

PURCHASING POLICY EXCEPTION FORM

FROM:

RQ88413

DATE: 09/02/2025

DEPARTMENT: Emergency Management

VENDOR: Tampa Bay Regional Planning Council

DEPT DIRECTOR/

MGR SIGNATURE: *[Signature]*

DATE: 9/3/25

9/3/25

Amount of Invoice: \$37,500.00

Invoice Date: 08/01/2025

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

Purchase order was not completed.

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: 9/17/25

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: 9/19/2025

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

APPROVED

By Joshua Stringfellow at 12:20 pm, Sep 22, 2025

RECEIVED

By Denise Flores at 3:31 pm, Sep 19, 2025

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



TBRPC
TAMPA BAY REGIONAL
PLANNING COUNCIL

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 update	1	\$37,500.00	\$37,500.00

Total

\$37,500.00

Note to customer

****PLEASE NOTE****

Our ACH banking information has recently changed. To pay ACH:
Account

ACH Routing Number: