

## PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 12/4/2025

DEPARTMENT: Landfill 07602

VENDOR: United Rentals

DEPT DIRECTOR/  
MGR SIGNATURE: 

DATE: 12/4/25

Amount of Invoice: \$10,500.00

Invoice Date: 10/05/2025

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

Rental initially issued on PO 25000868 for 8/21/25 - 9/18/25. Invoice was received which closed PO. The unit rental was extended an additional 4 weeks without a change being done prior to PO closing. This invoice is for the extension period of 9/18/25 - 10/16/25 and has not yet been paid.

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: 12/10/25

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: Set 12/10/25

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

**APPROVED**

By Joshua Stringfellow at 9:26 am, Dec 16, 2025

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

**United Rentals**

Non Key # 41016

BRANCH 07F  
4321 NORTH US HIGHWAY 301  
TAMPA FL 33610  
813-626-7368  
813-621-9284 FAX

77399

LANDFILL  
14450 LANDFILL RD  
BROOKSVILLE FL 34614-0806

Job Site  
Office: 352-754-4020

298-0.37-05718S23.p01 626345697 1-1 0

[Barcode]

HERNANDO COUNTY BOARD OF COUNT  
1653 BLAISE DR  
BROOKSVILLE FL 34601-3031

**4 WEEK BILLING  
INVOICE**

# 251995159-002 (NY)

Customer #: 6113783  
Invoice Date: 10/05/25  
Date Out: 08/21/25 09:00 AM  
Billed Through: 10/16/25 00:00  
UR Job Loc: 14450 LANDFILL RD, B  
UR Job #: 6  
Customer Job ID:

P.O. #: [REDACTED]  
Ordered By: SCOTT HARPER  
Reserved By: TONY REGNO  
Salesperson: TONY REGNO

**Invoice Amount: \$10,500.00**Terms: Due Upon Receipt  
Payment options: Contact our credit office 704-916-4843

**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11920836	EXCAVATOR BREAKER 3000-3500# Make: EPIROC Model: EC 135T Serial: DEQ231702			500.00	1,450.00	4,300.00	4,300.00	
1	11926295	EXCAVATOR 43000-54999# Make: KOBELCO Model: SK210LC-11 Serial: YN17020755 Meter out: 806.30 Meter in: .00			1,067.00	990.00	2,500.00	6,200.00	6,200.00
							Rental Subtotal: 10,500.00 Agreement Subtotal: 10,500.00 Total: 10,500.00		

## COMMENTS/NOTES:

ONSITE CONTACT: SCOTT HARPER  
CELL#: 352-350-4348

Billing period: 28 Days From 9/18/25 09:00 AM Thru 10/16/25 09:00 AM

*ENTERED*  
*NOV 25 2025*

07602-5304401

Old P# 25000868

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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

PURCHASE ORDER NO. 25000868

PAGE NO. 1

aregno@ur.com  
V 77399  
E UNITED RENTALS NORTH AMERICA  
N 7233 ADAMO DRIVE  
D TAMPA FL 33619  
R

PDF Copy

NORTHEAST LANDFILL  
14450 LANDFILL ROAD  
BROOKSVILLE FL 34614

TO

ORDER DATE: 08/19/25	BUYER: MELISSA SCHMIDT	REQ. NO.: RQ250995	REQ. DATE: 09/30/25		
TERMS: NET 30 DAYS	F.O.B.: DESTINATION	DESC: 210 EXCAVATOR WITH BREAKER			
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

This Purchase is a Piggy-Back off Agency Named: Public Promise Procurement, NACo, Maricopa County, in accordance with its Contract No. 240153-RFP, Hernando County File No. 25-P0223C, BOCC Use Approved on: 01/14/25, Doc ID No. 15138. The Contract Terms and Conditions apply, and the Purchase Order terms and conditions do not apply to this purchase. This Contract will expire on: 07/31/29.

The County Contact Person is: Scott Harper,  
352-754-4112

The Contractor Contact is: Tony Regno, 813-626-7368

01	4300.00	QTY EXCAVATOR BREAKER 3000-3500 #4 WEEK RENTAL	1.0000	4,300.00
02	6200.00	QTY EXCAVATOR BREAKER 4300-54999 #4 WEEK RENTAL	1.0000	6,200.00
03	1.00	EA DELIVERY CHARGE	350.0000	350.00
04	1.00	EA PICK UP CHARGE	350.0000	350.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	11,200.00
				TOTAL \$	11,200.00
01	07602	5304401	4,300.00		
02	07602	5304401	6,200.00		
03	07602	5304401	350.00		
04	07602	5304401	350.00		

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

APPROVED BY:

CHIEF PROCUREMENT OFFICER

*Chris R. [Signature]*