



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

**PURCHASE ORDER-CHANGE NO. 25000616-1**

PAGE NO. 1

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bfair@centrisys.us

20448

FAX: 262-654-6063

CENTRISYS CORPORATION

9586 58TH PLACE

KENOSHA WI 53144

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WASTEWATER OPERATIONS

15400 WISCON ROAD

BROOKSVILLE FL 34601

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ORDER DATE: 03/27/25			BUYER: MROSSET			REQ. NO.: RQ250444		REQ. DATE: 09/30/25	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CENTRIFUGE EQUIPMENT LEAS			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION	
PER CONTRACT PG 10 4.1.B CONTRACT IS THRU COMPLETION. -ALN			This Purchase is in accordance Hernando County Contract#25-TS0205/JC FY: 2025 with Vendor named: Centrisys CNP CORP, Dated: 03/11/25 -Doc ID#15215. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchases.  The County Contact Person is Bruce Batten P:352.754.4058 The Contractor Contact is Phone Number: (877) 339-5496 info@centrysiscnp.com & Ginger Welter -gwelter@centrisys.us  5/20/2025 - Change Order #1 - JAC  CONTRACT#: 25-TS0205/JC CONTRACT NAME: CENTRISYS CNP CORP GRANT GMS#: N/A CO#1: IS TO ADD TWO MONTHS TO THE LEASE, PER THE BOCC APPROVAL, THE LEASE ESTIMATE IS 90 DAYS BUT AMOUNT ENTERED ONLY INCLUDED 30 DAYS.  PO TO REMAIN OPEN THROUGH PROJECT COMPLETION.						

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

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*Carl Rasmussen*

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

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<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
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**PURCHASE ORDER-CHANGE NO. 25000616-1**

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION	
			INCREASE LINE 1 \$15,000.00 NEW LINE TOTAL \$45,000.00						
			OLD PO TOTAL \$63,500.00 NEW PO TOTAL \$78,500.00						
			DEPT 07121 ACCOUNT 5304401 LINE #1 \$45,000.00						
01	45000.00	JOB	CENTRIFUGE EQUIPMENT LEASE-MONTHLY				1.0000	45,000.00	
			RENTAL						
02	1.00	EA	SECURITY DEPOSIT				15000.0000	15,000.00	
03	5.00	EA	SITE SERVICE RATE-5 AT \$1700 A DAY				1700.0000	8,500.00	
			ESTIMATED SHIPPING:					10,000.00	

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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**PURCHASE ORDER-CHANGE NO.** 25000616-1  
**CHANGE DATE:** 05/20/25

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01	15000.00		JOB CENTRIFUGE EQUIPMENT LEASE-MONTHLY RENTAL			.0000	15,000.00	
						PAGE TOTAL \$ 15,000.00		
						TOTAL \$ 15,000.00		
01	07121	5304401	15,000.00					

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*Carl Rouse - Jnt*

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Hernando County Board of County Commissioners  
15470 Flight Path Dr.  
Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners  
Owner's Representative:  
Vendor: CENTRISYS CORPORATION

Change Order No. 1 Change Order Date: 05-19-2025  
Contract No. 25000616 Contract Date:

Project Description:  
EQUIPMENT LEASE-MONTHLY

The Project is Changed as Follows

Justification: CONTRACT#: 25-TS0205/JC CONTRACT NAME: CENTRISYS CNP CORP  
GRANT GMS#: N/A  
CO#1: IS TO ADD TWO MONTHS TO THE LEASE, PER THE BOCC APPROVAL, THE LEASE ESTIMATE  
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PO TO REMAIN OPEN THROUGH PROJECT COMPLETION.  
INCREASE LINE 1 \$15,000.00 · NEW LINE TOTAL \$45,000.00  
OLD PO TOTAL \$63,500.00 NEW PO TOTAL \$78,500.00  
DEPT 07121 ACCOUNT 5304401 LINE #1 \$45,000.00

7121-5304401 1 45000.00

Total Addition/Deduction this Change Order:		15,000.00
The Original Contract Sum was		63,500.00
Net Change by previously authorized Change Orders:		.00
The Contract Sum prior to this Change Order was		63,500.00
The Net Amount of this Change Order is:		15,000.00
The new Contract Sum including this Change Order will be		78,500.00
The Contract Time will be changed by this Change Order (Days):		
The Date of Substantial Completion as of the date of this Change Order therefore is:		

**Vendor Name/Address:**

CENTRISYS CORPORATION  
9586 58TH PLACE  
KENOSHA, WI 53144

**Owner or Owner's Representative:**

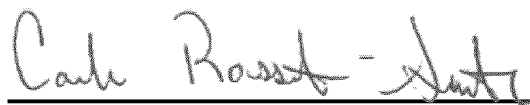
Hernando County Commission  
15470 Flight Path Dr.  
Brooksville, FL 34601

**Frank Barnes**

Digitally signed by Frank  
Barnes  
Date: 2025.05.19 13:30:56  
-05'00'

**Authorized Signature**

**Date:** \_\_\_\_\_



**Chief Procurement Office**

**Date:** 5/20/25

**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File





## UTILITIES DEPARTMENT

WATER & WASTEWATER OPERATIONS

15400 WISCON ROAD ♦ BROOKSVILLE, FLORIDA 34601  
P 352.754.4490 ♦ F 352.754.4167 ♦ W [www.HernandoCounty.us](http://www.HernandoCounty.us)

# MEMORANDUM

To: Hernando County Purchasing and Contracts Department  
From: Bruce Batten, Chief Water and Wastewater Plant Operator  
Date: May 20, 2025  
Re: Centrisys 25-SS0205 Lease

The agenda item submitted to the Hernando County Board of County Commissioners, (BOCC), from Hernando County, was for an amount that only included one month's rent, although the verbiage of the proposed agenda item referenced that the repairs would take 90 days (3 months). As a result, the amount approved was \$60,000 less than what was needed and originally intended. Centrisys is allowing a 6-week credit totaling \$45,000 to be applied to the three (3) month rental period. As such, the increase needed nets out to \$15,000.00

Should you require additional information, please contact me. Thank you.

Regards,

A handwritten signature in black ink, appearing to read "Bruce Batten", with a long, sweeping horizontal line extending to the right.

Bruce Batten  
Chief Water and Wastewater Plant Operator  
352.754.4058



Date: 5/16/2025

Topic: Change order Memo

Subject: Centrifuge 3 Repairs 25-SS0205 Lease

To Whom it May Concern,

Centrisys has supplied signed rental contract for mobile dewatering unit to be supplied for monthly rental to Hernando County Brooksville Florida location. As such, the signed terms of this contract are stated at 30k per month with a 15k security deposit and an 8,500-site service rate.

For clarity, the bulleted items below highlight in further detail the scope of our supply:

- The original Centrisys Lease agreement for Monthly Rental Rate of \$30,000/month
- Total current county approved listed repair time 3 months at \$90,000 (before DCI) disassemble, clean, and inspection) at Centrisys facility.
- Freight estimates to and from site \$10,000
- Centrisys applying credit for 6 weeks totaling \$45,000 to be applied to the (3) month rental period.
- Lease agreement total at 123,500

Description	Qty	Price	Total
Monthly Rental Rate	3	\$30,000.00	\$90,000.00
Security Deposit	1	\$15,000.00	\$15,000.00
Site Service Rate	1	\$8,500.00	\$8,500.00
Freight Estimate	1	\$10,000.00	<u>\$10,000.00</u>
<b>Lease Agreement Total</b>			<b>\$123,500.00</b>
Less Original BOCC Approval-Only included 1 month of rental fees			<u>\$63,500.00</u>
<b>Shortfall on BOCC Approval for additional 2 months rental</b>			<b>\$60,000.00</b>
Less credit offering 6 weeks of rental			<u>\$45,000.00</u>
<b>Requested Change Order Amount to Original PO</b>			<b>\$15,000.00</b>

In Summary:

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