



Meeting Agenda Coversheet

MEETING DATE:	October 6, 2026	Submitted By: Tracy Mercer, Public Utilities/Special Projects		
SUBJECT: <i>This will be the name of the Item as it will appear on the Agenda</i>	DISCUSSION & ACTION, RESOLUTION 26-32 ODYSSEY MANUFACTURING COMPANY FOR THE PURCHASE OF SODIUM HYPOCHLORITE			
STAFF RECOMMENDATION: (MOTION READY)	A motion to approve the purchase and delivery of 12.5 Trade Percent of Sodium Hypochlorite Lakes Wales recent bid. This product is used at both water and wastewater plants for disinfections and to meet water and wastewater regulations.			
SUMMARY and/or JUSTIFICATION:	This item was introduced by Tracy Mercer. The Town is seeking to enter into an agreement to purchase chlorine from Odyssey Manufacturing Company needed to maintain and enhance Town operations. Odyssey Mfg. has demonstrated the qualifications, experience, and capacity required to deliver these services in a timely and cost-effective manner by piggybacking off Lake Wales bid with two one-year renewals. Approval of this agreement will ensure continuity of operations, improve service, delivery to residents, and support the Town's ongoing commitment to efficiency and fiscal stewardship.			
SELECT, if applicable	AGREEMENT:	X	BUDGET:	
	STAFF REPORT:		PROCLAMATION:	
	EXHIBIT(S):	X	OTHER:	
IDENTIFY EACH ATTACHMENT. <i>For example, an agreement may have 2 exhibits, identify the agreement and Exhibit A and Exhibit B</i>	Resolution 26-32 Bid Exhibit Odyssey Corporate Letter			
SELECT, if applicable	RESOLUTION: 26-32		ORDINANCE:	
IDENTIFY FULL RESOLUTION OR ORDINANCE TITLE <i>(If Item is <u>not</u> a Resolution or Ordinance, please erase all default text from this field's textbox and leave blank.)</i>				
FISCAL IMPACT (if any):	Cost includes Chlorine and delivery			\$1.76 p/gal