



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-6

PAGE NO. 1

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ggathers@ctcdisaster.com

79811 FAX: 785-478-4195

CTC DISASTER RESPONSE INC

6021 SW 29TH STREET

PMB #130

TOPEKA KS 66614

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ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE:10/07/24			BUYER: LBROWN			REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: EPO MILTON24 DEBRIS			
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 involve 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. Contract Terms and Conditions apply; Hernando County Contract # 24-TF00708; Contract expires July 29, 2027. The County will issue a Notice to Proceed (NTP) for the work to begin.</p> <p>The County Contact Person is: Scott Herring, Phone Number: (352) 587-4934 The Contractor Contact is: Jeremy Britton, Phone Number: (256) 749-4886 Email: jbritton@ctcdisaster.com</p> <p>10/16/2024 Change Order No 1 - MP Contract #24-TF00708 Contract Name: Disaster and Debris Removal Services MILTON24 HAULING SERVICES</p>									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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Carl Rouse - Jmt

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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<p>INCREASE IN CONTRACT PRICING FOR LINES RELATING TO DEBRIS LOADING AND HAULING OF VEGETATIVE DEBRIS (PRICE TO INCLUDE MOT) AND LOADING AND HAULING C&D DEBRIS TO A DMS (PRICE TO INCLUDE MOT). INCREASE PRICE TO \$14.00/CY DUE TO MARKET ADJUSTMENT.</p> <p>Line items: Loading and Hauling Vegetative Debris (Price to include MOT) and Loading and Hauling C&D Debris to a DMS (Price increase requires the Vendor/Contractor to advise and extend to the County price reductions when costs similarly decrease.</p> <p>NO CHANGE TO OVERALL EMERGENCY PO EXPENSE AT THIS TIME.</p> <p>~</p> <p>NEW PO VALUE: \$100,000.00</p> <p>~</p> <p>.</p> <p>~</p> <p>12/23/2024 Change Order No 2 - MP</p> <p>Contract #: 24-TF00708 Grant GMS #: 571</p> <p>CO #2 is to allow for continued response to Hurricane Milton-MILTON24.</p> <p>Increase Line 1) \$7,000,000.00; New Line Total \$7,100,000.00</p> <p>Old PO Total \$100,000.00 New PO Total \$ 7,100,000.00</p>									

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MPW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Dept 44481 Account 5303401 Project Code MILTON24 Line #1 \$7,000,000.00									
44481-5303401 1 7000000.00 MILTON24									
12/27/2024 Change Order No 3 - MP									
Contract #: 24-TF00708 Contract Expiration Date:									
7/29/2027 GMS#571									
CHANGE ORDER NO. 3 IS TO CORRECT THE NOTES ON THIS									
EMERGENCY PURCHASE ORDER.									
REPLACE "HERNANDO COUNTY PURCHASING POLICY 060F" WITH "									
HERNANDO COUNTY PROCUREMENT POLICY".									
and Add Line #9 for \$100,007.00									
Description: ADDITIONAL PREPARATION HURRICANE MILTON -									
EMERGENCY DEBRIS MONITORING.									
Change orders 2 & 3 funding adjusted due to Finance									
Plus line total limitations. Administrative									
corrections needed to bring total PO to \$7,100,000.00									
as per board approval.									
Acct 44481 Dept 5303401									

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<p>4/21/2025 Change Order No 5 - MP Contract #: 24-TF00708 Grant GMS #: 571</p> <p>Due to administrative error the notes from CO#4 were accidentally omitted and the added \$4 to line #9 was not processed and is being processed on this change order. The additional lines were processed on CO#4. The notes that were omit from CO#4 are:</p> <p>CO #4) 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</p> <p>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 \$7,200,000.00 New PO Total \$11,200,000.00</p> <p>Dept 40011 Account 5303401 Line #9 \$4.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #10 \$999,999.00</p>									

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-6

PAGE NO. 5

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ggathers@ctcdisaster.com

79811 FAX: 785-478-4195

CTC DISASTER RESPONSE INC

6021 SW 29TH STREET

PMB #130

TOPEKA KS 66614

PDF

COPY

ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE: 10/07/24			BUYER: LBROWN			REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS				F.O.B.: DESTINATION			DESC.: EPO MILTON24 DEBRIS		
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
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									
5/28/2025 Change Order No 6 - MP									
Contract #: 24-TF00708 Grant GMS #: 571									
CO #5) is to is to increase funds to cover outstanding and additional invoices that we receive before finalization of this purchase order.									
Increase Line 9) 899,988; New Line Total 999,999.00									
Add Line 14) \$999,999.00; New Line Total \$999,999.00									
Add Line 15) \$999,999.00; New Line Total \$999,999.00									
Add Line 16) \$600,014.00; New Line Total \$600,014.00									
Old PO Total \$11,100,000.00 New PO Total 14,600,000.00									
Dept 40011 Account 5303401 Project Code Milton24 Line #9 899,998.00									
Dept 40011 Account 5303401 Project Code MILTON24 Line #14 \$999,999.00									
Dept 40011 Account 5303401 Project Code MILTON24 Line #15 \$999,999.00									
ITEM#	ACCOUNT			AMOUNT		PROJECT CODE		PAGE TOTAL \$	
								TOTAL \$	

PDF COPY

Carl Rouseff - Jant

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-6

PAGE NO. 6

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ggathers@ctcdisaster.com

79811 FAX: 785-478-4195

CTC DISASTER RESPONSE INC

6021 SW 29TH STREET

PMB #130

TOPEKA KS 66614

PDF

Copy
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ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE:10/07/24			BUYER: LBROWN			REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: EPO MILTON24 DEBRIS			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
			Dept 40011 Account 5303401 Project Code MILTON24 Line #16 \$600,014.00						
			40011-5303401	9	899988.00	MILTON24			
			40011-5303401	14	999999.00	Milton24			
			40011-5303401	15	999999.00	Milton24			
			40011-5303401	16	600014.00	Milton24			
01	100000.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			1.0000		100,000.00	
02	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			1.0000		999,999.00	
03	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			1.0000		999,999.00	
04	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			1.0000		999,999.00	
05	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			1.0000		999,999.00	
06	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			1.0000		999,999.00	
07	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			1.0000		999,999.00	
08	999999.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			1.0000		999,999.00	
09	999999.00	JOB	EPO PREPARATION HURRICANE MILTON -			1.0000		999,999.00	

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

PDF Copy

Carl Rouse - Jant

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604


PURCHASE ORDER-CHANGE NO. 25000052-6

PAGE NO. 7

VENDOR
ggathers@ctcdisaster.com
79811 FAX: 785-478-4195
CTC DISASTER RESPONSE INC
6021 SW 29TH STREET
PMB #130
TOPEKA KS 66614

COPY
BROWN ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601
TO

ORDER DATE:10/07/24			BUYER: LBROWN			REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: EPO MILTON24 DEBRIS			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
			EMERGENCY DEBRIS REMOVAL						
10	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND			1.0000		999,999.00	
			ADDITIONAL INVOICES THAT WE RECEIVE						
			BEFORE FINALIZATION OF THIS PO						
11	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND			1.0000		999,999.00	
			ADDITIONAL INVOICES THAT WE RECEIVE						
			BEFORE FINALIZATION OF THIS PO						
12	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND			1.0000		999,999.00	
			ADDITIONAL INVOICES THAT WE RECEIVE						
			BEFORE FINALIZATION OF THIS PO						
13	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND			1.0000		999,999.00	
			ADDITIONAL INVOICES THAT WE RECEIVE						
			BEFORE FINALIZATION OF THIS PO						
14	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND			1.0000		999,999.00	
			ADDITIONAL INVOICES THAT WE RECEIVE						
			BEFORE FINALIZATION OF THIS PO						
15	999999.00	JOB	FUNDS TO COVER OUTSTANDING AND			1.0000		999,999.00	
			ADDITIONAL INVOICES THAT WE RECEIVE						
			BEFORE FINALIZATION OF THIS PO						
16	600014.00	JOB	FUNDS TO COVER OUTSTANDING AND			1.0000		600,014.00	
			ADDITIONAL INVOICES THAT WE RECEIVE						
			BEFORE FINALIZATION OF THIS PO						

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	14,700,000.00
					TOTAL \$	14,700,000.00
01	44481	5303401	100,000.00	MILTON24		
02	44481	5303401	999,999.00	MILTON24		
03	44481	5303401	999,999.00	MILTON24		
04	44481	5303401	999,999.00	MILTON24		
05	44481	5303401	999,999.00	MILTON24		
06	44481	5303401	999,999.00	MILTON24		
07	44481	5303401	999,999.00	MILTON24		
08	44481	5303401	999,999.00	MILTON24		
09	40011	5303401	999,992.00	MILTON24		
09	44481	5303401	100,007.00	MILTON24		

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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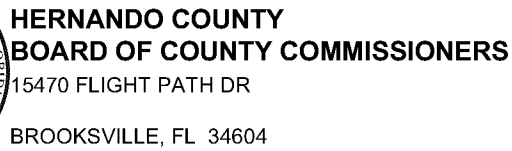
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PAGE NO. 8

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COPY
 EPW - ADMINISTRATION
 1525 EAST JEFFERSON STREET
 BUILDING A
 BROOKSVILLE FL 34601

ORDER DATE: 10/07/24		BUYER: LBROWN		REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: EPO MILTON24 DEBRIS		
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
					TOTAL \$		
10	40011	5303401	999,999.00	MILTON24	<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 0; right: 0; font-size: 4em; opacity: 0.5; transform: rotate(-15deg); pointer-events: none;"> Copy </div> <div style="position: absolute; bottom: 0; right: 0; font-size: 2em; opacity: 0.5;"> 0121-11 </div> </div>		
11	40011	5303401	999,999.00	MILTON24			
12	40011	5303401	999,999.00	MILTON24			
13	40011	5303401	999,999.00	MILTON24			
14	40011	5303401	999,999.00	MILTON24			
15	40011	5303401	999,999.00	MILTON24			
16	40011	5303401	999,999.00	MILTON24			

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APPROVED BY:

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INSURANCE

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-6
CHANGE DATE: 05/28/25

PAGE NO. 1

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R

ggathers@ctcdisaster.com

79811 FAX: 785-478-4195

CTC DISASTER RESPONSE INC

6021 SW 29TH STREET

PMB #130

TOPEKA KS 66614

S
H
P
T
O

MPW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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COPY

ORDER DATE:10/07/24			BUYER: LBROWN			REQ. NO.: 0		REQ. DATE: 10/03/24	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CHANGE ORDER - 6			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
<p>5/28/2025 Change Order No 6 - MP Contract #: 24-TF00708 Grant GMS #: 571 CO #5) is to is to increase funds to cover outstanding and additional invoices that we receive before finalization of this purchase order. Increase Line 9) 899,988; New Line Total 999,999.00 Add Line 14) \$999,999.00; New Line Total \$999,999.00 Add Line 15) \$999,999.00; New Line Total \$999,999.00 Add Line 16) \$600,014.00; New Line Total \$600,014.00</p> <p>Old PO Total \$11,100,000.00 New PO Total 14,600,000.00 Dept 40011 Account 5303401 Project Code Milton24 Line #9 899,998.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #14 \$999,999.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #15 \$999,999.00 Dept 40011 Account 5303401 Project Code MILTON24 Line #16 \$600,014.00</p> <p>40011-5303401 9 899988.00 MILTON24 40011-5303401 14 999999.00 Milton24 40011-5303401 15 999999.00 Milton24 40011-5303401 16 600014.00 Milton24</p>									
08	.00	JOB EPO PREPARATION HURRICANE MILTON				PAGE TOTAL \$000		.00	
ITEM#		ACCOUNT	AMOUNT		PROJECT CODE	TOTAL \$			

PDF

COPY

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse - Jnt

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

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PURCHASE ORDER-CHANGE NO. 25000052-6
CHANGE DATE: 05/28/25

PAGE NO. 2

VENDOR | ggathers@ctcdisaster.com
79811 FAX: 785-478-419
CTC DISASTER RESPONSE INC.
6021 SW 29TH STREET
PMB #130
TOPEKA KS 66614

S
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 Q

COPY
 EPW - ADMINISTRATION
 1525 EAST JEFFERSON STREET
 BUILDING A
 BROOKSVILLE FL 34601

ORDER DATE: 10/07/24		BUYER: LBROWN		REQ. NO.: 0		REQ. DATE: 10/03/24	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 6		
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
09	*****	JOB	EMERGENCY DEBRIS REMOVAL EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL			.0000	899,988.00
<div> <div>PDF</div> <div>Copy</div> </div>							
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 899,988.00		
					TOTAL \$ 899,988.00		
08	44481	5303401	.00	MILTON24			
09	40011	5303401	899,988.00	MILTON24			
09	44481	5303401	.00	MILTON24			

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

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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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: 05-28-2025

PO/Contract #: 25000052

Change Order Number: 6

Requisition Number: 25000052

Vendor's Name on PO: CTC DISASTER RESPONSE INC

Department/Employee: TIA OPDYKE

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 #5) is to is to increase funds to cover outstanding and additional invoices that we receive before finalization of this purchase order.
 Increase Line 9) 899,988; New Line Total 999,999.00
 Add Line 14) \$999,999.00; New Line Total \$999,999.00
 Add Line 15) \$999,999.00; New Line Total \$999,999.00
 Add Line 16) \$600,014.00; New Line Total \$600,014.00

Old PO Total \$11,100,000.00 New PO Total 14,600,000.00
 Dept 40011 Account 5303401 Project Code Milton24 Line #9 899,998.00
 Dept 40011 Account 5303401 Project Code MILTON24 Line #14 \$999,999.00
 Dept 40011 Account 5303401 Project Code MILTON24 Line #15 \$999,999.00
 Dept 40011 Account 5303401 Project Code MILTON24 Line #16 \$600,014.00

40011-5303401	9	899988.00	MILTON24
40011-5303401	14	999999.00	Milton24
40011-5303401	15	999999.00	Milton24
40011-5303401	16	600014.00	Milton24

Department Approval: LILLIAN HOYT Date: 05-27-2025

Chief Procurement Officer: FRAN HALLET Date: 05-28-2025

BOCC Approval Date: _____

(BOCC Required per Purchasing 080E)

Revised May, 2012

000406HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	Contract #24-TF00708 – Disaster and Debris Removal Services
	GMS #571
Vendor Name:	CTC Disaster Response Inc
Purchase Order No.:	25000052
Change Order No.:	Change Order 6

Procurement Agent Review:	<i>Fran Hallet</i>	5/5/2025	Fran Hallet
	Signature	Date	Printed Name
Comments:	<p>Change Order #6 is to cover any additional invoices that come in for Debris Removal due to Hurricane Milton before finalization of the Purchase Order.</p> <p>Increase Line #9 - \$899,988.00 Add Line #14 - \$999,999.00 Add line #15 - \$999,999.00 Add Line #16 - \$600,014.00 Total Increase - \$3,500,000.00 New PO Total - \$14,600,000.00</p> <p>No Issues</p>		

Grant Review:	<i>Mindy Tillis</i>	05/06/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	<p>Change Order 6 is increasing line 9 by \$899,988 and adding lines 14- 16 for a total PO increase of \$3,500,000.00. The new PO total will be \$14,600,000.00. These are expenses related to Hurricane Milton.</p> <p>GMS 571 – MILTON24 Eligible Cost from a Disaster Department Code. Within the Period of Performance.</p> <p>No Issues.</p>		

For Chief of Procurement Review:	Digitally signed by Fran Hallet Date: 2025.05.28 07:47:48 -04'00'		
	Signature	Date	Printed Name
Comments:			



Board of County Commissioners

AGENDA ITEM

Meeting: 05/27/2025
Department: Procurement Department
Prepared By: Fran Hallet
Initiator: Carla Rossiter-Smith
DOC ID: 15884
Legal Request Number:
Bid/Contract Number: 24-TF00708

TITLE

Change Order No. 6 to Emergency Purchase Order With CTC Disaster Response, Inc., for Emergency Debris Removal Services Due to Hurricane Milton for Department of Public Works (Contract No. 24-TF00708/AP; Amount: \$3,500,000.00)

BRIEF OVERVIEW

On July 30, 2024, the BOCC approved award of Contract No. 24-TF00708/AP to CTC Disaster Response, Inc., for an estimated amount of \$7,200,000 for Three (3) years and estimated annual amount of \$2,400,000.00.

Purchase Order No. 25000052 was originally issued for \$100,000.00.

Change Order No. 1 was requested to increase contract pricing to \$14.00 per cubic yard due to market adjustment. No increase in purchase order amount of \$100,000.00.

Change Order No. 2 in the amount of \$7,000,000.00 was approved by the Board on December 17, 2024, to allow for continued Debris Removal due to Hurricane Milton. Purchase order increased from \$100,000.00 to \$7,100,000.00.

Change Order No.3 was a no-cost administrative change to correct Finance Plus total amounts per line not to exceed \$999,999.99 per line due to Hurricane Milton. No increase in purchase order amount of \$7,100,000.00.

Change Order No. 4 in the amount of \$4,000,000.00 was approved by the Board on April 8, 2025, to cover additional invoices that were received for Debris Removal due to Hurricane Milton. The purchase order increased from \$7,100,000.00 to \$11,100,000.00.

Change Order No. 5 was a no-cost administrative change to add the notes to Finance Plus for Change Order No. 4 that were not saved when the change order was processed.

Hernando County Department of Public Works has requested Change Order No. 6 in the amount of \$3,500,000.00 to cover any additional invoices that come in for Debris Removal due to Hurricane Milton before finalization of the Purchase Order. Change Order No. 6, in the amount of \$3,500,000.00, would increase the purchase order to \$14,600,000.00.

FINANCIAL IMPACT

Funding, in the amount of \$3,500,000.00, would be allocated to:

Fund: 0011- General Fund, **Department: 40011** - General Fund Disaster, **Account: 5303401** - Contracted Services, **Project: Milton24**.

The negative variance showing on the attached financial statement will correct upon Budget

Amendment No. 2025-087 applying \$6,376,901 to the disaster department from the emergency reserves; hence, the negative variance showing of (5,124,770.20) would update to show a positive variance of \$1,252,130.80, upon it being booked. Due to that, the attached budget amendment updates the contract services account with the “present budget” amount of \$9,077,070 to show what the amended budget will end up being. Budget Amendment 2025-087 was approved at the April 8, 2025, meeting via Legistar (LS) 15668.

There are other Legistar items with applicable disaster related change orders coming forward too. Those changes are summarized in the attached “GF Disaster Summary” to reference the amounts and LS items. Those LS items are incorporated into the attached BA2025-113, along with cleanup of the applicable accounts.

BA2025-113 would utilize \$2,614,798 from:

Fund: 0011 - General Fund, **Department: 05981** - Contingencies Reserve, **Account: 5909981** - Budget Res-Stabilization.

According to the Budget Policy No. 29-01, use of the stabilization reserve requires a supermajority vote by the Board of County Commissioners.

Federal Emergency Management Agency (FEMA) reimbursement is anticipated; however, the amount and time frame of reimbursement is unknown, currently. Upon receipt of funding from FEMA, those dollars would be used to restore the reserve balances.

LEGAL NOTE

The Board has the authority to act on this item pursuant to Chapter 2, Article V of the Hernando County Code of Ordinances, and Chapter 125, Fla. Statute.

RECOMMENDATION

It is recommended the Board approve Change Order No. 6 in the amount of \$3,500,000.00 for Purchase Order No. 25000052 bringing the total purchase order amount to \$14,600,000.00. It is further recommended the Board approve attached associated Budget Amendment 2025-113.

REVIEW PROCESS

Lillian Hoyt	Approved	05/05/2025 1:52 PM
Tia Opdyke	Approved	05/05/2025 2:42 PM
Scott Herring	Approved	05/06/2025 7:39 AM
Jodi Florio	Delegated	05/06/2025 8:23 AM
Amelia Gebala	Approved	05/06/2025 10:47 AM
Erin Briggs	Approved	05/07/2025 3:32 PM
Albert Bertram	Approved	05/14/2025 10:58 AM
Carla Rossiter-Smith	Approved	05/15/2025 1:06 PM
Pamela Hare	Approved	05/15/2025 5:16 PM
Melissa Tartaglia	Approved	05/16/2025 9:34 AM

Heidi Prouse	Approved	05/16/2025 10:05 AM
Toni Brady	Approved	05/19/2025 4:10 PM
Jeffrey Rogers	Approved	05/20/2025 1:00 PM
Colleen Conko	Approved	05/20/2025 1:16 PM



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE • BROOKSVILLE, FLORIDA 34604
P 352.754.4020 • F 352.754.4199 • W www.HernandoCounty.us

May 27, 2025

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller

FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer

SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners approval of the Agenda Items list below at the **5/27/2024** BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC meeting details for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

1. **15861** Presentation from Procurement Department Regarding Construction Contractor Qualifications 15861
2. **15391** Award of Contract and Agreement with ParkMobile, LLC, for Automated Parking Management Solution for Hernando County Parks and Recreation Department (Contract No. 24-RFP00847/AP; Revenue Generating)
3. **15171** Award of Quote and Work Authorization Agreement with Goodwin Brothers Construction, Inc., for Solid Waste West Collection Center Improvement Project (Contract No. 23-T00040/AP; Amount: \$290,903.04) 15171
4. **15658** Award of Sole Source Contract and Innovation Agreement with Quantum Partners, LLC, d/b/a SwiftGov, for Artificial Intelligence (AI) Implementation Plan Project for Planning Department (Contract No. 25-TSS0230/JC; Amount: \$320,000.00)

5. **15584** Award of Term Contracts to Thompson Consulting Services, LLC, and Tetra Tech, Inc., for Disaster Debris Monitoring for Department of Public Works (Contract No. 25-TF00952/JC; Amount: \$10,500,000.00)
6. **15889** Change Order No. 2 to Purchase Order with Thomas Howell Ferguson, P.A., for Emergency Planning and Grant Program Management Services for Hurricane Milton (Contract No. 23-TGF-0218; Amount: \$231,818.00)
7. **15888** Change Order No. 2 to Purchase Order with Thomas Howell Ferguson P.A., for Emergency Planning Consulting Services for Emergency Management (Contract No. 23-TGF0218; Amount: \$116,723.00)
8. **15883** Change Order No. 4 to Emergency Purchase Order with CTC Disaster Response, Inc., for Emergency Debris Removal Services Due to Hurricane Helene for Department of Public Works (Contract No. 24-TF00708/AP; Amount: \$50,000.00)
9. **15884** Change Order No. 6 to Emergency Purchase Order with CTC Disaster Response, Inc., for Emergency Debris Removal Services Due to Hurricane Milton for Department of Public Works (Contract No. 24-TF00708/AP; Amount: \$3,500,000.00)
10. **15918** Contribution in Aid of Construction Agreement with Withlacoochee River Electric Cooperative, Inc., for Electrical Project at Tax Collector Building (Contract No. 25-A0239/CT; Amount: \$190,502.86)
11. **15832** Final Close-Out of Contract with B.R.W. Contracting, Inc., for Reconstruction and Paving of Royal Highlands and Ridge Manor Roads (Contract No. 23-C00326/AP; Final Amount: \$150,704.05)
12. **15858** Final Close-Out of Contract With Deeb Construction and Development Co., for Burger King (6450 Nature Coast Boulevard in Ridge Manor) Lift Station Rehabilitation Project for Utilities Department (Contract No. 23-T00040-Q3; Final Amount: \$448,954.05)
13. **15862** Final Close-Out of Contract With Goodwin Bros. Construction, Inc., for Infrastructure Construction of Dr. Dennis Wilfong Center for Success (Contract No. 23-CG0215/JG; Amount: \$143,646.73)
14. **15865** Final Close-Out of Contract with Goodwin Bros. Construction, Inc., for Faculty/Kedrone/Tombstone/Top Rock/Umbrella Rock From Shasta Street to Wickshire Street Resurfacing Project (Contract No. 23-CG0217/AP; Amount: \$66,349.25)
15. **15892** Utilization of Volusia County Schools Contract with Top Line Recreation, Inc., for Purchase and Installation of Playground Equipment at Alfred A. McKethan Pine Island Park for Parks and Recreation Department (Amount: \$253,372.95)