

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 11/8/24
DEPARTMENT: SOLID WASTE & RECYCLING
VENDOR: RING POWER

DEPT DIRECTOR/
MGR SIGNATURE: *Jeffrey Howly* DATE: 11/8/24

Amount of Invoice: \$30,400.00 Invoice Date: 10/15/24

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

DUE TO RECEIVING LOADS OF SAND FOR THE CONSTRUCTION OF CELL 4 AND THE TWO (2) HURRICANES HELENE & MILTON, THE DEPARTMENT STAFF NEEDED TO RENT A DOZER TO KEEP UP WITH THE NORMAL & STORM DEBRIS THAT'S COMING INTO THE FACILITY. THE DEPARTMENT HAS A PO (25000215) FOR TWO (2) MONTHS, BUT THIS INVOICE IS PRIOR AND OWED.

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 Ross - Date Date: 11/13/2024

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: 11-18-24

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR **APPROVED**
By Joshua Stringfellow at 4:58 pm, Nov 19, 2024 Date: _____




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

To: Carla Rossiter-Smith, Purchasing Director
From: Jeffery Howley, Solid Waste Facility Supervisor 
Date: 11/8/24
Re: Emergency PO for CAT Bulldozer

The Solid Waste & Recycling Department is receiving loads of sand for the construction of the Departments Cell 4. With storms Helene and Milton, the department has also been receiving large amounts of construction and trash debris. Staff needs the Departments JD1050 dozer to keep up with the normal & storm debris operations. Due to the large amount of sand the Department needed a large dozer to push and stock pile the sand needed for construction.



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

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HERNANDO COUNTY SOLID WASTE
 14450 LANDFILL RD
 BROOKSVILLE FL 34614

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HERNANDO LANDFILL
 14450 LANDFILL RD
 JUST NORTH OF CEMEX
 ENTRANCE ON L/H/S
 BROOKSVILLE, FL

INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
13RCOO103626	10-15-24	INTERNAL TRANSPORT	10-03-24	25000047	801154	1

QUANTITY	I.D.# & SERIAL #	DESCRIPTION	AMOUNT
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CUSTOMER CONTACT: JERRY

THIS INVOICE IS NET DUE UPON RECEIPT

1.0 AW801019
 OAW801019

EQUIPMENT RENTAL FROM 10/03/24 THRU 10/30/24
 ID NO: AW801019 SERIAL NO: OAW801019
 D8 - D8

PIN: *CAT000D8CAW801019*

NEW CATERPILLAR D8 LGP TRACK TYPE TRACTOR

1.0

DELIVERY
 FOR YOUR CONVENIENCE THIS UNIT WAS SHIPPED WITH
 A FULL FUEL TANK AND MUST BE RETURNED FULL OR A
 FUEL FEE WILL BE CHARGED FOR ALL FUEL ADDED.
THANK YOU FOR YOUR COOPERATION.....
 RING POWER IS PROUD TO ANNOUNCE INVOICES AND
 ACCOUNT STATEMENTS AVAILABLE ONLINE!
 FOR INFORMATION ON RING POWER'S WEBSITE ACCOUNT
 ACCESS VISIT [HTTP://WWW.RINGPOWER.COM/WEB-INVOICE](http://WWW.RINGPOWER.COM/WEB-INVOICE)

1300.00

RECEIVED
 OCT 22 2024
 HERNANDO COUNTY
 SOLID WASTE DIVISION 29100.00

OK TO PAY

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
30400.00

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 for Credit and if applicable the terms of the Guaranty of Payment.

ORIGINAL