



## CITY COMMISSION STAFF REPORT

**DEPARTMENT:** Utilities Department

**DATE:** December 9, 2025

**SUBJECT:** Motion to approve the piggyback of the City of Fort Lauderdale Contract, No. 497, Event No. 519-2 for Sodium Hypochlorite (Co-Op) with Allied Universal Corp. and Odyssey Manufacturing Company for fund allocations for Fiscal Year 2025–2026, and the approved budgeted amount for each subsequent year of the contract term.

**CITY MANAGER RECOMMENDATION:**

The City Manager recommends that the Commission approve piggybacking on City of Fort Lauderdale Contract No. 519-2, awarded to Allied Universal Corp and Odyssey Manufacturing Company, for the purchase of Sodium Hypochlorite in the amount of \$120,00.00 for Fiscal Year 2025-2026, as well as the approved budgeted amount for each subsequent fiscal year of the contract term and any renewals.

**BACKGROUND OF ITEM:**

Potable water treatment requires the addition of sodium hypochlorite (“chlorine”) to disinfect the water prior to distribution. Chlorine is also applied to treated wastewater effluent before final disposal to ensure compliance with regulatory standards. The City uses approximately 80,000 gallons of chlorine each year, with associated quantities and costs allocated evenly between the water and wastewater budget line items.

**ANALYSIS:**

The Utilities Department has collaborated with Allied for many years, and their partnership has consistently yielded positive results. With the new piggyback opportunity on the City of Fort Lauderdale’s agreement, continuing our partnership with Allied remains the most cost-effective and efficient choice.

**PROCUREMENT:**

City of Fort Lauderdale advertised solicitation number 519-2 under full and open competition on August 13, 2025. City of Fort Lauderdale received bids from the following bidders on the bid submittal date of September 5, 2025: Allied Universal Corporation | Odyssey Manufacturing Company. The bids were subsequently reviewed and evaluated. The solicitation was awarded Allied Universal Corporation and Odyssey Manufacturing Company for a two (2) year term with two (2), one (1) year options to renew on October 23, 2025. Under this contract, purchase orders will be issued to the lowest responsive, responsible bidder capable of providing timely delivery.

This purchase will be made pursuant to Sec. 2-258(f) of the Cooper City Procurement Code.

The City Manager or City Manager's designee will have the authority to execute all contract amendments and contract renewals in the amount of \$20,000.00 or less and the City Mayor or City Mayor's designee will have the authority to execute all contract amendments and contract renewals in excess of \$20,000.00, pursuant to Sec. 2-255(3)(4) of the Cooper City Procurement Code.

**FISCAL IMPACT:**

There is a fiscal impact to the City in the amount not to exceed \$120,000.00 (Water and Sewer Funds), as well as the approved budgeted amount for each subsequent year of the contract term. There is \$60,000 in both Dept 911 and 930 FY26 Budgets specifically earmarked for Sodium Hypochlorite. This contract will exhaust those budgeted amounts.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
450-911-535310-533(Supplies Chemicals)	\$60,000	\$60,000	\$0
450-931-535310-535 (Supplies Chemicals)	\$60,000	\$60,000	\$0

**ATTACHMENTS:**

1. 519-2 – Piggyback Agreement – Allied Universal Corporation
2. 519-2 – Piggyback Agreement – Odyssey Manufacturing Company
3. 519-2 – Due Diligence – Allied Universal Corporation
4. 519-2 – Due Diligence – Odyssey Manufacturing Company
5. 519-2 – Award
6. 519-2 – Bid Tab
7. 519-2 - Solicitation