

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM: 16.2
(ID # 30546)

MEETING DATE:
Tuesday, July 14, 2026

FROM : Regional Parks and Open Space District

SUBJECT: REGIONAL PARK AND OPEN-SPACE DISTRICT: Approval to issue a Purchase order to Knorr Systems Int'l LLC for the purchase of splashpad replacement equipment at Lake Skinner without seeking competitive bids in the amount of \$74,999.00; District 3. [Total Cost \$74,999.00; 100% Lake Skinner Fund 25620]

RECOMMENDED MOTION: That the Board of Directors:

1. Approve the quote from Knorr Systems Int'l LLC for the purchase of splashpad replacement equipment at Lake Skinner Recreation Area without seeking competitive bids;
2. Direct the Purchasing Agent to issue a Purchase Order to Knorr Systems Int'l LLC in an amount not to exceed \$ 74,999.00; and
3. Direct the Clerk of the Board to return one (1) certified copy of the Board action to the District.

ACTION:Policy


Kyla R. Brown, General Manager 6/25/2026

MINUTES OF THE BOARD OF DIRECTORS

On motion of Director Gutierrez, seconded by Director Medina and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Medina, Spiegel, and Gutierrez
Nays: None
Absent: Washington and Perez
Date: July 14, 2026
xc: Parks

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 74,999.00	\$ 0	\$ 74,999.00	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	0
SOURCE OF FUNDS: 100% Lake Skinner Fund 25620			Budget Adjustment:	No
			For Fiscal Year:	FY26/27

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Riverside County Regional Park and Open-Space District seeks Board approval to purchase replacement equipment to upgrade a splash pad at Lake Skinner Recreation Area in the amount of \$74,999.00. The existing splash pad equipment has reached the end of its useful service life and replacement components are no longer reliably available. Replacement is necessary to maintain safe operation and minimize service interruptions. The upgraded equipment will improve the ground spray system to ensure compliance with health and safety standards, improve operational reliability, and enhance visitor experience.

Funding for this project will come from the District's Capital Improvement Program (CIP) funds. The Sole Source Approval justification for this procurement has been prepared and approved by Central Purchasing, confirming that KSI is designated by BECS Technology as its exclusive sales, service, and warranty administrator in California.

Impact on Residents and Businesses

Approval of this project will directly benefit Riverside County residents and park visitors by:

- Ensuring safe, high-quality water for recreational use.
- Reducing downtime and operational interruptions at Lake Skinner.
- Enhancing the overall visitor experience through upgraded water features.
- Minimize long-term maintenance costs and support reliable facility operations.

These improvements will safeguard public health, enhance water quality, extend infrastructure life, and improve visitor experience.

Contract History and Price Reasonableness

This procurement is being requested as a sole source PO to Knorr Systems Int'l, LLC, for the Lake Skinner Splashpad System upgrades. BECS Technology, Inc. has designated KSI as its exclusive sales, service, and warranty provider in California. Due to this exclusive relationship and the proprietary nature of the equipment, no competitive bidding was conducted. The total cost of \$74,999.00 is consistent with the specialized labor, proprietary parts, and system upgrades required for public health compliance and operational reliability.

Pricing was reviewed by District staff and Purchasing using the manufacturer's published pricing, comparison with similar proprietary splash pad equipment purchases, and an evaluation

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of the labor, installation requirements, and proprietary components included in the quotation. Based on that review, the proposed pricing was determined to be fair and reasonable for the scope of work and is consistent with manufacturer-authorized pricing for proprietary equipment and associated services.

Additional Fiscal Information

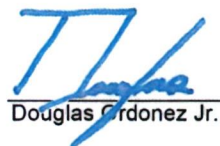
The Sole Source Justification documents have been reviewed by Riverside County Purchasing and Fleet Services.

ATTACHMENTS:

- Knorr Systems Int'l LLC Quote
- Approved SSJ # 26-138a


Stacy Orton, Assistant Director of Purchasing

7/1/2026


Douglas Cordonez Jr.

7/9/2026


Aaron Gettis, Chief Deputy County Counsel

7/2/2026



ESTIMATE
Riverside County Regional Park
Lake Skinner Spray Ground: Equipment

Order # 336564
Date 05/21/26
Consultant Brandon Moore
WQA Kim Slick
Billing Terms Net 30

Proposed To

Riverside County Regional Park
Joey Zaokopny
4600 Crestmore Rd.
Jurupa Valley, CA 92509-6858

Ship To

Lake Skinner
Joey Zaokopny
37701 Warren Rd
Winchester, CA 92596-9744

Phone: (951) 926-1541

Fax:

Courier Service

BEST WAY

Order Items

Line Item Code	Description	Quantity	Unit Price	Item Total
WS-285-00143	Water Chemistry Controller: BECSys5 controller with pH, ORP and temperature sensors, molded flowcell assembly, safety flowswitch LUI Ethernet with EZ Connect, 4-20mA output board; mounted on PVC backplate	1	6,650.00	6,650.00
LP-999-00010	Surge Suppressor	1		
WS-033-02302	Chemical Feed Pump: Stenner Series S4V: 120V/60Hz 100psi, 60 gallons per day output	1	1,204.00	1,204.00
WP-036-11425B	100 Ft Roll 3/8" Tube White	1	139.00	139.00
CP-056-01018	Cla-Val Water Make Up Valve: 124G-01AKCX Hytrol Valve: 1" pipe size, threaded; ductile iron body fusion bonded coated body and cover; copper/brass tubing and fittings, stainless steel float ball with 8" PVC rod and brass counter weight	1	2,979.00	2,979.00
4000	ClaVal Expedite Fee to manufacturer in 7 days vs. 6 weeks	1	447.00	447.00
FK-009-00600	Eko3 Filter Tank Manway Cover. Includes Hardware Kit for Installation and Manway Gasket.	1	1,425.00	1,425.00
CS-007-00456	Feature Pump: Intelliflo XF VSF Variable Speed Ultra High Performance Circulation Pump, 3HP, 230V, 2" X 2", 50/60Hz	1	2,674.00	2,674.00
CS-018-00002	Flowmonitor: Signet 8150 battery powered flow monitor with digital display; panel mount with bracket and gasket	1	817.00	817.00



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Aquafinity * Santa Ana CA * Livermore CA





ESTIMATE
Riverside County Regional Park
Lake Skinner Spray Ground: Equipment

Order # 336564
Date 05/21/26
Consultant Brandon Moore
WQA Kim Slick
Billing Terms Net 30

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Riverside County Regional Park
Joey Zaokopny
4600 Crestmore Rd.
Jurupa Valley, CA 92509-6858

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CS-018-00170	Flowsensor: Signet Rotor-X standard paddlewheel sensor; polypro/titanium (for 1/2" To 4" Pipe), red collar	1	585.00	585.00
WP-365-00020	UV PM Parts: Ultraviolet Lamp For Delta ELP Series UV System	12	228.00	2,736.00
WP-365-00010	UV PM Parts: Quartz Sleeve for ELP Series	12	74.00	888.00
WP-365-00000	UV PM Parts: O-Ring for ELP Series; quartz tube seal	3	35.00	105.00
WS-002-00103	Co2 System: NOVO750 CO2 Cryogenic tank, blue epoxy painted w/ heater rod, seismic restraint ring & Quick-Fill venturi fill system (110V); 750LB. capacity	1	11,040.00	11,040.00
WP-002-00036	Co2 System: Surface mount fill box w/ extension tube (S.S. / complete assembly)	1	339.00	339.00
WS-009-04000	CO2 System: Eko3 CO2 feed controller, 20-200 SCFH output with check valve, diffuser assembly and 10' of 3/8" tubing	1	736.00	736.00
4000	Vortex Spray Ground Parts: 116545 MPRO Maestropro controller: 120VAC, 60Hz	2	15,630.00	31,260.00
4000	Vortex Spray Ground Parts: 1355552-304 Playstart Activator Kit	2	1,429.00	2,858.00
4000	Vortex Spray Ground Parts: AT & T LTE Cell Module Electrcal	2	200.00	400.00
4000	Vortex Spray Ground Parts: External harness, 10'	4	100.00	400.00



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ESTIMATE

Riverside County Regional Park
Lake Skinner Spray Ground: Equipment

Order #	336564
Date	05/21/26
Consultant	Brandon Moore
WQA	Kim Slick
Billing Terms	Net 30

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BEST WAY

Additional Information

Please click link below to digitally accept this proposal

Proposal Acceptance

Subtotal	67,682.00
Adjustment	0.00
Total	67,682.00
Shipping	2,072.58
Tax	5,245.41
Grand Total	74,999.99
Payments	0.00
Payment Due	0.00

Signature

Date

We are pleased to submit the above package for your consideration.

1. **Orders paid by credit card will incur a 3.0% processing fee**
2. Payment terms are subject to the credit agreement you have on file with KSI an Aquafinity Company.
3. A deposit may be required to process your order
4. 18% APR is charged on all past due invoices
5. Pricing is valid for 30 days from date of this Estimate, after which is subject to change.
6. If applicable, returns must be pre-approved, shipped prepaid and accompany a written RMA.
7. Minimum 20% restocking fee applies to all returns, % is based on actual manufacturer restock fee.
8. Any changes to this order must be made in writing to KSI an Aquafinity Company.
9. Freight cost is an estimate only and actual freight may be different at time of shipping.
10. Order is subject to applicable sales tax to ship point.

Your signature above is considered your acceptance of this proposal and is subject to all terms and conditions of your credit arrangement with Aquafinity.

THANK YOU!



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FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE _____



Riverside County Regional Park and Open-Space District

Kyla Brown, Parks Director / General Manager

SSJ No.: 26-138

Amendment No.: 1

Date: Wednesday, June 10, 2026

From: Kyla Brown, General Manager/ Parks Director

To: Board of Supervisors

Via: Joey Zaokopny/ (951) 617-0845

Subject: Request for Goods- Replacement Splashpad Equipment

Supporting Documents: indicate which are included in the request from the list below.

- ☒ Supplier Quote ☒ Supplier Sole Source Letter ☐ Final draft agreement
☒ Final draft Form 11 ☐ H-11 approved by RCIT/TSOC ☐ Grant Agreement
☐ Other: _____ (i.e. CA Secretary of State
Business Entity Information, Dept. of Justice Registration Conformation for non-profits, etc.)

1. Supplier Name: Knorr Systems Int'l LLC Supplier ID: 73668
2. Reason or Justification for the Amendment: The SSJ is amended to remove installation services from the scope, the District has determined only the purchase of parts is necessary at this time.
3. Please include the initial costs from the prior reviewed assigned SSJ in the table below:

Description:	FY <u>25/26</u>	FY _____	FY _____	FY _____	FY _____	Total
One-time Costs:	\$104,880.79	N/A	N/A	N/A	N/A	\$104,880.79
<i>Splashpad Equipment</i>						
Other Costs:	N/A	N/A	N/A	N/A	N/A	
Total Costs	\$104,880.79	N/A	N/A	N/A	N/A	\$104,880.79

Note: Insert additional rows as needed

- a. Amended goods and/or services costs must be identified below (If applicable):

Description:	FY <u>26/27</u>	FY _____	FY _____	FY _____	FY _____	Total
One-time Costs:	\$74,999	N/A	N/A	N/A	N/A	\$74,999
<i>Splashpad Equipment</i>						
Other Costs:	N/A	N/A	N/A	N/A	N/A	
Total Costs	\$74,999	N/A	N/A	N/A	N/A	\$74,999



Note: Insert additional rows as needed

4. Period of Performance: Date of PO Award-June 30,2027

Ratify Start Date (if applicable): N/A

Initial Term Start Date: 7/20/2026 End Date: 6/30/2027

Number of renewal options (please provide those options: (i.e., one year with an option to renew four additional one-year periods): N/A

Aggregate Term/ End Date: N/A

5. Projected Board of Supervisor Date (if applicable): 7/14/2026

By signing below, I certify that all contractual and legal requirements to do business with the selected supplier has been fully vetted and approved.

Kyla Brown
Print Name

[Signature]
Department Head Signature
(Executive Level Designee)

11 June 26
Date

PCS Reviewed:

Tanya Sida

Tanya Sida
Print Name

[Signature]
Signature

6/11/26
Date

Note: Once signed by the Department Head and PCS (signature lines above), the PCS will e-mail completed SSJ form with supporting documents to psources@rivco.org, and cc: Supervising PCS. Please reach out to your assigned PCS with any questions.

The section below is to be completed by the Purchasing Agent or designee.

Purchasing Department Review and Comments: _____

Stacy Orton
Purchasing Agent Signature

6/11/2026
Date

26-138a
Tracking Number
(Reference on Purchasing Documents)