

## PURCHASING POLICY EXCEPTION FORM

**FROM:**

DATE: 12/11/2023

DEPARTMENT: SOLID WASTE

VENDOR: DOBBS EQUIPMENT

DEPT DIRECTOR/  
MGR SIGNATURE:



DATE: 12/29/2023

Amount of Invoice: \$3,985.44

Invoice Date: 12/30/2022

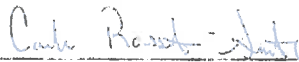
The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

The Solid Waste Dept never received an invoice for this work. Department received a statement with the balances owed, at this time we requested documentation. Other charges on the statement didn't belong to Solid Waste.

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.



Date: 1/5/24

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):

DATE: 1/5/24

APPROVED FOR PAYMENT:

FINANCE DIRECTOR

ASST. FINANCE DIRECTOR

**APPROVED**

By Joshua Stringfellow at 9:58 am, Jan 16, 2024

Date:



## 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: December 29, 2023

To: Carla Rossiter-Smith  
Purchasing and Contracts

From: Scott Harper  
Solid Waste & Recycling

Subject: Outstanding Dobbs Invoices

The Solid Waste Department has two invoices for work done on the 450 John Deere bulldozer located at the landfill. Both invoices indicate that work was completed last year at two different times. After review and research into these repairs, the work was done on the bulldozer however, it appears that the invoices never were received by the solid waste department to pay them. The invoice portion for the 450 bulldozer needs to be paid by the solid waste department.

Any further information needed for clarification do not hesitate to ask.

# DOBBS

## EQUIPMENT

REMIT TO:

Dobbs Equipment, LLC.  
PO Box 5197  
Memphis, TN 38101-5197



### JOHN DEERE

Customer Account Number	8500
HERNANDO COUNTY (FL) BOCC PURCHASING & CONTRACTS 20 N. MAIN STREET, ROOM 265 BROOKSVILLE FL 34601	

### STATEMENT

Statement as of: 12/11/2023

Page 1 of 1

Date	Location	Reference	PO No	Description	Charges	Payments & Credits	Balance
12/30/2022	Lutz	479165	NEED	WORKSHOP INVOICE	\$3,985.44	\$0.00	\$3,985.44
4/24/2023	Lutz	512410	NEED	WORKSHOP INVOICE	\$3,362.79	\$0.00	\$3,362.79
8/29/2023		549368	22000354	Sale: Stk #141762:JD/BYT12730	\$3,050.43	\$0.00	\$3,050.43
11/8/2023		141631		PARTS CREDIT : BU CAMERA	(\$1,000.00)	\$0.00	(\$1,000.00)
11/20/2023	Lutz	573989	NEED	WORKSHOP INVOICE	\$5,254.18	\$0.00	\$5,254.18

and fill  
 bird fill  
 Fleet  
 Fleet  
 Fleet

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL
\$5,254.18	(\$1,000.00)	\$0.00	\$3,050.43	\$7,348.23	\$14,652.84

For any remittance updates or questions regarding your statement please email [payments@dobbsequipment.com](mailto:payments@dobbsequipment.com)

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	8500	Account Name	HERNANDO COUNTY (FL) BOCC HERNANDC4908		
Statement as of: 12/11/2023			REMIT TO: Dobbs Equipment, LLC. PO Box 5197 Memphis, TN 38101 5197		TOTAL PAID
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$5,254.18	(\$1,000.00)	\$0.00	\$3,050.43	\$7,348.23	\$14,652.84

# 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  
 PO Box 5198  
 Memphis, TN 38101-5198



### JOHN DEERE

Invoice To Account No: 8500

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

### SERVICE INVOICE

Invoice Number:	<b>479165</b>
Invoice Date:	12/30/2022
Location:	29
Work Order Number:	83704
Payment Type:	Account
Customer PO No:	NEED
Make/Model:	JOHN DEERE 450K
Meter Reading:	3800
Serial Number:	1T0450KXLKF356094
Equipment Number:	124694
Fleet Number:	
Page:	1 of 3

**EXPERT-1000000037808 Retail**  
**COMPLAINT:**

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

**CORRECTION:**

Enter travel mileage completed on machine service call.  
 \_\_\_\_\_ 140 MILES

X775550, Traveled to the machine and checked for low fuel pressure. I noticed the filters and the pump had just been changed and the separator was clean. Checked the fuel lines and found the line coming from the tank to the primary filter was loose. Tightened the fuel line and ran the machine again. The fuel pressure codes were now gone. There was also a code for the left travel pressure voltage above normal. Removed the rear cover from the machine and found the pressure sensor was not plugged in. Plugged the sensor in and restarted the machine and the code was gone. I noticed every time i started the machine the belt was slipping. Checked the belt and tensioner and it needed a new belt and the tensioner was worn out. I also noticed the exhaust throttle valve was hissing and leaking soot. Ordered parts and will return.

X775550, Arrived back at the machine and removed engine panels. Removed the old belt and old tensioner. Installed the new tensioner and belt. Removed the exhaust pipe and coolant lines from the valve. Removed the valve and installed the new valve. Connected the coolant lines and exhaust pipe Topped off the coolant and started the machine. The belt was quite and the valve was not leaking anymore. Installed covers and put machine back into service.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
S1	TRAVEL MILEAGE	140.00	4.25	4.25	\$595.00	N
<b>Labor: \$382.50</b>		<b>Parts: \$0.00</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$595.00</b>
						<b>Sub-Total: \$977.50</b>

**EXPERT-1000000037806 Retail**  
**COMPLAINT:**

FUEL PRESSURE LOW

**CORRECTION:**

CONTINUED ON NEXT PAGE->

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**JOHN DEERE**

Invoice To Account No: 8500

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### SERVICE INVOICE

Invoice Number:	479165
Invoice Date:	12/30/2022
Location:	29
Work Order Number:	83704
Payment Type:	Account
Customer PO No:	NEED
Make/Model:	JOHN DEERE 450K
Meter Reading:	3800
Serial Number:	1T0450KXLKF356094
Equipment Number:	124694
Fleet Number:	
Page:	2 of 3

**EXPERT-1000000037806 Retail**

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Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ115405	EXHAUST VA	1.00	2,366.59	2,366.59	\$2,366.59	N
DZ115405-CR	CORE for:Exhaust Valve	-1.00	200.00	200.00	(\$200.00)	N
R544198	Gasket	2.00	3.73	3.73	\$7.46	N
TY26576	Cool-Gard II Pre-mix 2-1/2 gal	1.00	44.39	44.39	\$44.39	N
<b>Labor: \$114.75</b>		<b>Parts: \$2,218.44</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$2,333.19</b>	

**Gen3 Retail**

COMPLAINT:  
 Belt & Belt Tensioner

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE548027	Belt Tensioner	1.00	176.86	176.86	\$176.86	N
T370705	Serpentine Belt	1.00	212.48	212.48	\$212.48	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

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JOHN DEERE

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Equipment Number:	124694
Fleet Number:	
Page:	3 of 3

Gen3 Retail								
P0009	In Bound Freight		1.00	60.71	60.71	\$60.71		N
Labor: \$79.56		Parts: \$389.34	OL&M: \$0.00	Misc: \$60.71	Sub-Total: \$529.61			

### Miscellaneous Charges:

Shop Supplies	\$46.14
Environmental Fees	\$99.00

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

\*\*\* DOCUMENT COPY \*\*\*

Labor:	\$576.81
Parts:	\$2,607.78
OL&M:	\$0.00
Misc:	\$800.85
Sales Tax:	\$0.00
Grand Total:	\$3,985.44

RECEIVED  
NOV 27 2023  
HERNANDO COUNTY  
SOLID WASTE DIVISION

OK TO PAY  
*[Signature]*

### TERMS AND CONDITIONS

Payment in full is due thirty (30) days from the date of invoice (due date) on approved open accounts. Any amount not paid within thirty (30) days of the due date (interest-free period) will be subject to a monthly service charge of one and one-half percent (1.5%) or the maximum rate allowed by law, whichever is less, from the end of the interest-free period. All other terms are cash on delivery or cash in advance of delivery. Only approved forms of payment are acceptable. Export transactions require payment in advance or an approved letter of credit (LoC). Title to equipment listed hereon shall not pass to buyer until the purchase price, including all taxes, has been paid; but such title shall remain vested in seller until all sums due, or to become due from buyer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to buyer. Risk of loss shall pass to buyer or carrier upon shipment. Seller may exercise its legal remedies, including repossession of the equipment without notice, at any time a payment is overdue; buyer agrees to pay sellers legal fees and costs. Acceptance of equipment after repairs are performed is considered acceptance of the terms and conditions.