

Hernando County Board of County Commissioners

Change Order Request

<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: 04-07-2025  
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 40011 Account 5303401 Line #9 \$4.00  
Dept 40011 Account 5303401 Project Code MILTON24 Line #10 \$999,999.00  
Dept 40011 Account 5303401 Project Code MILTON24 Line #11 \$999,999.00  
Dept 40011 Account 5303401 Project Code MILTON24 Line #12 \$999,999.00  
Dept 40011 Account 5303401 Project Code MILTON24 Line #13 \$999,999.00

40011-5303401	9	4.00	MILTON24
40011-5303401	10	999999.00	MILTON24
40011-5303401	11	999999.00	MILTON24
40011-5303401	12	999999.00	MILTON24
40011-5303401	13	999999.00	MILTON24

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

Chief Procurement Officer: Carl Rosoff - State Date: 4/8/2025

BOCC Approval Date: 4/8/25  
(BOCC Required per Purchasing 080E)

Revised May, 2012