



ARAPAHOE COUNTY  
COLORADO'S FIRST

# WAIVER OF PURCHASING POLICIES

WAIVER OF SOLICITATION <input checked="" type="checkbox"/>	WAIVER OF QUOTE <input type="checkbox"/>	SOLE SOURCE <input type="checkbox"/>
PROPRIETARY <input type="checkbox"/>	SELECT SOURCE <input type="checkbox"/>	FOR INFORMATION ONLY <input type="checkbox"/>

DESCRIPTION OF PROJECT: Emergency Personal Protection Equipment

PRICE: \$500,000                      ANNUAL MAINTENANCE: \$

FIXED ASSET Yes  No                       FIXED ASSET #

COST CENTER # 107040085    G/L # 53240    IO# 990019-COVID-19

JUSTIFICATION: The circumstance listed in 2 C.F.R. 200.320(f) that justifies this noncompetitive procurement is “(2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation.”

ACSO/Emergency Management requests a Waiver of Quote to purchase an additional \$500,000 of emergency personal protective equipment (PPE) from Star Industrial Supply. Due to threat of infection and spread of COVID-19, the Arapahoe County Office of Emergency Management needs to equip staff, other entities and jurisdictions with PPE immediately. Arapahoe County Office of Emergency Management will be partnering with other first responder entities to fulfill immediate needs. There is a well-known nationwide shortage of PPE because of increased, COVID-19-driven demand, and Star Industrial Supply has been reliable in an exhaustive search for these products. Arapahoe County Weatherization has utilized Star Industrial Supply for years for associated purchases. We will obtain necessary PPE available from Star Industrial Supply for the duration of the current federal Public Health Emergency related to the COVID-19 pandemic. There are no known conflicts of interest in using this vendor.

ACSO/Emergency Management previously requested \$300,000 waiver and it was approved by the Board of County Commissioners. This request is for an additional \$500,000 to purchase PPE as needed during the COVID pandemic. As of this request, \$241,830 has been spent of the \$300,000 request and it is anticipated to make additional PPE purchases greater than the outstanding balance of \$58,170.

\_\_\_\_\_  
Requestor Name, Signature & Telephone Number

11/25/2020  
Date

\_\_\_\_\_  
Elected Official/Department Head

\_\_\_\_\_  
Date

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

Requestor to schedule BoCC Consent Agenda & Board Summary Report Yes  No

Resolution # \_\_\_\_\_

**Per BoCC Resolution #180600, Purchasing Manager has authorization for sole approval up to \$100,000 plus exemptions to Policy**