



ARAPAHOE COUNTY  
COLORADO'S FIRST

# WAIVER OF PURCHASING POLICIES

WAIVER OF SOLICITATION       WAIVER OF QUOTE

SELECT SOURCE       FOR INFORMATION ONLY

DESCRIPTION OF PROJECT: Senior Transportation

PRICE: \$361,111      ANNUAL MAINTENANCE: \$ 0

FIXED ASSET Yes  No       FIXED ASSET #

COST CENTER # 2630650850      G/L #      IO # 301943(will change 7/1/17)

JUSTIFICATION (Provide Vendor name, How were they selected, Why requesting to waive purchasing policy process): Seniors' Resource Center has been our senior transportation vendor for the past two years. In 2015 the Denver Regional Council of Governments (DRCOG), acting as the Area Agency on Aging, selected Seniors' Resource Center to deliver services to the City and County of Denver in addition to Adams and Jefferson County where they already were delivering services. Because our previous vendor could not serve Arapahoe County alone as it is not fiscally feasible with the grant funds we receive, we were forced to utilize SRC. It takes multiple years to build up a service with a new vendor, and due to the confusion to seniors in the community when vendors, phone numbers, and program rules change, it is necessary to maintain the current vendor. The vendor also has to be approved by DRCOG and SRC is currently approved by DRCOG.

[Signature]      5/4/17  
Requestor Name, Signature & Telephone Number      Date

[Signature]      5/4/17  
Elected Official/Department Head      Date

[Signature]      5/8/17  
Purchasing Manager      Date

Comments: \_\_\_\_\_

Waiver approved, BoCC Reso #140221. 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

BOCC, Chair

Date

Requestor to schedule BoCC Consent Agenda & Board Summary Report

Yes  No

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

**Per BoCC Resolution #140221 of 4/8/14, Purchasing Manager has authorization for sole approval up to \$25,000 plus exemptions to Policy**