

## Legislation Text

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

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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.