



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000136-3

PAGE NO. 1

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Laura.Shimmons@iparametrics.com
104312
IPARAMETRICS LLC
6515 SHILOH RD STE 200
ALPHARETTA GA 30005-8351

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HERNANDO COUNTY EOC
18900 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 10/18/24			BUYER: LBROWN			REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS				F.O.B.: DESTINATION			DESC.: EPO FOR RELIEF EFFORTS		
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
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 # 25-P0193; Contract expires July 26, 2025. County Contact: Erin Thomas, Phone Number: (352) 587-3030 Contractor Contact: Falon Alo, Phone Number: (732) 996-4818 Email: falon.alo@iparametrics.com 12/5/2024 Change Order No 1 - MP CHANGE ORDER NO. 1 IS TO CORRECT THE NOTES ON THIS EMERGENCY PURCHASE ORDER: REPLACE "HERNANDO COUNTY PURCHASING POLICY 060F" WITH "HERNANDO COUNTY PROCUREMENT POLICY".									

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

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Carl Rouseff - 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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PACKING

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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PAGE NO. 2

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TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: EPO FOR RELIEF EFFORTS			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
40011-5303401 0 .00									
1/15/2025 - CHANGE ORDER NO. 2 - LB Contract: 25-P0193 Grant GMS#: 571 CO# 2 is for Extending support for Recovery from Hurricanes. BOCC approved on 1/14/2025, Doc ID 15392. Increase Line 1: \$113,197.20; New Line Total \$208,782.60 Old PO Total \$95,585.40; New PO Total \$208,782.60 Dept: 40011 Acct: 5303401 Line #1 \$113,197.20 Project Code: MILTON24									
40011-5303401 1 113197.20 MILTON24									
3/13/2025 Change Order No 3 - MP Contract#: 25-P0193 Grant GMS#: 571 Milton24 CO# 3 is a no cost time extension to extend the Project and PO an additional 45 days for support for Recovery from hurricanes.									

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

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HERNANDO COUNTY EOC
18900 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 10/18/24		BUYER: LBROWN		REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: EPO FOR RELIEF EFFORTS			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
Current expiration date: 3/14/25 New expiration date: 4/28/25							
01	208782.60	JOB	EPO SUPPORT COORDINATION OF ONGOING RESPONSE EFFORTS		1.0000	208,782.60	
					PAGE TOTAL \$ 208,782.60		
					TOTAL \$ 208,782.60		
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE			
01	40011	5303401	208,782.60	MILTON24			

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PURCHASE ORDER-CHANGE NO. 25000136-3
CHANGE DATE: 03/13/25

PAGE NO. 1

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TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CHANGE ORDER - 3			
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3/13/2025 Change Order No 3 - MP Contract#: 25-P0193 Grant GMS#: 571 Milton24 CO# 3 is a no cost time extension to extend the Project and PO an additional 45 days for support for Recovery from hurricanes. Current expiration date: 3/14/25 New expiration date: 4/28/25									
01	.00	JOB	EPO SUPPORT COORDINATION OF ONGOING RESPONSE EFFORTS				.0000		.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		.00
01	40011	5303401	.00	MILTON24	TOTAL \$		.00

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Hernando County Board of County Commissioners

Change Order Request

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

Today's Date: 03-13-2025

PO/Contract #: 25000136

Change Order Number: 3

Requisition Number: 25000136

Vendor's Name on PO: IPARAMETICS LLC

Department/Employee: LINDSEY BROWN

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-P0193 Grant GMS#: 571 Milton24

CO# 3 is a no cost time extension to extend the Project and PO an additional 45 days for support for Recovery from hurricanes.

Current expiration date: 3/14/25

New expiration date: 4/28/25

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Department Approval: KELLY TROUT **Date:** 03-13-2025

Chief Procurement Officer: FRAN HALLET **Date:** 03-13-2025

BOCC Approval Date: _____

(BOCC Required per Purchasing 080E)

Revised May, 2012

HERNANDO COUNTY

PROCUREMENT REVIEW FORM

Procurement Contact:	Lindsey Brown
Contract No. and Project Description (Task Order & GSM #)	25-P0193 – Administration Federal Supply Service GMS 571 MILTON24
Vendor Name:	IPARAMETRICS LLC
Purchase Order No.:	25000136
Change Order No.:	Change Order 3

Procurement Agent Review:	<i>Lindsey Brown</i>	3/13/2025	Lindsey Brown
	Signature	Date	Printed Name
Comments:	CO# 3 is a no cost time extension to extend the Project and PO and additional 45 days for support for Recovery from hurricanes. Contract#: 25-P0193 Grant GMS#: 571 Milton24 Current expiration date: 3/14/25 New expiration date: 4/28/25		

Grant Review:	<i>Mindy Tillis</i>	03/13/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	Change order 3 is a no-cost time extension for expenses related to Hurricane Milton recovery efforts. Reimbursement requests will be made to FEMA. No grant agreement has been issued, per FEMA's Public Assistance timeline.		
GMS 571 – MILTON24			

For Chief of Procurement Review:	Fran Hallett Digitally signed by Fran Hallett Date: 2025.03.13 11:25:30 -04'00'		
	Signature	Date	Printed Name
Comments:			

Recommendation:	