

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 7/19/24

DEPARTMENT: Fleet Management

VENDOR: GS Equipment

DEPT DIRECTOR/
MGR SIGNATURE: _____

DATE: 7/19/24

Amount of Invoice: ~~\$43,419.33~~ \$4,619.58

Invoice Date: 7/10/24

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

On 5/20/24 Gradall #19423 was taken to GS Equipment for a cracked boom. The quote was not forwarded to the Finance Coordinator to obtain a purchase order. Fleet staff has been reminded that all quotes must be sent to the Finance Coordinator for submittal of a purchase order.

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: 07/25/24

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: 7/25/2024

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR _____

APPROVED

By Joshua Stringfellow at 10:22 am, Aug 12, 2024

Date: _____



GREAT SOUTHERN EQUIPMENT LLC
 1023 SOUTH 50TH STREET
 TAMPA FL 33619
 PH: 813-248-4971 FAX: 813-247-3397

Tampa 813-248-4971
 Ft Myers 239-334-6063
 Pompano 954-327-8808
 Orlando 407-859-9160
 Jacksonville 904-268-4400
 Tallahassee 850-574-0862

Account#	Work Ord	Br	Sls
A10114	10101521	91	ST

W O R K O R D E R
 I N V O I C E

Date	Invoice #	Page
07-29-24	01085737	1

Sold To: 000 HERNANDO COUNTY FLEET MANAGEMENT 1525 E. JEFFERSON ST. BROOKSVILLE FL 34601
 Ship To: HERNANDO COUNTY FLEET MANAGEMENT 1525 E. JEFFERSON ST. BROOKSVILLE FL 34601
 Ship Via:

Purchase order	Date	Job Number	Job Contact
30933	05-20-24		

THIS INVOICE IS PAYABLE BY DUE DATE SHOWN. PLEASE REVIEW PROMPTLY AND NOTIFY US IMMEDIATELY IF THERE ARE ANY DISCREPANCIES. AFTER DUE DATE, IT WILL BE CONSIDERED PAYABLE AS RENDERED.

Seg# 000 Mfr:GRA Model:XL4100 IV S/N:4160000073 Meter: 13795
 Equip ID:XL410073H

Complaint - cracked boom

Cause - lots of use overtime

Correction - drove to jobsite to check machine. found boom cracked had machine taken to the shop for repairs. Took the inner boom out and welded the inside of the boom. Removed boom cylinder and sent out for repair. Received repaired boom cylinder and installed in boom. installed boom hoses and greaselines. Welded the outside of the boom and ground the weld out. Cleaned and painted the weld. Checked over the machine to see if there were any other damages. Found the front step supports broken. Removed and replaced the front step supports. Returned machine to service. Job completed.

2	80273104	STEP SUPPORT	74.04	148.08
1	80721007	TROUGH, HOSE	159.38	159.38
1	84719751	HOSE ASY,	1,067.49	1,067.49
10	88591207	O-RING	1.30	13.00
11	88691346	BIJUR FITTING, 9	24.81	272.91
1	FREIGHT		499.72	499.72
			Total Labor	2,190.00
Total for segment				4,350.58

PLEASE NOTIFY GREAT SOUTHERN WITHIN 5 BUSINESS DAYS IF THERE IS A PROBLEM WITH YOUR INVOICE. AFTER THIS TIME, THE INVOICE IS CONSIDERED PAYABLE. NO RETURNS ARE ALLOWED WITHOUT PRIOR APPROVAL. RETURNS ARE ALLOWED 25 DAYS FROM DATE OF DELIVERY. RESTOCK FEE MAY APPLY.

Continued



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 1525 E. JEFFERSON ST.
 BROOKSVILLE FL 34601

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ENVIRONMENTAL CHARGE 50.00
 MISCELLANEOUS SUPPLIES 219.00

Sales Tax Number - 8012556945C8

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 OF DELIVERY. RESTOCK FEE MAY APPLY.

Amount Due
 Due By: 08/28/24 4,619.58