



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
V 20448 FAX: 262-654-6063
E CENTRISYS CORPORATION
N 9586 58TH PLACE
D KENOSHA WI 53144
R

Copy
P WASTEWATER OPERATIONS
15400 WISCON ROAD
T BROOKSVILLE FL 34601
O

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

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.

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

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

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

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

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

Carl Rosenthal

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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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.

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 & Waiver 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



HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER-CHANGE NO. 25000635-1

PAGE NO. 2

V 20448 FAX: 262-654-6063
E CENTRISYS CORPORATION
N 9586 58TH PLACE
D KENOSHA WI 53144
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TO: WASTEWATER OPERATIONS
15400 WISCON ROAD
BROOKSVILLE FL 34601

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TERMS: NET 30 DAYS	F.O.B.: DESTINATION	DESC.: CENTRIFUGE MACHINE REPAIR	
ITEM#	QUANTITY	UOM	DESCRIPTION
	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
				TOTAL	\$ 585,550.00
01	07201	5304617	218,000.00		
02	07201	5304617	367,550.00		

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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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)
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DEPT 07201 ACCOUNT 5304617 LINE#2 \$367,550.00
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7201-5304617 2 367550.00

02	.00	JOB CENTRIFUGE #1 REPAIR	.0000	.00
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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
				TOTAL	\$.00
02	07201 5304617	.00			

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APPROVED BY:

Carl Rausch
CHIEF PROCUREMENT OFFICER

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

FREIGHT

1. Shipping to and from site

Total	\$ 15,000.00
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Total Repair (Do not exceed price)	\$ 268,900.00*
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**Pricing includes no repair or inspection of trailer. Pricing is for repair of rotating assembly, rotodiff, and skid only.*



***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, appearing to read "Bruce Batten".

Bruce Batten
Chief Water and Wastewater Plant Operator
352.754.4490