



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000342-2**

PAGE NO. 1

VENDOR  
jdmfllc28@gmail.com  
82473  
JOSEPH FANNIN  
DBA JDMF LLC  
1901 BLACKWOOD AVE  
GOTHA FL 34734

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CODE COMPLIANCE DIVISION  
789 PROVIDENCE BLVD.  
BROOKSVILLE FL 34601

ORDER DATE: 11/18/24			BUYER: JENNA SWARTZMILLER			REQ. NO.: RQ250040		REQ. DATE: 04/25/25	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CONTRACT NO. 22-T00032/TP			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 22-T00032/TPR Entitled: Lot Mowing and Trash/Debris Removal and Disposal Services. BOCC Approved on: 4/26/22, Doc ID No: 19612. Performance period: 04/26/2022 thru 04/25/2025. The Contract 22-T00032/TPR Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract will expire on: 04/25/2025. With two (2) one (1) year unilateral renewal options.</p> <p>County Contact Person is: Jenna Swartzmiller, (352) 754-4056</p> <p>Contractor Contact is: Joseph Fannin, (863) 831-3357</p> <p>2/14/2025 Change Order No 1 - MP</p> <p>CONTRACT #22-T00032/TP</p> <p>CO #1 IS TO INCREASE PO DUE TO THE INCREASE OF CONTRACTOR CASES</p> <p>INCREASE LINE 2 \$35,000; NEW LINE TOTAL \$55,000</p> <p>OLD PO TOTAL \$34,999.99; NEW PO TOTAL \$69,999.99</p> <p>DEPARTMENT 01531-5304919</p> <p>1531-5304919      2      35000.00</p>									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
PDF Copy				Carl Rouse - Jmt

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

### **GENERAL**

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

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### **PACKING**

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<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
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TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CONTRACT NO. 22-T00032/TP			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Impact: INCREASES PO TO ALLOW ADDITIONAL INVOICES TO BE RECEIVED.									
5/27/2025 Change Order No 2 - MP CONTRACT #22-T00032/TP CO #2 IS TO INCREASE LINE 2 TO ALLOW PAYMENT FOR ADDITIONAL INVOICES TO BE RECEIVED. INCREASDE LINE 2 \$30,000; NEW LINE TOTAL 85,000 OLD PO TOTAL \$69,999.99; NEW PO TOTAL \$99,999.99 DEPARTMENT 01531-5304919									
1531-5304919 2 30000.00									
Impact: TO INCREASE PO TO ALLOW PAYMENT FOR ADDITIONAL INVOICES TO BE RECEIVED.									
01	14999.99	EA	MOWING SERVICES, CONTRACT BLANKET PO FOR: PART I: MOWING PRICING CONTAINED IN CONTRACT.				1.0000	14,999.99	
02	85000.00	EA	TRASH/DEBRIS REMOVAL AND DISPOSALSERVICES, CONTRACT BLANKET PO FOR: PART II: SERVICES PRICING CONTAINED IN				1.0000	85,000.00	

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				TOTAL \$

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Carl Rouse - Jmt

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SHIP TO

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TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT NO. 22-T00032/TP	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

CONTRACT.

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 99,999.99	
					<b>TOTAL \$ 99,999.99</b>	
01	01531	5304919	14,999.99			
02	01531	5304919	85,000.00			

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*Carl Rouse - Jant*

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TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CHANGE ORDER - 2			
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02	30000.00	EA	TRASH/DEBRIS REMOVAL AND DISPOSALSERVICES, CONTRACT BLANKET PO FOR: PART II: SERVICES PRICING CONTAINED IN CONTRACT.				.0000		30,000.00

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02	01531	5304919	30,000.00		TOTAL \$	
					30,000.00	

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(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



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: 05-28-2025

PO/Contract #: 25000342

Change Order Number: 2

Requisition Number: 25000342

Vendor's Name on PO: JOSEPH FANNIN

Department/Employee: JENNA SWARTZMILLER

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 #22-T00032/TP

CO #2 IS TO INCREASE LINE 2 TO ALLOW PAYMENT FOR ADDITIONAL INVOICES TO BE RECEIVED.

INCREASDE LINE 2 \$30,000; NEW LINE TOTAL 85,000

OLD PO TOTAL \$69,999.99; NEW PO TOTAL \$99,999.99

DEPARTMENT 01531-5304919

1531-5304919 2 30000.00

Impact: TO INCREASE PO TO ALLOW PAYMENT FOR ADDITIONAL INVOICES TO BE RECEIVED.

Department Approval: JAMES TERRY Date: 05-27-2025

Chief Procurement Officer: FRAN HALLET Date: 05-27-2025

BOCC Approval Date:

(BOCC Required per Purchasing 080E)