

Grant Compliance Review Form

Please confirm the following tasks have been completed. Check "Yes" or "No" for each and add comments as needed.

PO: 25000136	CO #: 4	Vendor: iParameters	GMS #: 571	Award #: Z5110
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Grant Compliance Check

Task	Yes	No	N/A	Comments
Purchase aligns with the grant's activities and objectives <small>(List equipment or real property)</small>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Request to extend support for recovery from Hurricane Milton
Period of performance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/05/2024 – 04/11/2026
Equipment and Real Property	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
BCC and/or Legal Approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Funding agency approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Procurement Compliance Check

Task	Yes	No	N/A	Comments
Suspension & Debarment <small>State & Federal Transactions >\$25k</small>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	State & Federal vendor checks completed 2/13/2026 and attached to checklist
Purchase was competitively procured <small>(if applicable)</small>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Procurement type is properly classified <small>(e.g., Micro-purchase <\$10,000.00, Small Purchase \$10,000.01-\$50,000.00, Formal Procurement (Sealed Bids & Proposals) > \$50,000.01)</small>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cost & Price Analysis for items over \$250,000.00 (Please Attach Analysis to Form)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Budget & Funding Availability Check

Task	Yes	No	N/A	Comments
Sufficient budget allocated for this purchase - eFinance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dept:40011 Account:5303401 Funds Available: \$346,247.20 (gen fund – disaster) / To be submitted for FEMA reimbursement
The purchase is within the approved budget- agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Notes and Reviewer Sign Off

Approved Not Approved Needs Correction

Notes: Change order 4 is to increase line 1 \$129,296.48 to \$338,079.08 / Expense appears to be allowable, necessary, reasonable, allocable and in conformance with agreement.

Reviewed By and Date: Janaya Swanson 2/13/2026



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Antitrust Violator Vendor List

The Department of Management Services maintains a "list of the names and addresses of the persons or affiliates who have been disqualified from the public contracting and purchasing process" under [section 287.137, Florida Statutes](#).

There are currently no vendors on this list.

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Convicted Vendor List

The Department of Management Services maintains a "list of the names and addresses of those who have been disqualified from the public contracting and purchasing process" under [section 287.133, Florida Statutes](#).

There are currently no vendors on this list.

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Discriminatory Vendor List

The Department of Management Services maintains a "list of the names and addresses of any entity which has been disqualified from the public contracting and purchasing process" under [section 287.134, Florida Statutes](#).

There are currently no vendors on this list.

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Suspended Vendor List

The Department of Management Services maintains a list of vendors that have been removed from the Vendor List pursuant to [section 287.1351, Florida Statutes](#).

Vendor Name/Address	Agency of Origin	Effective Date	Notice of Default
Building Maintenance of America, LLC d/b/a Florida Building Maintenance 333 North Falkenburg Road #A117 Tampa, FL 33619	DMS	07/02/14	Notice of Default - Building Maintenance of America, LLC d/b/a Florida Building Maintenance [ 575.81 KB]
Club Tex, Inc. 2025 Broadway, Suite #15G New York, NY 10023	DOC	01/24/19	Notice of Default - Club Tex, Inc. [ 111.75 KB]
Correctional Consultants, LLC P.O. Box 515 Chattahoochee, FL 32324	DOC	12/10/19	Notice of Default - Correctional Consultants, LLC [ 85.95 KB]
iColor Printing and Mailing, Inc. 22873 Lockness Avenue Torrance, CA 90501	DEP	02/20/12	Notice of Default - iColor Printing and Mailing, Inc. [ 320.17 KB]
Visual Image Design Firm, LLC 6845 Narcoossee Road, Suite 59 Orlando, FL 32822	DOH	06/25/15	Notice of Default - Visual Image Design Firm, LLC [ 1.78 MB]

Orlando, FL 32822

Updated 12/10/19

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iParametrics, LLC
6515 Shiloh Rd Ste 200
Alpharetta, GA 30005 US
7704151901
iParametrics.com



INVOICE

BILL TO

Hernando County EOC
18900 CORTEZ BLVD.
BROOKSVILLE, FL 34601

INVOICE # 4796-1
DATE 01/28/2026
DUE DATE 02/27/2026
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
HERNANDO COUNTY EOC EPO FOR RELIEF EFFORTS 12/28/2024 - 01/31/2025 Crediting all expense from previous Invoice 4796 dated 02/12/2025	1	-4,654.18	- 4,654.18
EXPENSE Period of Performance: 12/28/2024 thru 01/31/2025			
Falon Alo - Emergency Manager III EXPENSE Period of Performance: 12/28/2024 thru 01/31/2025	1	1,629.93	1,629.93
Jennifer Miller - Project manager I EXPENSE Period of Performance: 12/28/2024 thru 01/31/2025	1	5,934.79	5,934.79
SUBTOTAL			2,910.54
TAX			0.00
TOTAL			2,910.54
BALANCE DUE			\$2,910.54

Hernando County, FL - (Falon Alo's expenses from 12/28/24 to 1/31/25)

Date	Merchant	Amount	Description
01/02/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/03/25	30.37 mi @ \$0.70 / mi	21.26	Meeting with County Administrator
01/03/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/05/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/06/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/07/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/08/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/09/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/10/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/13/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/14/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/15/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/16/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/17/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/22/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC - POV
01/02/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/03/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/05/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/06/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/07/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/08/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/09/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/10/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/13/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/14/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/15/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/16/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/17/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
01/22/25	Per Diem	35.00	Per Diem - Breakfast & Lunch
Total Expenses		1,629.93	

iParametrics, LLC
6515 Shiloh Rd Ste 200
Alpharetta, GA 30005 US
7704151901
iParametrics.com



INVOICE

BILL TO

Hernando County EOC
18900 CORTEZ BLVD.
BROOKSVILLE, FL 34601

INVOICE # 5813
DATE 04/14/2025
DUE DATE 05/14/2025
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
HERNANDO COUNTY EOC EPO FOR RELIEF EFFORTS Client Project Code: MILTON24 02/01/2025 - 04/11/2025			
Falon Alo - Emergency Manager III	343.50	182.34	62,633.79
Shanti Smith-Copeland - Emergency Manager III	1.50	182.34	273.51
Alexis Balde - Project Manager II	193.50	145.87	28,225.85
Ariel Mallett - Project Manager I	20.50	116.70	2,392.35
Jessie Boyer - Project Manager I	0.75	116.70	87.53
Ana Chambers - Project Manager I	387	116.70	45,162.90
			Subtotal: 138,775.93
Travel Expense - Falon Alo	1	3,295.57	3,295.57
Travel Expense - Ana Chambers	1	597.95	597.95

SUBTOTAL 142,669.45
TAX 0.00
TOTAL 142,669.45
BALANCE DUE \$142,669.45

Hernando - (Expenses from 02/01/25- 04/11/25)

Date	Merchant	Amount	Description	Submitter Name
02/03/25	114.15 mi @ \$0.70/ mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/04/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/05/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/06/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/11/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/12/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/13/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/17/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/17/25	49.63 mi @ \$0.70 / mi	34.74	Eligibility Site Visits and THU Delivery	Falon Alo
02/18/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/19/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/19/25	14.8 mi @ \$0.70 / mi	10.36	Title Transfer and TTU Storage Site	Falon Alo
02/20/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
02/21/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/03/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/04/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/07/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/10/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/11/25	115.78 mi @ \$0.70 / mi	81.05	Round Trip EOC & BOCC Meeting	Falon Alo
03/12/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/17/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/19/25	114.28 mi @ \$0.70 / mi	80.00	Roundtrip - Elevate FL Workshop	Falon Alo
03/21/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/24/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
03/25/25	265.63 mi @ \$0.70 / mi	185.94	Round Trip - Better Together Workshop	Falon Alo
03/27/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo

Hernando - (Expenses from 02/01/25- 04/11/25)				
Date	Merchant	Amount	Description	Submitter Name
04/02/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
04/03/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
04/07/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
04/09/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
04/10/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
04/11/25	114.15 mi @ \$0.70 / mi	79.91	Roundtrip Mileage to Hernando EOC	Falon Alo
04/11/25	66.53 mi @ \$0.70 / mi	46.57	Client Site Inspections	Falon Alo
		2596.23		
02/01/25	Canva	7.50	Canva for Program Info Sheet Creation	Falon Alo
03/01/25	Canva	7.50	Canva for Program Info Sheet Creation	Falon Alo
04/01/25	Canva	15.00	Canva for Program Info Sheet Creation	Falon Alo
		30.00		
02/19/25	Hernando County Tax Collector	313.34	Title Transfer and Registration Fees_Darnall T	Falon Alo
		313.34		
02/03/25	Per Diem	35.00	Per Diem - Breakfast & Lunch	Falon Alo
02/04/25	Per Diem	35.00	Per Diem - Breakfast & Lunch	Falon Alo
02/05/25	Per Diem	35.00	Per Diem - Breakfast & Lunch	Falon Alo
02/06/25	Per Diem	35.00	Per Diem - Breakfast & Lunch	Falon Alo
02/12/25	Per Diem	35.00	Per Diem - Breakfast & Lunch	Falon Alo
02/13/25	Per Diem	35.00	Per Diem - Breakfast & Lunch	Falon Alo

Hernando - (Expenses from 02/01/25- 04/11/25)				
Date	Merchant	Amount	Description	Submitter Name
02/14/25	Per Diem	35.00	Per Diem - Breakfast & Lunch	Falon Alo
02/17/25	Per Diem	16.00	Per Diem - Breakfast & Lunch	Falon Alo
02/18/25	Per Diem	16.00	Per Diem - Breakfast & Lunch	Falon Alo
02/19/25	Per Diem	16.00	Per Diem - Breakfast & Lunch	Falon Alo
02/20/25	Per Diem	16.00	Per Diem - Breakfast & Lunch	Falon Alo
02/21/25	Per Diem	16.00	Per Diem - Breakfast & Lunch	Falon Alo
03/24/25	Jersey Mike's Subs	31.00	Lunch between meetings Ana & Falon	Falon Alo
		356.00		
	Total Expenses	\$3,295.57		

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Hernando County EOC
 18900 CORTEZ BLVD.
 BROOKSVILLE, FL 34601

INVOICE # 4587-1

DATE 01/22/2026

DUE DATE 02/21/2026

TERMS Net 30

P.O. NUMBER

25000136

CONTRACT NUMBER

PROJECT CODE: MILTON24

DESCRIPTION	QTY	RATE	AMOUNT
HERNANDO COUNTY EOC EPO FOR RELIEF EFFORTS			
FEMA Expense 10/16/2024 thru 12/27/2024			
Crediting All Expense from previous Invoice 4587 dated 01/22/2025.	1	-13,504.43	-
EXPENSE Period of Performance: 10/16/2024 thru 12/27/2024			13,504.43
Falon Alo - Emergency Manager III EXPENSES for Period of Performance: 10/16/2024 through 12/27/2024	1	4,289.30	4,289.30
Brandon Escalon - Project Manager I EXPENSES for Period of Performance: 10/16/2024 through 12/27/2024	1	7,681.82	7,681.82
Jennifer Miller - Project Manager I EXPENSES for Period of Performance: 10/16/2024 through 12/27/2024	1	2,964.25	2,964.25

SUBTOTAL	1,430.94
TAX	0.00
TOTAL	1,430.94
BALANCE DUE	\$1,430.94

Hernando County, FL - Falon Alo (Expenses from 10/16/24 to 12/27/24)

Date	Merchant	Amount	Description
10/19/24	114.5 mi @ \$0.67 / mi	\$76.72	Roundtrip Mileage to Hernando EOC - POV
10/21/24	114.16 mi @ \$0.67 / mi	\$76.49	Roundtrip Mileage to Hernando EOC - POV
10/22/24	116.17 mi @ \$0.67 / mi	\$77.83	Roundtrip Mileage to Hernando EOC - POV - Commission Meeting
10/23/24	114.16 mi @ \$0.67 / mi	\$76.49	Roundtrip Mileage to Hernando EOC - POV
10/24/24	70.21 mi @ \$0.67 / mi	\$47.04	Roundtrip Mileage - Turo Rental Pick Up
12/02/24	115.79 mi @ \$0.67 / mi	\$77.58	BOCC Meeting
12/02/24	31.8 mi @ \$0.67 / mi	\$21.31	NCS Canvassing with AmeriCorps Team
12/03/24	32.93 mi @ \$0.67 / mi	\$22.06	NCS Intake Meeting
12/03/24	114.15 mi @ \$0.67 / mi	\$76.49	Roundtrip Mileage to Hernando EOC - POV
12/04/24	112.46 mi @ \$0.67 / mi	\$75.35	Roundtrip Mileage to AmeriCorps Housing
12/05/24	114.15 mi @ \$0.67 / mi	\$76.49	Roundtrip Mileage to Hernando EOC - POV
12/06/24	114.15 mi @ \$0.67 / mi	\$76.49	Roundtrip Mileage to Hernando EOC - POV
12/08/24	133.56 mi @ \$0.67 / mi	\$89.49	AmeriCorps NCCC Group Event
12/09/24	114.15 mi @ \$0.67 / mi	\$76.49	Roundtrip Mileage to Hernando EOC - POV
10/30/24	Wawa	\$50.95	Gas for Rental Car
11/06/24	Express Shop	\$53.68	Fuel - Rental Car
11/09/24	BP	\$52.25	Fuel - Rental Car
11/20/24	7-eleven	\$46.85	Fuel - Rental Car
11/25/24	Speedway	\$28.85	Gas for Rental Car
11/29/24	Wawa	\$53.05	Gas for Rental Car
10/28/24	Culver's	\$12.61	Meals
10/28/24	Starbucks	\$7.40	Meals
10/30/24	Wawa	\$5.33	Meals
10/30/24	Starbucks	\$7.40	Meals
11/01/24	McDonald's Restaurant	\$11.19	Lunch
11/04/24	Starbucks	\$11.98	Meals
11/05/24	Culver's	\$12.56	Meals
11/19/24	Starbucks	\$16.88	Meals

Hernando County, FL - Falon Alo (Expenses from 10/16/24 to 12/27/24)

Date	Merchant	Amount	Description
10/19/24	Per Diem	\$35.00	POD Support Day - No Meals
10/25/24	Per Diem	\$35.00	Per Diem - No Meals Provided
11/06/24	Per Diem	\$35.00	Per Diem - Breakfast & Lunch
11/07/24	Per Diem	\$35.00	Per Diem - Breakfast & Lunch
11/08/24	Per Diem	\$35.00	Per Diem - No Meals Provided
11/12/24	Per Diem	\$35.00	Per Diem - No Meals Provided
11/18/24	Per Diem	\$35.00	Per Diem - No Meals Provided
11/20/24	Per Diem	\$35.00	Per Diem - No Meals Provided
11/25/24	Per Diem	\$35.00	Breakfast/Lunch - not provided
11/26/24	Per Diem	\$35.00	Breakfast/Lunch - not provided
11/27/24	Per Diem	\$35.00	Breakfast/Lunch - not provided
12/02/24	Per Diem	\$35.00	Breakfast/Lunch - not provided
12/03/24	Per Diem	\$35.00	Breakfast/Lunch - not provided
12/04/24	Per Diem	\$35.00	Breakfast/Lunch - not provided
12/05/24	Per Diem	\$35.00	Breakfast/Lunch - not provided
12/06/24	Per Diem	\$35.00	Per Diem - No Meals Provided
12/08/24	Per Diem	\$35.00	Per Diem - No Meals Provided
12/09/24	Per Diem	\$35.00	Per Diem - No Meals Provided
10/24/24	Turo	\$2,342.00	Rental Car_First Payment at Pickup
	Total	\$4,289.30	

SUNGARD PENTAMATION
 DATE: 02/02/2026
 TIME: 15:56:41

HERNANDO CO BOARD OF CO COMMISSIONERS
 AGED PURCHASE ORDER LISTING

PAGE NUMBER: 1
 PURCHA31

SELECTION CRITERIA: purchase.po_no='25000136'

----- DATE ENTERED-- 10/18/24 - AGE IN DAYS-- 472

PO	# OF									-----STATUS-----	
NUMBER	CHGS	DEPARTMENT	VENDOR	ACCOUNT	SUB-PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
25000136	004	40011	104312 - IPARAMETRICS LLC	5303401	MILTON24-5303401	REGULAR	N		10/18/24	ENTERED	472
			BUYER- LBROWN	SHIP CD- 02431-2						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- DESTINATION						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1.0000	JOB	*****	191068	.00	208782.60	
			EPO SUPPORT COORDINATION OF ONGOING RESPONSE EFFORTS					.00		
			PURCHASE ORDER TOTAL			*****	191068	.00	208782.60	17714.45
								.00		

-----ITEMS-----			-----SUMMARY-----		
	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	*****	191068	.00	208782.60	17714.45
			.00		