# CITY OF GRAND JUNCTION SOLE SOURCE JUSTIFICATION FORM

SS-5273-23-KH

| SOLE SOURCE JUSTIFICATION FORM                                                                                                                                         |                                                                                                            |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Date: June 29,2023                                                                                                                                                     | Requested By: McIntire                                                                                     |  |  |  |  |  |
| Department: Fire                                                                                                                                                       | Division: EMS                                                                                              |  |  |  |  |  |
| Vendor Name: Stryker Medical                                                                                                                                           | Net Cost Delivered: \$9,396.92                                                                             |  |  |  |  |  |
| Provide G/L Account where funds are budgeted: 107-520-175.7900_07  Project code, if applicable E2310-E231002                                                           |                                                                                                            |  |  |  |  |  |
| SOLE SO                                                                                                                                                                | OURCE JUSTIFICATION                                                                                        |  |  |  |  |  |
| (INITIAL                                                                                                                                                               | ALL ENTRIES THAT APPLY)                                                                                    |  |  |  |  |  |
| Material/Service Description: Stryker Medical                                                                                                                          |                                                                                                            |  |  |  |  |  |
| 1. The vendor is the original equip                                                                                                                                    | ment supplier/manufacturer and there are no regional distributors;                                         |  |  |  |  |  |
| 2 The product, equipment or service available from and                                                                                                                 | ce requested is clearly superior functionally to all other similar products, ther manufacturer or vendor;  |  |  |  |  |  |
| 3. MRM which non-conformance would require the                                                                                                                         | r purchase is compatibility or conformity with City-owned equipment in ne 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 a sole source.                                                                                                                | be waived and that the service or material described herein be purchased as                                |  |  |  |  |  |
| DocuSigned by:                                                                                                                                                         | 7/5/2023                                                                                                   |  |  |  |  |  |
| Signed: Lew Walkins  88AC282F468440A Department Head Signature                                                                                                         | 7/3/2023<br>Date                                                                                           |  |  |  |  |  |
| Department Head Signature                                                                                                                                              | Date                                                                                                       |  |  |  |  |  |
| 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:  Jay. Valentine                                                                                                                                    | 7/5/2023                                                                                                   |  |  |  |  |  |
| OSBAS6D53ED04B7 Purchasing Manager Sig                                                                                                                                 | nature Date                                                                                                |  |  |  |  |  |
| Final Authorization                                                                                                                                                    |                                                                                                            |  |  |  |  |  |
| City Manager Approval Required (\$25K to                                                                                                                               | \$50K) yes / no                                                                                            |  |  |  |  |  |
| Signadi                                                                                                                                                                |                                                                                                            |  |  |  |  |  |
| Signed: City Manager Signature                                                                                                                                         | Date                                                                                                       |  |  |  |  |  |
|                                                                                                                                                                        |                                                                                                            |  |  |  |  |  |
| City Council Approval Required (over \$50K)                                                                                                                            | yes / no                                                                                                   |  |  |  |  |  |



### Memorandum

To: Jay Valentine

From: Mark McIntire, EMS Chief

Date: June 29, 2023

Subject: Sole Source Justification for Stryker Stair-Pro

Both the State of Colorado and Mesa County EMS require all in-service ambulances to carry a device called a stairchair. These devices create a mechanical advantage for crews to take a non-ambulatory person down flights of stairs. They save back injuries and make the carry more comfortable for the patient.

Over the years, the department has trialed many different brands and models of stairchairs. Around 2019, the department decided on the Stryker Stair-Pro as its primary model of stairchair. Since that time, we have purchased 15 of these units that are carried on every ambulance in our fleet. Our newly designed ambulances actually have components built into them from the factory that are specifically designed for the Stryker Stair-Pro. Our crews are well trained on them and use them without difficulty or issue. The company is quick to respond to any of our needs. We have an employee that is trained in the maintenance of this specific model of stairchair which saves repair and maintenance costs.

While there are many other models of stairchairs on the market, a move away from the Stryker Stair-pro would result in department wide retraining and redesign of our current ambulance model. The bigger issue would be the use on emergency scenes. Carrying a patient downstairs is an activity that can cause serious injury to our employees or the patient. With crews having to be familiar with the operation of two different models of stairchair, there is the potential for confusion and inappropriate use of the chair which could cause injury.

For these reasons, the department would like to enter a sole source for the Stryker Stair-Pro stairchair.

## **stryker**

#### 2 stair chairs

10721647 Quote Number: Remit to: Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308 Version: GRAND JUNCTION FIRE DEPT Prepared For: Rep: Nikki Kroner

> nikki.kroner@stryker.com Attn: Email:

> > Phone Number:

Quote Date: 06/26/2023 Expiration Date: 07/26/2023

| Delivery Address |                          | End User - Shipping - Billing |                          | Bill To Account |                          |  |
|------------------|--------------------------|-------------------------------|--------------------------|-----------------|--------------------------|--|
| Name:            | GRAND JUNCTION FIRE DEPT | Name:                         | GRAND JUNCTION FIRE DEPT | Name:           | GRAND JUNCTION FIRE DEPT |  |
| Account #:       | 1169224                  | Account #:                    | 1169224                  | Account #:      | 1169224                  |  |
| Address:         | 625 UTE AVE              | Address:                      | 625 UTE AVE              | Address:        | 625 UTE AVE              |  |
|                  | GRAND JUNCTION           |                               | GRAND JUNCTION           |                 | GRAND JUNCTION           |  |
|                  | Colorado 81501-7720      |                               | Colorado 81501-7720      |                 | Colorado 81501-7720      |  |

#### **Equipment Products:**

| #    | Product    | Description                                  | Qty   | Sell Price  | Total      |
|------|------------|----------------------------------------------|-------|-------------|------------|
| 1.0  | 6252000000 | Stair-PRO Model 6252                         | 2     | \$4,640.16  | \$9,280.32 |
| 1.1  | 7777881660 | 1 year parts, labor & travel                 |       |             |            |
| 1.2  | 6252009001 | Stair-Pro Operations Manual                  |       |             |            |
| 1.3  | 6250001162 | In-Service Video (DVD)                       |       |             |            |
| 1.4  | 6252026000 | Common Components                            |       |             |            |
| 1.5  | 6250021000 | 2 Piece ABS Panel Seat                       |       |             |            |
| 1.6  | 6250160000 | Polypropelene Restraint Set(Plastic Buckles) |       |             |            |
| 1.7  | 6252022000 | Main Frame Assy Option                       |       |             |            |
| 1.8  | 6250024000 | Standard Length Lower LiftHandles            |       |             |            |
| 1.9  | 6252027000 | Footrest Option                              |       |             |            |
| 1.10 | 6252040000 | Removable Head Support                       |       |             |            |
| 1.11 | 6252024000 | No IV Clip Option                            |       |             |            |
|      |            |                                              | Equip | ment Total: | \$9,280.32 |

#### **Price Totals:**

| Estimated Sales Tax (0.000%): | \$0.00     |
|-------------------------------|------------|
| Freight/Shipping:             | \$116.00   |
| Grand Total:                  | \$9,396.32 |

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P.O. Box 93308

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> Attn: Email: nikki.kroner@stryker.com

> > Phone Number:

Quote Date: 06/26/2023 Expiration Date: 07/26/2023

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible

payment options.

#### **Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at <a href="https://techweb.stryker.com/Terms\_Conditions/index.html">https://techweb.stryker.com/Terms\_Conditions/index.html</a>. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <a href="https://www.strykeremergencycare.com/terms">https://www.strykeremergencycare.com/terms</a>.