

RESOLUTION NO. 12-156

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 \$30,571.40

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 two RFQ's received ranging from a low bid of \$30,571.40 to a high bid of \$44,124.80 and

WHEREAS, the low quote of \$30,571.40 submitted by Knorr Systems, Inc. was reviewed and deemed a responsive bid; and

WHEREAS, funds are available in the approved FY13 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 \$30,571.40.

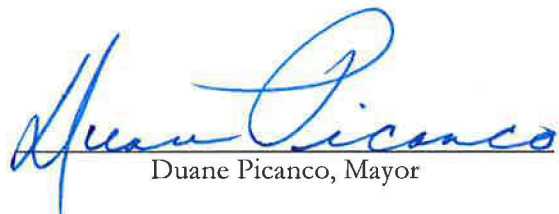
PASSED AND ADOPTED by the City Council of the City of Paso Robles this 18th day of September 2012 by the following vote:

AYES: Strong, Hamon, Gilman, Picanco

NOES:

ABSTAIN:

ABSENT: Steinbeck


Duane Picanco, Mayor

ATTEST:


Caryn Jackson, Deputy City Clerk

BID OPENING / RESULTS FORM

The following list shows the bids received and does not constitute a contract award.

The City reserves the right to reject any or all bids and will take action after reviewing the bids.

PROJECT NAME: **Pulsar Briquettes**

BID OPENING DATE: **Friday August 17, 2012**

BID OPENING TIME: **2:00 PM**

BIDDER/CONTRACTOR	BID AMOUNT
Knorr Systems Inc.	\$30,571.40
Lincoln Equipment Inc.	\$44,124.80

BID OPENED BY: Charles Lorenzen