

PURCHASING POLICY EXCEPTION FORM

RQ 70692
PD 1/19/24
CK V524073
VN 67223

FROM:

DATE: 12/11/2023

DEPARTMENT: SOLID WASTE

VENDOR: DOBBS EQUIPMENT

DEPT DIRECTOR/
MGR SIGNATURE: *ADH*

DATE: 12/19/2023

Amount of Invoice: \$3,362.79

Invoice Date: 4/24/2023

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. Dept 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.

Case Request - Date

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): *[Signature]*

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

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



STATEMENT

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

Statement as of: 12/11/2023 Page 1 of 1

Date	Location	Reference	PO No	Description	Charges	Payments & Credits	Balance
12/30/2022	Lutz	479185	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

Handwritten notes:
 12/30/22
 4/24/23
 8/29/23
 11/8/23
 11/20/23
 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

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:	512410
Invoice Date:	4/24/2023
Location:	29
Work Order Number:	96506
Payment Type:	Account
Customer PO No:	NEED
Make/Model:	JOHN DEERE 450K
Meter Reading:	4383
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.

70 MILES

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S1	TRAVEL MILEAGE	70.00	4.75	4.75	\$332.50	N
Labor: \$195.87		Parts: \$0.00		OL&M: \$0.00		Misc: \$332.50
Sub-Total: \$528.37						

EXPERT-1000000037806 Retail

COMPLAINT:

TILT CYLINDER LEAKING

CORRECTION:

Customer Contact:

Location:

County:

Approved By:

Provide detailed write up of repairs completed on machine:

X775550, Arrived at the machine and found it was the right angle cylinder leaking. I also found the rod scratched and scored up. Ordered a new rod and a new head, bushing and snap rings.

X775550, Returned to the machine and unplanned the right cylinder and removed the rod from the barrel. Removed the nut and piston. Installed new seals in the new head. Installed the new head on the new rod. Installed the piston and installed the nut. Installed the new bushing into the rod along with new snap rings. Installed the rod into the barrel. Pinned the cylinder back up and installed hoses and guards. Ran the machine and the cylinder was fixed.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
40M5099	Snap Ring	2.00	13.68	13.68	\$27.36	N

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Page:	2 of 3

EXPERT-1000000037806 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Tax Ind
AH165684	Hydraulic Cylinder Rod	1.00	1,029.79	1,029.79	\$1,029.79	N
AH212090	Hydraulic Cylinder Bore Kit	1.00	35.28	35.28	\$35.28	N
AHC11572	Hydraulic Cylinder Rod Kit	1.00	93.02	93.02	\$93.02	N
AT157173	SELF-ALIGN	1.00	110.42	110.42	\$110.42	N
HC10935	Hydr. Cylinder Rod Guide	1.00	259.43	259.43	\$259.43	N

Labor: \$445.20 Parts: \$1,555.30 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,000.50

Gen3 Retail

COMPLAINT:

WIPER ARM BROKEN

CORRECTION:

X775550, brought a new wiper arm and wiper blade with me. Removed the broken front wiper arm. Installed and timed the new wiper arm. Installed the new wiper blade and job was complete.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Tax Ind
AT304631	Wiper Blade	1.00	45.25	45.25	\$45.25	N
AT429335	Wiper Arm	1.00	289.90	289.90	\$289.90	N

Labor: \$160.00 Parts: \$335.15 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$495.15

Gen4 Retail

COMPLAINT:

HORN HAS A SHORT

CORRECTION:

X775550, Operator said the horn intermittingly works. Checked the switch and it was working. Removed the grille and checked the wires at the horn and found the power wire was broke. Installed a new spade connector on the wire and plugged in. Horn was working as it should now.

CONTINUED ON NEXT PAGE->

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 Memphis, TN 38101-5198



JOHN DEERE

Invoice To Account No: 8500

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Page:	3 of 3

Gen4 Retail

Labor: \$162.67	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$162.67
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Miscellaneous Charges:

Shop Supplies	\$77.10
Environmental Fees	\$99.00

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

*** DOCUMENT COPY ***

Labor:	\$963.74
Parts:	\$1,890.45
OL&M:	\$0.00
Misc:	\$508.60
Sales Tax:	\$0.00
Grand Total:	\$3,362.79

RECEIVED
 NOV 27 2023
 HERNANDO COUNTY
 SOLID WASTE DIVISION

OK TO PAY

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.