SOLE SOURCE PURCHASE JUSTIFICATION

Submititi	nis Form to the Pro	ocurement and Co	ntract Services Division for	Approval <u>Prior</u> to Pla	icing an Order	
Date: 02/20/18	Department	: Police	Requested By:	Major Curt Mansell		
	•		-	-		
Vendor Contacted & Address:		Paragon Tactical Inc 1580 Commerce St	<u> </u>			
	-	Corona, CA 92880				
Phone Number:	-	951-736-9440	 -			
	e i					
* * * * Give a brief de	escription of the iten	1 or service requeste	d; why you feel it is unique a	nd why no other source	will meet the need	
la de Salvada de Caração de C		(attach sépa	rate sheet/memo if needed)	Parametraj regional politi	THE RESIDENCE OF STREET	
NAMED AND STREET AND ADDRESS OF THE PROPERTY O	Or the Land Land Andready in the Control of the Con	range and associate	d soπware: κeep system up	and running with currei	nt upgrades. See council packet	
For more detailed explan	lation.	and the second second second	erikanik di garapatan yang berajak berajak di sebilah di sebilah di sebilah di sebilah di sebilah di sebilah d Periode di sebilah di s	THE STATE OF THE S		
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Estimated Annual Cost: \$1384	0.00		200 Ave at 1		A STATE OF S	
Estimated Annual Cost; \$1564	0.00		was the requ	uest budgeted? 🖪 Yes	∐ No	
Term of this sole source is: 5 ye	ar service agreement					
C-1		And the state of				
designated below. Will a yearly			s is established based on the sole urce?		otions must be approved as	
acsignated below. Will a yearly	contract be establishe	u based on this sole soc	irce: [] res	U		
				•		
N	Other Contacts	· · · · · · · · · · · · · · · · · · ·	· · ·	Their Responses		
Name:						
Address:				****		
Phone #:						
Name:						
Address:						
Phone #:				1/41/4		
Was the manufacturer contact	ad for other distribute	aus 2 💌 Vas 🖂 Na				
was the mandiacturer contact	ea for other distribute	DIZE E 162 TI MO				
Please explain:						
They are sole proprietor for the	e targeting system and	d associated software			•	
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			· · · · · ·			
		Langur with the above	o avalanations and annual atti-			
	•	rconcur with the abov	e explanations and approve this	request:		
Department Director		Date	City Manager		Date	
Duggi wang ant and Contract C	`		Davis Advantations		<u> </u>	
Procurement and Contract S	services ivianager	Date	Park Administrator		Date	
City Clerk as approved by Counc	il	Date				
ADDDOVALS DECLUDED:						
APPROVALS REQUIRED:	I CITY DEDARTMENTS	IEVELLIDING DADUG B	DECREATION).			
\$ 1,000 - \$ 9,999	RED FOR ALL CITY DEPARTMENTS (EXCLUDING PARKS & RECREATION): 9 Department Director, Procurement and Contract Services Manager Approval					
\$ 10,000 - \$ 19,999	Department Director, Procurement and Contract Services Manager Approval Department Director, Procurement and Contract Services Manager Approval City Manager Approval					
\$ 20,000 & Above	Department Director, Procurement and Contract Services Manager Approval, City Manager & City Council Approval					
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\$ 1,000 - \$ 9,999			nd Contract Services Manage	ar Annroyal		
\$ 10,000 - \$ 19,999			d Contract Services Manager	* *		
\$ 20,000 & Above			d Contract Services Manager	• •	Approval	