

TO: James L. App, City Manager
FROM: Doug Monn, Public Works Director
SUBJECT: Chlorination Supply Bid Award
DATE: May 17, 2011

NEEDS: For the City Council to consider awarding the purchase of 12,000 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, quotes 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. Three RFQ's were received and opened on June 24th, 2010. The quotes ranged from a low bid of \$30,654 to a high bid of \$37,754.44.
5. The low bid of \$30,654 submitted by Knorr Systems Inc. was reviewed and deemed a responsive bid.

**ANALYSIS
AND**

CONCLUSION: The Chlorine Briquettes quantity was reduced this year, from 18,000 pounds to 12,000 reflecting the closure of Centennial Pool. 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 FY12 Maintenance and Operations budget.

OPTIONS:

- a. Approve Resolution No. 11-xx awarding the purchase of 18,000 pounds of Pulsar Plus Briquettes to Knorr Systems Inc. in the amount of \$30,654.
- b. Amend, modify, or reject the above option.

Attachments (2)

- 1) Bid Summary
- 2) Resolution

RESOLUTION NO. 11-xxx

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 \$30,654

WHEREAS, Request for Quotes were solicited for the purchase of 12,000 pounds of Pulsar Plus Chlorine Briquettes; and

WHEREAS, the RFQ's opening was held on April 28, 2011, with three RFQ's received ranging from a low bid of \$30,654 to a high bid of \$37,754.44; and

WHEREAS, the low quote of \$30,654 submitted by Knorr Systems, Inc. was reviewed and deemed a responsive bid; and

WHEREAS, funds are available in the approved FY12 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 12,000 pounds of Pulsar Plus Chlorine Briquettes, to be shipped as needed, from Knorr Systems, Inc. of Santa Ana, California, in the amount of \$30,654.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 17th day of May 2011 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Duane Picanco, Mayor

Caryn Jackson, Deputy City Clerk