

Hernando County Board of County Commissioners

Change Order Request

<input type="checkbox"/> Add Line(s)	<input type="checkbox"/> Cancel Outstanding Balance	<input checked="" type="checkbox"/> X	Increase/Decrease Funds
<input type="checkbox"/> Delete Line(s)	<input type="checkbox"/> Change Project Number	<input type="checkbox"/>	Increase/Decrease Blanket
<input type="checkbox"/> Cancel Purchase Order	<input type="checkbox"/> Change Account Number	<input type="checkbox"/>	Increase/Decrease Quantity

Today's Date: 01-14-2026

PO/Contract #: 25000081

Change Order Number: 3

Requisition Number: 25000081

Vendor's Name on PO: THOMAS HOWELL FERGUSON PA

Department/Employee: ANGEL TURNER

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 # 23-TFG0218 TO#4 Grant GMS# 571

EPO CO #3 increases funding for consulting services related to Hurricane Milton.

The amount of work needed for storm response was greater than originally expected. This change order adds funding for about 1,740 additional hours of consulting work through January 22, 2026, and also covers unpaid invoices.

Increase Line 1 \$397,272.00 New Line Total \$654,090.00

Old PO Total \$256,818.00 New PO Total \$654,090.00

Dept 40011 Account 5303401 Line#1 \$397,272.00

40011-5303401 1 397272.00

Department Approval: ERIN THOMAS **Date:** 12-01-2025

Chief Procurement Officer: FRAN HALLET **Date:** 01-14-2026

BOCC Approval Date: 1/13/2026

(BOCC Required per Purchasing 080E)

Revised May, 2012