

# PURCHASING POLICY EXCEPTION FORM

**FROM:**

DATE: 3/19/2026  
DEPARTMENT: SOLID WASTE  
VENDOR: Integrated Environmental Technology (IET)

DEPT DIRECTOR/  
MGR SIGNATURE: [Signature] DATE: 3/19/2026

Amount of Invoice: 8,255.91 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/MAINTENANCE  
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: 3/24/26

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): [Signature]  
DATE: 3/25/26

APPROVED FOR PAYMENT:  
FINANCE DIRECTOR/  
ASST. FINANCE DIRECTOR

**APPROVED**  
By Joshua Stringfellow at 10:14 am, Mar 27, 2026

Date: \_\_\_\_\_



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

# Invoice

Invoice Date: 11/21/2025  
 Invoice No: 2685

**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

<b>P.O. No:</b>	<b>Terms:</b>	<b>Due Date:</b>	<b>Project:</b>
25-TF01018/JC	Net 30	12/21/2025	25112206 HernandoCo Cell 3B/3D Panel Repr

Item	Description	Qty	U/M	Rate	Amount
	Hernando County Landfill - Cell 3B, 3C, & 3D Panel Repairs				
	-Cell 3B: Troubleshooting identified a failed liquid level sensor. IET supplied and replaced the liquid level sensor and provided (2) spare level sensors to be stored on-site for future repairs. System is functioning normally.				
	-Cell 3C: Troubleshooting identified a failed DC power supply and a failed IS barrier. IET supplied and installed a new DC power supply and IS barrier. System is functioning normally.				
	-Cell 3D: Troubleshooting identified a broken wire preventing the pump from running. The wire was re-landed, restoring system operation. System is functioning normally.				
1	Labor	22	HRS	125.00	2,750.00
2	Materials (\$4,787.75 + 15%)	1	LS	5,505.91	5,505.91

<b>We Appreciate Your Business</b> <b>Thank you.</b>	<b>Total:</b>	<b>\$8,255.91</b>
	<b>Balance Due:</b>	<b>\$8,255.91</b>



## 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](http://www.HernandoCounty.us)

Date: March 19, 2026

To: Carla Rossiter-Smith  
Procurement and Contracts

From: Scott Harper *SH*  
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 2685 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.