

CITY OF GRAND JUNCTION
SOLE SOURCE JUSTIFICATION FORM

SS-5269-23-KH

Date: 06-27-2023 Requested By: Kopp
 Department: GJPD Division: Patrol/SWAT
 Vendor Name: Curtis Blue Line Net Cost Delivered: \$ \$49,649.50

Provide G/L Account where funds are budgeted: 100-430-280-140.7900
 Project code, if applicable ZCDPS-FD2313/ H22-1326

SOLE SOURCE JUSTIFICATION

(INITIAL ALL ENTRIES THAT APPLY)

Material/Service Description: AVON MP-PAPR Base Kit

1. X - The vendor is the original equipment supplier/manufacturer and there are no regional distributors;
2. X - The product, equipment or service requested is clearly superior functionally to all other similar products, equipment or service available from another manufacturer or vendor;
3. X - The over-riding consideration for purchase is compatibility or conformity with City-owned equipment in which non-conformance would require the expenditure of additional funds;
4. _____ - No other equipment is available that shall meet the specialized needs of the department or perform the intended function;
5. _____ - Detailed justification is available which establishes beyond doubt that the Vendor is the only source practicably available to provide the item or service required;
6. _____ - Detailed justification is available which proves it is economically advantageous to use the product, equipment or service.

Attach Justification Memo and Pricing Documentation, then proceed with signatures below.
After Dept Head approval, forward to Purchasing.

Department Director Approval:

I recommend that competitive procurement be waived and that the service or material described herein be purchased as a sole source.

Signed: DocuSigned by: Matt Smith 6/27/2023
2FFFDAB3E8BE478... Date
 Department Head Signature

Purchasing Approval:

Based on the above and attached documents, I have determined this to be a sole source with no other vendor practicably available.

Signed: DocuSigned by: Jay Valentine 6/27/2023
09BA36D53ED04B7... Date
 Purchasing Manager Signature

Final Authorization

City Manager Approval Required (\$25K to \$50K)

yes / no

Signed: DocuSigned by: Greg Laton 7/5/2023
2F1EE1D55758492... Date
 City Manager Signature

City Council Approval Required (over \$50K)

yes / no



To Whom it may concern,

I, Detective Chris Kopp, have been tasked with purchasing 25 MP-PAPR, Multi-Position Powered Air Purifying Respirator, for the Grand Junction Police Department. This is a device that will attach to the AVON Gas mask, currently utilized by the GJPD, to provide purifying air powered by a pump. This produces a positive air flow to the mask allowing for safer environment for the officer.

Currently the MP-PAPR from Avon is the only provider that work seamlessly with our current AVON gas mask. While there are several PAPR's on the market, none of them were designed for law enforcement and none of them will seamlessly connect to our existing platform.

Based on my research, Avon's MP-PAPR is the sole solution for our gas mask.

Detective Chris Kopp #06-5

Ph: 303-759-0623
denver@curtisblueline.com
 UEI#: DDLSADSWN7U7



CBL Denver
 6485 E Hampden Ave
 Denver, CO 80222
www.CurtisBlueLine.com
 Quotation No. 240171

Quotation

CUSTOMER:

Grand Junction City Police
 Department
 555 Ute Ave
 Grand Junction CO
 81501-7718

SHIP TO:

Grand Junction City Police
 Department
 555 Ute Ave
 Grand Junction CO 81501-7718

QUOTATION NO.

240171

ISSUED DATE

06/09/2023

EXPIRATION DATE

07/09/2023

SALESPERSON

Jason Mudrock
jmudrock@curtisblueline.com
 720-602-6692

CUSTOMER SERVICE REP

Jason Mudrock
jmudrock@curtisblueline.com
 720-602-6692

REQUISITION NO.

MP PAPR

REQUESTING PARTY

Chris Kopp

CUSTOMER NO.

C4473

TERMS

Net 30

OFFER CLASS

NPP-LE

F.O.B.

DEST

SHIP VIA

Standard Shipping

DELIVERY REQ. BY
SPECIAL INSTRUCTIONS

National Purchasing Partners-Gov (NPPGov) is a national cooperative procurement organization offering publicly solicited contracts to government entities nationwide.

Our Contract #PS20275 with the NPPGov contains a cooperative purchasing clause.

1. This contract was publicly solicited and awarded through a Request for Proposal (RFP) and proposal evaluation process coordinated by NPPGov.

2. The NPPGov prepared the RFPs and incorporated the required language that would allow law enforcement agencies across the nation to access (piggyback) the resulting contract.

The contract offers an extensive portfolio of products and services at discounted prices, representing the most popular equipment and services in demand by law enforcement.

Government / Education / Public Safety Local Government M-5693749 249641 CITY OF GRAND JUNCTION

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.curtisblueline.com/product-notices-warnings>

Transportation is included in below pricing.

Ph: 303-759-0623
denver@curtisblueline.com
UEI#: DDLSADSWN7U7



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6485 E Hampden Ave
Denver, CO 80222
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Quotation No. 240171

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	25	EA	AVON PROTECTION CUSTOM	As Follows: MPN-02-01-22-22-32-32-401 MP-PAPR Base Kit Remote Power Switch 2800 Replaceable Battery* 2 x CBRNCF50i Filter ***CR123 Batteries NOT Included	NLE	\$1,985.98	\$49,649.50

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing remains firm until 07/09/2023. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$49,649.50
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$49,649.50
View Terms of Sale and Return Policy	