

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 1/9/24
DEPARTMENT: Fleet Management
VENDOR: Howco Environmental Services

DEPT DIRECTOR/
MGR SIGNATURE: Brenda Peshal DATE: 1-11-24

Amount of Invoice: \$2,605.69 **Invoice Date:** 1/9/24

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

A quote was received prior to work for the annual inspection of the oil water seperator with the hourly, gallons, and mileage rates. There is no way to predict the total cost until the job is completed with the time and gallons removed.

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.

Cade Ross - Jute Date: 1/17/2024

Resolution: Approved for payment of services rendered. I have reminded the department that in circumstances such as this a req. will still need to be entered based on the quoted amount and that a change order can be requested as appropriate.

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: 1/18/24

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR APPROVED
By Joshua Stringfellow at 11:09 am, Jan 19, 2024 Date: _____

HOWCO ENVIRONMENTAL SERVICES
WWW.HOWCOUSA.COM

Certified Manifest / Invoice

EMERGENCY CONTACT: 1-800-435-8467

Remit Payments to:
Howco Environmental Services
3701 Central Ave.
Saint Petersburg, Florida 33713

Invoice # 0538417

Tue, Jan 09 2024, 02:26pm
Driver: WAYNE CASWELL
Rte-Day-Stop: 30--0600

Account # 000322

HERNANDO COUNTY FLEET
1525 EAST JEFFERSON STREET BLDG C
BROOKSVILLE FL 34601 3537

Item	Qty	
VACUUM TRUCK - OPERATOR	4	
PPE - PERSONAL PROTECTIVE EQUIPMENT	1	
TRUCK DECON	1	
PETRO SLUDGE (Solids)	90	
PPW - ENV. (Liquids)	700	
FUEL SURCHARGE	147	
ANALYTICAL SERVICES	1	
<hr/>		
Sales		2605.69
Subtotal		2605.69
Sales Tax		0.00
INVOICE TOTAL		2605.69

Halogen Test: PASS

Received By:



TERMS ARE NET 10 ON ALL INVOICES

EPA ID: NONE

I, the abovesigned, hereby reaffirm acceptance of the Howco Manifest Terms & Conditions previously executed by the above generator.

DESTINATION: HOWCO SAINT PETERSBURG
843 43RD STREET SOUTH, SAINT PETE, FL 33711
EPA ID: FLD 152 764 767

PAYMENT TERMS: Net 10 Days, 1.5% interest accrues over 30 days
I authorize Howco to charge the CC on file for services rendered,
I understand my CC information will be vaulted for future payments.



January 4, 2024

PROFESSIONAL SERVICE AGREEMENT

Hernando County Fleet
 1525 East Jefferson St, Bldg C
 Brooksville, FL 34601

Contact: Brenda Peshel
 Phone: (352) 754-4023
 Email: bpeshel@co.hernando.fl.us

SCOPE OF WORK

HOWCO will supply a vacuum truck with operator to the facility located at 1525 East Jefferson St, Bldg C, Brooksville FL 34601 AND 18900 Cortez Blvd, Brooksville FL 34601 to pump oily water and sludge from the customer's oil-water separators. HOWCO will then power-wash these areas and evacuate clean all contents. HOWCO will then transport the material to our St. Petersburg facility for recycling and/or disposal. Labor rates are based upon standard working hours 8:00 AM to 4:00 PM Monday thru Friday. All other times 1 ½ times the standard working rates. Government holidays and Sundays are double the standard working rate.

TRANSPORTATION

Vacuum Truck & Operator (<i>Portal to portal-4 hr. minimum</i>)	Per Hour	\$ 180.00
Additional Technician (<i>Portal to portal-4 hr. minimum</i>)	Per Hour	\$ 65.00
Decon Vac/Truck Washout	Flat Rate	\$ 225.00
Fuel Surcharge	Per Mile	\$ 0.67

PRODUCT DISPOSAL

Liquids	Per Gallon	\$ 1.08
Solids	Per Gallon	\$ 2.18
Protective Clothing Per Man	Per Man	\$ 65.00
Analytical Testing (<i>When required</i>)	Flat Rate	\$ 545.00

Completed HOWCO Waste Material Profile Form **NO CHARGE**

NOTE: All costs for equipment, material and labor will be based on a portal to portal, commencing from HOWCO's place of operation in St. Petersburg and shall continue through return and cleanup of equipment.

TERMS: NET 30 DAYS, 1 ½ % interest to accrue if over 30 days

I hereby authorize the services listed above to be performed and I authorize payment to HOWCO for these services. I acknowledge that I have read and understand HOWCO's general terms and conditions. I certify herein that any business conducted by my company or myself is subject to these terms and conditions.

Hernando County Fleet

BY: Brenda Peshel
 Authorized Signature

TITLE: Fleet Manager

DATE: 1-4-24