



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER NO. 23000808

PAGE NO. 1

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67223
DOBBS EQUIPMENT LLC
2730 S FALKENBURG RD
RIVERVIEW FL 33578

PDF Copy

NORTHWEST LANDFILL
14450 LANDFILL ROAD
P BROOKSVILLE FL 34614
T
O

| ORDER DATE: 05/24/23 | | BUYER: LBROWN | | REQ. NO.: 0 | REQ. DATE: |
|--|----------|---------------------|--|------------------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: EPO REPAIR JOHN DEERE | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| This Emergency Purchase is in accordance Hernando County Purchasing Policy 060F. The estimated dollar amount reflected is only a County estimate. The Contractor/Vendor shall provide final invoice to the County Project Manager detailing the actual costs involve for final invoicing amount. The Department will process a Change Order to the Purchase Order revising the amount of the emergency for processing and payment by Accounts Payable. County Terms and Conditions are identified this purchase order. The County Contact Person is: Jerry Pike, Phone Number: (352) 754-4910 The Contractor Contact is: Lane Pabst, Phone Number: (813) 995-0841 | | | | | |
| 01 | 45097.62 | | EPO TO REPAIR JOHN DEERE UNDERCARRIAGE AND FINAL DRIVE SYSTEM. | 1.0000 | 45,097.62 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 45,097.62 |
|-------|---------------|-----------|--------------|-----------------|------------------|
| 01 | 07602 5304603 | 45,097.62 | | TOTAL \$ | 45,097.62 |

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

| <u>Coverage</u> | <u>Minimum Amounts and Limits</u> |
|---|--|
| (a) Worker's Compensation | Statutory requirements at location of work |
| Employer's Liability | \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit |
| (b) Commercial General Liability | \$ 2,000,000 General Aggregate |
| (Additional Insured & Waiver Of Subrogation) | \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense |
| (c) Automobile Liability | \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) |
| Option of Split Limits: (1.) Bodily Injury | \$ 1,000,000 Per Person or \$1,000,000 Per Accident |

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: DOBBS Equipment Vendor # 67223
Address: 2730 S Falkenburg Rd, Riverview FL 33578
Telephone No: 813-995-0841 Fax: 813-991-5198
Email: Lane.Pabst@dobbsequipment.com

DATE OF DECLARED EMERGENCY: 05 19 2023 ESTIMATED COST: \$ 45,097.62

ACCOUNTING/FUND CITE: 07602 5304603 / 4411
Mo. Day Year

BRIEF DESCRIPTION OF THE EMERGENCY:

See memo attached.

Vendor # 67223

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: 5-23-23
(Signature)

Department Director/Manager: [Signature] Date: 5/23/2023
(Signature)

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



DEPARTMENT OF SOLID WASTE

SOLID WASTE ♦ RECYCLING ♦ SOLID WASTE CODE ENFORCEMENT ♦ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614

P 352.754.4112 ♦ F 352.754.4118 ♦ W www.HernandoCounty.us

Date: May18, 2023
To: Carla Rossiter-Smith
Purchasing and Contracts
From: Scott Harper
Solid Waste & Recycling
Subject: Landfill 450 Bulldozer

The John Deere 450 bulldozer is in need of repair to the undercarriage system and the final drive system. The piece of equipment is crucial to landfill operations as it maintains the side slopes of the landfill. The larger bulldozer that is leased is not allowed on side slopes as it is too heavy and cannot maintain stability. This piece of equipment cannot be down for long as the rainy season is coming. Therefore, the department is requesting an emergency purchase order to get the piece of equipment repaired in a expedient manner.

Jerry Pike

From: Lane Pabst <Lane.Pabst@dobbsequipment.com>
Sent: Thursday, May 18, 2023 2:34 PM
To: Jerry Pike
Subject: FW: Undercarriage Quote for HERNADO COUNTY SOLID WASTE
Attachments: HERNADO COUNTY SOLID WASTE-450K LGP-356094-2023-05-18T18_31_54.0113096Z.pdf

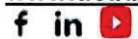
Importance: Low

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.

Lane Pabst
Customer Support Advisor

Dobbs Equipment
4618 Scarborough Drive | Lutz, FL 33559
(O) [813-995-0841](tel:813-995-0841) | (M) [813-560-5771](tel:813-560-5771) |
Lane.Pabst@dobbsequipment.com

www.dobbsequipment.com



DOBBS
EQUIPMENT



WIRTGEN GROUP



TOPCON

LeeBoy



CEMENTECH

FINN

From: Dobbs Apps <Dobbs_Apps@dobbsequipment.com>
Sent: Thursday, May 18, 2023 2:32 PM
To: Jason Ashford <Jason.Ashford@dobbsequipment.com>; Lane Pabst <Lane.Pabst@dobbsequipment.com>
Subject: Undercarriage Quote for HERNADO COUNTY SOLID WASTE
Importance: Low

Attached is your undercarriage quote for:

HERNADO COUNTY SOLID WASTE
450K LGP
356094
Total: \$23,374.91

Jerry Pike

From: Lane Pabst <Lane.Pabst@dobbsequipment.com>
Sent: Thursday, May 18, 2023 2:24 PM
To: Jerry Pike
Subject: JD 450K Final Drive Repair Quote
Attachments: SMARTEExport_X731892_17052023_150531_988857.pdf; 1T0450KXLKF356094_99948.pdf

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.

Attached is the Service and Parts quote for this machine.

Lane Pabst
Customer Support Advisor

Dobbs Equipment
4618 Scarborough Drive | Lutz, FL 33559
(O) [813-995-0841](tel:813-995-0841) | (M) [813-560-5771](tel:813-560-5771) |
Lane.Pabst@dobbsequipment.com

www.dobbsequipment.com
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