\$36.06	N
R528237	Sealing Ring	1.00	\$40.70	\$40.70	N
R566072	O-RING	4.00	\$5.04	\$20.16	N
R56905	O-RING	1.00	\$5.73	\$5.73	N
T77932	O-RING	4.00	\$3.72	\$14.88	N

Miscellaneous Charges:

Shop Supplies	\$99.00
Environmental Fees	\$99.00

Labor: \$1,484.80 Parts: \$3,342.75 OL&M: \$0.00 Misc: \$198.00 Sub-Total: \$5,025.55

Customer PO No:	NEED
Tax Exempt No:	FL 2019-01-01 GV
Advisor:	Travis Nichols

Labor:	\$1,931.20
Parts:	\$3,912.75
OL&M:	\$0.00
Misc:	\$198.00
Sales Tax:	\$0.00
Total:	\$6,041.95

TERMS AND CONDITIONS

Received by:

Date: