

**CITY OF GRAND JUNCTION**  
**SOLE SOURCE JUSTIFICATION FORM**

**SS-5314-23-KH**

Date: <u>10/3/2023</u>	Requested By: <u>Aaron Rice</u>
Department: <u>Utilities</u>	Division: <u>Wastewater</u>
Vendor Name: <u>Denver Industrial Pumps</u>	Net Cost Delivered: \$ <u>8,980.00</u>

Provide G/L Account where funds are budgeted: 902-615-620-380.6210\_09  
 Project code, if applicable: \_\_\_\_\_

**SOLE SOURCE JUSTIFICATION**

*(INITIAL ALL ENTRIES THAT APPLY)*

Material/Service Description: Replacement Impeller Pumps for Anaerobic Digesters.

1. \_\_\_\_\_ - The vendor is the original equipment supplier/manufacturer and there are no regional distributors;
2. \_\_\_\_\_ - 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:  
  
F3B7E9047688412, 10/6/2023  
 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: DocuSigned by:  
  
09BA36D53ED04B7..., 10/10/2023  
 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:** Purchasing  
**FROM:** Aaron Rice, Wastewater Maintenance Supervisor  
**DATE:** 9/26/2023  
**SUBJECT:** Sole Source Justification for Replacement Impellers

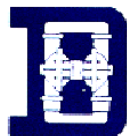
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This memo is to serve as sole source justification for the procurement of replacement recirculation pump impellers for the anaerobic digesters. We are currently only operating one of two pumps that use these impellers. We need to replace the malfunctioning unit and have an additional unit on hand for immediate replacement if either one fails in the foreseeable future. These pumps are critical in the anaerobic digestion process at the plant.

Denver Industrial Pumps is the current manufacturer of the impellers we use in our system and additional costs would be incurred to retrofit pumps made by another manufacturer.

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.**

**23-60305**

September 08, 2023

Entered by: Jaime Rodriguez-  
Roggie

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

**PUMP QUOTATION**

**To:** MACK ALEXANDER

**Fax:**

**Phone:** 970-256-4180

**Email:** macka@gjcity.org

GRAND JUNCTION, CITY OF

2145 RIVER ROAD

GRAND JUNCTION, CO 81505

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

QTY: 2, 0044759, DEMING IMPELLER

LEAD TIME: 2-4 WEEKS + SHIPPING ARO, FOB FACTORY

NOTE: PUMP TAG PROVIDED SPECIFIES 11.25" IMPELLER TRIM

Price - \$4,490.00 each / \$8,980.00 total

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<b>QuoteTotal:</b>	<b>\$8,980.00</b>
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Sincerely, Phoenix Sullivan / Jaime Rodriguez-Roggie

DEMING PUMP PN: 42661151A SERIAL # DP1274623

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](mailto:ORDERS@DENVERPUMPS.COM) AND REFERENCE QUOTE NUMBER.

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](http://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:  
\_\_\_\_\_