



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

PURCHASE ORDER-CHANGE NO. 25000616-1

PAGE NO. 1

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

COPY
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

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 \$

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Chief Procurement Officer

Carl Rosset - HAC

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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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.

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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
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PURCHASE ORDER-CHANGE NO. 25000616-1

PAGE NO. 2

bfair@centrisys.us

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WASTEWATER OPERATIONS
15400 WISCON ROAD
P BROOKSVILLE FL 34601

TO

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		
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 RENTAL	1.0000	45,000.00
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
ESTIMATED SHIPPING:					10,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	78,500.00
				TOTAL \$	78,500.00
01	07121 5304401	45,000.00			
02	07121 5304401	15,000.00			
03	07121 5304401	8,500.00			
99	07121 5304401	10,000.00			

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rosset
CHIEF PROCUREMENT OFFICER

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CONTRACT#: 25-TS0205/JC CONTRACT NAME: CENTRISYS CNP CORP

GRANT GMS#: N/A

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01	15000.00	JOB CENTRIFUGE EQUIPMENT LEASE-MONTHLY RENTAL	.0000	15,000.00
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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	15,000.00
				TOTAL	\$ 15,000.00

01	07121	5304401	15,000.00	
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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. 25000616

Change Order Date: 05-19-2025
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

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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
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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

Frank Barnes

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

Authorized Signature

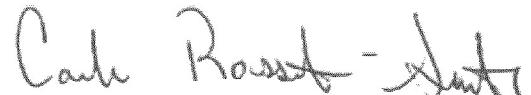
Date: _____

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

Owner or Owner's Representative:

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



Chief Procurement Office

Date: 5/20/25



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
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 that appears to read "Bruce Batten".

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>
Lease Agreement Total			\$123,500.00
Less Original BOCC Approval-Only included 1 month of rental fees			<u>\$63,500.00</u>
Shortfall on BOCC Approval for additional 2 months rental			\$60,000.00
Less credit offering 6 weeks of rental			<u>\$45,000.00</u>
Requested Change Order Amount to Original PO			\$15,000.00

In Summary:

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**.