



WAIVER PER PURCHASING POLICIES

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

DESCRIPTION OF PROJECT: Hagglands BV 206 Snow Machine

NAME OF THE VENDOR: Tracked Outdoors

JUSTIFICATION (How were they selected, Why requesting to waive purchasing policy process):

Emergency Management reached out to Littleton based Safety One, the leading snow machine training program in mountain west, as well as other agencies to help evaluate a new Snow Machine. The OEM effort was guided by the mission of improving response times, increasing efficiency via capacity, adding value through multi-season usability, and finally to improve ease of maintenance. After weeks of site visits, capability assessments, and equipment evaluations, OEM determined the best path forward was to purchase the Hagglands Snow Machine, not repair the current machine, and upsizing the rescue vehicle and right-sizing the truck and trailer. The data included the review of three different machines where we compared each against the mission stated above. the Hagglands increases rescue capacity from 8 to 16, increase operational speeds from 15mph to 40mph, adds four-season (snow, mud, amphibious) capability, uses a Ford motor, and is supported from a dealer in Casper, Wyoming who stocks all required parts and will provide on-site service when needed. Additionally, and of operational importance, the Hagglands can be towed with a pickup truck instead a semi. This was the single piece of equipment that checked off each item in our mission.

PRICE: \$139,510.50 ANNUAL MAINTENANCE: \$

FIXED ASSET Yes ☒ No ☐ FIXED ASSET #

COST CENTER # G/L # IO #

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