

TO: James L. App, City Manager
FROM: Doug Monn, Public Works Director
SUBJECT: Chlorination Supply Bid Award
DATE: July 15, 2008

NEEDS: For the City Council to consider awarding the purchase of 18,000 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 Supplies specifications were drafted and advertised per the City of Paso Robles Purchasing and Payment Procedures Manual.
 4. Two RFQ's were received and opened on June 27, 2008. The quotes ranged from a low bid of \$42,713.48 to a high bid of \$44,519.40.
 5. The low bid of \$42,713.48 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 FY09 Maintenance and Operations budget.

- OPTIONS:**
- a. Approve Resolution No. 09-xx awarding the purchase of 18,000 pounds of Pulsar Plus Briquettes to Knorr Systems Inc. in the amount of \$42,713.48.
 - b. Amend, modify, or reject the above option.

Attachments (2)

- 1) Bid Summary
- 2) Resolution

CITY OF PASO ROBLES
PUBLIC WORKS DEPARTMENT
BID OPENING

PROJECT NAME: PULSAR BRIQUETS

BID OPENING DATE: 6/27/08

BID OPENING TIME: 1500 HR

BIDDER/CONTRACTOR

BID AMOUNT

KNORR SYSTEMS

42,713.48

HORIZON MECHANICAL

44,519.40

THE APPARENT LOW BIDDER IS:

BID OPENED BY:

Alberto Roberson

RESOLUTION NO. 09-

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 \$42,713.48

WHEREAS, Request for Quotes were solicited for the purchase of 18,000 pounds of Pulsar Plus Chlorine Briquettes; and

WHEREAS, the RFQ's opening was held on June 27, 2008, with two RFQ's received ranging from a low bid of \$42,713.48 to a high bid of \$44,519.40; and

WHEREAS, the low quote of \$42,713.48 submitted by Knorr Systems, Inc. was reviewed and deemed a responsive bid; and

WHEREAS, funds are available in the approved FY09 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 18,000 pounds of Pulsar Plus Chlorine Briquettes, to be shipped as needed, from Knorr Systems, Inc. of Santa Ana, California, in the amount of \$42,713.48.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 15th day of July 2008 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Frank R. Mecham, Mayor

ATTEST:

Deborah D. Robinson, Deputy City Clerk