



Legislation Details (With Text)

File #: ID#16-2845 **Version:** 1 **Name:** ITB#49-16 Liquid Sodium Hypochlorite
Type: Action Item **Status:** Passed
File created: 9/20/2016 **In control:** Public Utilities
On agenda: 10/5/2016 **Final action:** 10/5/2016
Title: Approve a Blanket Purchase Order (contract) to Odyssey Manufacturing Company of Tampa, FL in the annual amount of \$550,000.00 with the option for two, one-year term extensions, for the purchase of Liquid Sodium Hypochlorite, and authorize the appropriate officials to execute same.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3. Bleach ITB#49-16_bid tabulation, 2. 2. Bleach 2017-2018

Date	Ver.	Action By	Action	Result
10/5/2016	1	City Council		

SUBJECT/RECOMMENDATION:

Approve a Blanket Purchase Order (contract) to Odyssey Manufacturing Company of Tampa, FL in the annual amount of \$550,000.00 with the option for two, one-year term extensions, for the purchase of Liquid Sodium Hypochlorite, and authorize the appropriate officials to execute same.

SUMMARY:

Liquid Sodium Hypochlorite (bleach) is used as a disinfectant at the City of Clearwater's potable water treatment plants, water reclamation facilities, and reclaimed water pump stations.

The lowest responsive bidder in response to invitation to bid, ITB 49-16, is Odyssey Manufacturing Company with a price of \$0.48 per gallon. The new Blanket Purchase Order (BPO), which will be effective October 5, 2016, will replace BPO numbers BR509239 and BR509240.

APPROPRIATION CODE AND AMOUNT:

0421-01351-551000-535-000-0000 \$ 350,000.00 FY 16/17

0421-01351-551000-535-000-0000 \$ 5,000.00 FY 17/18

0421-02053-551000-533-000-0000 \$ 190,000.00 FY 16/17

0421-02053-551000-533-000-0000 \$ 5,000.00 FY 17/18

Sufficient funding is available in the Water & Sewer Utility Fund operating cost centers 0421-01351, Wastewater Plant Operations, in the amount of \$350,000.00 and 0421-02053, Water Plant Operations, in the amount of \$190,000.00, to fund the current fiscal year's cost of the contract. The funding for the remaining balance of \$10,000.00 will be included in the Water and Sewer recommended operating budget from the Director.

USE OF RESERVE FUNDS: N/A