

# Hernando County Board of County Commissioners Change Order Request

<u>          </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: 01-08-2025

PO/Contract #: 25000136

Change Order Number: 2

Requisition Number: 25000136

Vendor's Name on PO: IPARAMETICS LLC

Department/Employee: ANGEL TURNER

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: Extending support for Recovery from Hurricanes Helene and Milton.  
 Original PO: \$95,585.40  
 Increase Line 1: \$113,197.20  
 New PO Amount: \$208,782.60

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Department Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Chief Procurement Officer: \_\_\_\_\_ Date: \_\_\_\_\_

BOCC Approval Date: \_\_\_\_\_  
(BOCC Required per Purchasing 080E)