



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

PURCHASE ORDER-CHANGE NO. 25000616-2

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

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
<p>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.</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>5/20/2025 - Change Order #1 - JAC</p> <p>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.</p> <p>PO TO REMAIN OPEN THROUGH PROJECT COMPLETION.</p>									

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

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Carl Rouse - JAC

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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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 10/1/2025 - CHANGE ORDER NO. 2 - LB CONTRACT#: 25-SS0205/JC CONTRACT NAME: CENTRISYS CNP CORP GRANT GMS#: N/A CO#: 2 IS TO INCREASE QTY BY 150,000.00 ON LINE 1 FOR AN ADDITIONAL 5 MONTHS (TO 03/2026) OF CENTRIFUGE RENTAL WHILE CENTRIFUGE #1 IS BEING REPAIRED. BUDGETED IN FY26 INCREASE LINE 1 \$150,000.00 ^ NEW LINE TOTAL \$ 195,000. 00 OLD PO TOTAL \$78,500.00 NEW PO TOTAL \$228,500.00 DEPT 07121 ACCOUNT 5304401 LINE#1 \$150,000.00 7121-5304401 1 150000.00									
01	195000.00	JOB	CENTRIFUGE EQUIPMENT LEASE-MONTHLY RENTAL				1.0000	195,000.00	
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	
ITEM#	ACCOUNT		AMOUNT		PROJECT CODE		PAGE TOTAL \$		
							TOTAL \$		

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Carl Rouse - Jnt

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
							ESTIMATED SHIPPING:		10,000.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 228,500.00	
					TOTAL \$ 228,500.00	
01	07121	5304401	195,000.00			
02	07121	5304401	15,000.00			
03	07121	5304401	8,500.00			
99	07121	5304401	10,000.00			

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Carl Rasmussen

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01	*****	JOB	CENTRIFUGE EQUIPMENT LEASE-MONTHLY RENTAL				.0000	150,000.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 150,000.00	
					TOTAL \$ 150,000.00	
01	07121	5304401	150,000.00			

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

Rev: 5

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: CENTRISYS CORPORATION

Change Order No. 2
Contract No. 25000616

Change Order Date: 08-01-2025
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#: 2 IS TO INCREASE QTY BY 150,000.00 ON LINE 1 FOR AN ADDITIONAL 5 MONTHS (TO 03/2026) OF CENTRIFUGE RENTAL WHILE CENTRIFUGE #1 IS BEING REPAIRED. BUDGETED IN FY26

INCREASE LINE 1 \$150,000.00 · NEW LINE TOTAL \$ 195,000.00

OLD PO TOTAL \$78,500.00 NEW PO TOTAL \$228,500.00

DEPT 07121 ACCOUNT 5304401 LINE#1 \$150,000.00

7121-5304401 1 150000.00

Total Addition/Deduction this Change Order:	150,000.00
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The Original Contract Sum was	63,500.00
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Net Change by previously authorized Change Orders:	15,000.00
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The Contract Sum prior to this Change Order was	78,500.00
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The Net Amount of this Change Order is:	150,000.00
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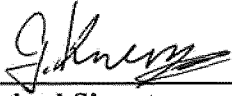
The new Contract Sum including this Change Order will be	228,500.00
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The Contract Time will be changed by this Change Order (Days):

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




Authorized Signature

Date: 8-15-25

Owner or Owner's Representative:

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



Chief Procurement Office

Date: 10/1/25

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

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, appearing to read "Bruce Batten", is written over a horizontal line.

Bruce Batten
Chief Water and Wastewater Plant Operator
352.754.4490



EXHIBIT A
LEASE PAYMENT SCHEDULE
CONTRACT AND SIGNATURE

Weekly Testing Rate:		\$
Monthly Rental Rate:	Due with signed agreement	\$ 30,000.00
Security Deposit:	Due with signed agreement	\$ 15,000.00
Site Service Rate: Estimated Site Service Requirement per Section 2		
Includes commissioning and decommissioning at \$1700/day		\$ 8,500.00
Contract Term:	Months	
Minimum rental of 30 days (not prorated)		
Contract Start Date: _____		
Upon equipment leaving Centrisys facility until equipment has returned to Centrisys.		
Freight To and From Site (Estimated):		\$ 10,000
Availability: _____	days after receipt of signed contract, security deposit and first month's rent	
Payment Terms:	Due upon receipt	
F.O.B.:	Centrisys Facility	
Additional Comments:		
Centrisys to offer 3.5 months rental rate at 30k per month totaling - 105k		
Centrisys offering 6 week credit @ 45k due to rental unit unavailability. Total rental @ 5 months (3.5+1.5)		
Site Information		
Name: Hernando County Utilities		
Street Address: Hernando Airport Plant - 1400 Downwind Way		
City, State Zip: Brooksville, FL 34604		
Contact Name/Phone: Bruce Batten / 352-754-4490		

We hereby accept, agree and comply with the terms and conditions set forth above.

Customer Signature	Date
By: Brian Hawkins, Chairman, Hernando County Board of County Commissioners	

Centrisys Signature	Date
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EXHIBIT B
LEASE EXTENSION PERIOD
CONTRACT AND SIGNATURE

Weekly Testing Rate:		\$
Monthly Rental Rate:	Due with signed agreement	\$ 30,000.00
Security Deposit:	Due with signed agreement	\$ 0.00
Site Service Rate: Estimated Site Service Requirement per Section 2		
Includes commissioning and decommissioning at \$1700/day		\$ 0.00
Contract Term:	see below comments	Months
Minimum rental of 30 days (not prorated)		
Contract Start Date: _____		
Upon equipment leaving Centrisys facility until equipment has returned to Centrisys.		
Freight To and From Site (Estimated):		
Availability:	_____ days after receipt of signed contract, security deposit and first month's rent	
Payment Terms:	Due upon receipt	
F.O.B.:	Centrisys Facility	
Additional Comments:		
1. Lease extended, without interruption, to cover the time period for repairs from 11/2025 to 3/2026 to Centrifuge #1.		
2. If there is an unforeseen circumstance, the vendor will need to decommission and recommission at a later date.		
Site Information		
Name: Hernando County Utilities		
Street Address: Hernando Airport Plant - 1400 Downwind Way		
City, State Zip: Brooksville, FL 34604		
Contact Name/Phone: Bruce Batten / 352-754-4490		

Additional Comments:



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ♦ F 352.754.4199 ♦ W www.HernandoCounty.us

September 23, 2025

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller

FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer

SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners' approval of the Agenda Items list below at the **9/23/2025** BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC meeting details for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

1. **16347** Award of Contract and Professional Services Agreement With McLeod Real Estate, LLC, for Real Estate Broker and Marketing Agent Services for Hernando County Property Management Department (Contract No. 25-RFP01011/AP)
2. **15919** Award of Contract to Redwood Toxicology Laboratory, Inc., d/b/a Abbott Laboratories, Inc., for Non-Clinical Testing Services for Drug Court (Contract No. 25-AG0238; Amount: \$180,000.00)
3. **16311** Award of Term Contract and Professional Services Agreement With Dr. Robert J. McPhee for Inmate Medical Management Services (Contract No. 25-PS01144/AP; Amount: \$230,738.00)
4. **16291** Award of Term Contract to Integrated Environmental Technology, LLC, for Leachate and Gas Collection System Maintenance Services for Solid Waste and Recycling Department (Solicitation No. 25-TF01018/JC; Amount: \$679,800.00) 16291

5. **16346** Change Order No. 1 to Purchase Order With Centrisys CNP Corporation for Repair of Centrifuge Equipment for Utilities Department (Contract No. 25-TS0204/JC; Amount \$367,550.00)
6. **16345** Change Order No. 2 to Purchase Order With Centrifuge-Systems, LLC, for Lease of Centrifuge Equipment for Utilities Department (Contract No. 25-SS0205/JC; Amount: \$150,000.00)
7. **16367** Change Order No. 2 to Purchase Order With Mid Florida Diesel, Inc., for Generator Maintenance and Repairs for Utilities Department (Contract No. 23-TFG037; Amount: \$165,000.00)
8. **16393** Utilization of CoreTrust Cooperative Contracts With Various Vendors for Purchase of Services and Supplies on As-Needed Basis by Various County Departments





Board of County Commissioners

AGENDA ITEM

Meeting: 09/23/2025
Department: Procurement Department
Prepared By: Lindsey Brown
Initiator: Carla Rossiter-Smith
DOC ID: 16345
Legal Request Number:
Bid/Contract Number: 25-SS0205

TITLE

Change Order No. 2 to Purchase Order With Centrifuge-Systems, LLC, for Lease of Centrifuge Equipment for Utilities Department (Contract No. 25-SS0205/JC; Amount: \$150,000.00)

BRIEF OVERVIEW

On March 11, 2025, the BOCC approved award of Contract No. 25-SS0205/JC to Centrifuge-Systems, LLC a/k/a Centrisys for the Centrifuge Equipment Lease for \$63,500.00.

The purchase order was originally issued for \$63,500.00. Change order No. 2 in the amount of \$150,000.00, would increase the Purchase Order to \$228,500.00.

Change Order No. 1 in the amount of \$15,000.00 was CPO approved on May 20, 2025, for additional funds to increase Purchase Order to allow for 90-day lease.

Hernando County Utilities Department has requested an increase for Purchase Order No. 25000616 for an additional 5-month rental of equipment to allow for Centrifuge #1 to be repaired. This request is contingent upon Board Approval of Item #16346, Centrifuge #1 repair.

FINANCIAL IMPACT

Funding is available in Fiscal Year 2026:

Fund: 4111 - Hernando County Utilities, **Department: 07121** - HCUD Wastewater Operation, **Account: 5304401** - Rental/Lease-Equipment

LEGAL NOTE

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 2 in the amount of \$150,000.00 to Centrisys Corporation for Purchase Order No. 25000616, bringing the total Purchase Order amount to \$228,500.00.

REVIEW PROCESS

Fran Hallet	Approved	08/21/2025 9:22 AM
Katrina Tejera	Approved	08/21/2025 11:30 AM
Grace Sheppard	Approved	08/21/2025 11:52 AM
Gordon Onderdonk	Delegated	08/21/2025 1:58 PM
Ricky Leach	Approved	08/27/2025 1:56 PM
Gordon Onderdonk	Approved	08/28/2025 8:58 AM

Erin Dohren	Approved	08/29/2025 10:41 AM
Albert Bertram	Approved	09/05/2025 3:36 PM
Carla Rossiter-Smith	Approved	09/09/2025 6:16 AM
Pamela Hare	Approved	09/11/2025 5:32 PM
Melissa Tartaglia	Approved	09/12/2025 12:31 PM
Heidi Prouse	Approved	09/15/2025 10:28 AM
Toni Brady	Approved	09/17/2025 11:16 AM
Jeffrey Rogers	Approved	09/17/2025 10:11 PM
Colleen Conko	Approved	09/18/2025 9:01 AM