

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 3-26-2025

DEPARTMENT: Parks & Recreation

VENDOR: Triple Crown Lawn Jockey's LLC (Vendor # 84906)

NON-PO REQ # 83839

DEPT DIRECTOR/

MGR SIGNATURE: RA Talamas

DATE: 3-26-2025

Amount of Invoice: Total of 8 invoices= \$43,136.88

Invoice Date: 11-12-2024

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

PLEASE SEE ATTACHED MEMO

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.

Carl Rosset - State

Date: 4/2/2025

Resolution: Approved, PO 25000617 is now in place for remaining contractual services.

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: 4/4/25

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

APPROVED

By Joshua Stringfellow at 8:21 pm, Apr 05, 2025

Date: _____



DEPARTMENT OF PARKS AND RECREATION

16161 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604 ♦ W www.HernandoCounty.us
PARKS P 352.754.4027 ♦ F 352.754.4427 ♦ RECREATION P 352.754.4031 ♦ F 352.754.4415

MEMO

At the start of the new fiscal year, Parks & Rec was considering sourcing a new vendor for our grounds maintenance contract. During the process of identifying other contractors to solicit, Triple Crown LLC continued to mow the contracted site. Later, after discussions where the owner of Triple Crown LLC agreed to correct deficiencies in their performance, Parks & Rec decided to extend the contract with Triple Crown LLC for another year. Also in October, Hernando Park was removed from the contract and additional mowing was added at the Lake House for the same cost, necessitating a no cost change order to correct the sites that included on the contract. Shortly thereafter, the vendor requested a rate increase which required another amendment to the contract. Due to the multiple amendments in close succession, as well as communication issues with the vendor, these payments were delayed.

OCTOBER # 1

Triple Crown C Lawn Jockey's LLC.

826 Wood Drive
Brooksville, FL 34601
(352) 610-2367



To:
Hernando County (Debbie and Rob)
Hernando County Parks
., FL .

Invoice # 5699
Invoice Date 11/12/2024
Payment Term Due On Receipt
Amount Due \$5,392.11

Item	Quantity	Price	Tax1	Tax2	Line Total
Bayport prk	1.0	\$195.78 / 10/13			\$195.78
Delta woods prk	1.0	\$244.98 / 10/13			\$244.98
Ernie Weaver Youth prk	1.0	\$488.93 / 10/14			\$488.93
Hernando Beach Boat Ramp	1.0	\$146.58 / 10/13			\$146.58
LAKE HOUSE	1.0	\$98.40 / 10/13			\$98.40
Hernando Veterans Memorial prk	1.0	\$146.58 / 10/14			\$146.58
Hill n Dale prk	1.0	\$98.40 / 10/11			\$98.40
Jenkins Creek prk	1.0	\$98.40 / 10/13			\$98.40
Kennedy prk	1.0	\$195.78 / 10/8			\$195.78
Lake Townsen boat ramp	1.0	\$195.78 / 10/9			\$195.78
Lake Townsen Regional prk	1.0	\$244.98 / 10/8			\$244.98
Linda Pedersen prk	1.0	\$244.98 / 10/13			\$244.98
Nobleton wayside prk	1.0	\$98.40 / 10/9			\$98.40
Pioneer prk	1.0	\$195.78 / 10/12			\$195.78
Ridge Manor prk	1.0	\$342.35 / 10/11			\$342.35

View Online: https://www.yardbook.com/93536/pay_now

Rodgers prk	1.0	\$98.40 / 10/13	\$98.40
Rotary Centennial prk	1.0	\$195.78 / 10/12	\$195.78
Parks and Recreation main office	1.0	\$98.40 / 10/14	\$98.40
Lonnie Coburn prk	1.0	\$98.40 / 10/14	\$98.40
Anderson Snow prk	1.0	\$761.30 / 10/8	\$761.30
Lake House	1.0	\$753.73 / 10/16	\$753.73
7399 Clayton Rd	1.0	\$250.00 / 10/13	\$250.00
4054 Shoal Line Blvd	1.0	\$100.00 / 10/13	\$100.00

Subtotal:	\$5,392.11
Tax:	\$0.00
Past Due Amount:	\$0.00
Amount Due:	\$5,392.11

Notes

Thank You For Your Business!

OCTOBER # 2

Triple Crown C Lawn Jockey's LLC.

826 Wood Drive
Brooksville, FL 34601
(352) 610-2367



To:
Hernando County (Debbie and Rob)
Hernando County Parks
., FL .

Invoice # 5700
Invoice Date 11/12/2024
Payment Term Due On Receipt
Amount Due \$5,392.11

Item	Quantity	Price	Tax1	Tax2	Line Total
Bayport prk	1.0	\$195.78 / 10/26			\$195.78
Delta woods prk	1.0	\$244.98 / 10/25			\$244.98
Ernie Weaver Youth prk	1.0	\$488.93 / 10/28			\$488.93
Hernando Beach Boat Ramp	1.0	\$146.58 / 10/26			\$146.58
LAKE HOUSE	1.0	\$98.40 / 10/21			\$98.40
Hernando Veterans Memorial prk	1.0	\$146.58 / 10/25			\$146.58
Hill n Dale prk	1.0	\$98.40 / 10/21			\$98.40
Jenkins Creek prk	1.0	\$98.40 / 10/26			\$98.40
Kennedy prk	1.0	\$195.78 / 10/21			\$195.78
Lake Townsen boat ramp	1.0	\$195.78 / 10/28			\$195.78
Lake Townsen Regional prk	1.0	\$244.98 / 10/28			\$244.98
Linda Pedersen prk	1.0	\$244.98 / 10/26			\$244.98
Nobleton wayside prk	1.0	\$98.40 / 10/28			\$98.40
Pioneer prk	1.0	\$195.78 / 10/22			\$195.78
Ridge Manor prk	1.0	\$342.35 / 10/21			\$342.35

View Online: https://www.yardbook.com/93536/pay_now

Rodgers prk	1.0	\$98.40 / 10/26	\$98.40
Rotary Centennial prk	1.0	\$195.78 / 10/22	\$195.78
Parks and Recreation main office	1.0	\$98.40 / 10/27	\$98.40
Lonnie Coburn prk	1.0	\$98.40 / 10/31	\$98.40
Anderson Snow prk	1.0	\$761.30 / 10/21	\$761.30
Lake House	1.0	\$753.73 / 10/28	\$753.73
7399 Clayton Rd	1.0	\$250.00 / 10/21	\$250.00
4054 Shoal Line Blvd	1.0	\$100.00 / 10/26	\$100.00

Subtotal:	\$5,392.11
Tax:	\$0.00
Past Due Amount:	\$0.00
Amount Due:	\$5,392.11

Notes

Thank You For Your Business!

NOVEMBER # 1

Triple Crown C Lawn Jockey's LLC.

826 Wood Drive
Brooksville, FL 34601
(352) 610-2367



To:
Hernando County (Debbie and Rob)
Hernando County Parks
.. FL .

Invoice # 5772
Invoice Date 12/09/2024
Payment Term Due On Receipt
Amount Due \$5,392.11

Item	Quantity	Price	Tax1	Tax2	Line Total
Bayport prk	1.0	\$195.78 / 11/26			\$195.78
Delta woods prk	1.0	\$244.98 / 11/25			\$244.98
Ernie Weaver Youth prk	1.0	\$488.93 / 11/28			\$488.93
Hernando Beach Boat Ramp	1.0	\$146.58 / 11/26			\$146.58
LAKE HOUSE	1.0	\$98.40 / 11/21			\$98.40
Hernando Veterans Memorial prk	1.0	\$146.58 / 11/25			\$146.58
Hill n Dale prk	1.0	\$98.40 / 11/21			\$98.40
Jenkins Creek prk	1.0	\$98.40 / 11/26			\$98.40
Kennedy prk	1.0	\$195.78 / 11/21			\$195.78
Lake Townsen boat ramp	1.0	\$195.78 / 11/28			\$195.78
Lake Townsen Regional prk	1.0	\$244.98 / 11/28			\$244.98
Linda Pedersen prk	1.0	\$244.98 / 11/26			\$244.98
Nobleton wayside prk	1.0	\$98.40 / 11/28			\$98.40
Pioneer prk	1.0	\$195.78 / 11/22			\$195.78
Ridge Manor prk	1.0	\$342.35 / 11/21			\$342.35

View Online: https://www.yardbook.com/93536/pay_now

Rodgers prk	1.0	\$98.40 / 11/26	\$98.40
Rotary Centennial prk	1.0	\$195.78 / 11/22	\$195.78
Parks and Recreation main office	1.0	\$98.40 / 11/27	\$98.40
Lonnie Coburn prk	1.0	\$98.40 / 11/31	\$98.40
Anderson Snow prk	1.0	\$761.30 / 11/21	\$761.30
Lake House	1.0	\$753.73 / 11/28	\$753.73
7399 Clayton Rd	1.0	\$250.00 / 11/21	\$250.00
4054 Shoal Line Blvd	1.0	\$100.00 / 11/26	\$100.00

Subtotal:	\$5,392.11
Tax:	\$0.00
Past Due Amount:	\$0.00
Amount Due:	\$5,392.11

Notes

Thank You For Your Business!

NOVEMBER #2

Triple Crown C Lawn Jockey's LLC.

826 Wood Drive
Brooksville, FL 34601
(352) 610-2367



To:
Hernando County (Debbie and Rob)
Hernando County Parks
., FL .

Invoice # 5774
Invoice Date 12/09/2024
Payment Term Due On Receipt
Amount Due \$5,392.11

Item	Quantity	Price	Tax1	Tax2	Line Total
Bayport prk	1.0	\$195.78 / 11/13			\$195.78
Delta woods prk	1.0	\$244.98 / 11/13			\$244.98
Ernie Weaver Youth prk	1.0	\$488.93 / 11/14			\$488.93
Hernando Beach Boat Ramp	1.0	\$146.58 / 11/13			\$146.58
LAKE HOUSE	1.0	\$98.40 / 11/13			\$98.40
Hernando Veterans Memorial prk	1.0	\$146.58 / 11/14			\$146.58
Hill n Dale prk	1.0	\$98.40 / 11/11			\$98.40
Jenkins Creek prk	1.0	\$98.40 / 11/13			\$98.40
Kennedy prk	1.0	\$195.78 / 11/8			\$195.78
Lake Townsen boat ramp	1.0	\$195.78 / 11/9			\$195.78
Lake Townsen Regional prk	1.0	\$244.98 / 11/8			\$244.98
Linda Pedersen prk	1.0	\$244.98 / 11/13			\$244.98
Nobleton wayside prk	1.0	\$98.40 / 11/9			\$98.40
Pioneer prk	1.0	\$195.78 / 11/12			\$195.78
Ridge Manor prk	1.0	\$342.35 / 11/11			\$342.35

View Online: https://www.yardbook.com/93536/pay_now

Rodgers prk	1.0	\$98.40 / 11/13	\$98.40
Rotary Centennial prk	1.0	\$195.78 / 11/12	\$195.78
Parks and Recreation main office	1.0	\$98.40 / 11/14	\$98.40
Lonnie Coburn prk	1.0	\$98.40 / 11/14	\$98.40
Anderson Snow prk	1.0	\$761.30 / 11/8	\$761.30
Lake House	1.0	\$753.73 / 11/16	\$753.73
7399 Clayton Rd	1.0	\$250.00 / 11/13	\$250.00
4054 Shoal Line Blvd	1.0	\$100.00 / 11/13	\$100.00

Subtotal:	\$5,392.11
Tax:	\$0.00
Past Due Amount:	\$0.00
Amount Due:	\$5,392.11

Notes

Thank You For Your Business!

DECEMBER

Triple Crown C Lawn Jockey's LLC.

826 Wood Drive
Brooksville, FL 34601
(352) 610-2367



To:
Hernando County (Debbie and Rob)
Hernando County Parks
., FL .

Invoice # 5868
Invoice Date 01/06/2025
Payment Term Due On Receipt
Amount Due \$5,392.11

Item	Quantity	Price	Tax1	Tax2	Line Total
Bayport prk	1.0	\$195.78 / 12/31			\$195.78
Delta woods prk	1.0	\$244.98 / 12/25			\$244.98
Ernie Weaver Youth prk	1.0	\$488.93 / 12/27			\$488.93
Hernando Beach Boat Ramp	1.0	\$146.58 / 12/31			\$146.58
LAKE HOUSE	1.0	\$98.40 / 12/23			\$98.40
Hernando Veterans Memorial prk	1.0	\$146.58 / 12/23			\$146.58
Hill n Dale prk	1.0	\$98.40 / 12/25			\$98.40
Jenkins Creek prk	1.0	\$98.40 / 12/31			\$98.40
Kennedy prk	1.0	\$195.78 / 12/21			\$195.78
Lake Townsen boat ramp	1.0	\$195.78 / 12/8			\$195.78
Lake Townsen Regional prk	1.0	\$244.98 / 12/8			\$244.98
Linda Pedersen prk	1.0	\$244.98 / 12/31			\$244.98
Nobleton wayside prk	1.0	\$98.40 / 12/8			\$98.40
Pioneer prk	1.0	\$195.78 / 12/23			\$195.78
Ridge Manor prk	1.0	\$342.35 / 12/21			\$342.35

View Online: https://www.yardbook.com/93536/pay_now

Rodgers prk	1.0	\$98.40 / 12/31	\$98.40
Rotary Centennial prk	1.0	\$195.78 / 12/23	\$195.78
Parks and Recreation main office	1.0	\$98.40 / 12/13	\$98.40
Lonnie Coburn prk	1.0	\$98.40 / 12/13	\$98.40
Anderson Snow prk	1.0	\$761.30 / 12/28	\$761.30
Lake House	1.0	\$753.73 / 12/8	\$753.73
7399 Clayton Rd	1.0	\$250.00 / 12/9	\$250.00
4054 Shoal Line Blvd	1.0	\$100.00 / 12/31	\$100.00

Subtotal:	\$5,392.11
Tax:	\$0.00
Past Due Amount:	\$0.00
Amount Due:	\$5,392.11

Notes

Thank You For Your Business!

JANUARY

Triple Crown C Lawn Jockey's LLC.

826 Wood Drive
Brooksville, FL 34601
(352) 610-2367



To:
Hernando County (Debbie and Rob)
Hernando County Parks
., FL .

Invoice # 5937
Invoice Date 02/03/2025
Payment Term Due On Receipt
Amount Due \$5,392.11

Item	Quantity	Price	Tax1	Tax2	Line Total
Bayport prk	1.0	\$195.78 / 1/31			\$195.78
Delta woods prk	1.0	\$244.98 / 1/25			\$244.98
Ernie Weaver Youth prk	1.0	\$488.93 / 1/27			\$488.93
Hernando Beach Boat Ramp	1.0	\$146.58 / 1/31			\$146.58
LAKE HOUSE	1.0	\$98.40 / 1/23			\$98.40
Hernando Veterans Memorial prk	1.0	\$146.58 / 1/23			\$146.58
Hill n Dale prk	1.0	\$98.40 / 1/25			\$98.40
Jenkins Creek prk	1.0	\$98.40 / 1/31			\$98.40
Kennedy prk	1.0	\$195.78 / 1/21			\$195.78
Lake Townsen boat ramp	1.0	\$195.78 / 1/8			\$195.78
Lake Townsen Regional prk	1.0	\$244.98 / 1/8			\$244.98
Linda Pedersen prk	1.0	\$244.98 / 1/31			\$244.98
Nobleton wayside prk	1.0	\$98.40 / 1/8			\$98.40
Pioneer prk	1.0	\$195.78 / 1/5			\$195.78
Ridge Manor prk	1.0	\$342.35 / 1/21			\$342.35

View Online: https://www.yardbook.com/93536/pay_now

Rodgers prk	1.0	\$98.40 / 1/31	\$98.40
Rotary Centennial prk	1.0	\$195.78 / 1/23	\$195.78
Parks and Recreation main office	1.0	\$98.40 / 1/13	\$98.40
Lonnie Coburn prk	1.0	\$98.40 / 1/13	\$98.40
Anderson Snow prk	1.0	\$761.30 / 1/28	\$761.30
Lake House	1.0	\$753.73 / 1/8	\$753.73
7399 Clayton Rd	1.0	\$250.00 / 1/9	\$250.00
4054 Shoal Line Blvd	1.0	\$100.00 / 1/31	\$100.00

Subtotal:	\$5,392.11
Tax:	\$0.00
Past Due Amount:	\$0.00
Amount Due:	\$5,392.11

Notes

Thank You For Your Business!

FEBRUARY

Triple Crown C Lawn Jockey's LLC.

826 Wood Drive
Brooksville, FL 34601
(352) 610-2367



To:
Hernando County (Debbie and Rob)
Hernando County Parks
., FL .

Invoice # 5940
Invoice Date 02/03/2025
Payment Term Due On Receipt
Amount Due \$5,392.11

Item	Quantity	Price	Tax1	Tax2	Line Total
Bayport prk	1.0	\$195.78 / 2/4			\$195.78
Delta woods prk	1.0	\$244.98 / 2/18			\$244.98
Ernie Weaver Youth prk	1.0	\$488.93 / 2/7			\$488.93
Hernando Beach Boat Ramp	1.0	\$146.58 / 2/4			\$146.58
LAKE HOUSE	1.0	\$98.40 / 2/2			\$98.40
Hernando Veterans Memorial prk	1.0	\$146.58 / 2/9			\$146.58
Hill n Dale prk	1.0	\$98.40 / 2/5			\$98.40
Jenkins Creek prk	1.0	\$98.40 / 2/7			\$98.40
Kennedy prk	1.0	\$195.78 / 2/7			\$195.78
Lake Townsen boat ramp	1.0	\$195.78 / 2/8			\$195.78
Lake Townsen Regional prk	1.0	\$244.98 / 2/8			\$244.98
Linda Pedersen prk	1.0	\$244.98 / 2/7			\$244.98
Nobleton wayside prk	1.0	\$98.40 / 2/8			\$98.40
Pioneer prk	1.0	\$195.78 / 2/5			\$195.78
Ridge Manor prk	1.0	\$342.35 / 2/6			\$342.35
Rodgers prk	1.0	\$98.40 / 2/3			\$98.40
Rotary Centennial prk	1.0	\$195.78 / 2/23			\$195.78

View Online: https://www.yardbook.com/93536/pay_now

Parks and Recreation main office	1.0	\$98.40 / 2/13	\$98.40
Lonnie Coburn prk	1.0	\$98.40 / 2/3	\$98.40
Anderson Snow prk	1.0	\$761.30 / 2/3	\$761.30
Lake House	1.0	\$753.73 / 2/8	\$753.73
7399 Clayton Rd	1.0	\$250.00 / 2/9	\$250.00
4054 Shoal Line Blvd	1.0	\$100.00 / 2/3	\$100.00

Subtotal:	\$5,392.11
Tax:	\$0.00
Past Due Amount:	\$0.00
Amount Due:	\$5,392.11

Payment for February

Notes

Thank You For Your Business!

MARCH #1

Triple Crown C Lawn Jockey's LLC.

826 Wood Drive
Brooksville, FL 34601
(352) 610-2367



To:
Hernando County (Debbie and Rob)
Hernando County Parks
., FL .

Invoice # 6023
Invoice Date 03/24/2025
Payment Term Due On Receipt
Amount Due \$5,392.11

Item	Quantity	Price	Tax1	Tax2	Line Total
Bayport prk	1.0	\$195.78 / 3/4			\$195.78
Delta woods prk	1.0	\$244.98 / 3/10			\$244.98
Ernie Weaver Youth prk	1.0	\$488.93 / 3/7			\$488.93
Hernando Beach Boat Ramp	1.0	\$146.58 / 3/4			\$146.58
LAKE HOUSE	1.0	\$98.40 / 3/2			\$98.40
Hernando Veterans Memorial prk	1.0	\$146.58 / 3/9			\$146.58
Hill n Dale prk	1.0	\$98.40 / 3/5			\$98.40
Jenkins Creek prk	1.0	\$98.40 / 3/7			\$98.40
Kennedy prk	1.0	\$195.78 / 3/7			\$195.78
Lake Townsen boat ramp	1.0	\$195.78 / 3/8			\$195.78
Lake Townsen Regional prk	1.0	\$244.98 / 3/8			\$244.98
Linda Pedersen prk	1.0	\$244.98 / 3/7			\$244.98
Nobleton wayside prk	1.0	\$98.40 / 3/8			\$98.40
Pioneer prk	1.0	\$195.78 / 3/5			\$195.78
Ridge Manor prk	1.0	\$342.35 / 3/6			\$342.35
Rodgers prk	1.0	\$98.40 / 3/3			\$98.40
Rotary Centennial prk	1.0	\$195.78 / 3/23			\$195.78

Parks and Recreation main office	1.0	\$98.40 / 3/13	\$98.40
Lonnie Coburn prk	1.0	\$98.40 / 3/3	\$98.40
Anderson Snow prk	1.0	\$761.30 / 3/3	\$761.30
Lake House	1.0	\$753.73 / 3/8	\$753.73
7399 Clayton Rd	1.0	\$250.00 / 3/9	\$250.00
4054 Shoal Line Blvd	1.0	\$100.00 / 3/3	\$100.00

Subtotal:	\$5,392.11
Tax:	\$0.00
Past Due Amount:	\$0.00
Amount Due:	\$5,392.11

1st cycle cut for the month of March.

Notes

Thank You For Your Business!