

Hernando County Board of County Commissioners Change Order Request

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

Today's Date: 03-17-2025

PO/Contract #: 25000052

Change Order Number: 4

Requisition Number: RQ0

Vendor's Name on PO: CTC DISASTER RESPONSE INC

Department/Employee: CASEY PHILLIPS

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
CO #4) is to 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 \$7,100,000.00 New PO Total \$11,100,000.00
Dept 44481 Account 5303401 Line #9 \$4.00
Dept 44481 Account 5303401 Project Code MILTON24 Line #10 \$999,999.00
Dept 44481 Account 5303401 Project Code MILTON24 Line #11 \$999,999.00
Dept 44481 Account 5303401 Project Code MILTON24 Line #12 \$999,999.00
Dept 44481 Account 5303401 Project Code MILTON24 Line #13 \$999,999.00

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|---------------|----|-----------|----------|
| 44481-5303401 | 9 | 4.00 | MILTON24 |
| 44481-5303401 | 10 | 999999.00 | MILTON24 |
| 44481-5303401 | 11 | 999999.00 | MILTON24 |
| 44481-5303401 | 12 | 999999.00 | MILTON24 |
| 44481-5303401 | 13 | 999999.00 | MILTON24 |

Department Approval: LILLIAN HOYT Date: 03-10-2025

Chief Procurement Officer: _____ Date: _____

BOCC Approval Date: _____

(BOCC Required per Purchasing 080E)

Revised May, 2012