

# PURCHASING POLICY EXCEPTION FORM

**FROM:**

DATE: 3/26/26  
DEPARTMENT: Fleet Management  
VENDOR: South FL Emergency Vehicles

DEPT DIRECTOR/  
MGR SIGNATURE:  DATE: 3/26/26

**Amount of Invoice:** 11,501.67      **Invoice Date:** 12/24/25

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

Aerial ladder truck #22908 was sent to SFLEV for accident repairs in November 2025. Fleet was under the impression all repairs would be paid directly to the vendor. Insurance sent the funds to the County instead. Fleet has requested that all accident repairs be paid directly to the vendor.

**Please attach to this form any quote, invoice, and letter of explanation, to the Chief Procurement Officer.**

**TO: CHIEF PROCUREMENT OFFICER**  
Please review, and upon approval, forward to County Administration.

      Date: 4/1/26

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): 

DATE: 4/2/26

**APPROVED FOR PAYMENT:**  
FINANCE DIRECTOR/  
ASST. FINANCE DIRECTOR

**APPROVED**  
By Joshua Stringfellow at 8:37 am, Apr 11, 2026  
Date: \_\_\_\_\_

06/03/2025

**RECEIVED**  
By Denise Flores at 4:08 pm, Apr 06, 2026

**South Florida Emergency Vehicles LLC.**  
 4655 Cummins Ct  
 Fort Myers, FL 33905  
 239-267-5300



**Invoice: 33215**  
**Date: 12/24/2025**

**Bill To**  
 HERNANDO COUNTY FIRE & EMERGENCY SERVICES  
 15470 Flight Path Drive  
 Brooksville, FL 34604  
 P: 352-428-0662

**Remit Payment To**  
 South Florida Emergency Vehicles  
 4655 Cummins Ct  
 Fort Myers, FL 33905

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
20251513	Net 30	1/23/2026			Rubias, John	HS-7348 T-14

Item	Description	Quantity	Rate	Amount
<b>Return from unit</b>				
Labor	Return Unit From SFEV to Hernando 12/18/25 (2 CDL DRIVERS)	6.75000	\$65.00	\$438.75
			-65% <del>\$185.00</del>	<del>\$1,248.75</del>
			<b>Subtotal</b>	<b>\$438.75</b>

**Complaint:** BUCKET CRASH DAMAGE  
**Cause:** Platform striking building **Type:** Accident

Labor		22.50000	\$185.00	\$4,162.50
	<b>Correction:</b>			
	Aerial / Aerial Structure / Replace platform and assoc. parts damaged during accident. DT diag bucket leveling. found Danfoss module not communicating with leveling system, ordered new controller and was received un-programmed, was shipped out for additional programming 12-9-25			
Parts	3RD PARTY AERIAL TESTING - AERIAL TESTING	1.00000	\$1,377.50	\$1,377.50
Parts	PLATFORM (BUCKET) HANDRAIL - SUT-10066234	1.00000	\$578.04	\$578.04
Parts	71658216 (SQ10029247)-1Z4772240141976586=11/12 - SHIPPING - OVERNIGHT	1.00000	\$226.99	\$226.99
			-31% <del>\$329.14</del>	<del>\$329.14</del>
Parts	LIGHT POLE, SIDE MOUNT, PULL UP, SUTPHEN A/C - FRC-LTP547-AC1-X6-H-T100	1.00000	\$771.7821	\$771.78
Parts	FRC PO#94779294-S0120971-FED EX 445082262272=11/18 - SHIPPING	1.00000	\$40.96749	\$40.97
Parts	GUARDIAN SERIES POLE MOUNTED LED SCENE LIGHT, BLACK HOUSING, ON-OFF SWITCH, 20K LM - FT-SL-GESM-110-SW-B	1.00000	\$1,446.433	\$1,446.43
Parts	FIRE TECH PO#11847941-SO#52616- 1ZJ7W1760325772581=11/21 - SHIPPING	1.00000	\$74.733	\$74.73
Parts	BASE, CONTROLLER, MC050-110 (PROGRAM 11130954) (PGR11131280) - SUT-10173701	1.00000	\$1,927.24719	\$1,927.25
Parts	SUTPHEN PO#61684891-SO#20113099-(SQ10029592) -1Z7R22X30351468896=12/9 - SHIPPING - OVERNIGHT	1.00000	\$17.98	\$17.98
			-31% <del>\$26.07</del>	<del>\$26.07</del>
			<b>Subtotal</b>	<b>\$10,624.17</b>

**Return from unit**

Item	Description	Quantity	Rate	Amount
Labor	Return from unit from Hernando to SFEV 12/18/25	6.75000	\$65.00	\$438.75
			-65% <del>\$485.00</del>	<del>\$1,248.75</del>
			<b>Subtotal</b>	\$438.75

Unit: HS-7348 T-14 VIN: 1S9A3JNE7P1003009  
 2023 Sutphen SPH-100  
 In Service Date: 7/17/2023  
 Aerial: 15.50 Hours  
 Chassis: 23,774 Miles  
 Engine: 1,725.70 Hours  
 Fire Pump: 0 Hours

<b>Labor</b>	\$5,040.00
<b>Parts</b>	\$6,461.67
<b>Pre-Charge Subtotal</b>	\$11,501.67
<b>Exempt</b> (0% of \$0.00)	\$0.00
<b>Total</b>	\$11,501.67
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$11,501.67

Total Savings: \$1,730.24

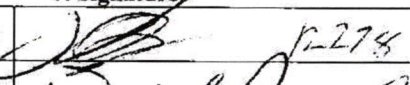
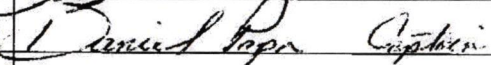
## Hernando County Accident/Incident Report

Damage or Loss to Government Property	Complete Sections 1, 2, 5, 6, & 7
County Motor Vehicle Accident	Complete Sections 1, 3, 5, 6, & 7
Public Accident/Injury	Complete Sections 1, 4, 5, 6, & 7
Other	Complete All Appropriate Sections

**NOTE: All injured employees must complete a Worker's Comp, First Report of Injury**

1. General Information										
Date & Time of Incident:		October 28, 2025 2015 hrs								
Location of Incident:		85 Veterans Ave. Brooksville, Fl. 34601					Dept. #:			
2. Damage To, Loss of Government Property (Materials/Equipment Stolen, Destroyed or Damaged)										
Property #:		Name of Item:								
3. County Motor Vehicle Accident										
Year, Make & Model of Vehicle:		5/2023 Suphen SPH-100								
Driver's Name:		Thomas Nickola			Driver's License #:		N240-830-89-191-0			
Vehicle Property #:		22908		Vin #:		Estimated Repair:				
Extent of Damage:		Damage to bucket handrail and light								
Police called to scene?		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Name of Agency:		HCFR		
Who was charged with the incident?							Case #:			
4. Public Accident/Injury										
Person Injured (Name):							Phone #:			
Address:										
Nature/Extent of Injury:							Taken to Home or Hospital			
Property Damage: Year, Make & Model of Vehicle Damaged:										
Tag #		Owner's Name:								
Street Address:							Phone #:			
City:				State:				Zip		
Owner's Insurance Company & Policy #										

## Hernando County Accident/Incident Report

<b>5. Description of Accident/Incident</b>			
While entering the bay at station 10 , the aerial bucket was in the non-leveled position			
which caused the handrail to point up above the roofline. The handrail of the bucket struck the roof of the building, bending intself up			
,catching the light and damaging both the handrail and building.			
Name, address & phone # of any witnesses:			
Daniel Papa			
25231 Ash street, Brooksville, FL 34601 352-238-1157			
<b>6. Supervisor's Comments</b>			
While at special detail this evening ,aerial was up and self-level was operating properly.			
When the aerial was lowered, the self-leveler did not work causing bucket to remain in tilted position.			
When truck arrived back at station and pulled into bay, handle caught outer roof line of station causing handle			
and light to bend and minor damage to roof line of building. Bucket or aerial has no other damage.			
Suggestions to prevent similar accident/incident:			
Stop apparatus prior to entering bay to assure clearance.			
Corrective Action Taken:	Yes	No	If yes, describe:
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>7. Signatures</b>			
Signature of Employee Involved in Accident/Incident:			Date: 10/24/25
Signature & Title of Supervisor:	 Daniel Papa Captain		Date: 10/25/25
Signature of Assistant Director:			Date:
Signature of Department Director:			Date:

### Remainder of Form to be completed by County Insurance Department

Date Completed Form Received in Insurance Department:	
Date Processed to Insurance Company:	
Signature of County Processor:	