

CITY OF GRAND JUNCTION
SOLE SOURCE JUSTIFICATION FORM

Date: 2/21/2024 Requested By: Chris Kopp
Department: Police Department Division: SWAT
Vendor Name: L.N. Curtis & Sons Net Cost Delivered: \$34,176

Provide G/L Account where funds are budgeted: 100-420-390-620.7900_07
Project code, if applicable ZAFP-DOLACAF

SOLE SOURCE JUSTIFICATION
(INITIAL ALL ENTRIES THAT APPLY)
Material/Service Description: AVON FM53 Gas Masks
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: Matt Smith 2/21/2024
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 2/22/2024
Purchasing Manager Signature Date

Final Authorization
City Manager Approval Required (\$25K to \$50K) yes / no
Signed: Greg Laton 2/22/2024
City Manager Signature Date

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



Memorandum

TO: Deputy Chief Hasty
FROM: Det. Chris Kopp
DATE: 02-20-2024
SUBJECT: Sole Source AVON FM53

Shape

To Whom it may concern,

I, Detective Chris Kopp, have been tasked with purchasing New Gas Mask for the Grand Junction SWAT team. These masks need to be compatible with our AVON MP-PAPR, Multi-Position Powered Air Purifying Respirator. The current mask we utilize are from AVON and are compatible with the PAPR's.

These Gas Mask, the Avon FM53, are also capable of using a self-contained breathing apparatus, SCBA. Although we do not currently utilize this type of equipment this would allow us the option in the future. Currently AVON is the only company that I know, that would allow us to utilize the current equipment we are using.

Based on my research, Avon's FM53, is the sole solution for our gas mask for GJPD's SWAT.

A handwritten signature in black ink, appearing to read "C. Kopp" followed by "06-5" written to the right. The signature is written over a horizontal line.

Detective Chris Kopp #06-5
555 Ute Ave.
GJ CO 81501
970-549-5250

Ph: 303-759-0623
denver@curtisblueline.com



CBL Denver
 6485 E Hampden Ave
 Denver, CO 80222
www.CurtisBlueLine.com
 Quotation No. 286338

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.	ISSUED DATE	EXPIRATION DATE
286338	01/09/2024	02/08/2024

SALESPERSON

Elliot VanDyke
evandyke@curtisblueline.com
 303-759-0623

CUSTOMER SERVICE REP

Chealsey Breazeal
cbreazeal@curtisblueline.com
 801-349-1150

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Avon FM53 Specialist Kit	Chris Kopp	C4473	Net 30	LE

F.O.B.	SHIP VIA	DELIVERY REQ. BY
SP	Standard Shipping	

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. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.curtisblueline.com/product-notices-warnings>

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	20	EA	72601-229 AVON	Medium FM53 Twinport Specialist Responder Kit, Includes: * Twin Port FM53 APR * Clear Outsert Assembly * BlueBlocker Outsert Assembly * CBRNCF50 Canister * CTCF50 Riot Agent Canister * Universal Carrier & Storage Faceform	NLE	\$1,708.80	\$34,176.00
				Available in Size: XS SM MED LG			

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

This pricing remains firm until 02/08/2024. 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	\$34,176.00
Estimated Tax Total	\$0.00
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$34,176.00
View Terms of Sale and Return Policy	