



The City of Daytona Beach

P.O. Box 2451
Daytona Beach, FL 32115-2451
(386) 671 8000

June 1, 2016

Pat Allman
Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Subject: **Renewal of Agreement to Provide Sodium Hypochlorite, Bid 0115-1900**

Dear Mr. Allman,

Pursuant to the terms and conditions in Bid 0115-1900, the subject agreement may be extended for four terms of one year each. This letter shall serve as notice of the City's authorization for the first renewal of the agreement for the purchase of Sodium Hypochlorite at a cost of \$0.68 per gallon, from October 1, 2016 through September 30, 2017.

We look forward to continuing our business relationship in the coming year. If you have any questions or concerns, please contact the Purchasing Agent, Joanne Flick, at the address listed above or phone 386-671-8080.

Sincerely,



James V. Chisholm
City Manager

Cc: Vince Akhimie, Director of Utilities
Lynn Stevens, Deputy Director of Utilities
Deborah Foster, Sr. Account Clerk, Utilities

602
13

Stevens, Lynn

From: Pat Allman <pallman@odysseymanufacturing.com>
Sent: Thursday, May 12, 2016 12:10 PM
To: Terpstra, Bob
Subject: DAYTONA BEACH SODIUM HYPOCHLORITE SUPPLY

This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.

Bob,

As a follow-up to our phone conversation, Odyssey agrees to renew the subject agreement to supply sodium hypochlorite to the City of Daytona Beach water and wastewater treatment plants at the existing price of \$.68 per gallon under the same terms and conditions as in the existing contract for the upcoming fiscal year beginning October 1, 2016 through September 30, 2017. Thanks for your business. Pat Allman. General Manager.



PURCHASE ORDER

No. **000005092**

Buyer: fosterdeborah

VENDOR:

ODYSSEY MANUFACTURING COMPANY
 1484 MASSARO BOULEVARD
 TAMPA, FL 33619
 Fax No: (813) 630-2589

SHIP TO:

BRENNAN WATER P
 3651 LPGA BLVD
 DAYTONA BEACH, FL 32124-

BILL TO:

City of Daytona Beach
 PO Box 2451
 Daytona Beach, FL 32115-2451

VENDOR NO.	VENDOR PHONE NUMBER	TERMS	DATE	REQUIRED DELIVERY DATE			
103580	(813) 635-0339	0	08/27/2015				
SHIPPING INSTRUCTIONS							
FOB DAYTONA BEACH - EMAIL INVOICES TO: fosterd@codb.us							
ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT/TASK/TYPE	UNIT PRICE	AMOUNT
1	0.00		SODIUM HYPOCHLORITE, (\$.68 / GALLONS UNIT PRICE), RESOLUTION NO. 15-215, APPROVED BY CITY COMMISSION, ADOPTED SEPTEMBER 9, 2015, ITB 0115-1900 FY 2015-2016 ENDING ON SEPTEMBER 30, 2016. NO SURCHARGES. WILL CALL WHEN NEEDED.		411-610240-536-552008-000000 / - /	10,000.00	10,000.00

SUBTOTAL: 10,000.00
 TAX: 0.00
 SHIPPING: 0.00

TOTAL: 10,000.00

TAXABLE: No
 CONFIRMING:

 AUTHORIZED SIGNATURE

SPECIAL INSTRUCTIONS
 EMAIL INVOICES TO:
 fosterd@codb.us

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

FOB Daytona Beach ~ Terms: Net 30 Days ~ Florida State Sales & Use Tax Exemption # 85-8012621557C-0
