



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

PURCHASE ORDER NO. 26000491

PAGE NO. 1

V
E
N
D
O
R

aterry@tms-its.com
111233
TRAFFIC MANAGEMENT SOLUTIONS LLC
6480 HARNEY RD
TAMPA FL 33610-9592

PDF COPY

ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE:02/06/26			BUYER: SBROWN			REQ. NO.: RQ260570		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: MARINER BLVD & LANDOVER T			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
This Purchase is in accordance with Hernando County Contract No.24-CG00864/JC, BOCC Approved on: 11/19/2024, Doc ID No.14661. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed was issued on 7/2/25. The Period of Performance is: 395 days. The date for substantial completion is July 3, 2026. The date for final completion is August 2, 2026 Prior PO25000414 before company merger, Novation Agreement Attached PO will remain open until the construction project is completed. The County Contact Person is: Jon Sanchez, Phone Number: (352) 540-0404 The Contractor Contact is: Kevin P. Greenan, Phone Number: (941) 807-0195 Email:kevin.greenan@dot.state.fl.us									

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

PDF COPY

Chad Reed - Jett

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

APPROVED BY:

CHIEF PROCUREMENT OFFICER



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

PURCHASE ORDER NO.

26000491

PAGE NO. 2

V
E
N
D
O
R

aterry@tms-its.com

111233

TRAFFIC MANAGEMENT SOLUTIONS, LLC

6480 HARNEY RD

TAMPA FL 33610-9592

PDF Copy
P
T
O

NEW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE: 02/06/26		BUYER: SBROWN		REQ. NO.: RQ260570		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: MARINER BLVD & LANDOVER T			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
01	349091.35	JOB	MARINER BLVD & LANDOVER TRAFFIC SIGNAL IMPROVEMENT		1.0000		349,091.35
					PAGE TOTAL \$ 349,091.35		
					TOTAL \$ 349,091.35		
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE			
01	03221	5616307	349,091.35	109860			

PDF Copy

Chad Rouse

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER