PURCHASING POLICY EXCEPTION FORM

RQ88413 PD 9/26/25 CK 288113 VN 10484

FROM: DATE: 09/02/2025	RQ88413
DATE. CONCERED	
DEPARTMENT: Emergency Management	
VENDOR: Tampa Bay Regional Planning Coun-	cil
DEPT DIRECTOR/ MGR SIGNATURE:	1 1
Amount of Invoice: \$37,500.00	Invoice Date: 08/01/2025
The attached request for disbursement does not a Purchasing Policy, for the following reason:	ppear to be in compliance with County
Purchase order was not completed.	parametr constitution of the constitution of t
ALIAN ALIAN SARAHAN	
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 Co	
lah Ro- det	Date: 9/17/25
Resolution: Approved.	
# ### TANK TO THE PARTY TO THE	
	Hongara V Hongara
To process this disbursement, the request mus	st be approved by the County Administrator.
To process this disbursement, the request must be review. TO: COUNTY ADMINISTRATOR Please review, and upon approval, forward to the APPROVED FOR PAYMENT:	
TO: COUNTY ADMINISTRATOR Please review, and upon approval, forward to the	

3/18/2014

RQ88413

INVOICE

Tampa Bay Regional Planning Council 4000 Gateway Centre Blvd Ste 100 Pinellas Park, FL 33782 info@tbrpc.org +1 (727) 570-5151 www.tbrpc.org



Hernando County (c)

Bill to
Hernando County Emergency
Management
Director of Emergency Management
18900 Cortez Blvd.
Brooksville, FL 34601

Ship to Hernando County Emergency Management Director of Emergency Management 18900 Cortez Blvd. Brooksville, FL 34601

Invoice details

Invoice no.: 5254 Terms: Net 30

Invoice date: 08/01/2025 Due date: 09/02/2025

Product or service Description Qty Rate Amount

1. Hernando County Local Mitigation Strategy Hernando County LMS Strategy 5-year 1 \$37,500.00 \$37,500.00 update

engr N

Total \$37,500.00

Note to customer

PLEASE NOTE
Our ACH banking information has recently changed. To pay ACH:
Account
ACH Routing Number:

Market and American