Hernando County Board of County Commissioners

Change Order Request

____	**Add Line(s)**	____	**Cancel Outstanding Balance**	**X**	**Increase/Decrease Funds**
____	**Delete Line(s)**	____	**Change Project Number**	____	**Increase/Decrease Blanket**
____	**Cancel Purchase Order**	____	**Change Account Number**	____	**Increase/Decrease Quantity**

Today's Date: 12-02-2025

PO/Contract #: 25000437

Change Order Number: 2

Requisition Number: RQ250519

Vendor's Name on PO: TYLER TECHNOLOGIES INC

Department/Employee: AMELIA GEBALA

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 #:25-P0191C
CO #2 is to increase Purchase Order to add Open Finance and Pattern Stream.

Add Line 3 $110,260.00; New Line Total $110,260.00
Old PO Total $6,442,870.00 New PO Total $6,553,130.00

Dept 01051 Account 5606801 Line #3 $110,260.00

1051-5606801 3 110260.00

Department Approval: TONI BRADY **Date:** 12-02-2025

For Chief Procurement Officer: Fran Hallet **Date:** 12/18/2025

BOCC Approval Date: 12/16/2025
(BOCC Required per Purchasing 080E)

Revised May, 2012