

**HERNANDO COUNTY**  
**NOTICE OF EMERGENCY PURCHASE**

Instructions: Departments may make emergency purchases, but are required to complete this form. If the emergency occurs after normal duty hours, the emergency form and requisition shall be submitted to the Chief Procurement Officer the next business day.

**Definitions:**

**Emergency:** Any occurrence, or threat thereof, whether accidental, natural, or caused by man, in war or peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property (section 252.34(3), Florida Statutes).

**County Ordinance and Purchasing Policy and Procedures 060D:**

**Emergency.** Any occurrence or set of circumstances involving actual or imminent physical trauma or property damage which demands immediate action.

**Emergency work.** Any work performed for the purpose of preventing or alleviating the physical trauma or property damage threatened or caused by an **emergency**.

**Emergency purchase** means a procurement of goods and/or services made in response to a requirement when the delay incident to complying with all governing rules, regulations, and/or procedures would be detrimental to the health, safety and welfare of the county and/or its citizens.

Vendor Name: West Florida Aggregates

Address: 35553 Cortez Blvd

Telephone No: 352-812-9029

Email: awest@mcagg.com

DATE OF DECLARED EMERGENCY : 04 21 2022 ESTIMATED COST: \$ (Tons) 21,000  
Mo. Day Year

ACCOUNTING/FUND CITE: 1017-03232-5305301 DPW02A

**BRIEF DESCRIPTION OF THE EMERGENCY:**

*\* Attached*

**EMERGENCY PURCHASE JUSTIFICATION** (Please check below all that applies to this purchase and attach supporting documentation).

1. An immediate danger to the public (check all that applies :) \_\_\_health, \_\_\_safety, \_\_\_welfare, or  other substantial loss to Hernando County, requires emergency action.
2. Describe the circumstances giving rise to the emergency action (additional documentation may be attached to this request if necessary):
3. Describe the efforts to obtain pricing information from at least three vendors, or describe the increased immediate danger that would result from such efforts (additional documentation may be attached to this request if necessary):

We recommend that competitive procurement be waived and that the service or material on the attached requisition be purchased as a sole source commodity. I certify that the information contained in this justification is accurate and complete.

Employee Requesting: [Signature] Date: 4/25/22  
(Signature)

Department Director/Manager: [Signature] Date: 4.25.22  
(Signature)

Place this document in the emergency file and attach a copy to the Purchase Order/Credit Card  
Along with any back up documentation

**Brief Description of the Emergency:** Lack of supply of FDOT limerock to maintain the current maintenance program of our County Maintained Limerock roads, and complete current and future projects.

**Emergency Purchase Justification:** There has been logistical issues between our Contracted Vendor (Green Dream International) and CEMEX (where we pick-up our FDOT LIMEROCK). On October 5, 2021, upon issuing a new Purchase Order, Hernando County Public Works was informed that our order was set up between Green Dream and Cemex. Our trucks were turned away due, to Cemex claiming we didn't have an order set up.

March 15, 2022 there was a Purchase Order issue, where the Purchase Order between Green Dream and Cemex, didn't match the Purchase Order with Hernando County and Green Dream. It was shown that our Purchase Order with Green Dream had 26,000 tons left, but Green Dream's Purchase Order with Cemex showed 15,264 tons. This led to our Trucks not being allowed to pick up Limerock.

April 2, 2022 Hernando County received an e-mail that the Cemex plant was limiting the amount of rock to be picked up to 100 tons a day. On average Public Works hauls over 200 tons a day, the limit to 100 tons sets our production back.

April 20, 2022 Hernando County received notification that Public Works' trucks were turned away from the Cemex plant. Cemex claimed that the account wasn't paid. Hernando County has made payment to Green Dream weekly. It was discovered that there is a financial discrepancy between Cemex and Green Dream. Therefore its is undetermined when Public Works will be able to haul limerock.

Attached are the correspondences related to these situations. If Public Works isn't able to haul limerock as soon as possible, maintenance to Hernando County's roads will be hindered, and future projects will be on hold. These effects will become dangerous to the public.

## Susan Brown

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**From:** Susan Brown  
**Sent:** Thursday, April 21, 2022 9:35 AM  
**To:** Stephen Stack  
**Cc:** Elaine Singer; Dallas Snyder; Nicholas Babino  
**Subject:** RE: not to send your trucks for Pick up

Tracking:	Recipient	Read
	Stephen Stack	Read: 4/21/2022 9:41 AM
	Elaine Singer	
	Dallas Snyder	
	Nicholas Babino	Read: 4/21/2022 2:01 PM

I will give him a call now.  
Susan

**From:** Stephen Stack <SStack@co.hernando.fl.us>  
**Sent:** Thursday, April 21, 2022 9:26 AM  
**To:** Susan Brown <SGBrown@co.hernando.fl.us>  
**Cc:** Elaine Singer <ElaineS@co.hernando.fl.us>; Dallas Snyder <DSnyder@co.hernando.fl.us>; Nicholas Babino <NJBabino@co.hernando.fl.us>  
**Subject:** Re: not to send your trucks for Pick up

We need this resolved asap.  
This is going to cause us to but well behind schedule.  
Any help would appreciated.

Sent from my iPhone

On Apr 21, 2022, at 8:54 AM, Susan Brown <SGBrown@co.hernando.fl.us> wrote:

I'm guessing you already know this.

**From:** ganesh <a.ganesh@gdicompany.com>  
**Sent:** Wednesday, April 20, 2022 6:00 AM  
**To:** Susan Brown <SGBrown@co.hernando.fl.us>  
**Cc:** 'Adam Cole' <a.cole@gdicompany.com>  
**Subject:** not to send your trucks for Pick up

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

\* Dear Ms. Susan,  
Good morning,

I just found out that there has been some confusion between our bank and Cemex as far as their payment is concerned, this issue is on top priority for both of us and is being taken care of right away. My suggestion is not to send your trucks yet till this issue is cleared between our banks. Will inform you as soon as this issue is cleared.

Regards and keep safe,

Ashok Ganesh  
Admin Manager  
Tell: 814 840 1880 xt 102

**REQUEST FOR QUOTE**  
**HERNANDO COUNTY BOARD OF**  
**COUNTY COMMISSIONERS**  
**PURCHASING & CONTRACTS DEPARTMENT**

**THIS IS NOT**  
**AN**  
**ORDER**

352-754-4020, FAX 352-754-4199  
 1653 Blaise Dr., Brooksville  
 BROOKSVILLE 34601

Quotation No. \_\_\_\_\_

Date: 04/22/2022

Project Name: FDOT Limerock Supply  
 Requesting Department: DPW

Name: Nicholas J. Babino  
 Address: 1525 E Jefferson St. Brooksville, FL 34601  
 Brooksville, FL 34601  
 Contact Person: Nicholas J. Babino

Telephone: 352-754-4060 Fax: 352-754-4469

Quote Due Date: ASAP  
 Legible Quotes risk opportunity for award. See reverse side for Terms, Conditions applicable to any Orders resulting in this Quotation.

ITEM	QUAN	DESCRIPTION	PART NO.	UNIT PRICE	EXTENDED PRICE
	21,000 Tons	FDOT Certified Limerock Supply on as needed basis. FOB at the West Florida Aggregates, 35553 Cortez Blvd. Webster, FL 33597 Estimated quantity is based on a 233 Ton a day pick-up		11.00	231,000.00
<b>QUOTE TOTAL</b>					<u>231,000.00</u>

All Quotes shall be FOB Destination Delivery Date or Start of Work: \_\_\_\_\_

Create a continuation sheet if necessary  
 It is hereby certified and affirmed that the bidder will accept any awards made to him as a result of this quotation.  
 The award may be all or partial being in the best interest of Hernando County.  
 Quote validity is 60 days unless noted otherwise.

Contact Person Submitting Quote: Austin West  
 Firm Name: West Florida Aggregates  
 Address: 35553 Cortez Blvd City: Webster State: FL Zip: 33597  
 Telephone/Fax No: 352-812-9029  
 Email: awest@mcagg.com Date: 04/22/2022  
 PRINT/TYPE NAME: Austin West  
 TITLE: Sales manager SIGNATURE: Austin West

Form 11 Quote Form  
 Revised: 12/30/11  
 Issued: 10/22/16 (1g)