

**TO:** James L. App, City Manager  
**FROM:** Meg Williamson, Interim Public Works Director  
**SUBJECT:** Chlorination Supply Bid Award  
**DATE:** September 7, 2004

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**NEEDS:** For the City Council to consider awarding the purchase of 19,200 pounds of Pulsar Plus 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. Three bids were received and opened on August 12, 2004. The bids ranged from a low bid of \$37,818.24 to a high bid of \$41,595.84.
5. The low bid of \$37,818.24 submitted by Knorr Systems Inc. was reviewed and deemed a responsive bid.

**ANALYSIS  
AND**

**CONCLUSION:** The City operates and maintains two commercial pools. Those pools require an efficient sanitation system. The Pulsar Chlorination system is currently utilized. This system is dependent upon the use of Calcium Hypochlorite Briquettes. Purchasing a year supply insures the best price and availability of the product.

**POLICY**

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

**FISCAL**

**IMPACT:** Funds available in approved FY05 Maintenance and Operations budget.

**OPTIONS:**

- a. Approve Resolution No. 04-xx awarding the purchase of 19,200 pounds of Pulsar Plus Briquettes to Knorr Systems Inc. in the amount of \$37,818.24.
- b. Amend, modify, or reject the above option.

Attachments (2)

- 1) Resolution
- 2) Bid Summary

RESOLUTION NO. 04-

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 \$37,818.24

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WHEREAS, bids were solicited for the purchase of 19,200 pounds of Pulsar Plus Briquettes; and

WHEREAS, the bid opening was held on August 12, 2004, with three bids received, with bids ranging from a low of \$37,818.24 to a high of \$41,595.84; and

WHEREAS, the low bid of \$37,818.24 submitted by Knorr Systems, Inc. was reviewed and deemed a responsive bid; and

WHEREAS, funds are available in the approved FY05 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 19,200 pounds of Pulsar Plus Briquettes from Knorr Systems, Inc. of Santa Ana, California, in the amount of \$37,818.24.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 7<sup>th</sup> day of September 2004 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



**City of Paso Robles  
Public Works Department**

**BID OPENING FORM**

BID OPENED BY: \_\_\_\_\_