

## Legislation Details (With Text)

**File #:** 17-585      **Version:** 1      **Name:**

**Type:** Approval Request / Consent      **Status:** Passed  
Agenda

**File created:** 7/14/2017      **In control:** City Commission

**On agenda:** 7/25/2017      **Final action:** 7/25/2017

**Title:** Approval to purchase Sodium Hypochlorite as needed from Odyssey Manufacturing Co. in the estimated annual amount of \$268,800.00 per City of Leesburg Florida Contract #150451.  
(Fiscal Impact: \$268,800.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Purchasing Memo 17-118 City of Leesburg FL Sodium Hypochlorite Contract 150451, 2. Utilities Memo 17-32, 3. Leesburg-Odyssey Price Agreement, 4. Leesburg ITB-150451 Tabulation, 5. Odyssey Submittal, 6. City of Leesburg FL Invitation to Bid-150451, 7. Authorization to Piggyback

Date	Ver.	Action By	Action	Result
7/25/2017	1	City Commission	APPROVED	Pass

Approval to purchase Sodium Hypochlorite as needed from Odyssey Manufacturing Co. in the estimated annual amount of \$268,800.00 per City of Leesburg Florida Contract #150451.  
(Fiscal Impact: \$268,800.00)

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

### Summary Explanation/Background:

The Utilities Department requests approval to purchase Sodium Hypochlorite, as needed, from Odyssey Manufacturing Co. The City of Leesburg issued bid 150451 on August 2015, and awarded a contract to the vendor listed above. The contract is valid through September 30, 2018, with two one-year renewal options available. City Commission approval of this action is requested.

**Origin of request for this action:** Staff

**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 \$268,800 annually.

