

# PURCHASING POLICY EXCEPTION FORM

**FROM:**

DATE: 05/15/2023  
DEPARTMENT: Transit  
VENDOR: Print Plus of Florida, Inc.

DEPT DIRECTOR/ <sup>Asst. Dir.</sup>  
MGR SIGNATURE: *Pauline Jollie* DATE: 05/16/2023

**Amount of Invoice:** \$5,545.80 **Invoice Date:** 04/21/2023

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

See attachment  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 - Jett* Date: 5/25/23

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: 5/16/23

APPROVED FOR PAYMENT:  
FINANCE DIRECTOR/  
ASST. FINANCE DIRECTOR

*Frances Pioszak*

Date:

**APPROVED**  
By Frances Pioszak at 2:43 pm, May 30, 2023

Due to a very short notice request from the Transit Department for a Bus Route Trifold and Map, Transit wants to utilize Printing Plus of Florida for the purchase. The vendor has all of Hernando County's Transit Information and are able to print quickly compared to seeking new vendors who would have to spin up to meet the requirement. The Transit Department needs them as quickly as possible as there are new bus schedules and a new bus stop. The materials are to be displayed at the public information areas in the courthouse tourism office, schools, and at bus stops to advertise the new services. This is justification for utilizing this vendor for printing services instead of going out to get three quotes from different vendors. We need a quick turn around time.

Printing Plus of Florida, Inc  
 11063 Heath Rd  
 Spring Hill, FL 34608  
 (352)688-5203

**Invoice**

No: **37099**

Date: 4/21/23

Customer PO:

**Ship To:**

HERNANDO COUNTY TRANSIT

Oliver  
 Phone: 352-754-4444

Quantity	Description	Amount
12,000	GREEN BUS ROUTE MAP ON 70# PAPER AND TRI FOLDED, 8.5 x 11 WHITE 60# OFFSET, printed, 1 color front in BLACK ink, 1 color back in BLACK ink	\$ 860.00
12,000	RED BUS ROUTE MAP ON 70# PAPER THEN TRI FOLDED, 8.5 x 11 WHITE 60# OFFSET, printed, 1 color front in BLACK ink, 1 color back in BLACK ink	\$ 860.00
12,000	BLUE BUS ROUTE MAP ON 70# PAPER THEN TRI FOLDED, 8.5 x 11 WHITE 60# OFFSET, printed, 1 color front in BLACK ink, 1 color back in BLACK ink	\$ 860.00
12,000	PURPLE BUS ROUTE MAP ON 70# PAPER TRIFOLDED, 8.5 x 11 WHITE 60# OFFSET, printed, 1 color front in BLACK ink, 1 color back in BLACK ink	\$ 860.00
2,000	GREEN BUS ROUTE MAP SPANISH 70# PAPER THEN TRI-FOLDED, 8.5 x 11 WHITE 60# OFFSET, printed, 1 color front in BLACK ink, 1 color back in BLACK ink	\$ 241.45
2,000	RED BUS ROUTE MAP SPANISH ON 70# PAPER THEN TRIFOLDED, 8.5 x 11 WHITE 60# OFFSET, printed, 1 color front in BLACK ink, 1 color back in BLACK ink	\$ 241.45
2,000	BLUE BUS ROUTE MAP SPANISH ON 70# PAPER THEN TRIFOLDED, 8.5 x 11 WHITE 60# OFFSET, printed, 1 color front in BLACK ink, 1 color back in BLACK ink	\$ 241.45
2,000	PURPLEBUS ROUTE MAP ON 70# PAPER THEN TRIFOLDED, 8.5 x 11 WHITE 60# OFFSET, printed, 1 color front in BLACK ink, 1 color back in BLACK ink	\$ 241.45
6,000	LARGE TRI-FOLD 11 x 17 MAP FOLDED IN HALF THEN TRI-FOLDED ON 70# PAPER	\$ 1,140.00
TERMS: DUE UPON RECEIPT		
		SUBTOTAL \$ 5,545.80
		TAX
		SHIPPING \$ 0.00
		DEPOSITS \$ 0.00
		TOTAL \$ 5,545.80
		AMOUNT DUE \$ 5,545.80

## Grant Compliance Review Form

Req. #: 64392 Vendor: PRINTING PLUS OF FLORIDA INC GMS #: 280 Dept-Acct: OK

Standard Grant Compliance Items		
Compliance Item	Notes/Comments	Reviewed
Activities Allowed/Unallowed	Printing of route maps for THE Bus & ADA services in Hernando County. Eligible under Operating assistance ALI 30.09.08 in approved grant agreement.	SK
Allowable Costs/Cost Principles	Printing services ok.	SK
Eligibility		
Equipment & Real Property (Capital & useful life)	N/A	SK
Period of Performance/Availability	Grant term 09/17/18-03/31/28.	SK
Special Tests & Provisions		
Grantor Approval		
Pre-Award Compliant		

Procurement Compliance Items		
Compliance Item	Notes/Comments	Reviewed
Suspension & Debarment State & Federal Transactions >\$25k Date Confirmed:		
Procured Competitively		
Procurement Type (Micro <\$2,500, Small \$2,500-\$34,999, Bid >\$35K, Sole Source)		
Cost & Price Analysis		
Signed Clauses/Certs COI, E-Verify, DBE/Good Faith efforts, Anti Lobbying, etc.		

General Notes/Comments
<p>Sufficient grant funds available.</p> <p>SK 05/31/23</p>

## Grant Compliance Review Form

Req. #:  Vendor:  GMS #:  Dept-Acct:

Standard Grant Compliance Items		
Compliance Item	Notes/Comments	Reviewed
Activities Allowed/Unallowed	Bus route Maps and Trifold printing	HG
Allowable Costs/Cost Principles	Emergency printing required for community resources. Expense appears to be necessary, allowable, allocable and in conformance with agreement.	HG
Eligibility		
Equipment & Real Property (Capital & useful life)		HG
Period of Performance/Availability	9-17-18 to 3-31-28, within terms of agreement	HG
Special Tests & Provisions	Purchasing exception form approved by JRogers 5-26-23	HG
Grantor Approval		
Pre-Award Compliant		

Procurement Compliance Items		
Compliance Item	Notes/Comments	Reviewed
Suspension & Debarment State & Federal Transactions >\$25k Date Confirmed:	Federal & State vendor checks completed 5-23-2023.	HG
Procured Competitively	Due to time constraints and ability to deliver as quickly as possible, exception to procurement policy was approved by County Administrator to single source procurement.	HG
Procurement Type (Micro <\$2,500, Small \$2,500-\$34,999, Bid >\$35K, Sole Source)	Single Source \$5,545.80	HG
Cost & Price Analysis		
Signed Clauses/Certs COI, E-Verify, DBE/Good Faith efforts, Anti Lobbying, etc.		

General Notes/Comments
<p><b>FY18 Section 5307 X018 Transit System Funding</b>  <b>X998 FL-90-X998-00</b>  <b>Reviewed 5/30/2023</b>  <b>Helen Gornes/HG</b></p>



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Disaster Response Registry

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e.g. 123456789, Smith Corp

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## Department of Management Services

[Florida Department of Management Services](#) > [Business Operations](#) > [State Purchasing](#) > [State Agency Resources](#) > [Vendor Registration and Vendor Lists](#) > Antitrust Violator Vendor List

### Antitrust Violator Vendor List

The Department of Management Services maintains a "list of the names and addresses of the persons or affiliates who have been disqualified from the public contracting and purchasing process" under [section 287.137, Florida Statutes](#).

*There are currently no vendors on this list.*



STATE BOARD OF ADMINISTRATION  
OF FLORIDA

1801 HERMITAGE BOULEVARD, SUITE 100  
TALLAHASSEE, FLORIDA 32308  
(850) 488-4406

POST OFFICE BOX 13300  
32317-3300

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Protecting Florida's Investments Act  
"Scrutinized Companies" Chapter 287.135, Florida Statutes

Chapter 287.135, Florida Statutes was created effective July 1, 2011, and prohibits a company on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List from bidding on, submitting a proposal for, or entering into or renewing a contract with an agency or local governmental entity for goods or services of \$1 million or more.

Pursuant to Chapter 215.473, Florida Statutes, the Florida State Board of Administration is charged with maintaining a complete list of scrutinized companies. Scrutinized companies are judged according to whether they meet the following criteria:

Sudan:

1. Have a material business relationship with the government of Sudan or a government-created project involving oil related, mineral extraction, or power generation activities, or
2. Have a material business relationship involving the supply of military equipment, or
3. Impart minimal benefit to disadvantaged citizens that are typically located in the geographic periphery of Sudan, or
4. Have been complicit in the genocidal campaign in Darfur.

Iran:

1. Have a material business relationship with the government of Iran or a government-created project involving oil related or mineral extraction activities, or
2. Have made material investments with the effect of significantly enhancing Iran's petroleum sector.

The SBA is not responsible for compliance with Chapter 287.135, Florida Statutes. The SBA's responsibilities are solely focused on the Protecting Florida's Investments Act and Chapter 215.473 as it relates to the identification of "Scrutinized Companies" that have prohibited business operations in Sudan or Iran.

The table on the following pages provides the **List of Prohibited Investments (Scrutinized Companies)**. This list is updated as part of the *Protecting Florida's Investments Act (PFIA) and the Global Governance Mandates Quarterly Report*, upon review and approval by the Trustees of the State Board of Administration.

**Table 7: List of Prohibited Investments (Scrutinized Companies)**  
(New companies are highlighted and in bold.)

Prohibited Investments (Scrutinized Companies)	Scrutinized Country	Country of Incorporation	Initial Appearance on Scrutinized List	Full Divestment
Aviation Industry Corporation of China (AVIC)	Sudan	China	September 24, 2019	Yes
AviChina Industry & Technology	Sudan	China	June 4, 2019	Yes
AVIC Electromechanical Systems Co Ltd	Sudan	China	September 24, 2019	Yes
AVIC International Finance Ltd	Sudan	China	September 24, 2019	Yes
AVIC International Holdings Ltd (formerly listed as AVIC International)	Sudan	China	June 4, 2019	Yes
Bank of Kunlun Co Ltd	Sudan & Iran	China	March 7, 2018	Yes
Chennai Petroleum Corp Ltd	Sudan	India	September 19, 2007	Yes
China Avionics Systems	Sudan	China	June 4, 2019	Yes
China BlueChemical Ltd	Iran	China	March 19, 2013	Yes
China National Petroleum Corporation (CNPC)	Sudan & Iran	China	December 11, 2012	Yes
China Oilfield Services Ltd	Iran	China	June 16, 2011	Yes
China Petrochemical Corporation (Sinopec Group)	Sudan & Iran	China	December 3, 2019	Yes
China Petroleum & Chemical Corp (CPCC) Sinopec	Sudan & Iran	China	September 19, 2007	Yes
China Petroleum Engineering Corp	Sudan & Iran	China	March 7, 2018	Yes
CNOOC Ltd	Iran	China	June 16, 2011	Yes
CNOOC Curtis Funding No.1 Pty Ltd	Iran	Australia	October 17, 2017	Yes
CNOOC Energy Technology & Services Ltd	Iran	China	June 15, 2021	Yes
CNOOC Finance Limited	Iran	China	September 24, 2013	Yes
CNOOC Nexen Finance	Iran	Canada	October 17, 2017	Yes
CNPC Capital Company Limited	Sudan & Iran	China	June 14, 2017	Yes
CNPC General Capital Ltd	Sudan & Iran	China	June 26, 2012	Yes
CNPC Global Capital Limited	Sudan & Iran	China	December 15, 2020	Yes
CNPC HK Overseas Capital Ltd	Sudan & Iran	China	June 16, 2011	Yes
COSL Finance (BVI) Limited	Iran	China	September 24, 2013	Yes

Prohibited Investments (Scrutinized Companies)	Scrutinized Country	Country of Incorporation	Initial Appearance on Scrutinized List	Full Divestment
COSL Singapore Capital Ltd	Iran	Singapore	December 4, 2018	Yes
Daqing Huake Group Co Ltd	Sudan	China	March 25, 2008	Yes
Egypt Kuwait Holding Co. SAE	Sudan	Kuwait	January 13, 2009	Yes
Engen Botswana	Sudan & Iran	Botswana	March 24, 2015	Yes
FACC AG	Sudan	Austria	June 4, 2019	Yes
Gazprom	Iran	Russia	September 19, 2007	Yes
Gazprom Neft	Iran	Russia	September 16, 2008	Yes
Gazprom Promgaz	Iran	Russia	June 4, 2019	Yes
GPN Capital SA	Iran	Luxembourg	June 4, 2019	Yes
Harbin Electric Co. Ltd.	Sudan	China	September 19, 2007	Yes
Hindustan Petroleum Corporation Ltd	Sudan & Iran	India	June 13, 2018	Yes
Indian Oil Corp Ltd (IOCL)	Sudan & Iran	India	September 19, 2007	Yes
Jiangxi Hongdu Aviation	Sudan	China	September 19, 2007	Yes
KLCC Property Holdings Bhd	Sudan & Iran	Malaysia	April 14, 2009	Yes
Kunlun Energy Company Ltd.	Sudan & Iran	Hong Kong	September 19, 2007	Yes
Kunlun Financial Leasing Co Ltd	Sudan & Iran	China	March 7, 2018	Yes
Lanka IOC Ltd	Sudan	India	September 19, 2007	Yes
Managem SA	Sudan	Morocco	November 9, 2010	Yes
Mangalore Refinery & Petrochemicals Ltd	Sudan & Iran	India	September 19, 2007	Yes
Malaysia Marine & Heavy Engineering Holdings Bhd	Sudan & Iran	Malaysia	March 18, 2014	Yes
MISC Bhd	Sudan & Iran	Malaysia	September 19, 2007	Yes
Mosenergo	Iran	Russia	September 16, 2008	Yes
Oil India Ltd	Sudan	India	September 18, 2012	Yes
Oil & Natural Gas Corp (ONGC)	Sudan & Iran	India	September 19, 2007	Yes
ONGC Videsh Limited (OVL)	Sudan & Iran	India	March 18, 2014	Yes
Perseus Mining Ltd	Sudan	Australia	August 23, 2022	Yes

Prohibited Investments (Scrutinized Companies)	Scrutinized Country	Country of Incorporation	Initial Appearance on Scrutinized List	Full Divestment
PetroChina	Sudan & Iran	China	September 19, 2007	Yes
Petroliam Nasional (Petronas)	Sudan & Iran	Malaysia	September 19, 2007	Yes
Petronas Capital Limited	Sudan & Iran	Malaysia	September 19, 2007	Yes
Petronas Chemicals Bhd	Sudan & Iran	Malaysia	June 16, 2011	Yes
Petronas Dagangan Bhd	Sudan & Iran	Malaysia	September 19, 2007	Yes
Petronas Gas Berhad	Sudan & Iran	Malaysia	September 19, 2007	Yes
Petronas Global Sukuk	Sudan & Iran	Malaysia	August 2, 2016	Yes
Putrajaya Management Sdn Bhd	Sudan & Iran	Malaysia	March 18, 2014	Yes
Sinopec Capital 2013 Ltd	Sudan & Iran	China	September 24, 2013	Yes
Sinopec Century Bright Capital Investment Ltd	Sudan & Iran	China	December 3, 2019	Yes
Sinopec Engineering Group Co Ltd	Sudan & Iran	China	March 18, 2014	Yes
Sinopec Group Overseas Development 2018 Ltd	Sudan & Iran	China	December 15, 2020	Yes
Sinopec Group Overseas Development 2017 Ltd	Sudan & Iran	China	September 11, 2019	Yes
Sinopec Group Overseas Development 2016 Ltd	Sudan & Iran	China	August 2, 2016	Yes
Sinopec Group Overseas Development 2015 Ltd	Sudan & Iran	China	December 15, 2020	Yes
Sinopec Group Overseas Development 2014 Ltd	Sudan & Iran	China	March 7, 2018	Yes
Sinopec Group Overseas Development 2013 Ltd	Sudan & Iran	China	March 18, 2014	Yes
Sinopec Group Overseas Development 2012 Ltd	Sudan & Iran	China	March 7, 2018	Yes
Sinopec Kantons Holdings Ltd	Sudan & Iran	Bermuda	September 19, 2007	Yes
Sinopec Oilfield Equipment Corporation	Sudan & Iran	China	April 14, 2009	Yes
Sinopec Oilfield Service Corp	Sudan & Iran	China	March 25, 2008	Yes
Sinopec Shanghai Petrochemical	Sudan & Iran	China	September 19, 2007	Yes
Societe Metallurgique D'imiter	Sudan	Morocco	November 9, 2010	Yes
Territorial Generating Company No 1	Iran	Russia	June 4, 2019	Yes
<b># of Prohibited Investments</b>	<b>74</b>	<b>-</b>	<b>-</b>	

The following companies were removed from the PFIA Prohibited Investments List this quarter:

<i>Removed Company</i>	<i>Country of Incorporation</i>
Al-Enmaa Real Estate Co	<i>Kuwait</i>
Energy House Holding Company	<i>Kuwait</i>
Gas District Cooling (Putrajaya) Sdn Bhd	<i>Malaysia</i>
Kuwait Finance House	<i>Kuwait</i>






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## Department of Management Services

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### Suspended Vendor List

The Department of Management Services maintains a list of vendors that have been removed from the Vendor List pursuant to [section 287.1351, Florida Statutes](#).

Vendor Name/Address	Agency of Origin	Effective Date	Notice of Default
Building Maintenance of America, LLC d/b/a Florida Building Maintenance 333 North Falkenburg Road #A117 Tampa, FL 33619	DMS	07/02/14	<a href="#">Notice of Default - Building Maintenance of America, LLC d/b/a Florida Building Maintenance</a> (  575.81 KB)
Club Tex, Inc. 2025 Broadway, Suite #15G New York, NY 10023	DOC	01/24/19	<a href="#">Notice of Default - Club Tex, Inc.</a> (  111.75 KB)
Correctional Consultants, LLC P.O. Box 515 Chattahoochee, FL 32324	DOC	12/10/19	<a href="#">Notice of Default - Correctional Consultants, LLC</a> (  85.95 KB)
iColor Printing and Mailing, Inc. 22873 Lockness Avenue Torrance, CA 90501	DEP	02/20/12	<a href="#">Notice of Default - iColor Printing and Mailing, Inc.</a> (  320.17 KB)
Visual Image Design Firm, LLC 6845 Narcoossee Road, Suite 59 Orlando, FL 32822	DOH	06/25/15	<a href="#">Notice of Default - Visual Image Design Firm, LLC</a> (  1.78 MB)

Updated 12/10/19

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## Department of Management Services

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### Discriminatory Vendor List

The Department of Management Services maintains a "list of the names and addresses of any entity which has been disqualified from the public contracting and purchasing process" under [section 287.134, Florida Statutes](#).

*There are currently no vendors on this list.*



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## Department of Management Services

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### Convicted Vendor List

The Department of Management Services maintains a "list of the names and addresses of those who have been disqualified from the public contracting and purchasing process" under [section 287.133, Florida Statutes](#).

*There are currently no vendors on this list.*