

## PURCHASING POLICY EXCEPTION FORM

**FROM:**

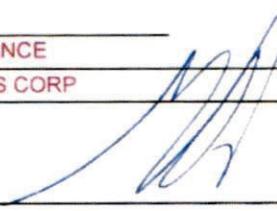
DATE: 11/06/2025

DEPARTMENT: HCUD FINANCE

VENDOR: TECHNICAL SALES CORP

US WATER SERVICES CORPORATION  
DBA TECHNICAL SALES CORP

DEPT DIRECTOR/

MGR SIGNATURE: 

DATE: 11/6/25

**Amount of Invoice:** \$15,419.20      **Invoice Date:** 08/20/2025

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

TSC merged with US Water and all documentation was sent to be reviewed by Procurement and Legal.

The Final approval to proceed was received 9/30/25 which did not allow enough time for a FY25 PO to be issued.

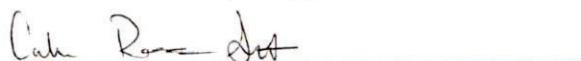
As a result, the payment for this invoice was rejected.

EPO 25000770

**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.



Date: 11/13/25

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):

DATE: 9/8/25



APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

**APPROVED**

*By Joshua Stringfellow at 9:24 am, Dec 16, 2025*

Date: \_\_\_\_\_



## INVOICE

Technical Sales Corporation  
4621 N Hale Ave  
Tampa, FL 33634

Page: 1

Invoice Number: SI125505  
Invoice Date: 8/20/2025  
Due Date: 9/19/2025

Bill To: Hernando County Utilities Dept  
15365 Cortez Blvd  
Brooksville, FL 34601

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 3% processing fee.

Job Number:  
Job Description:

Customer ID: C02901  
P.O. Number  
WA: 25000770

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
	EBG-103 10HP 208/230 3PH		2	EA	7,709.60	15,419.20
	Pump s/n-C190651/1/1					
	Pump s/n-C190651/1/2					

[Click to Pay](#)

[Click Here to Pay](#)

Remit To:  
U.S. WATER SERVICES CORPORATION  
4939 CROSS BAYOU BOULEVARD  
NEW PORT RICHEY, FL 34652  
Phone:  
Toll Free:  
Email: ar@uswatercorp.net

**Subtotal:** 15,419.20  
Total Sales Tax: 0.00  

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**Total USD:** 15,419.20  
Adjustments: 0.00  

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**Amount Due:** 15,419.20

**HERNANDO COUNTY**  
**NOTICE OF EMERGENCY PURCHASE ORDER**

Instructions: Departments may make emergency purchases, but are required to complete this form. If the emergency occurs after normal duty hours, the emergency form and requisition shall be submitted to the Chief Procurement Officer the next business day.

**Definitions:**

**Emergency:** Any occurrence, or threat thereof, whether accidental, natural, or caused by man, in war or peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property (section 252.34(3), Florida Statutes).

**County Ordinance and Purchasing Policy and Procedures 060D:**

**Emergency.** Any occurrence or set of circumstances involving actual or imminent physical trauma or property damage which demands immediate action.

**Emergency work.** Any work performed for the purpose of preventing or alleviating the physical trauma or property damage threatened or caused by an emergency.

**Emergency purchase** means a procurement of goods and/or services made in response to a requirement when the delay incident to complying with all governing rules, regulations, and/or procedures would be detrimental to the health, safety and welfare of the county and/or its citizens.

Vendor Name:	Technical Sales	Vendor Number:	7410
Address:	4621 N. Hale Ave Tampa, Fl. 33614		
Vendor Contact:	Chris Crowl	Phone #:	813-876-9256
Department Contact:	Larry Cooper	Phone #:	352-754-4490 Ext. 35542
Department #:	07201	Account #:	07201-5305282
Approval Group: AG 100		Contract #:	N/A
Ship To Number/Code: 07121		Expires:	N/A

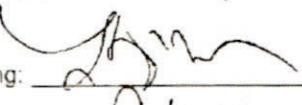
DATE OF DECLARED EMERGENCY : 06/17/25 ESTIMATED COST: \$ 15,419.20

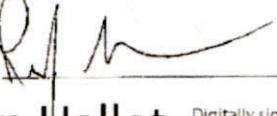
**BRIEF DESCRIPTION OF THE EMERGENCY:** Pump in AVALON #3 lift station shorted out. This pump is not on Contract, need to replace pump ASAP to avoid lift station overflow, Purchase of 2-model EB6-103, 18HP

**EMERGENCY PURCHASE JUSTIFICATION:** (Please check below all that applies to this purchase and attach supporting documentation). Email form and supporting documentation to Procurement.

1. An immediate danger to the public (check all that applies):  health,  safety,  welfare, or  other substantial loss to Hernando County, requires emergency action.
2. Describe the circumstances giving rise to the emergency action (additional documentation may be attached to this request if necessary): Pump in Lift station shorted out.
3. Describe the efforts to obtain pricing information from at least three vendors, or describe the increased immediate danger that would result from such efforts (additional documentation may be attached to this request if necessary): Matching existing pump. Sole source

We recommend that competitive procurement be waived and that the service or material on the attached requisition be purchased as a sole source commodity. I certify that the information contained in this justification is accurate and complete.

Employee Requesting:  Larry Cooper Date: 06/17/25

Department Director/Manager:  Date: 06/17/25

Procurement Approver: **Fran Hallet** Digitally signed by Fran Hallet  
Date: 2025.06.17 10:17:04 04'00' Date:



HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

PURCHASE ORDER NO. 25000770

PAGE NO. 1

V sales@tsctampa.com  
E 746 FAX: 813-874-3194  
N TECHNICAL SALES CORP  
D 4621 N HALE AVE  
O TAMPA FL 33614  
R

PDF Copy

S MASTEWATER OPERATIONS  
I 15400 WISCON ROAD  
P BROOKSVILLE FL 34601  
T  
O

ORDER DATE: 06/17/25			BUYER: LBROWN	REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS			F.O.B.: DESTINATION	DESC.: EPO REPL LFT STATION PUMP	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
This Emergency Purchase is in accordance with Hernando County Procurement Policy. The dollar amount reflected is only a county estimate. The Contractor/Vendor shall provide the final invoice to the County Project Manager detailing the actual costs for the final invoicing amount. The Department will process a Change Order to the Purchase Order revising the amount of the emergency for processing and payment by Accounts Payable. The County Purchase Order Terms and Conditions (T&C) shall prevail.					
01	15419.20	JOB	EPO TO REPLACE LIFT STATION PUMP IN AVALON #3	1.0000	15,419.20
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 15,419.20
01	07201	5305282	15,419.20		<b>TOTAL \$ 15,419.20</b>

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

APPROVED BY:

CHIEF PROCUREMENT OFFICER

PO3000041833

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

PICK-UP     WAIT     MAIL

(Business Entity Name)

(Document Number)

Certified Copies \_\_\_\_\_ Certificates of Status \_\_\_\_\_

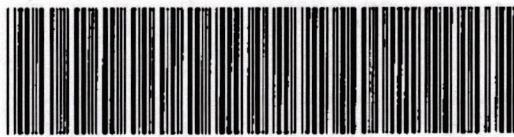
Special Instructions to Filing Officer:

J. HORNE

4/20 2025

3/20

Office Use Only



600440717716

12/10/24--01005--007 \*\*210.00

2025/04/20 PM 3:18  
FILED



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

January 28, 2025

KAYCEE RUPE  
4939 CROSS BAYOU BOULEVARD  
NEW PORT RICHEY, FL 34652 US

SUBJECT: U.S. WATER SERVICES CORPORATION  
Ref. Number: P03000047833

We have received your document and check(s) totaling \$210.00. However, the enclosed document has not been filed and is being returned to you for the following reason(s):

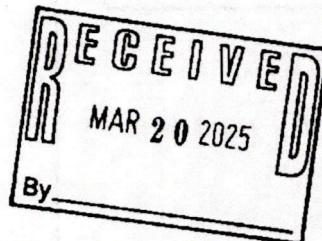
As a condition of a merger, pursuant to s.605.0212(8) and/or s.607.1622 (8), Florida Statutes, each party to the merger must be active and current in filing its annual reports with the Department of State through December 31 of the calendar year in which the articles of merger are submitted for filing.

Please return your document, along with a copy of this letter, within 60 days or your filing will be considered abandoned.

If you have any questions concerning the filing of your document, please call (850) 245-6050.

Jasmine N Horne  
Regulatory Specialist II

Letter Number: 025A00001730



**COVER LETTER**

**TO:** Amendment Section  
Division of Corporations

**SUBJECT:** **U.S. WATER SERVICES CORPORATION**

Name of Surviving Entity

The enclosed Articles of Merger and fee are submitted for filing.

Please return all correspondence concerning this matter to following:

**Kaycee Rupe**

Contact Person

**U.S. Water Services Corporation**

Firm/Company

**4939 Cross Bayou Boulevard**

Address

**New Port Richey, FL 34652**

City/State and Zip Code

**krupe@uswatercorp.net**

E-mail address: (to be used for future annual report notification)

For further information concerning this matter, please call:

**Kaycee Rupe**

Name of Contact Person

At **727** **859-3597**

Area Code & Daytime Telephone Number

Certified copy (optional) \$8.75 (Please send an additional copy of your document if a certified copy is requested)

**Mailing Address:**

Amendment Section  
Division of Corporations  
P.O. Box 6327  
Tallahassee, FL 32314

**Street Address:**

Amendment Section  
Division of Corporations  
The Centre of Tallahassee  
2415 N. Monroe Street, Suite 810  
Tallahassee, FL 32303

**IMPORTANT NOTICE:** Pursuant to s.607.1622(8), F.S., each party to the merger must be active and current in filing its annual report through December 31 of the calendar year which this articles of merger are being submitted to the Department of State for filing.

# ARTICLES OF MERGER

FILED

2025 MAR 20 PM 3:18

The following articles of merger are submitted in accordance with the Florida Business Corporation Act, pursuant to section 607.1105, Florida Statutes.

**FIRST:** The name and jurisdiction of the surviving entity:

<u>Name</u>	<u>Jurisdiction</u>	<u>Entity Type</u>	<u>Document Number</u> (If known/ applicable)
U.S. Water Services Corporation	Florida	S-CORP	P03000047833

**SECOND:** The name and jurisdiction of each merging eligible entity:

<u>Name</u>	<u>Jurisdiction</u>	<u>Entity Type</u>	<u>Document Number</u> (If known/ applicable)
TECHNICAL SALES CORPORATION	Florida	S-CORP	636954

**THIRD:** The merger was approved by each domestic merging corporation in accordance with s.607.1101(1)(b), F.S., and by the organic law governing the other parties to the merger.

**FOURTH:** Please check one of the boxes that apply to surviving entity:

- This entity exists before the merger and is a domestic filing entity.
- This entity exists before the merger and is not authorized to transact business in Florida.
- This entity exists before the merger and is a domestic filing entity, and its Articles of Incorporation are being amended as attached.
- This entity is created by the merger and is a domestic corporation, and the Articles of Incorporation are attached.
- This entity is a domestic eligible entity and is not a domestic corporation and is being amended in connection with this merger as attached.
- This entity is a domestic eligible entity being created as a result of the merger. The public organic record of the survivor is attached.
- This entity is created by the merger and is a domestic limited liability limited partnership or a domestic limited liability partnership, its statement of qualification is attached.

**FIFTH:** Please check one of the boxes that apply to domestic corporations:

- The plan of merger was approved by the shareholders and each separate voting group as required.
- The plan of merger did not require approval by the shareholders.

**SIXTH:** Please check box below if applicable to foreign corporations

- The participation of the foreign corporation was duly authorized in accordance with the corporation's organic laws.

**SEVENTH:** Please check box below if applicable to domestic or foreign non corporation(s).

- Participation of the domestic or foreign non corporation(s) was duly authorized in accordance with each of such eligible entity's organic law.

**EIGHTH:** If other than the date of filing, the delayed effective date of the merger, which cannot be prior to nor more than 90 days after the date this document is filed by the Florida Department of State:

10/01/2024

**Note:** If the date inserted in this block does not meet the applicable statutory filing requirements, this date will not be listed as the document's effective date on the Department of State's records.

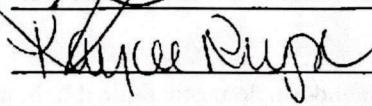
**NINTH:** Signature(s) for Each Party:

Name of Entity/Organization:

U.S. WATER SERVICES CORPORATION

TECHNICAL SALES CORPORATION

Signature(s):



Typed or Printed  
Name of Individual:

GARY DEREMER

KAYCEE RUPE

Corporations:

Chairman, Vice Chairman, President or Officer

*(If no directors selected, signature of incorporator.)*

General partnerships:

Signature of a general partner or authorized person

Florida Limited Partnerships:

Signatures of all general partners

Non-Florida Limited Partnerships:

Signature of a general partner

Limited Liability Companies:

Signature of an authorized person