



Legislation Details (With Text)

**File #:** 17-500      **Version:** 1      **Name:**  
**Type:** Resolution / Regular Agenda      **Status:** Passed  
**File created:** 6/15/2017      **In control:** City Commission  
**On agenda:** 6/27/2017      **Final action:** 6/27/2017

**Title:** A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A FIRST AMENDMENT TO THE SERVICE CONTRACT BETWEEN THE CITY OF POMPANO BEACH AND ODYSSEY MANUFACTURING CO. TO PROVIDE MAINTENANCE, REPLACEMENT, NEW INSTALLATIONS AND REPAIR WORK FOR ITS CHEMICAL SYSTEMS AT THE CITY'S WATER TREATMENT AND REUSE TREATMENT PLANT; PROVIDING AN EFFECTIVE DATE.  
(Fiscal Impact: Not to exceed \$800,000.00 annually)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Utilities Department Memorandum 17-28, 2. City Attorney's Communication #2017-727, 3. Resolution No. 2017- Odyssey Manufacturing Chemical Feed Systems Maintenance Contract Renewal, 4. First Amendment Odyssey Contract 2017, 5. Exhibit A Original Agreement-Odyssey 2016, 6. Exhibit B Insurance Requirements Odyssey 2017

Date	Ver.	Action By	Action	Result
6/27/2017	1	City Commission	ADOPTED	Pass

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A FIRST AMENDMENT TO THE SERVICE CONTRACT BETWEEN THE CITY OF POMPANO BEACH AND ODYSSEY MANUFACTURING CO. TO PROVIDE MAINTENANCE, REPLACEMENT, NEW INSTALLATIONS AND REPAIR WORK FOR ITS CHEMICAL SYSTEMS AT THE CITY'S WATER TREATMENT AND REUSE TREATMENT PLANT; PROVIDING AN EFFECTIVE DATE.  
(Fiscal Impact: Not to exceed \$800,000.00 annually)

**(Staff Contact:** A. Randolph Brown)

**Summary Explanation/Background:**

This service contract is for emergency and planned repair, rehabilitation, modification, replacement, purchase and/or installation of various chemical feed systems within the Water and Reuse Treatment Plants. For additional details, see Utilities Department Memorandum 17-28.

**Origin of request for this action:** Utilities Department

**Fiscal impact and source of funding:** As needed from budgeted funds in account 412-3320-533.52-05 & 412-3340-533.52-05 Operating Supplies / Chemical / Horticultural. Will not exceed \$800,000 annually.

