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## Hernando County Board of County Commissioners Change Order Request

Revised May, 2012

| Add Line(s)  | Cancel Outstanding Ba         | lance X         | Increase/De    | ecrease  | Funds    |
|--|-------------------------------|-----------------|----------------|----------|----------|
| Delete Line(s)   | Change Project Number         | <u> </u>        | Increase/De    | ecrease  | Blanket  |
| Cancel Purchase Order  | Change Account Number         | •               | Increase/De    | ecrease  | Quantity |
| Today's Date: 03-05-2024   |                               |                 |                |          |          |
| <b>PO/Contract #:</b> 23001083   |                               |                 |                |          |          |
| Change Order Number:   | 1                             |                 |                |          |          |
| Requisition Number: 231242   | 2                             |                 |                |          |          |
| Vendor's Name on PO: HAGE  | ERTY CONSULTING INC           |                 |                |          |          |
| Department/Employee: BARE  | BARA CARTER-LANSAW            |                 |                |          |          |
| Instructions: In the explanation, detail account number, line item number, project a new requisition. If change request is must be attached. | number, new purchase order to | tal. Include de | etails as if e | ntering  |          |
| Explanation:   |                               |                 |                |          |          |
| Justification: Piggy-Back off No. RFP190164RJD, Hernando County  | -                             |                 |                |          |          |
| REQUEST FOR MORE FUNDS TO BE A HURRICANE IDALIA EMERGENCY & P  |                               | INUE TO PREP    | ARE THE COU    | INTY'S   |          |
| LINE 1 - INCREASE \$49,972.00  |                               |                 |                |          |          |
| NEW LINE AND PO BALANCE WILL B   | E \$149,972.00                |                 |                |          |          |
| 40011-5303401 1 49972.00   | PTD23                         |                 |                |          |          |
| Department Approval:   | LAUREN ERHARD                 |                 | Date: 02       | 2-23-202 | 4        |
| Chief Procurement Officer:   |                               |                 | Date:          |          |          |
| BOCC Approval Date:  (BOCC Required per Purchasing 080E)   |                               |                 |                |          | _        |