



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000136-3

PAGE NO. 1

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

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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
<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 # 25-P0193; Contract expires July 26, 2025.</p> <p>County Contact: Erin Thomas, Phone Number: (352) 587-3030 Contractor Contact: Falon Alo, Phone Number: (732) 996-4818 Email: falon.alo@iparametrics.com</p> <p>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".</p>					

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

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Caleb Rose - State

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>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



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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
<p>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</p>					
	40011-5303401	1		113197.20	MILTON24
<p>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.</p>					

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

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Carl Rouseff - State

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CHIEF PROCUREMENT OFFICER

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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

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	208,782.60
01	40011 5303401	208,782.60	MILTON24	TOTAL \$	208,782.60

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CHANGE DATE: 03/13/25

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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 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:	<p>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</p> <p>Current expiration date: 3/14/25 New expiration date: 4/28/25</p>		

Grant Review:	<i>Mindy Tillis</i>	03/13/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments: GMS 571 – MILTON24	<p>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.</p>		

For Chief of Procurement Review:	Fran Hallet <small>Digitally signed by Fran Hallet Date: 2025.03.13 11:25:30 -04'00'</small>		
	Signature	Date	Printed Name
Comments:	 		

Recommendation:	
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