

Res. 181-24  
7/17/24

**CITY OF CAPE CORAL**  
**REQUEST FOR SOLE SOURCE OR SINGLE SOURCE PURCHASE**

Requesting Department: Utilities Dept./Water Reclamation

Vendor Name: SNF Polydyne

Address: 1 Chemical Plant Road – Rice Boro, GA 31323

Phone: 800-848-7659 E-Mail: ccherp@polydyneinc.com

Price: \$1.70/LB - APRIL 9, 2023 through APRIL 8, 2026

*FY24 \$410K; FY25 \$410K  
FY26-\$410K*

Description of item to be procured: CLARIFLOC SE-714 delivered in 2300 lb tote quantities.

1.) Uniqueness of vendor's item/service. How is this vendor the only vendor uniquely qualified to provide the product or service: Polydyne has lab/jar test, field trialed and customizes CLARIFLOC SE-714 specifically for the City of Cape Coral. The molecular structure, weight, and particular components are unique to Polydyne's CLARIFLOC product line. CLARIFLOC is Polydyne's trademark and no other vendor is authorized to supply these products.

2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable: There are other products available but no other products are acceptable because CLARIFLOC SE-714 is customized specifically for the City of Cape Coral. This CLARIFLOC SE-714 blend has been verified by the centrifuge manufacturer (Andritz) and found to be the most acceptable/efficient blend for our centrifuges. The City has been using CLARIFLOC SE-714 for over 10+ years.

3.) Proposed Actions. Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service: We will perform continuing, further research on companies, components, processes, and equipment capable of meeting the needs of Utilities and the Community. Research factors include, but are not limited to: cost, specifications of existing equipment and processes, reliability, and ease of repair if and when necessary.

Department Director's Signature: 

Approval: Procurement Manager Wanda Roop 7/19/24  
(not to exceed \$50,000.00)

Approval: City Manager Loanne Baum  
(not to exceed \$100,000.00)

Council authorization required if exceeding \$100,000.00

*Res. 181-24 7/17/24*



## Lois Curry

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**From:** Wanda Roop  
**Sent:** Wednesday, July 17, 2024 6:20 PM  
**To:** Andrew Byrnes; Gina Lanzilotta; Iranys Perez; Jeremy Myers; Kelsey Reed; Kim M. Swartz; Lois Curry; Milagros (Millie) Rosario  
**Subject:** Status on Procurement - Council Agenda items for 7/17/24 approved

Good morning,

All procurement agenda items, shown below, presented at the 7/17/24 were approved.

### UTILITIES - JEFF PEARSON

1. Resolution 181-24 Amending Resolution 131-23 to increase the Single Source purchase amount of CLARIFLOC SE-714 from \$230,000 to \$410,000 annually at the same unit price of \$1.70 a pound. The increase is due to increased wastewater flows generated from continued commercial and residential growth and the impending completion of the waste activated sludge (WAS) main; And authorize the City Manager or designee to execute the purchase orders and change orders and all related documents; Department(s): Utilities; Estimated Annual Dollar value: \$410,000; (Water & Sewer) *(Legal)*
2. Resolution 94-24 Approve renewal #3 and amendment #3 to agreement PUT2186MC which utilized the City of Tarpon Springs contract #200076-B-JL with Odyssey Manufacturing Co., for the purchase and delivery of sodium hypochlorite at the unit price of \$1.32 per gallon, with an estimated annual cost of \$1,832,160; and authorize the City Manager or designee to execute renewal #3 and amendment #3 with Odyssey Manufacturing Co.; Department: Utilities; Estimated Dollar Value: \$1,832,160; (Water and Sewer Fund) *(Legal)*
3. Resolution 192-24 Award RFP#RUT2424KR for Professional Construction Engineering and Inspection Services for Lift Station 120 relocation from the median on Skyline Boulevard to a City owned parcel to McKim & Creed, Inc. and authorize agreement #CON-RUT2424KR, between the City and McKim & Creed, Inc., for a not to exceed amount of \$128,741; and authorize the City Manager or designee to execute the agreement(s), change order(s), contract amendment(s), renewal(s), and purchase orders; Department: Utilities; Dollar value: \$128,741; (Water and Sewer Fund) *(Legal)*
4. Resolution 193-24 Award RFP#RUT2402KR for Professional Construction Engineering and Inspection Services for the Weir 7 Rehabilitation project to Kimley-Horn and Associates, Inc. and authorize agreement #CON-RUT2402KR, between the City and Kimley-Horn and Associates, Inc. of Fort Myers, FL., for a not to exceed amount of \$112,155; and authorize the City Manager or designee to execute the agreement(s), change order(s), contract amendment(s), renewal(s), and purchase orders; Department: Utilities; Dollar value: \$112,155; (Water and Sewer Fund) *(Legal)*
5. Resolution 200-24 Award Bid #BUT2490KR for Weir 16 and 17 Improvements to ZEP Construction Inc.; and authorize Contract #BUT2490KR between the City and ZEP Construction, Inc. for the bid amount of \$1,787,466 with a 5% City controlled contingency of \$89,373.30 for a project total of \$1,876,839.30; And authorize the City Manager or Designee to execute the contract, amendment, purchase orders and change orders; Department: Utilities; Dollar Amount: \$1,876,839.30; (Water and Sewer Fund) *(Legal)*
6. Resolution 203-24 Award Quote to Centrifuge & Pump Services Corporation for the Purchase and Installation of two Cyclo-Gear Boxes and Replacement parts for centrifuge #1 and #3; authorize Contract #QUT24132DB between the City and Centrifuge & Pump Services Corporation in the amount of

**Mayor**  
John Gunter  
**Council Members**  
District 1: Bill Steinke  
District 2: Dan Sheppard  
District 3: Tom Hayden  
District 4: Richard Carr  
District 5: Robert M. Welsh  
District 6: Keith E. Long  
District 7: Jessica Cosden



1015 Cultural Park Boulevard  
Cape Coral, FL 33990

**City Manager**  
Michael Ilczyszyn  
**City Attorney**  
Aleksandr Boksner  
**City Auditor**  
Andrea R. Russell  
**City Clerk**  
Kimberly Bruns

**FINAL ACTION SUMMARY  
AGENDA FOR THE REGULAR MEETING OF THE  
CAPE CORAL CITY COUNCIL**

July 17, 2024

4:30 PM

Council Chambers

**PLEDGE OF CIVILITY**

We will be respectful of each other even when we disagree.  
We will direct all comments to the issues. We will avoid personal attacks.

**1. MEETING CALLED TO ORDER**

A. MAYOR GUNTER

**2. INVOCATION/MOMENT OF SILENCE**

A. COUNCILMEMBER LONG

**3. PLEDGE OF ALLEGIANCE**

A. COUNCILMEMBER LONG

**4. ROLL CALL**

A. MAYOR GUNTER, COUNCILMEMBERS CARR, COSDEN, HAYDEN, LONG, SHEPPARD, STEINKE, AND WELSH – MAYOR GUNTER, COUNCILMEMBERS CARR, HAYDEN, LONG, SHEPPARD, STEINKE AND WELSH WERE PRESENT. COUNCILMEMBER COSDEN EXCUSED.

**5. CHANGES TO AGENDA/ADOPTION OF AGENDA – APPROVED, AS PRESENTED**

**6. RECOGNITIONS/ACHIEVEMENTS**

- A. Foster and Foster: Retiree Drug Subsidy Check Presentation – INFORMATIONAL ONLY
- B. Community Recognition Award: Cape Coral Rowing Club – INFORMATIONAL ONLY
- C. Presentation to City Employees for Years of Service by Mayor Gunter – INFORMATIONAL ONLY

**7. APPROVAL OF MINUTES**

- A. Regular Meeting – June 5, 2024 – APPROVED, AS PRESENTED
- B. Special Meeting – June 17, 2024 – APPROVED, AS PRESENTED

8. **CITIZENS INPUT TIME** – A maximum of 60 minutes is set for input of citizens on matters concerning the City Government; 3 minutes per individual. **19 SPEAKERS; TOPICS: OBJECTION(S) TO THE NUMBER OF CONSENT AGENDA IN PARTICULAR ITEMS 7 AND 14; JAYCEE PARK; OBJECTION(S) TO THE CONDITION OF CORAL OAKS GOLF COURSE; NEED FOR FIREWORKS STATUTE COMPLIANCE; REWARD OFFER; FUTURE TAX INCREASES; IN SUPPORT FOR RESOLUTION 196-24 AND RESOLUTION 236-24; FLAG PLACEMENT AT THE YACHT CLUB; SADDLEWOOD COMMUNITY; PROPERTY BOUNDARY CONCERN THAT RESULTED IN A SINK HOLE; LAKE KENNEDY RACQUET CENTER CONTRACT CONCERNS; CITY GOVERNMENT CONCERNS; HIGH PRICED DEVELOPMENT PROJECTS; WATER CONCERNS; NEED FOR CITIZEN RESPONSE; INFORMATION ABOUT ELECTION/TEMPORARY SIGN CHANGES; AND SUGGESTIONS FOR DE-HUMIDIFYING PUBLIC MEETING SPACES.**

9. **BUSINESS**

A. **CONSENT AGENDA**

- (1) Resolution 94-24 Approve renewal #3 and amendment #3 to agreement PUT2186MC which utilized the City of Tarpon Springs contract #200076-B-JL with Odyssey Manufacturing Co., for the purchase and delivery of sodium hypochlorite at the unit price of \$1.32 per gallon, with an estimated annual cost of \$1,832,160; and authorize the City Manager or designee to execute renewal #3 and amendment #3 with Odyssey Manufacturing Co.; Department: Utilities; Estimated Dollar Value: \$1,832,160; (Water and Sewer Fund) – APPROVED
- (2) Resolution 180-24 Approve Interlocal Agreement for Well Permitting between City of Cape Coral and Lee County; Department(s): Development Services and Utilities; Dollar Value: N/A; (Fund: N/A) – APPROVED
- (3) Resolution 181-24 Amending Resolution 131-23 to increase the Single Source purchase amount of CLARIFLOC SE-714 from \$230,000 to \$410,000 annually at the same unit price of \$1.70 a pound. The increase is due to increased wastewater flows generated from continued commercial and residential growth and the impending completion of the waste activated sludge (WAS) main; And authorize the City Manager or designee to execute the purchase orders and change orders and all related documents; Department(s): Utilities; Estimated Annual Dollar value: \$410,000; (Water & Sewer) – APPROVED
- (4) Resolution 182-24 Approve Amendment #1 to Agreement CON-SPW2215MM with Sweet Sparkman Architects, Inc for additional Professional Design Services for Fire Station #13 for a not-to-exceed amount of \$19,403.50 for additional engineering and construction administration services; And authorize Amendment #1 between the City and Sweet Sparkman Architects, Inc.; and authorize the City Manager or Designee to execute the Amendments, Change Orders and Purchase Orders. The original contract was for a not to exceed amount of \$240,470. This request, of \$19,403.50, increases the contract not-to-exceed amount to \$259,873.50; Office: City Manager's Office/Capital Improvement Projects; Dollar amount: \$19,403.50; (Fire Capital Project Fund) – APPROVED