



ARAPAHOE COUNTY

WAIVER PER PURCHASING POLICIES

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

DESCRIPTION OF PROJECT: Community Corrections Services

NAME OF THE VENDOR: CoreCivic

JUSTIFICATION (How were they selected, why requesting to waive purchasing policy process): The County publicly solicited for qualified community corrections provider(s) to deliver evidence-based programming to address criminogenic needs, enhance public safety, and support client rehabilitation and successful integration into the community. Two submissions were received and only one met the minimum to be considered responsive. The County's largest incumbent, CoreCivic, was aware that the solicitation was underway but failed to submit on time. The company contacted the County immediately after missing the deadline; however, the late submission could not be accepted. CoreCivic submitted the late proposal via email, and it was subsequently deemed acceptable as a necessary continuation of the services currently provided.

PRICE: \$4,300,000.00 ANNUAL MAINTENANCE: \$

FIXED ASSET Yes No FIXED ASSET #

COST CENTER # 2630600010 G/L # 43343/43345 IO # TBD-for FY 26-27

<u>Brad Kamby</u> <i>Brad Kamby</i> <u>720-874-3360</u>	<u>April 14, 2026</u>
Requestor Name, Signature & Telephone Number	Date

_____	_____
Elected Official/Department Head	Date

_____	_____
Purchasing Manager (not to exceed \$100,000)	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	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