

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 1/6/2026
DEPARTMENT: Solid Waste
VENDOR: Integrated Environmental Technology

DEPT DIRECTOR/
MGR SIGNATURE: [Signature] DATE: 1-8-26

Amount of Invoice: ^{\$}96,402.40 Invoice Date: 9/10/2025

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

See attached memo
Non PO - RQ 92045

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.
[Signature] Date: 1/20/226

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: 01/22/2026

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR [Signature] Date: _____

APPROVED
By Joshua Stringfellow at 8:22 pm, Jan 29, 2026

Received 1/22/26

RECEIVED
By Denise Flores at 7:42 am, Jan 30, 2026

Non Req: 92045



6450 Bendelow Drive
Lakeland, FL 33810
863-868-8348
www.IETteam.com

Invoice

Invoice Date: 9/8/2025
Invoice No: 2623

Bill To:
Scott Harper
Hernando County Landfill
14450 Landfill Road
Brooksville, FL 34614-0806
352-754-4112

Ship To:
Scott Harper
Hernando County Landfill
14450 Landfill Road
Brooksville, FL 34614-0806
352-754-4112

P.O. No:	Terms:	Due Date:	Project:
25000280	Net 30	10/8/2025	25072148 Hernando Cell1&2 Geosynthetic Repair

Item	Description	Qty	U/M	Rate	Amount
	Hernando County Landfill - Cell 1 & 2 Geosynthetic Repair Settlement				
	CONTRACT No. 20-T00034/CH – LEACHATE AND GAS COLLECTION MAINTENANCE SERVICES				
1	Removal of protective cover soils to expose the liner system	1	LS	10,000.00	10,000.00
2	Remove the liner system in a settled area	1	LS	16,000.00	16,000.00
3	Inspect the subsurface conditions for heat, water intrusion, or fire signs.	1	LS	5,000.00	5,000.00
4	Bring the subgrade back to design grades and compact	1	LS	15,000.00	15,000.00
5	Replace the Geosynthetic liner system and protective cover (Original Estimated Quote \$22,500.00)(Final Cost \$38,176.00) $\$38,176.00 \times 1.15 = 43,902.40$ Fifteen Percent Markup. See attached Invoice from the Geosynthetic Subcontractor required to restore the closure design standards.	1	LS	43,902.40	43,902.40
6	Install the sod in all disturbed areas	1	LS	6,500.00	6,500.00

07602 - 5303401
Old PO 25000280

We Appreciate Your Business Thank you.	Total:	\$96,402.40
	Balance Due:	\$96,402.40



DEPARTMENT OF SOLID WASTE

SOLID WASTE ♦ RECYCLING ♦ SW CODE ENFORCEMENT ♦ FINANCE ♦ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614

P 352.754.4112 ♦ F 352.754.4118 ♦ W www.HernandoCounty.us

Date: December 25, 2025

To: Carla Rossiter-Smith
Procurement and Contracts

From: Scott Harper
Solid Waste & Recycling

Subject: Purchasing Policy Exceptions Integrated Environmental Technology

The Solid Waste Department has requested two PPE's for work that was done during the previous fiscal year. Contract 20-T00034 between the County and IET expired August 24, 2025 and the corresponding purchase order, PO25000280, was closed without the invoice dated September 8, 2025 being paid. The work related to invoice 2623 was based on Amendment No.2 Part VII: cell 1 &2 geosynthetic settlement repair which was completed August 20, 2025.

Invoice 2621 dated September 30, 2025 was received for payment without a purchase order being issued as the contract was signed the last week of September.

The Procurement Department issued Invitation to Bid (ITB) No. 25-TF01018/JC (Re-Bid) on June 11, 2025, at the request of the Hernando County Solid Waste & Recycling Department, to obtain bids for the purchase of Leachate & Gas Collection System Maintenance Services. The previous solicitation, 24-TF00883/JC, was closed so the scope of work and the specifications could be revised to better serve the needs of the County. The award was not until September 23, 2025. The transitioning of the accounting clerk III's within the solid waste department to the utilities department was ongoing during this time frame. Training was occurring and job duties were being vetted out. All that was going on the follow up for what was paid and not paid did not occur in a timely manner.



DEPARTMENT OF PURCHASING AND CONTRACTS

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ♦ F 352.754.4199 ♦ W www.HernandoCounty.us

AMENDMENT NO. TWO (2)

TO

CONTRACT No. 20-T00034/CH
FOR

LEACHATE AND GAS COLLECTION SYSTEM MAINTENANCE SERVICES

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the CONTRACT No. 20-T00034/CH – LEACHATE AND GAS COLLECTION MAINTENANCE SERVICES, as fully and completely as if the same were fully set forth therein:

- 1. Section V: SCOPE AND SPECIFICATIONS, add services for the monthly monitoring and maintenance of candlestick flare and repair of Cell 1 & 2 Geosynetic Repair Settlement as follows:

64. Provide maintenance, operation, and monthly monitoring of the 3000 SCFM Candlestick flare, Cells 1 and 2, to sustain regulatory compliance for air emissions by maintaining the flare component of the landfill gas system.

65. Cell 1 & 2 Geosynetic Repair Settlement - An area of the final cap near LFG extraction well EW-121 has incurred excessive settlement. Due to the previous history of high LFG temperatures and fire, an investigation remediation would be prudent at this time. This area is the exact location of an earlier thermal oxidation event (fire). Excessive settlement can be caused by numerous factors, such as waste not being compacted well, stormwater intrusion, and fires. The full extent of the damage or repair needed will be unknown before the work proceeds. The settlement area has a final cover system consisting of a Geosynthetic liner and select cover soil. The investigation and repair work would include:

- 1. Removal of protective cover soils to expose the liner system.
2. Remove the liner system in a settled area.
3. Inspect the subsurface conditions for heat, water intrusion, or fire signs.
4. Bring the subgrade back to design grades and compact.
5. Replace the Geosynthetic liner system and protective cover.
6. Install the sod in all disturbed areas.
7. Purchase of parts needed for repairs will be at cost + 15%.

- 2. Section VI: BID FORM, add pricing tables for 3000 SCFM Candlestick flare services and Cell 1 & 2 Geosynetic Repair Settlement as follows:

PART VI: OPERATION AND MAINTENANCE OF THE 3000 SCFM CANDLESTICK FLARE – CELLS 1 & 2

Table with 6 columns: Item No., DESCRIPTION, UNIT, QTY, UNIT PRICE, TOTAL AMOUNT. Rows include Monthly Monitoring, Monthly Flare Rental, Monthly Flare Maintenance, and Part VI TOTAL.

PART VII: CELL 1 & 2 GEOSYNTHETIC REPAIR SETTLEMENT

Item No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Removal of protective cover soils to expose the liner system	1	LS	10,000	10,000
2	Remove the liner system in a settled area	1	LS	16,000	16,000
3	Inspect the subsurface conditions for heat, water intrusion, or fire signs.	1	LS	5,000	5,000
4	Bring the subgrade back to design grades and compact	1	LS	15,000	15,000
5	Replace the Geosynthetic liner system and protective cover	1	LS	22,500	22,500
6	Install the sod in all disturbed areas	1	LS	6,500	6,500
Part VII TOTAL					\$75,000.00

3. All other terms and conditions shall remain the same.

INTEGRATED ENVIRONMENTAL
TECHNOLOGY, LLC

Randall L Adkins

Print Name: Randall L Adkins

Print Title: President, MM

March 12, 2025

Date

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY

Brian Hawkins

Brian Hawkins

Chairman

June 10, 2025

Date



APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

By: *Melissa Tartaglia*
County Attorney's Office

IET
 6450 Bendelow Drive
 Lakeland, FL 33810
 Hernando County Landfill Liner

PROJECT NAME: Repair

CONTRACTOR NAME: Southeast Environmental Contracting, Inc.
5667 Val Del Road, Hahira, GA 31632

PROJECT NO.

PO NO.

PAY REQUEST NO.

784

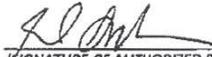
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	Item/Description	Quantity	Unit	Unit Cost	Subtotal Cost	Project total units	Project Total
1	Mobilization	1	ea	\$6,800.00	\$6,800.00	1	\$6,800.00
2	40 mil material and Installation	6,400	sf	\$1.88	\$12,032.00	6,400	\$12,032.00
3	Geocomposite material and Installation	6,400	sf	\$1.96	\$12,544.00	6,400	\$12,544.00
4	Demobilization	1	ea	\$6,800.00	\$6,800.00	1	\$6,800.00
	TOTAL				\$38,176.00		\$38,176.00

Invoice Total	\$38,176.00
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Earl Holmes
 (CONTRACTOR)

9/3/2025
 Date


 (SIGNATURE OF AUTHORIZED REPRESENTATIVE)

President
 Title