



ARAPAHOE COUNTY
COLORADO'S FIRST

WAIVER PER PURCHASING POLICIES

WAIVER OF SOLICITATION WAIVER OF QUOTE
 SELECT SOURCE FOR INFORMATION ONLY

DESCRIPTION OF PROJECT: *Implement security improvements to Sheriff's Office facilities to protect staff and citizens. This waiver is requested for the purchase and application of a specific ballistic and impact resistant film that would protect against most bullet and rifle rounds but would allow officers to fire from inside out, proprietary smash-resistant film and ballistic board to be applied to existing millwork at service desks.*

PRICE: *Estimated total both projects approx. \$225,000.*

ANNUAL MAINTENANCE: \$ 0

FIXED ASSET Yes No **FIXED ASSET #**

Product would be applied to existing glass and millwork at Sheriff Precinct 5 Substation and Sheriff/Coroner Facilities. FA#s to be determined.

COST CENTER

- *For Precinct 5 Substation would be 417010305, 56900, IO 750356 (\$22,000)*
- *For ACSO Sheriff/Coroner Headquarters account TBD (\$203,000)*

JUSTIFICATION (Provide Vendor name, How were they selected, Why requesting to waive purchasing policy process): *Clear-Armor LLC is the only security film to meet our requirements: One-way bullet resistant (prevents bullets fired from outside to penetrate but allows emergency responders to fire from inside out) and offers the only security film to exceed the ULC-S332-93 Standard for Burglary & Resistant Glazing Material and ANSI Z97 on 1/8 glass. This project will utilize a combination of bullet-resistant, smash-resistant and ballistic board (applied to existing millwork) to protect staff and citizens. Sheriff Tyler Brown and Lieutenant Kevin Heaton have observed live demonstrations of this product and recommend its approval.*

K. Heaton 720-824-3898
Requestor Name, Signature & Telephone Number

10/08/19
Date

[Signature]
Elected Official/Department Head

10-8-19
Date

[Signature]
Purchasing Manager

10/10/19
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



Janet Kennedy, Director of Finance (not to exceed \$100,000)

Date

10/11/19

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