

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 11/16/23
DEPARTMENT: Fleet Management
VENDOR: Dobbs Equipment

DEPT DIRECTOR/
MGR SIGNATURE: Brenda Peshel DATE: 11/16/23

Amount of Invoice: \$5,254.18 **Invoice Date:** 11/15/23

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

Vendor called to inspect problem in field - machine not operable. The road call tech was able to repair the unit and get it operating. Doing this saved an additional service call fee and machine down time. No quotes or estimates are done when repairs are done in the field.

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.

Caleb Ross - Jute Date: 11/20/23

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: 11/20/2023

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR: [Signature] **APPROVED** By Joshua Stringfellow at 9:30 am, Dec 14, 2023 Date: _____

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

*** PROFORMA INVOICE ***

Invoice To Account No: 8500

SERVICE INVOICE

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

Invoice Number:	
Invoice Date	11/15/2023
Location:	29
Work Order Number:	110470
Payment Type:	Account
Customer PO No:	NEED
Make/Model:	2016 JOHN DEERE 670G
Meter Reading:	7963
Serial Number:	1DW670GPVGF676315
Equipment Number:	106628
Fleet Number:	
Page:	1 of 2

20031
24-796

EXPERT-1000000037808 Retail

CONCERN:
01 Travel Labor And Mileage Charges are for Travel Labor and Mileage.

CAUSE:
CORRECTION:
Enter travel mileage completed on machine service call.
120 MILES

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
S1	TRAVEL MILEAGE	120.00	\$4.75	\$570.00	N

Labor: \$400.00 Parts: \$570.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$970.00

EXPERT-1000000037806 Retail

CONCERN:
DEF SYSTEM ISSUES

CAUSE:
CORRECTION:
Customer Contact:
Location:
County:
Approved By:
Provide detailed write up of repairs completed on machine:

X775550, Traveled to the machine and found it was not a DEF issue, it is a low dosing fuel pressure. The fuel filters had just been changed. Checked the fuel pump and it still had the old part number. Also monitored dosing fuel pressure while in a regen and it was at 35 psi. Ordered a new fuel pump. Traveled back to the shop and picked up the pump. Traveled back to the machine. Removed fuel lines and harness. Removed the old pump and transferred the fittings, pump adapter and gear. Installed the new pump and connected the fuel lines and harness. Started the machine and put the machine into a regen. The dosing pressure as now at 90 psi. Installed removed the sheet metal and once the regen was complete i let the customer have the machine.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
DZ112918	FILTER ELE	1.00	\$133.77	\$133.77	N
DZ123504	FUEL PUMP	1.00	\$3,135.37	\$3,135.37	N
RE539465	Fuel Filter Element	1.00	\$106.44	\$106.44	N

Miscellaneous Charges:

Shop Supplies \$89.60

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

*** PROFORMA INVOICE ***

SERVICE INVOICE

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

Invoice Number:	
Invoice Date	11/15/2023
Location:	29
Work Order Number:	110470
Payment Type:	Account
Customer PO No:	NEED
Make/Model:	2016 JOHN DEERE 670G
Meter Reading:	7963
Serial Number:	1DW670GPVGF676315
Equipment Number:	106628
Fleet Number:	
Page:	2 of 2

Environmental Fees

\$99.00

Labor: \$720.00	Parts: \$3,375.58	OL&M: \$0.00	Misc: \$188.60	Sub-Total: \$4,284.18
-----------------	-------------------	--------------	----------------	-----------------------

Labor:	\$1,120.00
Parts:	\$3,945.58
OL&M:	\$0.00
Misc:	\$188.60
Sales Tax:	\$0.00
Total:	\$5,254.18

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

TERMS AND CONDITIONS

Received by:

Date: