

**TO:** James L. App, City Manager  
**FROM:** Doug Monn, Interim Public Works Director  
**SUBJECT:** Chlorination Supply Bid Award  
**DATE:** August 2, 2005

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**NEEDS:** For the City Council to consider awarding the purchase of 16,800 pounds of Pulsar Plus Chlorine Briquettes over a period of twelve months from Knorr Systems Inc.

**Facts:**

1. The City currently operates and maintains two public swimming pools (Municipal & Centennial) that use the Pulsar Chlorination system for sanitation purposes.
2. In an attempt to purchase product at the most economical price, and to ensure availability, bids were solicited for a year supply of briquettes.
3. Materials and specifications were drafted and advertised per the City of Paso Robles Purchasing and Payment Procedures Manual.
4. Two bids were received and opened on July 14, 2005. The bids ranged from a low bid of \$34,270.04 to a high bid of \$39,396.36.
5. The low bid of \$34,270.04 submitted by Knorr Systems Inc. was reviewed and deemed a responsive bid.

**ANALYSIS  
AND**

**CONCLUSION:** The City operates and maintains two commercial pools. The Pulsar Chlorination system is currently being utilized. This system is dependent upon the use of Calcium Hypochlorite Briquettes. Purchasing a year's supply provides the best price and ensures availability of the product.

**POLICY**

**REFERENCE:** Purchasing and Payment Procedures Manual.

**FISCAL**

**IMPACT:** Funds available in approved FY06 Maintenance and Operations budget.

**OPTIONS:**

- a. Approve Resolution No. 05-xx awarding the purchase of 16,800 pounds of Pulsar Plus Briquettes to Knorr Systems Inc. in the amount of \$34,270.04.
- b. Amend, modify, or reject the above option.

Attachments (2)

- 1) Resolution
- 2) Bid Summary

**CITY OF PASO ROBLES  
BID SHEET**

BID SUMMARY SHEET FOR: Building Maintenance DATE OF BID OPENING July 14, 2005

ITEM NAME FOR BID: Pulsar Plus Briquettes TIME OF BID OPENING: 2:00 p.m.

VENDOR NAME	BID AMOUNT (without tax)	SHIPPING & HANDLING	SALES TAX	TOTAL AMOUNT
Knorr Systems, Inc.	\$29,904.00	\$2,198.00	\$2,168.04	\$34,270.04
Horizon Mechanical	\$33,936.00	\$3,000.00	\$2,460.36	\$39,396.36

RESOLUTION NO. 05-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES  
AWARDING THE PURCHASE OF PULSAR PLUS BRIQUETTES FROM KNORR SYSTEMS, INC.  
OF SANTA ANA, CALIFORNIA, IN THE AMOUNT OF \$34,270.04

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WHEREAS, bids were solicited for the purchase of 16,800 pounds of Pulsar Plus Briquettes; and

WHEREAS, the bid opening was held on July 14, 2005, with two bids received, with bids ranging from a low bid of \$34,270.04 to a high bid of \$39,396.36; and

WHEREAS, the low bid of \$34,270.04 submitted by Knorr Systems, Inc. was reviewed and deemed a responsive bid; and

WHEREAS, funds are available in the approved FY06 Maintenance & Operations budget.

THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. The City Council of the City of Paso Robles does hereby authorize the purchase of 16,800 pounds of Pulsar Plus Briquettes from Knorr Systems, Inc. of Santa Ana, California, in the amount of \$34,270.04.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 2<sup>nd</sup> day of August 2005 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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Frank R. Mecham, Mayor

ATTEST:

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Sharilyn M. Ryan, Deputy City Clerk