

PURCHASING POLICY EXCEPTION FORM

RQ 57588
VN 58722
PD 10/14/22
CK 262119
FY 22

FROM:

DATE: 9/13/2022
DEPARTMENT: FLEET MANAGEMENT
VENDOR: CUMMINS SALES AND SERVICE

DEPT DIRECTOR/
MGR SIGNATURE: *Branda Piskel* DATE: 9/13/22

Amount of Invoice: \$8,049.40 Invoice Date: 9/9/22

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

Work was completed before a Purchase Order was issued. There was a delay in approval from department, due to personnel change.

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: 09/21/2022

Resolution: The department needs to ensure that they know the details or get in contact with the vendor to ensure work is not completed prior to PO issue.

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): *Joby Phillips*
DATE: 9/23/22

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR *Frances Pioszak*

APPROVED
By Frances Pioszak at 4:53 pm, Oct 10, 2022



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639

OCALA FL BRANCH
 321 S. W. 52ND AVE
 MV#95743
 OCALA, FL 34474-
 (352)861-1122

INVOICE NO
B5-30009
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

HERNANDO COUNTY FLEET M
 1525 E JEFFERSON ST
 BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 1 OF 4

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
13-SEP-2022	MARIO P				GILLIG
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
346969					PHANTOM (BUS)
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
113586	NG308				21367

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN

COMPLAINT

FAILED FUEL PUMP

CAUSE

FAILED FUEL PUMP AND BLOCKAGE IN ECM COOLING PLATE

CORRECTION

DROVE TO UNIT.
 WAITED FOR TECH TO PULL UNIT INTO SHOP.
 PERFORMED JSA.
 OPENED DOORS FOR ACCESS.
 REMOVED FUEL CONNECTIONS TO FUEL PUMP AND ACCESS COVER ON FRONT GEAR COVER.
 REMOVED THE NUT ON FRONT OF FUEL PUMP GEAR, GEAR PUMP AND EFC ACTUATOR HOUSING. (FOR EASIER REMOVAL)
 INSTALLED PUMP IN REVERSE ORDER.
 TORQUED WITH ALL NEW SEALS.
 RAN UNIT.
 NO LEAKS FOUND.
 CLEARED INACTIVE FC.
 TECH INSISTED ON PUTTING AC BELT ON PRIOR TO TEST DRIVE. (APPROX. .6-.7)
 WAITED FOR TECH TO FINISH TEST DRIVE. ISSUE/COMPLAINT HAS BEEN CORRECTED.
 CLEANED TOOLING.
 HIT MINOR TRAFFIC ON DRIVE BACK TO SHOP.
 PUT PUMP ON CORE RACK.

CUSTOMER CALLED AND SAID UNIT IS HAVING ISSUES AGAIN.
 DROVE OUT TO UNIT.
 CONNECTED INSITE.
 PULLED UNIT INTO BAY.
 PERFORMED JSA.
 PLACED IN REGEN TO GET UP TO TEMP.
 BEGAN DIAG FOR 559.
 CONNECTED ALL DIAG EQUIPMENT ONTO ENGINE.
 CHECKED LIFT PUMP PRESSURE, 14.3 PSI.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



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OSN/MSN/VIN

VERIFIED GEAR PUMP PRESSURE AT 152 PSI.
 FUEL DIAGNOSTIC LINE COLLAPSED, COULD NOT USE TO CHECK INLET RESTRICTION AT GEAR PUMP.
 CHECKED FUEL HOSE ROUTING TO ENGINE, ALL OK. NO KINKS OR PINCHING.
 PLACED ORIGINAL BACK ON.
 MEASURED INLET RESTRICTION AT PRIMARY FILTER HEAD OUTLET.
 -2.1 INCHES OF RESTRICTION THERE.
 RUNNING THE TEST WITH 0.43 INCH DIAGNOSTIC ORIFICE.
 UNIT WOULD COMMAND 22K PSI OF FUEL PRESSURE AND MEASURED WOULD DROP DOWN, THEN CATCH ITSELF AND CLIMB BACK UP. (ALMOST TO POINT OF SHUTDOWN)
 CHECKED PRIMARY FUEL FILTER HEAD, CLEAR.
 CHECKED FUEL LINES GOING TO RETURN MANIFOLD, ALL CLEAR.
 REMOVED LINES TO AND AFTER ECM COOLING PLATE. ALL CLEAR.
 USED A DIFFERENT DIAGNOSTIC LINE TO BYPASS ALL OEM AND COOLING PLATE BEFORE GEAR PUMP.
 FROM BUCKET OF FUEL TO GEAR PUMP INLET, ENGINE DID NOT DO WHAT IT DID BEFORE. RAN PERFECT.
 ISSUE IS IN THE ECM COOLING PLATE.
 DISASSEMBLED ECM COOLING PLATE LINES AND CHECK VALVE.
 CLEANED WITH BRAKE CLEAN AND COMPRESSED AIR.
 REINSTALLED AND RECHECKED TEST.
 UNIT RAN PERFECT WITH ALL OEM CONNECTIONS RECONNECTED AND FUEL SYSTEM BACK TO SPEC.
 ONCE TWO 5 GALLON BUCKETS FILLED UP WITH FUEL, DEEMED REPAIR SUCCESSFUL.
 SPOKE WITH MARIO.
 CLEANED UP TOOLING AND AREA.
 DROVE BACK TO SHOP.
 CUSTOMER BILLABLE
 THANK YOU FOR USING CUMMINS SALES & SERVICE.
 99-999 TROUBLESHOOTING TIME

COVERAGE

REMARK

SRO

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OSN/MSN/VIN

1		1	5594422PX	PUMP,FUEL	DRC	4,110.60	4,110.60
1		1	4954315D	PUMP, FUEL XPI GRYPHON	CLEAN	472.50	472.50
8		8	3963990	WASHER,SEALING	CECO	3.29	26.32
1		1	5272819	SEAL,RECTANGULAR RING	CECO	1.93	1.93
1		1	3899283	SEAL,O RING	CECO	9.17	9.17

PARTS:	4,620.52
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	4,620.52
SURCHARGE TOTAL:	0.00
LABOR:	2,585.52
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	2,585.52
TRAVEL:	369.36
TRAVEL COVERAGE CREDIT:	0.00 CR
TOTAL TRAVEL:	369.36
MISC.:	474.00
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	474.00
HAZ WASTE DISPOSAL CREDIT	- 100.00
HAZ WASTE DISPOSAL	100.00
ROAD MILEAGE	474.00

TAX EXEMPT NUMBERS:

LOCAL **0.00**

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SUB TOTAL: 8,049.40
 TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 8,049.40

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