

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/30/24
DEPARTMENT: Fleet Management
VENDOR: Ten-8

DEPT DIRECTOR/
MGR SIGNATURE: Brenda Pedul DATE: 4/30/24

Amount of Invoice: \$13,130.17 **Invoice Date:** 4/12/24

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

see attached

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.

Carl Rosset - Jute Date: 3/10/2024

Resolution: Approved. Now that system issues caused by the network disruption are resolved the department should create a PO for the contract

that was awarded to perform these services.

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: 5/10/24

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR

APPROVED
By Joshua Stringfellow at 10:23 am, May 20, 2024

Date: _____

To: Hernando County Purchasing
From: Brenda Peshel, Fleet Manager
Date: April 30, 2024
Subject: Ten-8 #21404

On March 27,2024 Ten-8 was contacted for repairs needed on the ARFF truck (stryker) located at the airport. Due to emails being down a quote was not received. Since this is an emergency vehicle and the only apparatus of its kind in Hernando County repairs were completed. The certification of the equipment was also past due so this was completed at that time also.



TEN-8 FIRE & SAFETY, LLC 21404
 2904 59TH AVENUE DRIVE EAST
 BRADENTON, FL 34203
 Phone: 800-228-8368
 Fax: 941-756-2598

Original

Service Invoice

Page 1/5
 Invoice No: 1310040192
 Invoice Date: 04/12/24
 Payment Terms: 30 DWOR

Invoice to:
HERNANDO CO FLEET MAINTENANCE

1525 EAST JEFFERSON STREET

BROOKSVILLE FL 34601
 USA

Customer No. **C00479**
 PO Number **792328**
 Equipment Id.: **792328**
 VIN #: **10TADLJF5KA792328**
 Description: **Fire Truck**
 Veh. Miles: **1,539**
 Veh. Hours: **481**
 Approved:

| No. | Description | Quantit | Price | Amount | Disc. % | Disc. Amt. | Total | |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|----------|---------|------------|-----------------|--|
| COMPL | 792328 WINDSHIELD WIPERS INTERMITTENT | | | | | | | |
| LABOR | LABOR | 6.15 | 165.00 | 1,014.75 | | | 1,014.75 | |
| 4202698 | MODULE,PWR,CAB,BLK,DVEC,24V | 1 | 957.34 | 957.34 | | | 957.34 | |
| SHOP | SHOP SUPPLIES | 1 | 81.18 | 81.18 | | | 81.18 | |
| 005 | Diag. Wiper compliant, Replaced customer wiper motor and ordered pass front PDQ for low speed inop of wiper motor | | | | | | | |
| 006 | Subtotal: | | | | | | 2,053.27 | |
| COMPL | 792328 WASHER FLUID TANK IS CRACKED | | | | | | | |
| LABOR | LABOR | 1 | 165.00 | 165.00 | | | 165.00 | |
| 3875406 | TANK,WIPER,9.6L | 1 | 95.03 | 95.03 | | | 95.03 | |
| SHOP | SHOP SUPPLIES | 1 | 13.20 | 13.20 | | | 13.20 | |
| 011 | Replaced washer tank , fill and test operation. | | | | | | | |
| 012 | Subtotal: | | | | | | 273.23 | |
| COMPL | 792328 CEL | | | | | | | |
| LABOR | LABOR | 0.15 | 165.00 | 24.75 | | | 24.75 | |
| SHOP | SHOP SUPPLIES | 1 | 1.98 | 1.98 | | | 1.98 | |
| 016 | Knox sensor code stored for high soot and will have to be cleared by an authorized Scania dealer, No work performed an authorized scania dealer must come out for this repair as I am not and authorized technician for scania I cannot clear codes for this complaint. | | | | | | | |
| 017 | Subtotal: | | | | | | 26.73 | |
| COMPL | 792328 FRT BUMPER TURRET STICKS OCCASIONALLY WHEN EXT OR RETRACTING STREAM TO FOG | | | | | | | |
| LABOR | LABOR | 1 | 165.00 | 165.00 | | | 165.00 | |
| SHOP | SHOP SUPPLIES | 1 | 13.20 | 13.20 | | | 13.20 | |
| 021 | Customer supplied new fog nozzle motor for bumper turret, Replaced front bumper turret fog/stream motor and test operation. | | | | | | | |
| 022 | Subtotal: | | | | | | 178.20 | |
| COMPL | 792328 TOP TURRET STICKING AS WELL | | | | | | | |
| LABOR | LABOR | 1.5 | 165.00 | 247.50 | | | 247.50 | |
| SHOP | SHOP SUPPLIES | 1 | 19.80 | 19.80 | | | 19.80 | |
| 026 | Fog stream nozzle was greased with incorrect grease and causing motor to not be able to change modes, Removed nozzle and clean old lithium grease and used a petroleum based grease to lube o-rings and fog nozzle and nozzle shaft for proper operation. | | | | | | | |



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 Description: Fire Truck
 Veh. Miles: 1,539
 Veh. Hours: 481
 Approved:

Currency: \$

| No. | Description | Quantit | Price | Amount | Disc. % | Disc. Amt. | Total |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|--------|---------|------------|-----------------|
| 027 | Subtotal: | | | | | | 267.30 |
| COMPL | 792328 WHEN FLUFFING THE TANK, UNABLE TO VENT AND PRESSURE GAUGE DOES'T READ PSI | | | | | | |
| LABOR | LABOR | 4.5 | 165.00 | 742.50 | | | 742.50 |
| 3954045 | VALVE,AIR,4-WAY,24V | 1 | 269.13 | 269.13 | | | 269.13 |
| SHOP | SHOP SUPPLIES | 1 | 59.40 | 59.40 | | | 59.40 |
| 032 | Diag vessel not pressurizing, Ordered a 24v Mac valve for nitrogen valve operation. Removed old Mac valve and replaced and fluff vessel to test operation. | | | | | | |
| 033 | Subtotal: | | | | | | 1,071.03 |
| COMPL | 792328 CAPTAIN SIDE A/C VENT INOP | | | | | | |
| LABOR | LABOR | 0.5 | 165.00 | 82.50 | | | 82.50 |
| 3869094 | AER-LOUVER,RECT BLK HOSE | 1 | 117.20 | 117.20 | | | 117.20 |
| SHOP | SHOP SUPPLIES | 1 | 6.60 | 6.60 | | | 6.60 |
| 038 | Subtotal: | | | | | | 206.30 |
| COMPL | 792328 LEAK AT THE BOTTOM OF THE RELIEF DRAIN VALVE IN THE FRT | | | | | | |
| LABOR | LABOR | 1 | | | | | |
| SHOP | SHOP SUPPLIES | 1 | | | | | |
| 042 | Subtotal: | | | | | | 0.00 |
| COMPL | 792328 QC CHECK | | | | | | |
| LABOR | LABOR | 1 | | | | | |
| 045 | Subtotal: | | | | | | 0.00 |
| COMPL | 792328 ENG OIL SERVICE | | | | | | |
| LABOR | LABOR | 3 | 165.00 | 495.00 | | | 495.00 |
| OTRMO-1540SB-5G | OTR 15W40 SYN BLEND 5 GAL | 51 | 6.98 | 355.98 | | | 355.98 |
| OTRMO-1540SB-5G | OTR 15W40 SYN BLEND 5 GAL | 60 | 6.98 | 418.80 | | | 418.80 |
| 3093795 | REPAIR KIT,OIL FILTER | 1 | 158.07 | 158.07 | | | 158.07 |
| 4688963 | FUEL FILTER | 1 | 79.74 | 79.74 | | | 79.74 |
| PF9829KIT | FUEL FILTER KIT | 1 | 61.77 | 61.77 | | | 61.77 |
| SHOP | SHOP SUPPLIES | 1 | 39.60 | 39.60 | | | 39.60 |
| 054 | Subtotal: | | | | | | 1,608.96 |
| COMPL | 792328 SERVICE TRANSFER CASE | | | | | | |
| LABOR | LABOR | 1.5 | 165.00 | 247.50 | | | 247.50 |



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| OTRMO-1540SB-5G | OTR 15W40 SYN BLEND 5 GAL | 6 | 6.98 | 41.88 | | | 41.88 |
| SHOP | SHOP SUPPLIES | 1 | 19.80 | 19.80 | | | 19.80 |
| 059 | Subtotal: | | | | | | 309.18 |
| COMPL | 792328 FRT AND REAR DIFF SERVICE | | | | | | |
| LABOR | LABOR | 2 | 165.00 | 330.00 | | | 330.00 |
| PTGL-80W90-55G | 80W90 GEAR LUBE | 21 | 8.40 | 176.40 | | | 176.40 |
| SHOP | SHOP SUPPLIES | 1 | 26.40 | 26.40 | | | 26.40 |
| 064 | Subtotal: | | | | | | 532.80 |
| COMPL | 792328 STEERING SERVICE | | | | | | |
| LABOR | LABOR | 1 | 165.00 | 165.00 | | | 165.00 |
| 8HR851 | ELEMENT FILTER, TRANS PUMP. | 1 | 58.00 | 58.00 | | | 58.00 |
| HYDRAN 32 | HYDRAN OIL #32 | 13 | 10.40 | 135.20 | | | 135.20 |
| FP-BUCKET-KIT | BUCKET & LID COMBO | 1 | 13.02 | 13.02 | | | 13.02 |
| SHOP | SHOP SUPPLIES | 1 | 13.20 | 13.20 | | | 13.20 |
| 071 | Subtotal: | | | | | | 384.42 |
| COMPL | 792328 TRANS SERVICE | | | | | | |
| LABOR | LABOR | 3.5 | 165.00 | 577.50 | | | 577.50 |
| PT9415-MPG KIT | TRANSMISSION FILTERS | 1 | 79.11 | 79.11 | | | 79.11 |
| PTAFT-SSP-5G | OTR ATF PREMIUM 5GAL | 79 | 10.64 | 840.56 | | | 840.56 |
| SHOP | SHOP SUPPLIES | 1 | 46.20 | 46.20 | | | 46.20 |
| 077 | Subtotal: | | | | | | 1,543.37 |
| COMPL | 792328 HYD GENERATOR SERVICE | | | | | | |
| LABOR | LABOR | 1 | 165.00 | 165.00 | | | 165.00 |
| OIL-DEXRON III | DEXTRON III OIL -TES 389 | 17 | 5.19 | 88.23 | | | 88.23 |
| 1340162 | GENERATOR ELEMENT HYD FILTER | 1 | 468.43 | 468.43 | | | 468.43 |
| 1340163 | GASKET, ELEMENT HYD GENERATOR | 1 | 196.96 | 196.96 | | | 196.96 |
| OIL-DEXRON III | DEXTRON III OIL -TES 389 | 17 | 5.19 | 88.23 | | | 88.23 |
| SHOP | SHOP SUPPLIES | 1 | 13.20 | 13.20 | | | 13.20 |
| 085 | Subtotal: | | | | | | 1,020.05 |
| COMPL | 792328 DEF SERVICE | | | | | | |
| LABOR | LABOR | 0.5 | 165.00 | 82.50 | | | 82.50 |
| UF106 | SCR UREA FILTER | 1 | 321.30 | 321.30 | | | 321.30 |



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 Veh. Miles: **1,539**
 Veh. Hours: **481**
 Approved:

Currency: \$

| No. | Description | Quantit | Price | Amount | Disc. % | Disc. Amt. | Total |
|------------------|--------------------------------------------------------------|---------|--------|----------|---------|------------|-----------------|
| SHOP | SHOP SUPPLIES | 1 | 6.60 | 6.60 | | | 6.60 |
| 090 | Subtotal: | | | | | | 410.40 |
| COMPL | 792328 PWR DIVIDER SERVICE | | | | | | |
| LABOR | LABOR | 8 | 165.00 | 1,320.00 | | | 1,320.00 |
| 3283733 | FILTER ELEMENT, SPIN-ON | 1 | 218.97 | 218.97 | | | 218.97 |
| SHOP | SHOP SUPPLIES | 1 | 105.60 | 105.60 | | | 105.60 |
| 095 | Subtotal: | | | | | | 1,644.57 |
| COMPL | 792328 COOLANT SERVICE | | | | | | |
| LABOR | LABOR | 2.5 | 165.00 | 412.50 | | | 412.50 |
| COOLANT RED NOAT | COOLANT RED 50/50/ (NOAT)(ELC) | 15 | 13.40 | 201.00 | | | 201.00 |
| SHOP | SHOP SUPPLIES | 1 | 33.00 | 33.00 | | | 33.00 |
| 100 | Subtotal: | | | | | | 646.50 |
| COMPL | 792328 PLANETARY GEAR DRIVE | | | | | | |
| LABOR | LABOR | 3.5 | 165.00 | 577.50 | | | 577.50 |
| SHOP | SHOP SUPPLIES | 1 | 46.20 | 46.20 | | | 46.20 |
| 104 | Performed planetary drive wheel end service all 4 wheel ends | | | | | | |
| 105 | Subtotal: | | | | | | 623.70 |

Tax Details

| Tax Code | Tax % | Net | Tax |
|----------|-------|-----|-----|
| | | | |

Additional Expenses:

Shipping Type:

| # | Description | Net | Tax Code | Tax % | Tax | Gross |
|---|----------------|--------|----------|-------|------|--------|
| 1 | FREIGHT SER FL | 330.16 | FLHERNAN | 6.500 | 0.00 | 330.16 |

| | |
|----------------------|---------------------|
| Subtotal: | \$ 12,800.01 |
| Freight: | \$ 330.16 |
| Total Before Tax: | \$ 13,130.17 |
| Total Tax Amount: | \$ 0.00 |
| Total Amount: | \$ 13,130.17 |



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Approved:

Currency: \$

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at <https://ten8fire.com/return-policy>
Please remit to: Ten-8 Fire and Safety, LLC, P.O. Box 749713 Atlanta Ga. 30374-9713
Net 30 terms apply unless otherwise defined.