



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000635-1

PAGE NO. 1

bfair@centrisys.us

20448 FAX: 262-654-6061
CENTRISYS CORPORATION
9586 58TH PLACE
KENOSHA WI 53144

PDF

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WASTEWATER OPERATIONS
15400 WISCON ROAD
BROOKSVILLE FL 34601

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| ORDER DATE: 03/28/25 | | BUYER: MROSSET | | REQ. NO.: RQ250700 | | REQ. DATE: 09/30/25 | |
|--|----------|----------------|---------------------|--------------------|----------------------------------|---------------------|--|
| TERMS: NET 30 DAYS | | | F.O.B.: DESTINATION | | DESC.: CENTRIFUGE MACHINE REPAIR | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | UNIT PRICE | EXTENSION | |
| <p>This Purchase is in accordance with Hernando County Contract No.25-TS0204/JC, BOCC Approved on:15215, with Vendor named: Centrisys CNP CORP. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>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</p> <p>10/1/2025 - CHANGE ORDER NO. 1 - LB CONTRACT#: 25-TS0204/JC CONTRACT NAME: CENTRISYS CNP CORP GRANT GMS#: N/A CO#: 1 IS TO ADD LINE 2 FOR CENTRIFUGE #1 REPAIR BUDGETED IN FY26 ADD LINE 2 \$367,550.00 NEW LINE TOTAL \$ 367,550.00 (INVERTED) OLD PO TOTAL \$218,000.00 NEW PO TOTAL \$585,550.00</p> <p>DEPT 07201 ACCOUNT 5304617 LINE#2 \$367,550.00 (INVERTED)</p> | | | | | | | |

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

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Carl Rouseff - State

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

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QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

| <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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| ORDER DATE: 03/28/25 | | BUYER: MROSSET | | REQ. NO.: RQ250700 | REQ. DATE: 09/30/25 |
|----------------------|-----------|---------------------|-------------------------------|----------------------------------|---------------------|
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: CENTRIFUGE MACHINE REPAIR | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| | | | 7201-5304617 2 367550.00 | | |
| 01 | 218000.00 | | JOB CENTRIFUGE MACHINE REPAIR | 1.0000 | 218,000.00 |
| 02 | 367550.00 | | JOB CENTRIFUGE #1 REPAIR | 1.0000 | 367,550.00 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 585,550.00 |
|-------|---------------|------------|--------------|-----------------|-------------------|
| 01 | 07201 5304617 | 218,000.00 | | TOTAL \$ | 585,550.00 |
| 02 | 07201 5304617 | 367,550.00 | | | |

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Carl Rosset - Jntc

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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CHANGE DATE: 10/01/25

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| 02 | .00 | | JOB CENTRIFUGE #1 REPAIR | .0000 | .00 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | .00 |
|-------|---------------|--------|--------------|-----------------|------------|
| 02 | 07201 5304617 | .00 | | TOTAL \$ | .00 |

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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
Contract No. 25000635

Change Order Date: 08-01-2025
Contract Date:

Project Description:

CENTRIFUGE MACHINE REPAIR

The Project is Changed as Follows

Justification: CONTRACT#: 25-TS0204/JC CONTRACT NAME: CENTRISYS CNP CORP

GRANT GMS#: N/A

CO#: 1 IS TO ADD LINE 2 FOR CENTRIFUGE #1 REPAIR BUDGETED IN FY26

ADD LINE 2 \$367,550.00 · NEW LINE TOTAL \$ 367,550.00 (INVERTED)

OLD PO TOTAL \$218,000.00 NEW PO TOTAL \$585,550.00

DEPT 07201 ACCOUNT 5304617 LINE#2 \$367,550.00 (INVERTED)

7201-5304617 2 367550.00

Total Addition/Deduction this Change Order: 367,550.00

The Original Contract Sum was 218,000.00

Net Change by previously authorized Change Orders: .00

The Contract Sum prior to this Change Order was 218,000.00

The Net Amount of this Change Order is: 367,550.00

The new Contract Sum including this Change Order will be 585,550.00

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

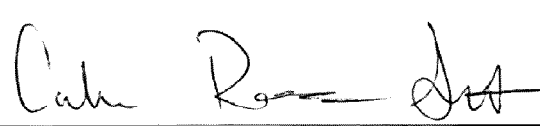
Owner or Owner's Representative:

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



Authorized Signature

Date: 8-15-25



Chief Procurement Office

Date: 9/30/25

Distribution:

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File



Hernando County Utilities
Attn: Bruce Batten
15400 Wiscon Road
Brooksville, FL 34601

**PRELIMINARY REPAIR ESTIMATE OF RIDGE MANOR CS21-4HC ROTATING
ASSEMBLY, 2071D/F ROTODIFF & SKID**

Opp 14725

CENTRIFUGE REPAIR PRICING – MAJOR

1. Dismantle, clean and inspect
2. Provide report with digital pictures
3. Replace bearings and seals
4. Replace worn/missing tiles (up to 225 tiles)
5. Replace broken nozzles
6. Repair feed chamber wear
7. Hi-speed balance bowl
8. Hi-speed balance scroll
9. Reassemble

| | |
|--------------|---------------------|
| Total | \$ 58,600.00 |
|--------------|---------------------|

BACKDRIVE REPAIR – MAJOR

1. Dismantle, clean and inspect
2. Replace bearings and seals
3. Replace transfer seal
4. Replace cam
5. Replace rotor
6. Reassemble
7. Test

| | |
|--------------|---------------------|
| Total | \$ 22,500.00 |
|--------------|---------------------|

F-7.5.1-007-02



SKID

1. Blast and powdercoat frame
2. New Allen Bradley HMI screen
3. New S&L Shade Aid
4. Allen Bradley PLC (Same as the Glen facility project)*
5. ABB VFD's
6. Replace conduit as needed
7. Replace plumbing as needed
8. Install NEW polymer system
9. New paint for the entire skid (textured black)
10. Evaluate/refurbish paint taskmaster grinder model TN8512-06
11. Test flow meter
12. Check ALL fluids in ALL gearboxes/motors.
13. Flush and change hydraulic oil and install new filter(s)
14. Replace all water solenoids
15. Replace SE & LE expansion boots
16. New transition chutes & hardware
17. New temperature sensors on pillow blocks
18. New vibration sensor
19. New pressure gauge on feed line/hose.
20. New Lincoln grease system
21. New hinge springs for top cover
22. New electrical panel door (HMI side)
23. New isolators for HPU
24. New isolation dampeners
25. Inspect & test conveyors
26. Re-engineer and modify conveyor setup
27. Test

| | |
|--------------|---------------|
| Total | \$ 172,800.00 |
|--------------|---------------|

**Parameters needed for run, curve control, set point, etc.*

FREIGHT

1. Shipping to and from site

| | |
|--------------|--------------|
| Total | \$ 15,000.00 |
|--------------|--------------|

| | |
|---|----------------|
| Total Repair (Do not exceed price) | \$ 268,900.00* |
|---|----------------|

**Pricing includes no repair or inspection of trailer. Pricing is for repair of rotating assembly, rotodiff, and skid only.*

F-7.5.1-007-02



**Depending on structural integrity of all components*
Optional adder for new trailer and mounting:

\$ 98,650.00*

**6-month lead time on new trailer*

Total with new trailer and mounting: \$367,550.00

TERMS:

| | |
|--------------------|--|
| Validity: | Valid for 30 days. Centrisys reserves the right to adjust this estimate |
| Terms: | Net 30 |
| Delivery: | 16-24 weeks ARO |
| FOB: | Kenosha, WI |
| Warranty: | 6 months on repaired/replaced parts |
| Quote Prepared By: | George Kueppers |
| Dated: | 9-30-25 |
| Sent to: | Bruce Batten |
| E-mail Address: | bbatten@co.hernando.fl.us |

F-7.5.1-007-02



UTILITIES DEPARTMENT

WATER & WASTEWATER OPERATIONS

15400 WISCON ROAD ♦ BROOKSVILLE, FLORIDA 34601

P 352.754.4490 ♦ F 352.754.4167 ♦ W www.HernandoCounty.us

MEMORANDUM

TO: Hernando County Purchasing and Contracts Department

FROM: Bruce Batten, Chief Water and Wastewater Plant Operator
Hernando County Utilities Department Water and Sewer Operations

DATE: July 14, 2025

SUBJECT: Equipment Lease and Repairs on Centrifuge #1

This memorandum is to request that the Purchasing and Contracts Department take the necessary actions for the Sole Source Equipment Lease and Repairs to the #1 Centrifuge located at the Airport WRF, with Centrisys CNP.

HCUD is currently in a lease agreement with Centrisys right now, while the repairs to the #3 Centrifuge are completed. These repairs should be completed around October 2025.

I am requesting that the lease agreement that is in place now, be extended to March of 2026. By doing this, this will allow the repairs to be completed on the #3 Centrifuge in October 2025 and start the repairs on the #1 Centrifuge as soon as the #3 Centrifuge is completed. This will be a cost savings of approximately \$8,000-\$15,000 dollars, because the mobilization fee, crane fee, factor representative fee will have already been paid for from the first lease.

Centrisys CNP is the sole authorized municipal distributor for products, parts, and service for our existing equipment.

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

Regards,

A handwritten signature in black ink that reads "Bruce Batten".

Bruce Batten
Chief Water and Wastewater Plant Operator
352.754.4490