

Hernando County Board of County Commissioners

Change Order Request

|                       |                            |   |                            |
|-----------------------|----------------------------|---|----------------------------|
| Add Line(s)           | Cancel Outstanding Balance | X | Increase/Decrease Funds    |
| Delete Line(s)        | Change Project Number      |   | Increase/Decrease Blanket  |
| Cancel Purchase Order | Change Account Number      |   | Increase/Decrease Quantity |

Today's Date: 12-02-2025

PO/Contract #: 25000437

Change Order Number: 2

Requisition Number: RQ250519

Vendor's Name on PO: TYLER TECHNOLOGIES INC

Department/Employee: AMELIA GEBALA

Instructions: In the explanation, details of the request must be provided. All requests must include account number, line item number, project number, new purchase order total. Include details as if entering a new requisition. If change request is due to new agreements, quotes, projects, etc. necessary documents must be attached.

Explanation:

Justification: Contract #:25-P0191C

CO #2 is to increase Purchase Order to add Open Finance and Pattern Stream.

Add Line 3 \$110,260.00; New Line Total \$110,260.00

Old PO Total \$6,442,870.00 New PO Total \$6,553,130.00

Dept 01051 Account 5606801 Line #3 \$110,260.00

1051-5606801 3 110260.00

Department Approval:TONI BRADYDate:12-02-2025

Chief Procurement Officer:Date:

BOCC Approval Date: (BOCC Required per Purchasing 080E)