



WAIVER PER PURCHASING POLICIES

WAIVER OF SOLICITATION ☐ WAIVER OF QUOTE ☐
SELECT SOURCE ☒ FOR INFORMATION ONLY ☐

DESCRIPTION OF PROJECT: Community Corrections Services

NAME OF THE VENDOR: CoreCivic LLC & GEO Reentry Inc.

JUSTIFICATION (How were they selected, why requesting to waive purchasing policy process): The Arapahoe Community Treatment Center (ACTC) was established in the 1980s and acquired by CoreCivic several years ago. The Centennial Community Treatment Center (CCTC), founded in the late 1990s by Correctional Management, Inc., was purchased by CoreCivic approximately one year prior to its acquisition of ACTC. The Arapahoe County Residential Center (ACRC), also established in the 1980s, has undergone multiple ownership changes and is currently operated by GEO Group.

Each of these long-standing programs has the capacity to house more than 100 residential clients. Zoning regulations for community corrections facilities are complex and often restrict the availability of suitable infrastructure for new providers. Colorado's community corrections system operates under a highly regulated model, requiring all programs to comply with standards established by the Division of Criminal Justice, Office of Community Corrections, which conducts regular audits to ensure compliance. Locally, the Community Corrections Board provides additional oversight and employs an auditor to conduct further compliance reviews. The State also establishes per diem rates for both residential and non-residential clients.

Given the vendors' proven operational capacity, established infrastructure, and demonstrated compliance with state and local oversight requirements, it is in the best interest of the Board to continue with these providers. Their experience and ability to meet programmatic standards ensure continuity of service and minimize risks to public safety and program integrity.

The purpose of this waiver is to maintain uninterrupted services, uphold compliance with oversight standards, and support the effective supervision and rehabilitation of justice-involved individuals within the community corrections system. We respectfully request approval to enter a one-year contract with the selected vendors, with the option to renew it for up to four additional one-year terms.

PRICE: \$7,592,287.63 ANNUAL MAINTENANCE: \$

FIXED ASSET Yes ☐ No ☐ FIXED ASSET #

COST CENTER # 2630600010 G/L # 43341/43343/43345 IO # 3048137

Brad Kamby Brad Kamby 720-874-3360
Requestor Name, Signature & Telephone Number 10/29/25
Date

Katherine Smith
Elected Official/Department Head 11/10/2025
Date

Nancy Allen
Purchasing Manager (not to exceed \$100,000) 11/14/2025
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
Todd Weaver, Director of Finance 11/14/2025
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