



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 23000780-1**

PAGE NO. 1

pdelapp@vortexcompanies.com  
60739 FAX: 813-626-0771  
VORTEX SERVICES LLC  
VORTEX INFRASTRUCTURE SERVICES LLC  
5910 HARTFORD ST  
TAMPA FL 33619

**PDF**

**COPY**

ADMINISTRATION  
1525 EAST JEFFERSON STREET  
BUILDING A  
BROOKSVILLE FL 34601

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| ORDER DATE: 05/11/23   |          | BUYER: ALISAP       |             | REQ. NO.: 0                      | REQ. DATE: |
|--|----------|---------------------|-------------|----------------------------------|------------|
| TERMS: NET 30 DAYS   |          | F.O.B.: DESTINATION |             | DESC.: EPO REPAIR CULVERT WALLIE |            |
| ITEM#  | QUANTITY | UOM                 | DESCRIPTION | UNIT PRICE                       | EXTENSION  |
| <p>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 involved 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. County Terms and Conditions are identified on this purchase order. The County Contact Person is: Elaine Singer, Phone Number: (352) 754-4060. The Contractor Contact is: rcallahan@vortexcompanies.com, Phone Number: (713) 750-9081.</p> <p>6/21/2023 - CHANGE ORDER NO. 1 - LB<br/>Emergency Purchase Order in accordance with H.C. Purchasing Policy 060F.</p> <p>CO #1- Deduct \$4,586.00 to close out this PO &amp; adding on Project Code # 112027 to line #1.</p> <p>PO total will be \$55,414.00</p> |          |                     |             |                                  |            |

| ITEM#           | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ |
|-----------------|---------|--------|--------------|---------------|
|                 |         |        |              | TOTAL \$      |
| <b>PDF COPY</b> |         |        |              |               |

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



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BOARD OF COUNTY COMMISSIONERS**

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**PURCHASE ORDER-CHANGE NO. 23000780-1**

PAGE NO. 2

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| ORDER DATE: 05/11/23 |          | BUYER: ALISAP       |   | REQ. NO.: 0                      | REQ. DATE: |
|----------------------|----------|---------------------|---|----------------------------------|------------|
| TERMS: NET 30 DAYS   |          | F.O.B.: DESTINATION |   | DESC.: EPO REPAIR CULVERT WALLIE |            |
| ITEM#                | QUANTITY | UOM                 | DESCRIPTION   | UNIT PRICE                       | EXTENSION  |
|                      |          |                     | 3231-5616311 1 4586.00-   | 112027                           |            |
| 01                   | 55414.00 |                     | JOB EPO REPAIR CULVERT LINING ON WALLIEN DR.<br>NORTH PROJECT CODE 112027 | 1.0000                           | 55,414.00  |

| ITEM# | ACCOUNT       | AMOUNT    | PROJECT CODE | PAGE TOTAL \$   | 55,414.00        |
|-------|---------------|-----------|--------------|-----------------|------------------|
| 01    | 03231 5616311 | .00       |              | <b>TOTAL \$</b> | <b>55,414.00</b> |
| 01    | 03231 5616311 | 55,414.00 | 112027       |                 |                  |

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BOARD OF COUNTY COMMISSIONERS**

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**PURCHASE ORDER-CHANGE NO.** 23000780-1  
CHANGE DATE: 06/21/23

PAGE NO. 1

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BROOKSVILLE FL 34601

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| ORDER DATE: 05/11/23   |          | BUYER: ALISAP       |   | REQ. NO.: 0             | REQ. DATE: 04/12/23 |
|--|----------|---------------------|---|-------------------------|---------------------|
| TERMS: NET 30 DAYS   |          | F.O.B.: DESTINATION |   | DESC.: CHANGE ORDER - 1 |                     |
| ITEM#  | QUANTITY | UOM                 | DESCRIPTION   | UNIT PRICE              | EXTENSION           |
| <p>6/21/2023 - CHANGE ORDER NO. 1 - LB<br/>Emergency Purchase Order in accordance with H.C.<br/>Purchasing Policy 060F.</p> <p>CO #1- Deduct \$4,586.00 to close out this PO &amp; adding<br/>on Project Code # 112027 to line #1.</p> <p>PO total will be \$55,414.00</p> <p>3231-5616311 1 4586.00- 112027</p> |          |                     |   |                         |                     |
| 01   | -4586.00 |                     | JOB EPO REPAIR CULVERT LINING ON WALLIEN DR.<br>NORTH PROJECT CODE 112027 | .0000                   | -4,586.00           |

| ITEM# | ACCOUNT       | AMOUNT     | PROJECT CODE | PAGE TOTAL \$   | -4,586.00        |
|-------|---------------|------------|--------------|-----------------|------------------|
| 01    | 03231 5616311 | -60,000.00 |              | <b>TOTAL \$</b> | <b>-4,586.00</b> |
| 01    | 03231 5616311 | 55,414.00  | 112027       |                 |                  |

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



# Hernando County Board of County Commissioners Change Order Request

|   |  |  |
|---|--|--|
| <u>          </u> Add Line(s)           | <u>          </u> Cancel Outstanding Balance | <u>          </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: 06/22/2023

PO/Contract #: 23000780

Change Order Number: 1

Requisition Number: 23000780

Vendor's Name on PO: VORTEX SERVICES LLC

Department/Employee: MARIE WARREN

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: Emergency Purchase Order in accordance with H.C. Purchasing Policy 060F.

CO #1- Deduct \$4,586.00 to close out this PO & adding on Project Code # 112027 to line #1.

PO total will be \$55,414.00

3231-5616311 1 4586.00- 112027

Department Approval: ELAINE N SINGER Date: 06/15/2023

Chief Procurement Officer: CARLA ROSSITER-SMITH Date: 06/19/2023

BOCC Approval Date: \_\_\_\_\_

(BOCC Required per Purchasing 080E)