

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 3/22/24
DEPARTMENT: Solid Waste
VENDOR: Ring Power

DEPT DIRECTOR/
MGR SIGNATURE: *Scott Wagner* DATE: 3/22/2024

Amount of Invoice: \$26,830.01 Invoice Date: 3/14/24

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

The Solid Waste Department went into a lease agreement with the vendor for the leasing of a compactor to continue the landfill operations. There were two months the equipment was being used and the purchase order was not issued yet. The department needed uninterrupted operations six days a week. Therefore, these two months are owed to the vendor.

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.

Carle Rose Date: 3/28/24

Resolution: Approved. Contract Reference: 24-A0146 Ring Power Lease Agreement

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: 4/1/24

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR

APPROVED
By Joshua Stringfellow at 8:48 am, Jun 18, 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: March 21, 2024
To: Carla Rossiter Smith, Procurement
From: Scott Harper, Solid Waste Services Manager 
Subject: Ringpower Policy Exception

The Solid Waste Department entered into a lease agreement with Ringpower for the leasing of a garbage compactor for landfill operations. For landfill operations to be uninterrupted a compactor needs to be on site and working 6 days a week. There were 2 months that a purchase order was not issued and the equipment was used. The result is a purchasing policy exception for the months of December of 2023 and January of 2024.

Ring Power

Ring Power Corporation
 14300 Ponce DeLeon Blvd.
 Brooksville, FL 34601
 (352) 796-4978

Sign up for On-line Invoice Access:
www.ringpower.com/web-invoice

RING POWER CORPORATION, 500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

S
O HERNANDO COUNTY SOLID WASTE
L 14450 LANDFILL RD
D BROOKSVILLE FL 34614
T
O

S
H FLORIDA SHERIFF'S ASSOCIATION
I BID # FSA23-EQU21.0
P ITEM # 22, 80,000 LB LANDFILL
T 14450 LANDFILL RD
O BROOKSVILLE, FL

INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
13RC09529720	03-14-24	INTERNAL TRANSPORT	12-06-23		801154	1
QUANTITY	I.D.# & SERIAL #	DESCRIPTION			AMOUNT	

CUSTOMER CONTACT: SCOTT HARPER
 TAX EXEMPTION LICENSE FL CONSUMER EXE

THIS INVOICE IS NET DUE UPON RECEIPT
 EQUIPMENT RENTAL FROM 12/26/23 THRU 01/22/24
 CATERPILLAR MODEL 826K
 826 LANDFILL/SOIL COMPACTOR
 ID NO: 2T600305 SERIAL NO: 2T600305[®]
 PIN: *CAT0826KP2T600305*

1.0 2T600305 23000.00
 2T600305

NEW CATERPILLAR 826K LANDFILL COMPACTOR HRC
 SOURCEWELL CONTRACT
 032119-CAT

1.0 CUST MAINTENANCE 3830.01

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title shall remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgement or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice.

Remit to:
Ring Power Corporation
PO Box 935004
Atlanta, GA
31193-5004

PAY THIS AMOUNT

26830.01

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL terms are as follows: Parts and Service invoices are due net 30 days from the date of the invoice. Rental/Lease invoices are due upon receipt. Sales invoices are due net 10 days from the date of invoice. Past due balances shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and the cost of collection. Acceptance by customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above, the terms of the Application for Credit and if applicable the terms of the Guaranty of Payment.

Filename=EM7500010 Formtype=MJLAXHE193M

ORIGINAL