



ARAPAHOE COUNTY
COLORADO'S FIRST

WAIVER PER PURCHASING POLICIES

WAIVER OF SOLICITATION WAIVER OF QUOTE
SELECT SOURCE FOR INFORMATION ONLY

DESCRIPTION OF PROJECT: The Arapahoe County Office of Emergency Management has been actively supporting the COVID19 response since February 27th. The OEM has identified an increased need for fit testing machines within the Sheriff's Office to better support the health and safety of personnel assigned to respirators. The new additional equipment from TSI allows more efficient testing by supporting a four system tether and decreasing the testing from 7-8 minutes per test to 2.5 minutes per test. The machines can test N95s, half and full face respirators from each machine using the included adapters. The group fit test mode allows for each machine to run an independent with one administrator. As an added training component and to ensure effective mask seal - each machine has an included tablet that depicts animations and instructions for each testing step.

NAME OF THE VENDOR: TSI

JUSTIFICATION (How were they selected, Why requesting to waive purchasing policy process):

This resource is a direct opportunity to utilize CARES Act funding to respond and recover from COVID19. There is a timeline to utilize this funding which is further accomplished using a waiver. The OEM already owns an older PortaCount model 8038. TSI is crediting a trade in to reduce our costs on new machines. In addition, TSI is the sole manufacturer and calibration source for the Portacount model 8048. There are no authorized 3rd party distribution channels in the USA or Canada for the PortaCount product line.

PRICE: \$99,999.99 ANNUAL MAINTENANCE: \$ Included

FIXED ASSET Yes No FIXED ASSET #

COST CENTER # 107040085 G/L # IO # 990019

Ashley Cappel 720-874-4046 08/10/20

Requestor Name, Signature & Telephone Number Date

Glenn Thompson Digitally signed by Glenn Thompson
Date: 2020.08.10 14:37:37 -06'00'

Elected Official/Department Head Date

Keith J. Ashby, CPPO 08/11/2020

Purchasing Manager Date

Comments: _____

Waiver approved, BoCC Reso #180600. Requestor to proceed with PO Yes No

Requestor to schedule BoCC Drop In & Create Board Summary Report Yes No

Todd Weaver, Director of Finance (not to exceed \$100,000) Date

BOCC, Chair Date

Per BoCC Resolution #180600 of 10/6/18, Purchasing Manager has authorization for sole approval up to \$100,000 plus exemptions to Contract Extensions