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Hernando County Board of County Commissioners Change Order Request

Add Line(s)	Cancel	Outstan	ding Balance	Х	Increase	e/Decrease	Funds
Delete Line(s)	Change	Project	Number		Increase	e/Decrease	Blanket
Cancel Purchase Order	Change ——	Account	Number		Increase	e/Decrease	Quantity
Today's Date: 08-26-2025							
PO/Contract #: 25000058							
Change Order Number: 2)						
Requisition Number: 250000	58/2500	78					
Vendor's Name on PO: MID	FLORIDA	DIESEL	INC				
Department/Employee: JESS	ICA ALVA	AREZ					
account number, line item number, project a new requisition. If change request is of must be attached. Explanation: Justification: CONTRACT#: 23-TF CO# 2 IS TO INCREASE FUNDS TO I INCREASE LINE 2 \$165,000.00 • N OLD PO TOTAL \$83,000.00 NEW PO DEPT 07201 ACCOUNT 5304617	G037/JG G INE 2 TO EW LINE T	erant GMS PAY INVC	#: N/A ICES FOR FY2. 5,000.00	ts, etc.		-	
7201-5304617 2 165000.00							
Department Approval:	GRACE SHE	EPPARD			Date:	08-26-202	25
Chief Procurement Officer:					Date:		
BOCC Approval Date: (BOCC Required per Purchasing 080E)		_					

Revised May, 2012

HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact: Contract No. and Project Description		Lindsey Brown 23-TFG037 - Generator Maintenance and Emergency Repair								
(Task Order, Quote, & GSM #)		N/A								
Vendor Name: Purchase Order No.:		Mid Florida Diesel, Inc.								
		25000058								
Change Order No.	:	Change Order 2								
Procurement Agent Review:	Liv	rdsey Brown	8/27/25	Lindsey						
Comments:	Char	Signature Date Printed Name Change Order # 2 is requested for an increase of \$165,000.00 to pay invoices for								
Comments.		FY25.								
	No I	No Issues								
ſ	1									
Grant Review:	M	ndy Rivera	08/28/202	5	Mindy Rivera					
Grafit Review.		Signature	Date	Printed Nam						
Comments:	CO	2 to increase the PO is no	t grant relate	d and does	not require grant revi	ew.				
For Chief of				Í						
Procurement										
Review:										
	•	Signature	Date	Printed Name	;					
Comments:										
Recommendation:										