



**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 **26000230-003**
Purchase Order Date **10/31/2025**
Department **HCUD-WASTEWATER OPERATION**
Contract **155**
Required By **09/30/2026**
Payment Terms **45 Days**

Bill To
**WASTEWATER OPERATIONS
15400 WISCON ROAD
BROOKSVILLE, FL 34601**

Ship To
**WASTEWATER OPERATIONS
15400 WISCON ROAD
BROOKSVILLE, FL 34601**

Vendor
**POLYDYNE INC
PO BOX 404642
ATLANTA, GA 30384**

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		108239		

NOTES

CONTRACT 23-P00098/FH

Contract #: 23-P00098/FH Grant GMS #: NA
CO # 1 is to increase funds to Line 1 to pay open and future invoices.
Increase Line 1 \$40,000.00; New Line Total \$197,000.00
14101-40-53500-535200 Line # 1 \$ 40,000.00
Old PO Total \$ 157,000.00 New PO Total \$197,000.00
6/5/2026

Dept 203 Account

Contract #: 23-P00098/FH Grant GMS #: NA
CO # 2 is to increase funds to pay open and future invoices.
Increase Line 1 \$78,000; New Line Total \$ 275,000.00
14101-40-53500-535200 Line # 1 \$78,000.00
Old PO Total \$ 197,000.00 New PO Total \$275,000.00
7/17/2026

Dept 203 Account

Contract #: 23-P00098/FH Grant GMS #: NA
CO # 3 is to increase funds to pay open and future invoices.
Increase Line 1 \$35,000.00; New Line Total \$ 310,000.00
14101-40-53500-535200 Line # 1 \$35,000.00
Old PO Total \$ 275,000.00 New PO Total \$310,000.00

Dept 203 Account

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	POLYMER, FOR GRAVITY BELT THICKENER, ORDERED ON AN AS-NEEDED BASIS. GL #: B411-203-14101-40-53500-535200-	255,724.6000	EA	\$1.0000	\$255,724.60

GL SUMMARY

B411-203-14101-40-53500-535200- \$255,724.60

See Terms and Conditions on the reverse side.

Chief Procurement Officer

Total Ext. Price \$255,724.60

Purchase Order Total \$255,724.60

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