

BOCC Approval Date: _____ (BOCC Required per Purchasing 080E)

Hernando County Board of County Commissioners Change Order Request

Add Line(s)	Cancel Outstanding Balance	X Increas	e/Decrease Funds
Delete Line(s)	Change Project Number	Increase	e/Decrease Blanket
Cancel Purchase Order	Change Account Number	Increas	e/Decrease Quantity
Today's Date: 08/21/2023			
PO/Contract #: 23000970			
Change Order Number:	1		
Requisition Number: 2300	00970		
Vendor's Name on PO: SH	AMROCK ENVIRONMENTAL CORPOR		0 110
Department/Employee: MI	CHAELA WILSON d/b/a Aqua Clea	n Environmental	Company, LLC.
account number, line item number, proj	ails of the request must be provided. A ect number, new purchase order total. In is due to new agreements, quotes, project	nclude details as i	if entering
Explanation:			
Justification: 20-T00048/CH	LEACHATE HAULING & DISPOSAL SERV	/ICES	
WE ARE NEEDING TO INCREASE F	UNDS TO COVER INVOICES THROUGH T	THE END OF FISC	AL YEAR.
07602 5303401 +\$150,000.00,	NEW LINE TOTAL \$164,130.30, NEW	PO TOTAL \$164,	130.30
7602-5303401 1 150000.0	0		
Department Approval:	BROOKS AHRENS	Date:	08/01/2023
Chief Procurement Office	r: CARLA ROSSITER-SMITH	Date:	08/03/2023

Revised May, 2012