## 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:    | 09-11- | 2024     |               |         |
|------------------|--------|----------|---------------|---------|
| PO/Contract #:   | 24000  | )472     |               |         |
| Change Order Nu  | umber: | 1        |               |         |
| Requisition Nur  | mber:  | 24000472 |               |         |
| Vendor's Name of | on PO: | SHAMROCK | ENVIRONMENTAL | CORPORA |
| Department/Emp   | loyee: | MICHAELA | WILSON        |         |

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: 20-T00048/CH LEACHATE HAULING AND DISPOSAL SERVICES

NEED TO INCREASE FUNDS TO COVER INVOICES THROUGH END OF FISCAL YEAR. BOCC approved  $9/10/24 \ \#14460$ 

INCREASE LINE 1 07602 5303401 BY \$150,000.00, NEW LINE TOTAL \$450,000.00 NEW PO TOTAL \$450,000.00

7602-5303401 1 150000.00

| Department Approval: BROOKS AHRENS |             |       | 08-13-2024 |  |
|------------------------------------|-------------|-------|------------|--|
| For Chief Procurement Officer:     | Fran Hallet | Date: | 09-11-2024 |  |
| BOCC Approval Date:                |             |       |            |  |

(BOCC Required per Purchasing 080E)

Revised May, 2012