



**Hernando County
Board of County Commissioners**

15470 Flight Path Dr
Brooksville, FL 34604-6823
Vendor Portal Path



Purchase Order

Fiscal Year 2026

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, AND SHIPPING PAPERS.**

Purchase Order Number **26000687**

Purchase Order Date **06/08/2026**

Department **HCUD-ADMINISTRATION**

Payment Terms **45 Days**

Bill To

UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE, FL 34613

Ship To

UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE, FL 34613

Vendor

CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		101984	20260511	Cintia Richardson	

NOTES

Ridge Manor WRF Exp: Core & Main ODP-Pipe

This is an Owner Direct Purchase (ODP) for Hernando County Contract No. 26-C01237 in accordance with the contract solicitation Section No. 5.2.9 and the Procurement Policy Appendix 2 Direct Purchases.

The County Contact Person is: Kerry Jones, Phone Number: (352)754-4759

The Contractor Contact is: Stephen Hemingway, Email:STEPHEN.HEMINGWAY@COREANDMAIN.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Ridge Manor WRF Exp: Core & Main ODP- 36 DIPS DR17 HDPE PIPE BLK 125 PSI GL #: B411-200-14108-40-53600-566350-XC554	1.0000	EA	\$1,244,061.0000	\$1,244,061.00

GL SUMMARY

B411-200-14108-40-53600-566350-XC554 \$1,244,061.00

See Terms and Conditions on the reverse side.


Chief Procurement Officer

Total Ext. Price \$1,244,061.00

Purchase Order Total \$1,244,061.00

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 Procurement Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to them or to comply with any of the terms and conditions therein may disqualify them from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

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.

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, Ch. 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice to the "bill 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 hazardous chemical/substance purchased which is classified as toxic under OSHA's Hazard Communication Standard. Appropriate labels and MSDSs shall be provided for all shipments.

OSHA REQUIREMENT

The Vendor/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 to incorporate the IMAGE best employment practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Employment Practices can be found on the U.S. Immigration and Customs Enforcement website at <https://www.ice.gov/outreach-programs/image>.

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.

The Vendor/Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Vendor/Contractor and County. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Vendor/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; Vendor/Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Vendor/Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Vendor/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.

Coverage

Worker's Compensation
Employer's Liability

Minimum Amounts and Limits

Statutory requirements at location of work
\$ 100,000 each accident
\$ 100,000 by employee
\$ 500,000 policy limit

Commercial General Liability
(Additional Insured & Waiver
Of Subrogation)

\$ 2,000,000 General Aggregate
\$ 2,000,000 Products-Comp. Ops Agg, \$ 1,000,000 Each Occurrence
\$ 5,000 Medical Expense

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



Bid Proposal for Ridge Manor WRF and EOS

CUSTOMER

HERNANDO COUNTY UTILITIES

15400 WISCON ROAD
BROOKSVILLE, FL 34601

Job

Ridge Manor WRF and EOS
Ridge Manor, FL
Bid Date: 05/11/2026
Bid #: 4930814

CONTACT

Sales Representative

Stephen Hemingway
(M) 813-781-9837
(T) 813-781-9837
(F) 813-664-0442
Stephen.Hemingway@coreandmain.com

Core & Main

6525 US Hwy 301 N
Tampa, FL 33610
(T) 8136233343

NOTES

FOB: JOBSITE, HERNANDO COUNTY FL
PROJECTED AVAILABILITY: MID AUGUST 2026



Bid Proposal for Ridge Manor WRF and EOS

HERNANDO COUNTY UTILITIES

Job Location: Ridge Manor, FL

Bid Date: 05/11/2026

Core & Main Bid #: 4930814

Core & Main

6525 US Hwy 301 N

Tampa, FL 33610

Phone: 8136233343

Fax: 8136640442

Seq#	Qty	Description	Units	Price	Ext Price
20	7350	36 DIPS DR17 HDPE PIPE BLK 125 PSI	FT	169.26	1,244,061.00
Sub Total					1,244,061.00
Tax					0.00
Total					1,244,061.00

Branch Terms:

MATERIALS MUST BE PLACED ON ORDER/RELEASED IMMEDIATELY - PRICING SUBJECT TO MFG APPROVAL. PIPE SUBJECT TO MANUFACTURERS AVAILABILITY. CORE & MAIN IS NOT RESPONSIBLE FOR DELAYS OR PRICE INCREASES DUE TO PRICE AND SUPPLY VOLATILITY. SPECIAL ORDER ITEMS MAY BE NON-RETURNABLE OR SUBJECT TO RESTOCKING CHARGES. ITEMS RETURNED MUST BE IN RESALABLE CONDITION TO RECEIVE CREDIT. THIS TAKEOFF REPRESENTS OUR INTERPRETATION OF PLANS/SPECS AND IS OFFERED AS AN AID TO BIDDING ONLY. CORE & MAIN STANDARD TERMS & CONDITION APPLY TO ALL ORDERS.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

FROM:	Wharton-Smith, Inc.	DATE:	5/15/2026
TO:	Hernando County Purchasing Dept.	REQUISITION #:	001

Requesting Subcontractor: Wharton-Smith, Inc.
Contact Person: Jacob Hines
Phone # 813-288-0068 Fax # 813-288-0371 email: jmhines@whartonsmith.com

Supplier Ordering Company Name:		Core & Main			
Contact Name:	Stephen Hemingway				
Address:	6525 US Hwy 301 N				
City:	Tampa	State	Florida	Zip Code	33610
Phone:	813-623-3343	Fax:		email:	Stephen.Hemingway@coreandmain.com

Remit to Information: Check if same as Ordering: ☐

CC Vendor Rep:					
Contact Name:					
Address:					
City:		State	Zip Code		
Phone:		Fax:	email:		

Payment Terms:	100% Net 30 Days
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Delivery Schedule: In Full - Mid August 2026

[illegible]

Please CC a copy of the order to Wharton-Smith listed above

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity
pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of Hernando County Utilities Dept. (hereinafter
"Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012556945C-8
affirms that the tangible personal property purchased pursuant to Requisition No. 20260511
from Core & Main (Vendor) on or after 06/05/26 (date) will be incorporated into or
become a part of a public facility as part of a public works contract pursuant to contract # 26-C01237/JG
with Wharton Smith Inc. (Name of Contractor) for the construction of
Ridge Manor Water Reclamation Facility and Emergency Operations Structure.

Governmental Entity affirms that the purchase of the tangible personal property contained in the
attached Purchase Order meets the following exemption requirements contained in Section 212.08(6),
F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- KS 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal
property the Contractor will use in the identified public works.
- KS 2. The vendor's invoice will be issued directly to Governmental Entity.
- KS 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor
from public funds.
- KS 4. Governmental Entity will take title to the tangible personal property from the vendor at the
time of purchase or of delivery by the vendor.
- KS 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by
the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase
Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.,
Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal
property purchased. If the Florida Department of Revenue determines that the tangible personal
property purchased tax-exempt by issuing this Certificate does not qualify for the exemption,
Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable
for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third
degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the
facts stated in it are true.

Kerry Jones
Signature of Authorized Representative
Kerry Jones
Purchaser's Name (Print or Type)

Project Manager
Title
06/05/26
Date

Federal Employer Identification Number: 59-1155275

Telephone Number: (352)-754-4037 EXT: 35151

You must attach a copy of the Purchase Order to this Certificate of Entitlement.
Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in
the vendor's and the contractor's books and records.