



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-5

PAGE NO. 1

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ggathers@ctcdisaster.com

79811 FAX: 785-478-4196

CTC DISASTER RESPONSE INC

6021 SW 29TH STREET

PMB #130

TOPEKA KS 66614

PDF

COPY

ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE:10/07/24			BUYER: LBROWN			REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: EPO MILTON24 DEBRIS			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
This Emergency Purchase is in accordance with Hernando County Purchasing Policy 060F. The estimated dollar amount reflected is only a County estimate. The Contractor/Vendor shall provide final invoice to the County Project Manager detailing the actual costs involve for final invoicing amount. The Department will process a Change Order to the Purchase Order revising the amount of the emergency for processing and payment by Accounts Payable. Contract Terms and Conditions apply; Hernando County Contract # 24-TF00708; Contract expires July 29, 2027. The County will issue a Notice to Proceed (NTP) for the work to begin. The County Contact Person is: Scott Herring, Phone Number: (352) 587-4934 The Contractor Contact is: Jeremy Britton, Phone Number: (256) 749-4886 Email: jbritton@ctcdisaster.com 10/16/2024 Change Order No 1 - MP Contract #24-TF00708 Contract Name: Disaster and Debris Removal Services MILTON24 HAULING SERVICES									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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Carl Rouse - Jmt

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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PACKING

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INCREASE IN CONTRACT PRICING FOR LINES RELATING TO DEBRIS LOADING AND HAULING OF VEGETATIVE DEBRIS (PRICE TO INCLUDE MOT) AND LOADING AND HAULING C&D DEBRIS TO A DMS (PRICE TO INCLUDE MOT). INCREASE PRICE TO \$14.00/CY DUE TO MARKET ADJUSTMENT. Line items: Loading and Hauling Vegetative Debris (Price to include MOT) and Loading and Hauling C&D Debris to a DMS (Price increase requires the Vendor/Contractor to advise and extend to the County price reductions when costs similarly decrease. NO CHANGE TO OVERALL EMERGENCY PO EXPENSE AT THIS TIME. ~ NEW PO VALUE: \$100,000.00 ~ . ~ 12/23/2024 Change Order No 2 - MP Contract #: 24-TF00708 Grant GMS #: 571 CO #2 is to allow for continued response to Hurricane Milton-MILTON24. Increase Line 1) \$7,000,000.00; New Line Total \$7,100,000.00 Old PO Total \$100,000.00 New PO Total \$ 7,100,000.00									

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MPW ADMINISTRATION
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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Dept 44481 Account 5303401 Project Code MILTON24 Line #1 \$7,000,000.00									
44481-5303401 1 7000000.00 MILTON24									
12/27/2024 Change Order No 3 - MP									
Contract #: 24-TF00708 Contract Expiration Date:									
7/29/2027 GMS#571									
CHANGE ORDER NO. 3 IS TO CORRECT THE NOTES ON THIS									
EMERGENCY PURCHASE ORDER.									
REPLACE "HERNANDO COUNTY PURCHASING POLICY 060F" WITH "									
HERNANDO COUNTY PROCUREMENT POLICY".									
and Add Line #9 for \$100,007.00									
Description: ADDITIONAL PREPARATION HURRICANE MILTON -									
EMERGENCY DEBRIS MONITORING.									
Change orders 2 & 3 funding adjusted due to Finance									
Plus line total limitations. Administrative									
corrections needed to bring total PO to \$7,100,000.00									
as per board approval.									
Acct 44481 Dept 5303401									

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4/21/2025 Change Order No 5 - MP Contract #: 24-TF00708 Grant GMS #: 571 Due to administrative error the notes from CO#4 were accidentally omitted and the added \$4 to line #9 was not processed and is being processed on this change order. The additional lines were processed on CO#4. The notes that were omit from CO#4 are: CO #4) is to increase funds to cover outstanding and additional invoices that we receive before finalization of this purchase order. Increase Line 9) \$4.00; New Line Total \$100,011.00 Add Line 10) \$999,999.00; New Line Total \$999,999.00 Add Line 11) \$999,999.00; New Line Total \$999,999.00 Add Line 12) \$999,999.00; New Line Total \$999,999.00 Add Line 13) \$999,999.00; New Line Total \$999,999.00 Old PO Total \$7,200,000.00 New PO Total \$11,200,000.00 Dept 40011 Account 5303401 Line #9 \$4.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #10 \$999,999.00											

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Copy
SHERWIN ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601
TO

ORDER DATE:10/07/24			BUYER: LBROWN				REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION				DESC.: EPO MILTON24 DEBRIS			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION	
			Dept 40011 Account 5303401 Project Code MILTON24 Line #11 \$999,999.00							
			Dept 40011 Account 5303401 Project Code MILTON24 Line #12 \$999,999.00							
			Dept 40011 Account 5303401 Project Code MILTON24 Line #13 \$999,999.00							
01	100000.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		100,000.00	
02	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		999,999.00	
03	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		999,999.00	
04	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		999,999.00	
05	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		999,999.00	
06	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		999,999.00	
07	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		999,999.00	
08	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		999,999.00	
09	100011.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL				1.0000		100,011.00	
10	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND				1.0000		999,999.00	

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse-John
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR

BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-5

PAGE NO. 6

VENDOR

qgather@ctcdisaster.com

79811

FAX: 785-478-4191

CTC DISASTER RESPONSE INC.

6021 SW 29TH STREET

PMB #130

TOPEKA KS 66614

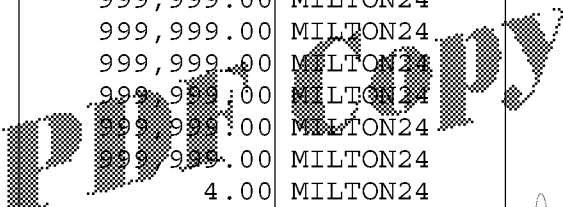
SHIP
1525 EAST J
BUILDING A
BROOKSVILLE

DPW - ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
			ADDITIONAL INVOICES THAT WE RECEIVE BEFORE FINALIZATION OF THIS PO				
11	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND ADDITIONAL INVOICES THAT WE RECEIVE BEFORE FINALIZATION OF THIS PO			1.0000	999,999.00
12	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND ADDITIONAL INVOICES THAT WE RECEIVE BEFORE FINALIZATION OF THIS PO			1.0000	999,999.00
13	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND ADDITIONAL INVOICES THAT WE RECEIVE BEFORE FINALIZATION OF THIS PO			1.0000	999,999.00
ITEM# ACCOUNT AMOUNT PROJECT CODE PAGE TOTAL \$ 11,200,000.00 TOTAL \$ 11,200,000.00							
01	44481	5303401	100,000.00	MILTON24			
02	44481	5303401	999,999.00	MILTON24			
03	44481	5303401	999,999.00	MILTON24			
04	44481	5303401	999,999.00	MILTON24			
05	44481	5303401	999,999.00	MILTON24			
06	44481	5303401	999,999.00	MILTON24			
07	44481	5303401	999,999.00	MILTON24			
08	44481	5303401	999,999.00	MILTON24			
09	40011	5303401	4.00	MILTON24			
09	44481	5303401	100,007.00	MILTON24			

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CHIEF PROCUREMENT OFFICER

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-5

PAGE NO. 7

VENDOR
[ggathers@ctcdisaster.com
79811 FAX: 785-478-4195
CTC DISASTER RESPONSE INC
6021 SW 29TH STREET
PMB #130
TOPEKA KS 66614]

Copy
[EPO ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601]

PDF

ORDER DATE:10/07/24			BUYER: LBROWN				REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION				DESC.: EPO MILTON24 DEBRIS			
ITEM#	QUANTITY	UOM	DESCRIPTION					UNIT PRICE		EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
10	40011	5303401	999,999.00	MILTON24	
11	40011	5303401	999,999.00	MILTON24	
12	40011	5303401	999,999.00	MILTON24	
13	40011	5303401	999,999.00	MILTON24	

PDF Copy

Carl Rouse - Jnt

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-5
CHANGE DATE: 04/21/25

PAGE NO. 1

V
E
N
D
O
R

ggathers@ctcdisaster.com

79811

FAX: 785-478-4195

CTC DISASTER RESPONSE INC

6021 SW 29TH STREET

PMB #130

TOPEKA KS 66614

PDF

COPY

S
H
P
T
O

ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE: 10/07/24			BUYER: LBROWN			REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CHANGE ORDER - 5			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION	
4/21/2025 Change Order No 5 - MP Contract #: 24-TF00708 Grant GMS #: 571 Due to administrative error the notes from CO#4 were accidentally omitted and the added \$4 to line #9 was not processed and is being processed on this change order. The additional lines were processed on CO#4. The notes that were omit from CO#4 are: CO #4) is to increase funds to cover outstanding and additional invoices that we receive before finalization of this purchase order. Increase Line 9) \$4.00; New Line Total \$100,011.00 Add Line 10) \$999,999.00; New Line Total \$999,999.00 Add Line 11) \$999,999.00; New Line Total \$999,999.00 Add Line 12) \$999,999.00; New Line Total \$999,999.00 Add Line 13) \$999,999.00; New Line Total \$999,999.00 Old PO Total \$7,200,000.00 New PO Total \$11,200,000.00 Dept 40011 Account 5303401 Line #9 \$4.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #10 \$999,999.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #11 \$999,999.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #12 \$999,999.00									
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE		PAGE TOTAL \$			
						TOTAL \$			

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(b) Commercial General Liability (Additional Insured & Waiver 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**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-5
CHANGE DATE: 04/21/25

PAGE NO. 2

VENDOR
ggathers@ctcdisaster.com
79811 FAX: 785-478-4195
CTC DISASTER RESPONSE INC
6021 SW 29TH STREET
PMB #130
TOPEKA KS 66614

Copy
SHERWIN ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601
TO

ORDER DATE: 10/07/24		BUYER: LBROWN		REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 5			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
Dept 40011 Account 5303401 Project Code MILTON24 Line #13 \$999,999.00							
09	4.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL		.0000	4.00	
					PAGE TOTAL \$ 4.00		
					TOTAL \$ 4.00		
09	40011	5303401	4.00	MILTON24			
09	44481	5303401	.00	MILTON24			

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.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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Hernando County Board of County Commissioners

Change Order Request

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

Today's Date: 04-21-2025

PO/Contract #: 25000052

Change Order Number: 5

Requisition Number: 25000052

Vendor's Name on PO: CTC DISASTER RESPONSE INC

Department/Employee: TIA OPDYKE

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 #: 24-TF00708 Grant GMS #: 571

Due to administrative error the notes from CO#4 were accidentally omitted and the added \$4 to line #9 was not processed and is being processed on this change order. The additional lines were processed on CO#4. The notes that were omit from CO#4 are:

CO #4) is to increase funds to cover outstanding and additional invoices that we receive before finalization of this purchase order.

Increase Line 9) \$4.00; New Line Total \$100,011.00

Add Line 10) \$999,999.00; New Line Total \$999,999.00

Add Line 11) \$999,999.00; New Line Total \$999,999.00

Add Line 12) \$999,999.00; New Line Total \$999,999.00

Add Line 13) \$999,999.00; New Line Total \$999,999.00

Old PO Total \$7,200,000.00 New PO Total \$11,200,000.00

Dept 40011 Account 5303401 Line #9 \$4.00

Dept 40011 Account 5303401 Project Code MILTON24 Line #10 \$999,999.00

Dept 40011 Account 5303401 Project Code MILTON24 Line #11 \$999,999.00

Dept 40011 Account 5303401 Project Code MILTON24 Line #12 \$999,999.00

Dept 40011 Account 5303401 Project Code MILTON24 Line #13 \$999,999.00

Department Approval: LILLIAN HOYT Date: 04-21-2025

Chief Procurement Officer: FRAN HALLET Date: 04-21-2025

BOCC Approval Date: _____

(BOCC Required per Purchasing 080E)

Revised May, 2012

000406HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Mary Pagillo
Contract No. and Project Description (Task Order & GSM #)	Contract #24-TF00708 – Disaster and Debris Removal Services
	GMS #571
Vendor Name:	CTC Disaster Response Inc
Purchase Order No.:	25000052
Change Order No.:	Change Order 5

Procurement Agent Review:	<i>Mary Pagillo</i>	4/21/2025	Mary Pagillo
	Signature	Date	Printed Name
Comments:	Change Order #5 is due to administrative error the notes from CO#4 were accidentally omitted and the added \$4 to line #9 was not processed and is being processed on this change order. The additional lines were processed on CO#4. The notes that were omit from CO#4 are: CO #4) is to increase funds to cover outstanding and additional invoices that we receive before finalization of this purchase order. Increase Line 9) \$4.00; New Line Total \$100,011.00 Add Line 10) \$999,999.00; New Line Total \$999,999.00 Add Line 11) \$999,999.00; New Line Total \$999,999.00 Add Line 12) \$999,999.00; New Line Total \$999,999.00 Add Line 13) \$999,999.00; New Line Total \$999,999.00 Old PO Total \$7,200,000.00 New PO Total \$11,200,000.00 Dept 40011 Account 5303401 Line #9 \$4.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #10 \$999,999.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #11 \$999,999.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #12 \$999,999.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #13 \$999,999.00 Increase Line #9 - \$4.00 No Issues		

Grant Review:	<i>Mindy Tillis</i>	04/21/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	Change Order 5 is increasing line 9 by \$4.00 which was omitted when CO 4 was processed. The new PO total will be \$11,200,000.00.		
GMS 571 –	These are expenses related to Hurricane Milton.		
MILTON24	Eligible Cost from a Disaster Department Code. Within the Period of Performance.		
	No Issues.		

For Chief of Procurement Review:	Digitally signed by Fran Hallet Date: 2025.04.21 15:35:35 -04'00'		
	Signature	Date	Printed Name
Comments:			

Recommendation:	