

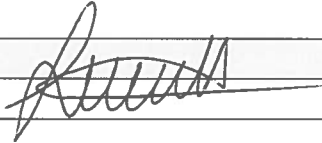
**VILLAGE CLERK'S OFFICE  
AGENDA ITEM TRANSMITTAL FORM**

<b>Meeting Date:</b> 7/9/2015	<b>Meeting Type:</b> Regular	<b>Ordinance #:</b>
	<b>Consent Agenda:</b> Yes	<b>Resolution #:</b> 54-15
	<b>Originating Department:</b> Utilities	

<b>AGENDA ITEM TITLE:</b> (Wording form the SUBJECT line of your staff report)
Amending Resolution #24-15, authorizing piggy-backing the contract for the purchase of sodium hypochlorite to reflect the accurate price of \$0.655 per gallon.

<b>BUDGET / FINANCIAL IMPACT:</b>	
<b>Account #:</b> 401-242-552.342	<b>Amount of this item:</b> \$35,000.00
<b>Current Budgeted Amount Available:</b> \$99,911.00	<b>Amount Remaining after item:</b> \$64,911.00
<b>Budget Transfer Required:</b> No	<b>Appropriate Fund Balance:</b> No

<b>EXECUTIVE SUMMARY OF MAJOR ISSUES:</b> <i>(This is a snap shot description of the agenda item)</i>
Amending Resolution #24-15, authorizing piggy-backing the contract between Odyssey Manufacturing Company and The City of West Palm Beach for the purchase of sodium hypochlorite to reflect the accurate price of \$0.655 per gallon.

<b>APPROVALS:</b>	<b>SIGNATURE:</b>
<b>Department Head</b> 	
<b>Finance Director</b> Reviewed for Financial Sufficiency <input type="checkbox"/> No Financial Impact <input type="checkbox"/>	
<b>Attorney:</b> (for legal sufficiency)	
<b>Village Manager:</b> Submit for Council Discussion: <input type="checkbox"/> Approve Item: <input type="checkbox"/> Deny Item: <input type="checkbox"/>	

<b>SPECIAL INSTRUCTIONS FOR CLERK:</b> (if you wish to have agreements signed, be sure to include the number of copies you want signed and place "Sign Here" sticker on them)

**Form Amended:** 10/20/11