

CITY OF GRAND JUNCTION
SOLE SOURCE JUSTIFICATION FORM

Date: 2-9-2024 Requested By: Aaron Rice
 Department: Utilities Division: Persigo
 Vendor Name: Denver Industrial Pumps Net Cost Delivered: \$ 23,247

Provide G/L Account where funds are budgeted: 902-615-090-8425
 Project code, if applicable F1704

SOLE SOURCE JUSTIFICATION

(INITIAL ALL ENTRIES THAT APPLY)

Material/Service Description: Valves, spool pieces, and fittings for Ridges #1 lift station.

1. - Uniqueness: Is unique and unavailable from any other source due to proprietary rights, patents, copyrights, secret processes, or monopoly control;
2. X - Compatibility: There is a need for compatibility with existing equipment, technologies, or processes, and only a specific product or service can satisfy that need;
3. - Urgency: Delay would lead to serious injury, death, or significant financial loss;
4. - Expertise: The vendor has unique experience, expertise, or capabilities unavailable elsewhere;
5. - Standardization: There is a need to standardize specific equipment or supplies to reduce training, inventory, or maintenance costs, and only one vendor can meet this need;
6. - Written demonstration and justification is available which reasonably and practicably establishes that the selection of a sole source vendor is in the best interest of the City.

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:  2/16/2024
DocuSigned by: F3B7E9047688412... 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:  2/20/2024
DocuSigned by: 09BA36D53ED04B7... Purchasing Manager Signature Date

Final Authorization

City Manager Approval Required (\$25K to \$50K) yes / no

Signed: _____, _____
 City Manager Signature Date

City Council Approval Required (over \$50K) yes / no



Memorandum

TO: Randi Kim, Utilities Director
Jay Valentine, Purchasing Manager
FROM: Aaron Rice, Wastewater Maintenance Supervisor
DATE: 2/12/2024

SUBJECT: Sole Source Justification for Replacement of Ridges #1 Lift Station Valves and Pipes

This memo is to serve as sole source justification for the procurement of two knife gates, expansion joints, and specialty fabricated spool pieces to meet the needs of the failing infrastructure in the Ridges #1 lift station.

Ridges #1 lift station was placed online in 1975. Due to the design, the lift station manufacturer Smtih and Loveless made specialty valves and fittings for the lift station that are not regulation size. Our goal today, is to replace the 1975 pipes and valves to ensure it will last until the Lake Road Lift Station is online. However, we need specific pipe lengths to fit the lift station that are not AWWA standard sizes.

Fortunately, Denver Pumps has fabricated specialty spool pieces to meet our needs. Any other manufacturer of pipes and valves does not exist. Trying to find another vendor or manufacturer would incur additional lead time and expenses. The Utility cannot afford to wait for another solution.

This purchase request satisfies the criteria in the City of Grand Junction's "Purchasing Policy and Procedure Manual", section 14: Sole Source Designation, 14.2: Sole Source Criteria:

- (b) The compatibility or conformity with City-owned equipment or materials in which nonconformance would require the expenditure of additional funds



**DENVER
INDUSTRIAL
PUMPS, INC.**

24-61412

February 1, 2024 Rev. 3.0

Entered by: Phoenix Sullivan

15165 W. 44th Avenue Golden, CO 80403 303-233-9255 FAX 303-233-9031

PUMP QUOTATION

To: Aaron Rice
Fax:
Phone: 970-244-1500
Email: aaronr@gjcity.org

GRAND JUNCTION, CITY OF
2145 RIVER ROAD
GRAND JUNCTION, CO 81505

We are pleased to offer the following quote for your consideration.

QTY: 2, 10 in Knife Gate,

Revision 3.0 on February 1st, 2024

- removed the Proco expansion joints
- added (qty 2) 10" spool pieces with Chesterton SD4i internal coating on each

Revision 2.0 on January, 5th, 2024

- Added qty 2, 10" gate valves
- Changed knife gate valves (10") to qty 2

Revision 1.0 on December 26th, 2023

- added Proco Expansion Joint to allow the 10 in Knife Gate to meet the 11' face-to-face for the existing valve

10" 150 psi CWP, PRATT Figure 53-D4NR-MH Bolted Body Knife Gate, Epoxy Coated Cast DI Body, MSS Face to Face, 304 SS Gate, Natural Rubber Seat, TFE Packing, 304SST Stem, Epoxy Coated DI Yoke, Handwheel Operator

Shipment = 2 weeks ARO, FOB Factory

Price - \$2,311.00 each / \$4,622.00 total

QTY: 2, 6 in Check Valve,

Pratt 6" Series 8001 Swing Check valve with Outside lever and weight. Model 0600-8001AB1LW

Shipment = 2 weeks ARO, FOB Factory



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Price - \$2,439.00 each / \$4,878.00 total

QTY: 2, 10 in Spool Pieces,

We plan to provide and fabricate (2) 10" 150# carbon steel raised face flanged spools, 8.25" long face to face to connect to the 10 in Knife Gate Valves. We will apply a Chesterton SD4i coating internal for the spool pieces.

The total flange-flange dimension with the 10 in Knife gate = 11"
This matches the current obsolete Smith and Loveless valves we are replacing

Shipment = 2 weeks ARO, FOB Factory

Price - \$3,236.00 each / \$6,472.00 total

QTY: 1, Shipping Charges PPD,

Shipping for PPD shipment

Price - \$1,175.00 each / \$1,175.00 total

QTY: 2, 10" Gate Valves VSI,

VSI 10" Class 125/150 AWWA C509/C515 Flanged OS&Y Gate Valve, DI Body, DI Gate, 304SST Stem, EPDM Encapsulation, 34SST Hardware, with Direct Mounted Handwheel. (no gear)

Shipment = 2 weeks ARO, FOB Factory



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Price - \$3,050.00 each / \$6,100.00 total

QuoteTotal: \$23,247.00

Sincerely, Phoenix Sullivan / Phoenix Sullivan

PAYMENTS BY CREDIT CARD WILL BE SUBJECT TO A 3% CONVENIENCE FEE ON TOTAL ORDER AMOUNT.

PER COLORADO MANDATE DR1786, A \$0.28 RETAIL DELIVERY FEE WILL BE ADDED TO ALL COLORADO TAXABLE ORDERS PER SHIPMENT.

PLEASE SUBMIT ALL PURCHASE ORDERS TO ORDERS@DENVERPUMPS.COM AND REFERENCE QUOTE NUMBER.

\$25 MINIMUM PURCHASE PRICE REQUIRED BY DIPI PER PO. MANUFACTURER MINIMUM REQUIREMENT MAY DIFFER.

Denver Industrial Pumps, Inc. has a complete service shop for pump repair, rebuild, modifications, and custom packaged units. Our field service technicians offer on-site pump removal, installation, repair, alignment services, and maintenance contracts. If we can be of further assistance please contact us. Please be advised, pricing good for 30 days of quotation and standard Terms and Conditions of sales are incorporated by reference posted at www.denverpumps.com All equipment quoted FOB factory unless otherwise stated.

FOB factory means freight from the origin will be added to invoice and purchaser takes title to equipment at shipping point. Availability subject to prior sale.

Taxes will be added to your invoice unless a current tax exempt certificate is supplied.

For all orders totaling \$50,000.00 or more progress payments may be required.

Equipment left over 90 days are subject to scrap/disposal.

If not sending a hard copy Purchase Order, we require that you sign and return a copy of this quote when placing your order. Please verify item quantities, shipping address and shipping method.

APPROVED:

Signature _____ Date _____

Purchase Order No. _____ Attached: Yes___ No ___

Shipping/Special Instructions:
