

Ocala

110 SE Watula Avenue Ocala, FL 34471

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Item Details

File Number: 2023-1776

ID #: 2023-1776 Type: Agenda Item Status: Passed

Version: 1 Placement: 8 In Control: City Council

File Created: 09/06/2023

Presented By:: Final Action: 09/19/2023

rmal Title: Approve two-year contract for liquid sodium hypochlorite with Odyssey

Manufacturing Company with an estimated aggregate expenditure of \$1,190,000

Internal Notes:

Target Meeting: 09/19/2023

Sponsors: Enactment Date:

Attachments: FOR COUNCIL - Liquid Sodium Hypochlorite Supply Enactment Number:

and Delivery - Odyssey Manufacturing Company

(WRS 230584), BID TABULATION

commendation: Hearing Date:

Entered by: mfriehauf@ocalafl.gov Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date: Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Action Text: Notes:	09/19/2023 Approved				Pass
		There being no discussion the motion carried by roll call vote.				

Aye: 5 Council President Mansfield, Council Member Bethea Sr, Pro Tem Dreyer, Council Member Musleh, and Council Member Hilty Sr

Text of Legislative File 2023-1776

Submitted By: Rusella Bowes-Johnson

Presentation By: Sean Lanier

..end

Department: Water & Sewer

STAFF RECOMMENDATION (Motion Ready):

Approve two-year contract for liquid sodium hypochlorite with Odyssey Manufacturing Company with an estimated aggregate expenditure of \$1,190,000

..end

OCALA'S RELEVANT STRATEGIC GOALS:

Operational Excellence

PROOF OF PUBLICATION: Bid Released to Public: 6/20/23

BACKGROUND:

Liquid sodium hypochlorite (bleach) is used to disinfect drinking water, wastewater, and reclaimed water. This product is necessary to meet Florida Department of Environmental Protection and St. John's River Water Management District permit requirements and is used by Water Treatment Plant #1, Water Reclamation Facility #2, and Water Reclamation Facility #3.

On July 7, 2023, the City's Invitation to Bid ("ITB") No.: WRS/230584 closed with three vendors submitting proposals: (1) Odyssey Manufacturing Company; (2) Allied Universal Corporation; and (3) Brenntag Mid-South, Inc. Odyssey Manufacturing Company was found to be the lowest responsive and responsible bidder at \$1.75 per gallon.

FINDINGS AND CONCLUSIONS:

The Water Resources Department estimates a total annual usage of approximately 340,000 gallons: 90,000 gallons at WTP #1; 150,000 gallons at WRF #2; and 100,000 gallons at WRF #3.

Staff recommends approval of a two-year contract with Odyssey Manufacturing Company for the term starting October 1, 2023 and ending September 30, 2025. This contract has two optional one-year renewals.

FISCAL IMPACT:

Funding for this contract is budgeted in Fiscal Year 2023-24 in the following account strings:

WTP #1: 455-030-301-533-53-52010 \$157,500
 WRF #2: 455-030-305-535-53-52010 \$262,500
 WRF #3: 455-030-308-535-53-52010 \$175,000

PROCUREMENT REVIEW:

These goods and services were procured in compliance with the City's Procurement Policy.

LEGAL REVIEW:

This Agreement will be reviewed and approved for form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Deny
- · Table
- · Direct Otherwise

SUPPORT MATERIALS:

WRS/230584 Agreement (PDF) WRS/230584 Bid Tabulation (PDF)