

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 2/15/24
DEPARTMENT: Fleet Management
VENDOR: Brooksville Transmission

DEPT DIRECTOR/
MGR SIGNATURE: *Bruce Resful* DATE: 2/15/24

Amount of Invoice: \$5,540.50 **Invoice Date:** 10/12/23

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

#19438 (Chief 5) was taken to Brooksville Transmission for a new transmission. A requisition was entered (240295). Brooksville Transmission's COI was expired and Fleet informed them an updated one was needed. Due to this vehicle being a Chief's vehicle and downtime could not be delayed the repairs were completed. An updated COI was finally submitted to the County from Brooksville Transmission on 2/13/24.

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 - J... Date: 2/22/2024

Resolution: This sitaition should have been communicated to Procurement for full consideration of the circumstances at the time the requisition was initially contemplated.

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: 2/23/24

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR **APPROVED** By Joshua Stringfellow at 4:36 pm, Feb 26, 2024 Date: _____



Brooksville Transmissions Inc.
 16402 Cortez Blvd
 Brooksville, FL. 34601
 Phone: 352-796-6544 Fax: 352-796-6558

INVOICE

31639

Org. Est. # 047561
 MV 3169

INVOICE

Printed Date: 10/12/2023 **Work Completed: 10/12/2023**

HERNANDO COUNTY FLEET
 1525 E. JEFFERSON STREET
 Brooksville, FL 34601
 Office 352-754-4023 MARIO OR RAY
 Fax 352-540-4348

2015 Chevrolet - Tahoe SSV - 5.3L, V8 (325CI) VIN(C)
 Lic # : 222265 Odometer In : 81406
 VIN # : 1GNSK3EC0 FR605493

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
REBUILT TRANSMISSION ASSEMBLY WITH TORQUE CONVERTER AND NEW TRANSMISSION CONTROL MODULE 24275873 6L80E		1.00	3,950.00	3,950.00	CK Symptom: CODE FOR SS NOT SHIFTING RIGHT FAULT CODES PRESENT UPON INSPECTION: ENGINE LIGHT SERVICE PARK ASSIST MESSAGE P0700 TCM REQUEST MILS P0741 TCC STUCK OFF FILTER BUZZ/WHINE SLIPS IN 4TH GEAR SLIPS, CHATTERS, SURGES IN LOCK UP		nc
AMALIE SYNTHETIC TRANSMISSION FLUID AMS		17.00	11.00	187.00			
HOT COOLER FLUSH CF		1.00	50.00	50.00			
COMPUTER REFLASH DATA RF		1.00	125.00	125.00	REMOVE TRANSMISSION - REPLACE WITH REBUILT TRANSMISSION ASSEMBLY - HOT FLUSH TRANSMISSION OIL COOLER SYSTEM	9.00	1,017.00
THERMAL VALVE BYPASS KIT 6L80-CLR-BYPASS		1.00	87.50	87.50			
STABILIZER LINK 500258837 Shop Supplies		2.00	12.00	24.00	INSPECT VEHICLE ELECTRICAL SYSTEM - RETRIEVE COMPUTER DATA - RE-FLASH WITH LATEST CALIBRATED VERSION	0.50	75.00
				20.00	36 MONTH 100,000 MILE WHICH EVER OCCURS FIRST PARTS AND LABOR NATION-WIDE WARRANTY ***** THIS WARRANTY DOES NOT INCLUDE RENTAL CARS, HOTELS, FOOD OR TOWING ***** PLEASE RETURN IN 2 WEEKS FOR RE-INSPECTION TO KEEP WARRANTY VALID CUSTOMER INITIAL _____ RE-INSPECT DATE _____ TECH _____		
					Hazardous Materials		5.00

Email Address: brktrans@yahoo.com



Brooksville Transmissions Inc.
 16402 Cortez Blvd
 Brooksville, FL 34601
 Phone: 352-796-6544 Fax: 352-796-6558

INVOICE

31639

Org. Est. # 047561
 MV 3169

INVOICE

Printed Date: 10/12/2023

Work Completed: 10/12/2023

HERNANDO COUNTY FLEET
 1525 E. JEFFERSON STREET
 Brooksville, FL 34601
 Office 352-754-4023 MARIO OR RAY
 Fax 352-540-4348

2015 Chevrolet - Tahoe SSV - 5.3L, V8 (325CI) VIN(C)
 Lic # : 222265 Odometer In : 81406
 VIN # : 1GNSK3EC0 FR605493

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
------------------	----------	-----	------	-----	-------------------	-------	-----

Org. Estimate 25.00 Revisions 5,516.50 Current Estimate 5,541.50

Revision # 1, Previous Estimate Amount: 25.00, Additional Cost: 5516.50, Revised Estimate: 5541.50, Parts: \$4399.50 Labor: \$1092.00 Sublet: \$0.00 Taxes & Fees: \$25.00 Authorized by - Date - 10/5/2023, Time - 11:33 AM, Initiated By - Shoo, Phone Number - Office: 352-754-4023xMARIO

Labor:	1,092.00
Parts:	4,443.50
HazMat:	5.00
SubTotal:	5,540.50
Tax:	0.00
Total:	5,540.50
Bal Due:	\$5,540.50

[Payments -]

VISIT US ON THE WEB AT "www.brooksvilletransmissions.net"

Vehicle Received: 10/12/2023

Customer Number : 135

All Parts are new unless otherwise noted. (Parts = U/Used R/Rebuilt RC/Reconditioned NC/No Charge) Any warranties on the products sold hereby are those made by the product manufacturer but not less than 12 months / 12,000 miles on new parts whichever occurs first. The seller hereby expressly disclaims all warranties, either expressed or implied; warranty of merchantability of fitness for a particular purpose, and neither assumes or authorizes any other person to assume for any liability in the connection with the sale of said products.

Signature _____ Date _____

Email Address: brktrans@yahoo.com