

FY25

RQ 89756
PD 10/24/25
CK 288386
VN 4277

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 9/30/2025

DEPARTMENT: FACILITIES MAINTENANCE

VENDOR: CHARLIE'S PLUMBING

DEPT DIRECTOR/

MGR SIGNATURE: Juan Coto

DATE: 9/30/25

Amount of Invoice: \$15,033.36

Invoice Date: 9/15/25

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

A PO was not obtained prior to repair and exceeded the Contract Blanket PO price.

Before the water plant area could be isolated, a broken valve was discovered which caused additional work.

Repair was not expected to exceed contract blanket PO single purchase limit. (PO 25000064).

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.

Cahn Rose Dot

Date: 10/9/25

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): [Signature]

DATE: 10/16/25

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

APPROVED

By Joshua Stringfellow at 10:43 am, Oct 21, 2025

Date: _____

RECEIVED

By Denise Flores at 1:38 pm, Oct 16, 2025

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FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

Date: _____

RECEIVED

By Denise Flores at 1:38 pm, Oct 16, 2025

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 #
9/10/2025	154831

Bill To
HERNANDO COUNTY FACILITIES

P.O. No.	TECHNICIAN
	ROSS/RUBEN/TOM

Description	Quantity	Rate	Amount
HYDRANT	1	4,454.38	4,454.38
6" VALVES	2	1,107.44	2,214.88
6" VALVE COVER RISERS	2	124.70	249.40
6" MJ TEE	1	325.16	325.16
6' MJ SLEEVE	4	206.10	824.40
6" GASKET KIT	15	42.02	630.30
LOCATION: CHINSEGUT HILL			
6" TRANS GASKET	13	15.01	195.13
6" ML RING	15	80.35	1,205.25
6" SCH 40	20	4.47	89.40
CONCRETE	1	285.06	285.06
RUBEN	30	80.00	2,400.00
TOM	8	80.00	640.00
ROSS	19	80.00	1,520.00
ALL CHARGES DUE IN 10 DAYS			

Thank you for your business!

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.

Subtotal \$15,033.36

Sales Tax (6.5%) \$0.00

Total \$15,033.36



No. 154831

PLUMBING, INC.

321 West Jefferson Street
Brooksville, FL 34601
(352) 754-8400

Lic. # CFC1428991

1-800-495-3307

BILL TO	FAC. MAINT	DATE	9/15/25
ADDRESS		PHONE	
CITY		TIME	
JOB NAME AND LOCATION	CHINSEGUT HILL	<input type="checkbox"/> COD <input type="checkbox"/> CHARGE	

QUANTITY	DESCRIPTION OF WORK AND MATERIAL USED	PRICE	AMOUNT
1	HYDRANT		4454 38
2	6" VALVES	1107 ⁴⁴	2214 88
2	6" VALVE COVER RISERS	124 ⁷⁰	249 40
1	6" MJ TEE	325 ¹⁶	325 16
4	6" MJ SLEEVE	206 ¹⁰	824 40
15	6" GASKET KIT	42 ⁰²	630 30
13	6" TRANS GASKET	15 ⁰¹	195 13
15	6" ML RING	80 ³⁵	1205 25
20	6" SCH 40	44 ⁷	89 40
	CONCRETE		285 06

ALL CHARGES DUE IN 10 DAYS

HOURS	LABOR	AMOUNT	LABOR		
30	MECHANICS RG @ 80 ⁰⁰	2400 00	MATERIAL	10473 36	
8	MECHANICS TOM @ 80 ⁰⁰	640 00	EQUIPMENT		
19	ROSA @ 80 ⁰⁰	1520 00	SUB TOTAL	15033 36	
I hereby acknowledge the satisfactory completion of the above described work		TOTAL LABOR	4560 00	TAX	—
SIGNATURE		DATE COMPLETED		TOTAL	15033 36

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