

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 1/29/26
DEPARTMENT: FACILITIES
VENDOR: CHARLIE'S PLUMBING

DEPT DIRECTOR/
MGR SIGNATURE: *James Arcto* DATE: 1/29/26

Amount of Invoice: \$21,676.12 Invoice Date: 1/28/26

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

To pay for the replacement of the boiler at the County Jail. A Po was not issued prior to replacement of the new boiler and it exceeds the blanket contract PO single repair limit.

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.

Chris Roman Det Date: 2/2/26

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: 2/3/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR

APPROVED
By Joshua Stringfellow at 10:17 am, Mar 27, 2026

Date: _____

RECEIVED
By Denise Flores at 1:49 pm, Mar 13, 2026

Charlie's Plumbing, Inc.

321 West Jefferson Street
Brooksville, FL 34601

Phone # (352)754-8400 Fax# (352)754-8669

Toll Free 1-800-495-3307

State License # CFC1428991

Invoice

Date	Invoice #
1/28/2026	156454

Bill To

HERNANDO COUNTY FACILITIES

P.O. No.	TECHNICIAN
	COUNTER SALE

Description	Quantity	Rate	Amount
LOCATION: HERNANDO COUNTY JAIL			
REPLACED BOILER IN JAIL			
MATERIAL PER ATTACHED LIST	1	17,756.12	17,756.12
RUBEN 12/3/25	10	80.00	800.00
MARK 12/3/25	10	80.00	800.00
RUBEN 12/4/25	11	80.00	880.00
MARK 12/4/25	11	80.00	880.00
RUBEN 12/5/25	3.5	80.00	280.00
MARK 12/5/25	3.5	80.00	280.00
ALL CHARGES DUE IN 10 DAYS			

Thank you for your business!

Subtotal \$21,676.12

Sales Tax (6.5%) \$0.00

Total \$21,676.12

Past due accounts will be subject to a service charge of 1 1/2% per month. The buyer agrees that in the event of default by non-payment of the overdue account, he shall be liable for collection charges, including reasonable attorney fees, and all court costs.