Administration Building
East Hearing Room
5334 S. Prince St.
Littleton, CO 80120
303-795-4630
303-738-7915 TTY
303-738-7998 Audio Agenda Line

Nancy A. Doty, District 1
Nancy Sharpe, Chair, District 2
Rod Bockenfeld, District 3
Nancy Jackson, Chair Pro-Tem, District 4
Bill Holen, District 5

Public Meeting

January 5, 2016
9:30 A.M.

The Board of County Commissioners holds its weekly Public Hearing at 9:30 a.m. on Tuesdays. Public Hearings are open to the public and items for discussion are included on this agenda. Items listed on the consent agenda are adopted with one vote. Items listed under regular business are considered separately. Agendas are available through the Commissioners' Office or through the County's web site at www.arapahoegov.com. Questions about this agenda, please contact the Commissioners' Office at 303-795-4630 or by e-mail at commissioners@arapahoegov.com.

CALL TO ORDER
Arapahoe County Board of County Commissioners

INTRODUCTION
Ron Carl, County Attorney
Joleen Sanchez, Asst. Clerk to the Board

ROLL CALL

PLEDGE OF ALLEGIANCE

MODIFICATION TO THE AGENDA

ADOPTION OF THE AGENDA

APPROVAL OF THE MINUTES

1. **BOCC Public Meeting Minutes November 24, 2015**

   Documents: BOCC PUBLIC MEETING MINUTES 11.24.2015.PDF

CITIZEN COMMENT PERIOD
Citizens are invited to speak to the Commissioners on non-agenda items. There is a 3-minute time limit per person, unless otherwise noted by the Chair.

CONSENT AGENDA

1. **12.7.2015 Warrant ACH Expenditure Report**

Authorization to sign the Warrant Disbursement Register

Ron Carl, County Attorney

Documents: 12.7.2015 WARRANT ACH EXPENDITURE REPORT.PDF

2. **12.14.2015 Warrant ACH Expenditure Report**
   Authorization to sign the Warrant Disbursement Register

   Ron Carl, County Attorney

   Documents: 12.14.2015 WARRANT ACH EXPENDITURE REPORT.PDF

3. **12.21.2015 Warrant ACH Expenditure Report**
   Authorization to sign the Warrant Disbursement Register

   Ron Carl, County Attorney

   Documents: 12.21.2015 WARRANT ACH EXPENDITURE REPORT.PDF

4. **Abatements**
   Adoption of a resolution approving the recommendations of the Assessor for an abatement petition as a result of agreements reached between taxpayers and the County regarding the value of property for property tax purposes, pursuant to the terms contained therein

   Julia McQueen, Business Analyst, Assessor's Office
   Corbin Sakdol, Assessor
   Ron Carl, County Attorney

   Documents: BOARD SUMMARY REPORT FOR JANUARY 5 2016.DOC, CONSENT AGENDA DECEMBER 2016.XLS, 2015 RESOLUTION BOARD APPROVAL TEMPLATE.DOC

5. **Abatement Correction**
   Adoption of a resolution to correct abatement Resolution No. 150696F which contains an error in the amount of the refund on parcel number 1973-21-4-25-002 for tax years 2013 and 2014

   Ron Carl, County Attorney
   Karen Thompsen, Paralegal

   Documents: 1-5-16 BSR CORRECTION.DOC, SAMPLE ABATEMENT APPROVAL.DOC

6. **Agreement Between Arapahoe County and Galls LLC**
   Adoption of a resolution authorizing the Chair of the Board of County Commissoners to sign the agreement for the primary purchase of Duty Gear and Accessories from Galls, LLC, for the period of November 1, 2015 to October 31, 2016, pursuant to the terms contained therein

   Olga Fujaros, Budget and Logistics Manager, Sheriff's Office
   Vincent Line, Detention Bureau Chief, Sheriff's Office
   David C. Walcher, Sheriff
   Tiffanie Bleau, Senior Assistant County Attorney

   Documents: BSR - 2016 AGREEMENT FOR SERVICES.DOCX, 2016 AGREEMENT FOR SVCS GALLS RFP-15-57 SIGNED BY VENDOR 2.PDF

7. **Appointments to the Board of Adjustment**
   Adoption of a resolution approving the appointments of Beth Kinsky and Ryan Turbyfill to the Board of Adjustment with Beth Kinsky to assume the unexpired term of Robert Fletcher, which term will expire on Feb. 12, 2019; and Ryan Turbyfill to fill a vacancy as an Associate Member, which term will expire on Feb. 14, 2017

   Carol Dosmann, Executive Assistant, BoCC
   Diana Maes, BoCC Administration Manager
   Ron Carl, County Attorney

   Documents: BD OF ADJUSTMENT-BSR AND RESO-B KINSKY AND RYAN TURBYFILL.PDF

8. **Arbitration**
   Adoption of a resolution approving the arbitration stipulations which resulted from agreements reached between the taxpayer and the County regarding a reduction in the amount of property tax owed, pursuant to the terms contained therein

   Ron Carl, County Attorney
   Karen Thompsen, Paralegal

   Documents: 1 JAN 5, 2016.DOC, SAMPLE ARBITRATION RESOLUTION.DOC

9. **Board of Assessment Appeals**
   Adoption of a resolution approving stipulations which resulted from agreements reached between the taxpayer and the County regarding a reduction in the amount of property tax owed, pursuant to the terms contained therein

   Ron Carl, County Attorney
   Karen Thompson, Paralegal

   Documents: 1 JANUARY 5, 2016.DOC, SAMPLE BAA RESOLUTION.DOC

10. **Fire Lane Resolution 21475 E. Quincy Ave. Walmart**
    Adoption of a resolution approving a request from Galloway and Company, Inc. that 21475 East Quincy Avenue, Walmart Neighborhood Market, #3740 be adopted into the Fire Lane Resolution program, pursuant to section 42-4-1210, C.R.S.

    Jennifer Jepsen-Cook, Assistant Traffic Engineer, Public Works and Development
    Dave Schmit, Director, Public Works and Development
    Robert Hill, Senior Assistant County Attorney

    Documents: FIRE LANE RESOLUTION 21475 E. QUINCY AVE WALMART.PDF

GENERAL BUSINESS ITEMS

There are no Public Hearing or General Business resolutions to consider

COMMISSIONER COMMENTS

***Denotes a requirement by federal or state law that this item be opened to public testimony. All other items under the "General Business" agenda may be opened for public testimony at the discretion of the Board of County Commissioners.**

Arapahoe County is committed to making its public meetings accessible to persons with disabilities. Assisted listening devices are available. Ask any staff member and we will provide one for you. If you need special accommodations, contact the Commissioners' Office at 303-795-4630 or 303-738-7915 TTY.
Please contact our office at least 3 days in advance to make arrangements.

MINUTES OF THE ARAPAHOE COUNTY
BOARD OF COUNTY COMMISSIONERS
TUESDAY, NOVEMBER 24, 2015

At a public meeting of the Board of County Commissioners for Arapahoe County, State of Colorado, held at 5334 South Prince Street, Littleton, Colorado 80120 there were:

Nancy Sharpe, Chair	**Commissioner District 2**	**Present**
Nancy Jackson, Chair Pro-Tem	**Commissioner District 4**	**Present**
Nancy A. Doty	**Commissioner District 1**	**Present**
Rod Bockenfeld	**Commissioner District 3**	**Present**
Bill Holen	**Commissioner District 5**	**Present**
Ron Carl	**County Attorney**	**Present**
Matt Crane	**Clerk to the Board**	**Absent and Excused**
Joleen Sanchez	**Asst. Clerk to the Board**	**Present**

when the following proceedings, among others, were had and done, to-wit:

CALL TO ORDER
Commissioner Sharpe called the meeting to order.

INTRODUCTIONS

ROLL CALL

PLEDGE OF ALLEGIANCE

MODIFICATION(S) TO THE AGENDA
There were no modifications to the agenda.

ADOPTION OF THE AGENDA

The motion was made by Commissioner Doty and duly seconded by Commissioner Jackson to adopt the Agenda as presented.

The motion passed 5-0.

ADOPTION OF THE MINUTES
The motion was made by Commissioner Holen and duly seconded by Commissioner Doty to adopt the minutes of November 3, 2015 public meeting as presented.

The motion passed 5-0.

The audio recording is the official County record of this meeting. Written minutes are a summary of the meeting and provided as a courtesy only.

CEREMONIES
There were no ceremonies on this date.

CITIZEN COMMENT PERIOD
There were no citizen comments on this date.

CONSENT AGENDA

The motion was made by Commissioner Jackson and duly seconded by Commissioner Holen to approve the items on the Consent Agenda as presented.

The motion passed 5-0.

GENERAL BUSINESS ITEMS

Item 1 – Resolution No. 150634 - 2016 Budget Public Hearing
Deputy County Attorney John Christofferson established jurisdiction for the Board to hear this presentation.

Todd Weaver, Budget Manager, presented a PowerPoint presentation, which was reviewed with the Board in a recent study session.

The public comment period was opened.

Cynthia Mares, Public Trustee, thanked the Board for the increase in FTEs (Full Time Employees) in the Clerk and Recorder's Office.

The public comment period was closed.

The motion was made by Commissioner Doty and duly seconded by Commissioner Jackson to continue the public hearing for the 2016 recommended budgets for Arapahoe County, the Arapahoe Law Enforcement Authority, and the Arapahoe County Recreation District, and acting as the Ex Officio Board of the Arapahoe County Water and Wastewater Public Improvement District, to accept the recommended budget for the Arapahoe County Water and Wastewater Public Improvement District until December 8, 2015, at 9:30 A.M., at which time the Board of County Commissioners shall consider whether to adopt these budgets, pursuant to Section 29-1-108 C.R.S., and take further action required by law. The Board also recommends that the CIP committee review the transfer of the funds for the CIP budget amount, and consider reducing it by $2,000,000.00.

Commissioner Bockenfeld stated that he opposed the proposed budget 1) because of the issues at the Clerk and Recorder's Office and need for additional FTEs, and 2) the need to increase budget reductions based on a desire to return to historical levels in the fund balance.

Commissioner Holen stated that he opposed the proposed budget 1) because of the issues with the Clerk and Recorder's Office and need for additional FTEs.

The audio recording is the official County record of this meeting. Written minutes are a summary of the meeting and provided as a courtesy only.

Commissioner Sharpe stated that she supported the proposed budget because the Clerk and Recorder's Office was already receiving additional FTEs and will seek to improve efficiencies and that she supports looking at the capital improvement budget for reductions and agreed with Commissioner Bockenfeld that the number of transfers should be reduced and managed in the long term and look at projects that are not essential in 2016 and be more conservative.

Commissioner Jackson stated that she supported the proposed budget because as a member of the Executive Budget Committee they weighed and balanced all of the needs for the County and made some very difficult decisions.

Commissioner Doty stated that she supported the proposed budget because she also worked on the Executive Budget Committee and work many hours to get the budget in balance and need look at the future and the Clerk and Recorder's Office was given an extra fifty thousand dollars in this budget to look at better efficiencies and that items in the CIP budget are needed, but not necessarily in 2016.

The motion passed 3-2, Commissioners Holen and Bockenfeld opposed.

Item 2 – Resolution No. 150635 - Public Trustee's 2016 Budget

Mr. Christofferson established jurisdiction for the Board to hear this case.

Cynthia Mares, Public Trustee, presented the budget for her office.

Commissioner Doty asked Ms. Mares to review the staffing in her office.

Ms. Mares said the staff has decreased from 11 to 6 FTE. She also confirmed that there are no expenses for rent.

There was discussion regarding the funding for training for the county attorney that represents the Public Trustee.

The motion was made by Commissioner Bockenfeld, duly seconded by Commissioner Holen, to accept the Public Trustee's 2016 with the one change; that the training expense for the County Attorney in the Public Trustee's budget be taken into consideration with the County's Finance Department to be put in with the County Attorney's budget. Any overage from the Public Trustee will flow back into the General Fund and fund that training.

Commissioner Bockenfeld feels that it is a good idea for the deputy County Attorney to attend that training for the Public Trustee.

The motion passed 5-0.

COMMISSIONER COMMENTS

The audio recording is the official County record of this meeting. Written minutes are a summary of the meeting and provided as a courtesy only.

Commissioner Jackson said this is Thanksgiving week and she is thankful to be living in the United States of America, a great country where we have freedom of speech and celebrate diversity.

Commissioner Holen said thoughts to go our strongest ally, France, who suffered through another horrendous attack by ISIS terrorists. He asked everyone to remember that this is not a safe world and we have to support those who suffer from that level of violence.

There being no other business before the Board, the public meeting was adjourned by Commissioner Sharpe at 10:06 a.m.

ARAPAHOE COUNTY BOARD OF COUNTY COMMISSIONERS

_____

MATT CRANE, CLERK TO THE BOARD
BY JOLEEN SANCHEZ, ASSISTANT CLERK TO THE BOARD

The audio recording is the official County record of this meeting. Written minutes are a summary of the meeting and provided as a courtesy only.

REPORT FOR 12/01/2015 TO 12/07/2015
FUNDS SUMMARY:

FUNDS SUMMARY:

10 General Fund	448,455.01
11 Social Services	59,921.50
14 Law Enforcement Authority Dist	7,243.40
15 Arapahoe / Douglas Works!	74,915.65
16 Road and Bridge	45,042.40
20 Sheriff's Commissary	12,619.59
21 Community Development	21,007.82
26 Grants	16,170.24
28 Open Space Sales Tax	112,434.92
29 Homeland Security - North Cent	8,658.71
33 Building Maintenance Fund	34,443.75
41 Capital Expenditure	196,868.35
42 Infrastructure	1,290.72
43 Arapahoe County Recreation Dis	1,357.47
70 Central Services	43,361.95
72 Employee Flexible Benefit	1,859.50
73 Self-Insurance Workers Comp	450.00
74 Self-Insurance Dental	38,634.18
84 E-911 Authority	40,253.83
91 Treasurer	6,031,683.67
	==========
TOTAL	7,196,672.66

FUND REPORT - EXPENDITURE TYPE
FUND 10 EXPENDITURE REPORT

	MISC.	5,450.89
A2M4SEEN LLP	Services And Other	130.85
AAPEX LEGAL SERVICES	Services And Other	18.75
ALAMEDA EAST VETERINARY HOSPITAL	Services And Other	166.80
ALLIED SECURITY HOLDINGS LLC	Services And Other	86,149.51
AMERIGAS PROPANE LP	Services And Other	168.29
ANDERSON & KEIL	MISC.	15.00
ANDREW URBACZEWSKI	Services And Other	100.00
ANDREW CORNELL	Services And Other	77.05
ARAMARK CHICAGO LOCKBOX	Services And Other	5,682.00
ARAMARK CHICAGO LOCKBOX	Supplies	49,570.66
ARAPAHOE COUNTY 4-H JR LEADERS	Services And Other	304.00
ARAPAHOE COUNTY ASSESSORS	Services And Other	211.24
ARAPAHOE COUNTY ASSESSORS	Supplies	27.92
ARAPAHOE COUNTY TREASURER Petty	Services And Other	913.01
ARAPAHOE COUNTY TREASURER Petty	Supplies	8.24
AT&T MOBILITY II LLC	Services And Other	209.26
AUTOZONE STORES INC	Supplies	66.54
BASELINE ASSOCIATES INC	Services And Other	50.00
BATTERY SYSTEMS INC	Supplies	70.37
BC SERVICES INC	MISC.	30.00
BRIAN BOSTWICK	Services And Other	128.25
BRIDGESTONE RETAIL OPERATIONS LLC	Services And Other	109.98
BRIDGESTONE RETAIL OPERATIONS LLC	Supplies	725.56
BURDICK B BAKER OR DONNA A BAKER	Services And Other	100.00
CALIFORNIA STATE DISBURSEMENT UNIT	MISC.	52.15
CARQUEST AUTO PARTS	Supplies	290.07

REPORT FOR 12/08/2015 TO 12/14/2015
FUNDS SUMMARY:

FUNDS SUMMARY:

10 General Fund	1,653,675.12
11 Social Services	389,630.94
14 Law Enforcement Authority Dist	3,507.25
15 Arapahoe / Douglas Works!	81,204.84
16 Road and Bridge	49,183.97
19 Communications Network Replace	984.80
21 Community Development	144.63
26 Grants	299,864.02
28 Open Space Sales Tax	280,194.29
29 Homeland Security - North Cent	17,351.41
33 Building Maintenance Fund	30,242.87
41 Capital Expenditure	43,754.69
42 Infrastructure	15,628.53
43 Arapahoe County Recreation Dis	6,592.98
67 Arap. Cty Building Finance Cor	16.00
70 Central Services	89,724.54
84 E-911 Authority	142,530.07
	==========
TOTAL	3,104,230.95

FUND REPORT - EXPENDITURE TYPE
FUND 10 EXPENDITURE REPORT

ALBERT MALVEAUX	MISC.	40.00
ALLIED ELECTRONICS, INC	Supplies	188.92
ALSCO	Supplies	27.50
AMERIGAS PROPANE LP	Services And Other	255.38
AQUA SERVE	Services And Other	166.00
ARAMARK CHICAGO LOCKBOX	Services And Other	2,816.00
ARAMARK CHICAGO LOCKBOX	Supplies	21,995.22
ARAPAHOE COUNTY ASSESSORS	Services And Other	179.03
ARAPAHOE COUNTY SHERIFFS	Services And Other	110.96
ARAPAHOE COUNTY WATER AND	Services And Other	342.12
ARAPAHOE WATER AND WASTEWATER	Services And Other	44,805.64
ARAPAHOE/DOUGLAS	Services And Other	31,035.02
ASPIRE HR INC	Services And Other	1,280.00
AVI SCHWALB	MISC.	69.10
AVI SYSTEMS INC	Services And Other	1,874.50
BARBARA LEBLANC	Services And Other	39.60
BATTERY SYSTEMS INC	Supplies	88.37
BENJAMIN SWARTZENDRUBER	Services And Other	422.43
BERNIE MCCABE STATE ATTORNEY F	MISC.	15.00
BOB J BURT	MISC.	60.60
BRADLEY BEATTY	MISC.	227.79
BRANDON BEASLEY	Services And Other	33.93
BRENDA SIMONS	Services And Other	2.36
BRENDA SIMONS	Supplies	1.68
BRIDGESTONE RETAIL OPERATIONS LLC	Services And Other	164.97
CANDACE BRETSCH	Services And Other	2,029.25
CARQUEST AUTO PARTS	Supplies	61.22
CDW GOVERNMENT, INC.	Supplies	955.78
CENTERPOINT ENERGY SERVICES INC	Services And Other	6,166.25
CERTIFIED POWER INC	Supplies	78.42

REPORT FOR 12/15/2015 TO 12/21/2015
FUNDS SUMMARY:

FUNDS SUMMARY:

10 General Fund	1,099,644.71
11 Social Services	64,880.89
14 Law Enforcement Authority Dist	9,195.14
15 Arapahoe / Douglas Works!	12,157.14
16 Road and Bridge	239,085.84
20 Sheriff's Commissary	29,739.04
21 Community Development	516.72
26 Grants	155,994.50
28 Open Space Sales Tax	5,028.28
29 Homeland Security - North Cent	3,062.83
33 Building Maintenance Fund	11,095.85
41 Capital Expenditure	25,651.41
42 Infrastructure	225,152.75
43 Arapahoe County Recreation Dis	147.82
70 Central Services	21,405.61
71 Self-Insurance Liability	2,178.54
84 E-911 Authority	87,937.14
91 Treasurer	355.00
	==========
TOTAL	1,993,229.21

FUND REPORT - EXPENDITURE TYPE
FUND 10 EXPENDITURE REPORT

	MISC.	5,500.88
A2M4SEEN LLP	Supplies	745.78
ACCOUNT BROKERS INC	MISC.	12.00
ACSO EMPLOYEE TRUST FUND	MISC.	769.00
ALLIED SECURITY HOLDINGS LLC	Services And Other	59,945.08
ALSCO	Supplies	144.00
ANDREA RASIZER	Services And Other	53.19
ANN BAERTLEIN	Services And Other	25.30
ANN BAERTLEIN	Supplies	4.02
ANTELOPE CROSSING 4-H CLUB	Services And Other	192.00
ARAMARK CHICAGO LOCKBOX	Services And Other	2,816.00
ARAMARK CHICAGO LOCKBOX	Supplies	22,379.47
ARAPAHOE HOUSE	Services And Other	23,333.33
ARAPAHOE LIBRARY DISTRICT	Services And Other	14,074.09
AURORA MENTAL HEALTH CTR	Services And Other	21,666.67
AUTOZONE STORES INC	Supplies	11.00
BATTERY SYSTEMS INC	Supplies	167.88
BC SERVICES INC	MISC.	30.00
BRIDGESTONE RETAIL OPERATIONS LLC	Services And Other	64.99
BRYAN D WEIMER	Services And Other	535.90
CALIFORNIA STATE DISBURSEMENT UNIT	MISC.	52.15
CARQUEST AUTO PARTS	Supplies	180.02
CASSIUS A MIDDLEMIST	MISC.	15.00
CDW GOVERNMENT, INC.	Supplies	6.50
CELLEBRITE INC	MISC.	15,430.00
CERTIFIED POWER INC	Supplies	402.16
CHEMATOX LABORATORY INC	Services And Other	40.00
CHRISTOPHER SCOTT REAVIS	MISC.	58.60
CLARION ASSOCIATES LLC	Services And Other	30,000.00

Board Summary Report

Date: **January 5, 2016**

To: Board of County Commissioners

Through: Corbin Sakdol, Assessor

From: Julia McQueen, Business Analyst

Subject: Abatements (1 Resolution Number)

Purpose and Recommendation

The purpose of this request is to obtain the authorization for the Chair to sign a resolution approving the recommendations of the Assessor concerning the listed abatements.

Background

These abatements were filed by the Assessor's Office. C.R.S. 39-1-113(1) states, "…no decision on any petition regarding abatement or refund of taxes shall be made unless a hearing is had thereon…"

Discussion

The following approved abatements are the recommendation of the Assessor.

Per attached listing

I NEED 1 RESOLUTION NUMBER

Alternatives

Fiscal Impact

A decrease in the taxes collected on approved petitions.

Concurrence

The Assessor and County Attorney support these recommendations.

Reviewed By

Ronald A. Carl, County Attorney
Corbin Sakdol, Assessor
Julia McQueen, Business Analyst

Consent Agenda 1/05/2016

Parcel/Schedule Number	Petitioner Name and Address	Year(s)	previous tax	new tax	refund
1977-00-0-00-348	Grimm Motocross LLC VACANT LAND	2013	31,823.38	4,231.03	$27,592.35
This petition is based on "Overvaluation" and the recommendation for approval is based on C.R.S. 39-10-114(1) (a)(I)(A).					
1977-00-0-00-348	R.L. Steenrod Jr. Personal Representative VACANT LAND	2014	31,851.83	4,234.82	$27,617.01
This petition is based on "Overvaluation" and the recommendation for approval is based on C.R.S. 39-10-114(1) (a)(I)(A).					
1977-0-0-00-384	Estate of Albert F. Grimm VACANT LAND	2013	16,769.36	5,859.34	$10,910.02
This petition is based on "Overvaluation" and the recommendation for approval is based on C.R.S. 39-10-114(1) (a)(I)(A).					
1977-00-0-00-372	Grimm Motocross LLC VACANT LAND	2013	39,351.80	1,271.85	$38,079.95
This petition is based on "Overvaluation" and the recommendation for approval is based on C.R.S. 39-10-114(1) (a)(I)(A).					
		TOTALS	**$119,796.37**	**$15,597.04**	**$104,199.33**

when the following proceedings, among others, were had and done to-wit:

RESOLUTION NO. 150 It was moved by Commissioner _____ and duly seconded by Commissioner _____to adopt the following Resolution:

WHEREAS, the Board of County Commissioners of Arapahoe County met at a duly and lawfully called meeting held on Tuesday, _____, 2015; and

WHEREAS, the Board at that time considered Petitions for Abatement or Refund of Taxes as submitted by various taxpayers and as contained within an Agenda Memorandum to the Board; and

WHEREAS, applicable procedures, due process, and requirements of notice were followed pursuant to Sections 39-1-113 and 39-10-114, C.R.S.; and

WHEREAS, no Petitioners or representatives of the Arapahoe County Assessor were present, although both parties were afforded notice; and

WHEREAS, the Board received comments from the County Attorney, received exhibits and reviewed the record as represented by an Agenda Memorandum summarizing the Petitions and the Arapahoe County Assessor recommendations.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Arapahoe County as follows:

1. That the Petition (per attached list), presented this date to the Board and relating to the schedule number set forth therein, shall be and are hereby granted, the recommendation of the Assessor is hereby adopted and abatements or refunds in the amounts approved by the Assessor are hereby approved by the Board.

Petitioner	Parcel Number	Year(s)	Refund
_____			
_____			

The vote was:

Commissioner Bockenfeld, Yes; Commissioner Doty, Yes; Commissioner Holen, Yes; Commissioner Jackson, Yes; Commissioner Sharpe, Yes.

The Chair declared the motion carried and so ordered.

Board Summary Report

Date: January 5, 2016

To: Board of County Commissioners

Through: Ronald A. Carl, County Attorney

From: Karen Thompsen, Paralegal

Subject: Correction to Abatement Resolution No. 150696F
I need one (1) resolution number

Purpose and Recommendation

The purpose of this request is for the Board to adopt a resolution for the correction of Resolution No. 150696F which contains an error in the amount of the refund on parcel number 1973-21-4-25-002 for tax years 2013 and 2014.

Background and Discussion

The Board adopted Resolution No. 150696F on December 15, 2015 approving the Petition for Abatement on parcel number 1973-21-4-25-003 for tax years 2013 and 2014. The refund was calculated using the incorrect original tax amount. The correct refund amount for tax year 2013 is $602.99 and the correct refund amount for tax year 2014 is $596.39. The Board should adopt one (1) new resolution to properly set forth the correct refund amounts to the property owner.

Alternatives

None.

Fiscal Impact

Reduction in the amount of property taxes collected on an approved petition, and no decrease in the taxes collected on a denied petition.

Concurrence

Karen Thompsen, Paralegal
Ronald A. Carl, County Attorney

when the following proceedings, among others, were had and done to-wit:

RESOLUTION NO. 150XXX It was moved by Commissioner _____ and duly seconded by Commissioner _____to adopt the following Resolution:

WHEREAS, the Board of County Commissioners of Arapahoe County met at a duly and lawfully called meeting held on Tuesday, _____, 2015; and

WHEREAS, the Board at that time considered Petitions for Abatement or Refund of Taxes as submitted by various taxpayers and as contained within an Agenda Memorandum to the Board; and

WHEREAS, applicable procedures, due process, and requirements of notice were followed pursuant to Sections 39-1-113 and 39-10-114, C.R.S.; and

WHEREAS, no Petitioners or representatives of the Arapahoe County Assessor were present, although both parties were afforded notice; and

WHEREAS, the Board received comments from the County Attorney, received exhibits and reviewed the record as represented by an Agenda Memorandum summarizing the Petitions and the Arapahoe County Assessor recommendations.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Arapahoe County as follows:

1. That the Petition (per attached list), presented this date to the Board and relating to the schedule number set forth therein, shall be and are hereby granted, the recommendation of the Assessor is hereby adopted and abatements or refunds in the amounts approved by the Assessor are hereby approved by the Board.

Petitioner	Parcel Number	Year(s)	Refund
_____			
_____			

The vote was:

Commissioner Bockenfeld, Yes; Commissioner Doty, Yes; Commissioner Holen, Yes; Commissioner Jackson, Yes; Commissioner Sharpe, Yes.

The Chair declared the motion carried and so ordered.

Board Summary Report

Date: November 30, 2015

To: Board of County Commissioners

Through: David C. Walcher, Sheriff

From: Olga Fujaros, Budget & Logistics Manager

Subject: Agreement with Galls, LLC; RFP-15-57

Request and Recommendation
Request the Board of County Commissioners to authorize the Chair of the Board of County Commissioners to sign the agreement for the primary purchase of Duty Gear and Accessories from Galls, LLC.

Background
The Arapahoe County Sheriff's Office opened a Request for Proposal to provide uniform items to the Arapahoe County Sheriff's Office in 2015. From the proposals submitted, Galls, LLC was chosen as the primary vendor for Duty Gear and Accessories.

Links to Align Arapahoe
Enhance Quality of Workforce: Providing uniforms for deputies maintains a professional appearance.

Discussion
The agreement between Arapahoe County Sheriff's Office (ACSO) and Galls, LLC began on November 1, 2015 and will end on October 31, 2016, with the option of up to three one-year renewals.

Alternatives
There are no alternatives as Galls, LLC was awarded the contract under RFP-15-57.

Fiscal Impact
Any purchase made will come out of the Arapahoe County Sheriff's Office operating budget.

Concurrence
The Administrative Staff of the Arapahoe County Detention Facility is in full support of the Agreement with Galls, LLC.

Reviewed By:

Olga Fujaros, Budget & Logistics Manager

Vincent Line, Detentions Bureau Chief

David C. Walcher, Sheriff

Finance Department

County Attorney

RESOLUTION NO. 15 It was moved by Commissioner and duly seconded by Commissioner to authorize the Chair of the Board of County Commissioners to sign the Agreement for Services by and between Arapahoe County and Galls, LLC for the purpose of providing Duty Gear and Accessories to the Arapahoe County Sheriff's Office, for the period of November 1, 2015 to October 31, 2016, pursuant to the terms contained therein.

The vote was:

Commissioner Bockenfeld, ; Commissioner Doty, ; Commissioner Holen, ; Commissioner Jackson, ; Commissioner Sharpe, .

The Chair declared the motion carried and so ordered.

AGREEMENT FOR SERVICES

Project Number or Name: RFP-15-57, Commissioned and Non-Commissioned Uniforms and Accessories for Arapahoe County Sheriff's Office

THIS AGREEMENT is entered into as of the 1st day of November, 2015 by and between the Board of County Commissioners of the County of Arapahoe, State of Colorado (hereinafter referred to as the "County") and Galls, LLC (hereinafter referred to as the "Contractor").

WHEREAS, the County desires to engage the Contractor to provide the services described in Exhibit A.

NOW, THEREFORE, the parties mutually agree as follows:

1. **Scope of Services.** The Contractor agrees to perform the services described in Section 1 of Exhibit A, which document is attached hereto and incorporated herein in its entirety.

2. **Time of Performance.** The services of the Contractor are to commence and be completed (or end) by the dates set forth in Section 2 of Exhibit A, unless this Agreement is sooner terminated pursuant to paragraph 4.A. below. All time limits are of the essence in this Agreement.

3. **Method of Payment.** The County will compensate the Contractor for services rendered in accordance with Section 3 of Exhibit A, subject to the availability of appropriated funds within the annual budget. The Contractor is responsible for paying all applicable income, Federal Insurance Contributions Act (FICA), Federal Unemployment Tax Act, or other taxes owed on compensation paid under this Agreement. The Contractor shall submit requests for payment in a form acceptable to the County and in conformance with the County's policies. The Contractor shall provide such backup information for its payment requests as may be reasonably requested by the County. The County shall have forty-five (45) days from receipt of any payment request to make payment to the Contractor.

4. **General Terms and Conditions.**

A. Termination of Agreement. The County or the Contractor shall have the right to terminate this Agreement, with or without cause, by giving written notice to the other party of such termination and specifying the effective date thereof, which notice shall be given at least the number of days set forth in Section 4 of Exhibit A prior to the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor pursuant to this Agreement shall become the property of the County. Unless expressly stated otherwise in the notice, Contractor shall provide no further services in connection with this Agreement after receipt of a notice of termination, and the Contractor shall proceed to cancel all existing orders and contracts that are chargeable to the County under this Agreement. The Contractor shall be entitled to receive compensation in accordance with this Agreement for any satisfactory services completed pursuant to the terms of this Agreement prior to the date of receipt of the notice of termination, or such other stop-work date as may be specified in the notice. Notwithstanding the above, the Contractor shall not be relieved of liability to the County for damages sustained by virtue of any breach of this Agreement by the Contractor.

B. Changes. The County or Contractor may, from time to time, request changes in the scope of services or compensation of the Contractor. Such changes that are mutually agreed upon between the County and Contractor shall be in writing, and upon execution shall become part of this Agreement. To be effective, all changes must be signed by the Contractor and by the Board of County Commissioners, or by a person authorized by resolution to sign on behalf of the Board.

C. Assignability or Subcontracting. Any assignment, transfer or subcontracting of this Agreement is prohibited, unless written consent is obtained from the County.

D. Audit. The County and any of its duly authorized representatives shall have reasonable access to any books, documents, papers and records of the Contractor which are pertinent to the Contractor's performance under this Agreement for the purpose of making an audit, examination, or excerpts. The Contractor shall provide any documentation

necessary to prepare all reporting required of or by the County, and shall keep all books, documents, papers and records which are pertinent to the Contractor's performance for a minimum period of three years, or such longer time as may be set forth in any Special Conditions or addendums to this Agreement.

E. Equal Employment Opportunity. While performing this Agreement, the Contractor shall not discriminate against any employee, subcontractor, or applicant for employment because of disability, race, creed, color, sex, sexual orientation, religion, age, national origin, or ancestry.

F. Ownership of Documents. All drawings, specifications, guidelines and other documents prepared or received by the Contractor in connection with this Agreement shall be the property of the County.

G. Assignment of Copyrights. The Contractor assigns to the County the copyrights to all works prepared, developed, or created pursuant to this Agreement, including the rights to: 1) reproduce the work; 2) prepare derivative works; 3) distribute copies to the public by sale, rental, lease, or lending; 4) perform the works publicly; and 5) to display the work publicly. The Contractor waives its rights to claim authorship of the works, to prevent its name from being used in connection with the works, and to prevent distortion of the works.

H. Governing Law/Forum/Interpretation. This Agreement has been executed by the parties hereto on the day and year first above written and shall be governed by the laws of the State of Colorado. Venue for any civil action relating to this Agreement shall be in Arapahoe County. Both parties agree that the rule that ambiguities in a contract are to be construed against the drafting party shall not apply to the interpretation of this Agreement. If there is any conflict between the language of this Agreement and any exhibit or attachment, the language of this Agreement shall govern.

I. Compliance with Laws/Licenses and Permits. The Contractor shall comply with all applicable federal, state and local laws, ordinances, regulations, and resolutions. The Contractor shall be responsible for obtaining all licenses and permits necessary to perform the scope of services, at the Contractor's expense, unless specifically stated otherwise in this Agreement.

J. No Waiver of Rights. The County's approval or acceptance of, or payment for, services shall not be construed to operate as a waiver of any rights or benefits to be provided under this Agreement. No covenant or term of this Agreement shall be deemed to be waived by the County except in writing signed by the Board of County Commissioners or person authorized to sign by resolution of the Board, and any waiver of a right shall not be construed to be a waiver of any other right or to be a continuing waiver, unless specifically so stated.

K. Non-appropriation. Pursuant to C.R.S. § 29-1-110, as amended, the financial obligations of the County as set forth herein after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise available. This Agreement is automatically terminated on January 1st of the first fiscal year for which funds are not appropriated. The County shall give the Contractor written notice of such non-appropriation.

L. Conflict of Interest/Ethics. The Contractor shall refrain from providing services to other persons, firms or entities that would create a conflict of interest for Contractor with regard to providing services pursuant to this Agreement. The Contractor shall not offer or provide anything of benefit to any County official or employee that would place the official or employee in a position of violating the public trust in violation of Colorado Constitution Article XXIX, C.R.S. § 24-18-109, as amended, or the County's Ethical Principles and Guidelines.

M. Remedies. In addition to any other remedies provided for in this Agreement, and without limiting its remedies available at law, the County may exercise the following remedial actions if the Contractor substantially fails to satisfy the duties and obligations in this Agreement. Substantial failure to satisfy the duties and obligations shall mean significant insufficient, incorrect or improper performance, activities or inactions by the Contractor. These remedial actions are as follows:

(1) Suspend Contractor's performance pending necessary corrective action as specified by the County without the Contractor's entitlement to an increase in price/cost or a time extension; and/or

(2) Withhold payment to the Contractor until the necessary services or corrections in performance are satisfactorily completed; and/or

(3) Deny payment for those services which have not been satisfactorily performed, or which, due to circumstances caused by the Contractor, cannot be performed, or if performed would be of no value to the County.

The foregoing remedial actions are cumulative and the County, it its sole discretion, may exercise any or all of them individually or simultaneously. The County shall provide written notice to Contractor of its exercise of any of the foregoing remedial actions.

N. Force Majeure. Neither the Contractor nor the County shall be liable for any delay in, or failure of performance of, any covenant or promise contained in this Agreement, nor shall any delay or failure constitute default or give rise to any liability for damages if, and only to extent that, such delay or failure is caused by "force majeure." As used in this Agreement, "force majeure" means acts of God, acts of the public enemy, unusually severe weather, fires, floods, epidemics, quarantines, strikes, labor disputes and freight embargoes, to the extent such events were not the result of, or were not aggravated by, the acts or omissions of the non-performing or delayed party.

O. Third-Party Beneficiaries. It is expressly understood and agreed that the enforcement of this Agreement and all rights of action relating thereto shall be strictly reserved to the County and the named Contractor. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other third person.

P. Survival of Terms and Conditions. Notwithstanding anything herein to the contrary, the parties understand and agree that all terms and conditions of the Agreement that anticipate continued performance, compliance, or effect beyond the termination date of the Agreement shall survive such termination date and shall be enforceable in the event of a failure to perform or comply.

Q. Illegal Aliens. As required by C.R.S. § 8-17.5-102, the Contractor certifies and agrees as follows:

(1) The Contractor shall not knowingly employ or contract with an illegal alien (a non-legal resident of the United States) to perform work under this Agreement.

(2) The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement.

(3) The Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement through participation in either the employment verification ("e-verify") program administered by the United States Department of Homeland Security and the Social Security Administration, or the employment verification program operated by the Colorado Department of Labor and Employment ("Department").

(4) The Contractor shall not use the e-verify or Department programs to undertake preemployment screening of job applicants while this Agreement is being performed.

(5) If the Contractor obtains actual knowledge that a subcontractor performing work under this Agreement knowingly employs or contracts with an illegal alien, then the Contractor shall: (a) notify the subcontractor and the County within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and (b) terminate the subcontract with the subcontractor if within three days of receiving the notice the subcontractor does not stop employing or contracting with the illegal alien; except that Contractor shall not terminate the subcontract if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

(6) The Contractor shall comply with any reasonable request by the Department made in the course of an investigation that the Department is undertaking pursuant to the authority established by C.R.S. § 8-17.5-101(5).

(7) If the Contractor violates any of the provisions of this section 4.Q. the County may immediately terminate this Agreement effective upon the receipt by Contractor of written notice of termination from the County, and the Contractor shall be liable for actual and consequential damages to the County.

(8) Compliance with this subsection Q is not required if the Contractor is a governmental entity.

R. Abilities, Qualifications, Experience, and Best Efforts. Notwithstanding anything to the contrary contained in this Agreement, the County and Contractor agree and acknowledge that the County enters into this Agreement relying on the special and unique abilities of Contractor to perform the services and accomplish the tasks described. Contractor accepts the relationship of trust and confidence established between Contractor and the County by this Agreement. Contractor covenants with the County to use its best efforts. Contractor shall further the interests of the County according to the County's requirements and procedures, and according to the highest standards and quality prevailing among those who perform work of a similar nature.

S. Accuracy of Work. The Contractor represents, covenants and agrees that its work will be accurate and free from any material errors.

5. **Insurance.** In part to assure the County that the Contractor is always capable of fulfilling the specified indemnification obligations, the Contractor must purchase and maintain insurance of the kind and in the minimum amounts specified below, unless indicated otherwise in Section 7 of Exhibit A.

A. The Contractor agrees to procure and maintain, at its own expense, for all services covered by this Agreement, the following policies of insurance:

(1) Workers' Compensation Insurance: The Contractor will maintain workers' compensation insurance covering the contractor for the performance of all services under this Agreement in accordance with applicable state laws, and employer's liability insurance. Coverage shall include a waiver of subrogation in favor of Arapahoe County

Minimum Limits:

- Workers' Compensation – statutory limits
- Employer's Liability:
  - $1,000,000 bodily injury for each accident
  - $1,000,000 each employee for disease
  - $1,000,000 disease aggregate

The requirements of this provision shall apply to the Contractor and to all subcontractors.

(2) Commercial General Liability: The Contractor will maintain commercial general liability insurance covering all operations by or on behalf of the Contractor on an occurrence basis against claims for bodily injury, property damage (including loss of use) and personal injury. Such insurance will have these minimum limits and coverages:

Minimum Limits:

- $1,000,000 each occurrence
- $2,000,000 general aggregate with dedicated limits per project site
- $2,000,000 products and completed operations aggregate

Coverages:

- Products and completed operations coverage maintained for at least 2 years after completion of the project for construction contractors
- Contractual Liability
- Independent Contractors
- Defense in addition to the limits of liability

- Waiver of Subrogation
- Severability of Interests Provision

Additional Insured Endorsement (for on-going and completed operations) issued to Arapahoe County, Colorado its officers, its agents, and its employees acting in the scope of their employment

The requirements of this provision shall apply to the Contractor and to all subcontractors.

(3) Automobile Liability: The Contractor will maintain business auto liability coverage covering liability arising out of any auto (including owned, hired and nonowned autos) used in connection Minimum Limits:

Minimum Limit:

- $1,000,000 Combined Single Limit Each Accident

Coverages:

- Specific Waiver of Subrogation
- MCS 90 for vehicles carrying hazardous materials
- Mobile (for on-going and completed operations) issued to Arapahoe County, Colorado its officers, its agents, and its employees acting in the scope of their employment

The requirements of this provision shall apply to the Contractor and to all subcontractors.

(4) If indicated in Section 5 of Exhibit A, Errors and Omissions or Professional Liability Insurance with a minimum coverage amount as specified in Section 5 of Exhibit A, and for two years beyond the completion of all services under this Agreement.

B. The above-mentioned coverages shall be procured and maintained with insurers with an A- or better rating, as determined by Best's Key Rating Guide. All coverages shall be continuously maintained during the term of this Agreement or as noted above to cover all liability, claims, demands, and other obligations assumed by the Contractor.

C. Additional Insured status required above shall be primary and non-contributory with any insurance or self-insurance carried by the County. The Contractor shall be solely responsible for any deductible losses under any policy required above.

D. The policies shall provide that the County will receive notice no less than 30 days prior to cancellation, termination or non-renewal of the policies.

E. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Agreement by reason of its failure to procure or maintain insurance, or by reason of its failure to procure or maintain insurance in sufficient amounts, durations or types.

F. Failure on the part of the Contractor to procure or maintain policies providing the required coverages, conditions and minimum limits shall constitute a material breach of contract upon which the County may immediately terminate this Agreement.

G. The County reserves the right to request and receive a certified copy of any policy and any endorsement thereto.

6. **Insurance Certificates.**

A. The Contractor shall, prior to commencing services, deliver to the County Certificates of Insurance as evidence that policies providing any and all required coverages and limits are in full force and effect.

B. These certificates will serve as an indication to the County that the Contractor has acquired all necessary insurance; however, the County may require that certified copies of the insurance policies be submitted and may withhold payment for services until the applicable insurance policies are received and found to be in accordance with the Agreement.

C. Insurance limits must be indicated on each Certificate of Insurance. Each Certificate of Insurance shall be reviewed and approved by the County prior to commencement of services under the Agreement. The certificates shall identify this Agreement and shall state the project number where applicable.

7. **Indemnification.** The Contractor shall indemnify and hold harmless the County and its elected and appointed officials, officers, employees, and agents from and against any and all losses, damages, liabilities, claims, suits, actions, or awards, including costs, expenses and attorney's fees, incurred or occasioned as a result of the acts or omissions of the Contractor, or its principals, employees, agents, or subcontractors arising out of or in any way connected with the performance of services under this Agreement. The Contractor's obligation to indemnify pursuant to this paragraph, and to provide any extended insurance coverage where applicable, shall survive the completion of the scope of services, and shall survive the termination of this Agreement.

8. **Independent Contractor.** The Contractor is an independent contractor. AN INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKER'S COMPENSATION BENEFITS AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACT RELATIONSHIP. Notwithstanding any provision appearing in this Agreement, all personnel assigned by the Contractor to perform work under the terms of this Agreement shall be and remain at all times employees of the Contractor or employees of their respective employers for all purposes.

9. **Notices.** Notices to be provided under this Agreement shall be given in writing and either delivered by hand or deposited in the United States mail with sufficient postage to the addresses set forth in Section 6 of Exhibit A.

10. **Extent of Agreement.** This Agreement represents the entire and integrated agreement between the County and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Any amendments to this must be in writing and be signed by both the County and the Contractor. If any portion of this Agreement is found by a court of competent jurisdiction to be void and/or unenforceable, it is the intent of the parties that the remaining portions of this Agreement shall be of full force and effect.

(SA Form, 1/28/14)

CONTRACTOR : Galls, LLC

By: Tim Hickey
(signature)

Title: Sr. Territory Mgr. AZ-CO-MT

Signed this 11th day of November, 2015

State of ~~Colorado~~ Kentucky)
County of Fayette)

Subscribed and sworn to before me this 11th day of November, 2015

by Tim Hickey.

My commission expires 1/9/19.

Susan Joseph
Notary Public

SEAL

ATTEST: Clerk to the Board

ARAPAHOE COUNTY

By: _____
Chair, Board of County Commissioners
(Or representative authorized by resolution)

Date: _____

EXHIBIT A to Agreement between the County and Galls, LLC.

Project Number or Name: RFP-15-57, Commissioned and Non-Commissioned Uniforms and Accessories for the Arapahoe County Sheriff's Office.

1. **Scope of Services.** The Contractor hereby agrees to and accepts responsibility to perform the following services:

The vendor must be able to furnish, stock, and have the ability to service uniforms (tailoring) and related items for use by both male and female Deputy Sheriff's and Sheriff's Office Civilians from the Arapahoe County Sheriff's Office.

- No alterations, changes, or substitutions in the specifications will be allowed.
- There are no guarantees as to the number of uniform shirts that will be purchased through this solicitation. The County reserves the right to adjust these estimated quantities as necessary.
- Vendors will include as an attachment to its submittal, the items and sizes the vendor considers to be non-standard. Non-standard size uniforms will have a delivery time of not more than ninety (90) calendar days from date of order. Deliveries not received within the ninety (90) calendar day period are subject to Liquidated Damages and re-procurement charges.
- Vendors will identify the manufacturers of all uniforms in the vendor's pricing form.

Stock Levels/ Usage Levels/ Issue Availability Hours:

- Shirt inventory will be purchased and owned by Arapahoe County Sheriff's Office. This merchandise will be warehoused, serviced, and issued by the vendor. Additionally, all inventories that are owned by Arapahoe County must be warehoused and issued by the vendor.

Opening order quantity for commissioned shirts:

- Long Sleeve – 500 : Includes men's and women's
- Short Sleeve – 500 : Includes men's and women's

Opening order quantity for non-commissioned shirts:

- Polo's – 300 : Includes men's and women's

- Special orders for shirts will be a minimum order quantity of four (4)

- Vendors must order an additional 100-150 yards of fabric to be dyed with original order to be available for special orders. No oversize charges shall apply on stock orders

- Trousers shall be stocked to adequately supply Arapahoe County's needs and will be purchased "as needed", based on the following estimated usage:

- Trousers, opening order quantity – 1,000 : Includes men's and women's

- Vendor(s) shall monitor and suggest reorder points as well as recommend size scales and order levels on a quarterly basis. Vendor(s) shall provide quarterly scheduled inventory reports as well as "on request" inventory reports for accounting purposes.

- Issue Availability Hours: Vendor shall provide all issue services Monday through Friday 9:00 a.m. to 5:00 p.m. and 24/7 website availability. Vendor shall provide all alteration services as noted on specification and pricing form to be completed in ten (10) calendar days or less.

- Invoicing shall be submitted for complete orders only. Invoicing for partial orders will not be accepted. One invoice for each Deputy Sheriff or Sheriff's Office Civilian will be required. The invoice shall reference the appropriate Deputy or

Civilian first and last name, badge number (if applicable), the delivery address, and the corresponding delivery ticket(s) or packing slip(s) number that was signed by the authorized representative of the County when the items were delivered and accepted. The periodic invoices shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall invoices be submitted to the County in advance of the delivery of a completed order and acceptance of all items ordered.

Deputy Sheriff Uniform requirements:

Men's Short Sleeve Shirt:

- Fabric Color: All material will be yarn dyed at the manufacturer. Material color to be Black or LAPD Blue. Arapahoe County will accept a maximum shade variance of plus or minus one (1) shade.

- Fabric: Fabric must meet or exceed the following minimum standards set by Arapahoe County: Wool or Polyester Blend, 75/25 Blend, Weight 9 - 10.5 oz. per yard (linear), Plain Weave, 10% stretch, stain release technology, and UV protection.

- Creasing: Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. The two military creases in front and three in back of each shirt must incorporate a permanent modified silicone crease produced by the "Linttrak System".

- Front: Left front to have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% polyester. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. The front shall have 7 buttons.

- Collar: To be die cut. Convertible collar is to measure approximately 2- 7/8" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.

- Yoke: Two ply yoke lined on the inside with polyester satin. Yoke shall measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke.

- Sleeves: Sleeves are to be one piece, have a 7/8" hem and finish 8" from the shoulder seam. Sleeve setting and closing shall be done with an over-edge and safety stitch. The sleeve is to be bar tacked at the hem.

- Pockets: Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have sewn through pencil opening 1-3/8" wide. Velcro 3/8" wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.

- Zipper: All shirts will have a 14" nylon separating zipper.

- Flaps: To be die cut, creased and scalloped, finishing 5-1/2" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease 'n' tack interlining.

- Badge Tab: Inside sling type of self-goods approximately 1-1/2" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-3/8" apart with the lower buttonhole approximately 3/4" above flap.

- Shoulder Straps: To be sewn into sleeve head seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end to the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.

- Stamping and Care Instructions: Neck size and sleeve length to be stamped in collar band with style and cut number.

- Buttons: To be melamine buttons, black or blue in color to match uniform color, 20 ligne.

- Packing: Shirts to be poly-bagged individually.

Men's Long Sleeve Shirt:

- Fabric Color: All material will be yarn dyed at the manufacturer. Material color to be Black or LAPD Blue. Arapahoe County will accept a maximum shade variance of plus or minus one (1) shade.

- Fabric: Fabric must meet or exceed the following minimum standards set by Arapahoe County: Wool or Polyester Blend, 75/25 Blend, Weight 9 - 10.5 oz. per yard (linear), Plain Weave, 10% stretch, stain release technology, and UV protection.

- Creasing: Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. The two military creases in front and three in back of each shirt must incorporate a permanent modified silicone crease produced by the "Linttrak System".

- Front: Left front to have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% polyester. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. The front shall have 7 buttons.

- Collar: To be die cut. Convertible collar is to measure approximately 2- 7/8" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.

- Yoke: Two ply yoke lined on the inside with polyester satin. Yoke shall measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke.

- Sleeves: Each sleeve shall have 2 plackets, 1-1/4" wide both top and bottom, with one button placed approximately 2-1/2" above the top of the cuff. Sleeve setting and closing shall be done with an over edge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined and woven, unbleached 1005 cotton interlining.

- Pockets: Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have sewn through pencil opening 1-3/8" wide. Velcro 3/8" wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.

- Zipper: All shirts will have a 14" nylon-separating zipper.

- Flaps: To be die cut, creased and scalloped, finishing 5-1/2" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease 'n' tack interlining.

- Badge Tab: Inside sling type of self-goods approximately 1-1/2" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-3/8" apart with the lower buttonhole approximately 3/4" above flap.

- Shoulder Straps: To be sewn into sleeve head seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end to the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.

- Stamping and Care Instructions: Neck size and sleeve length to be stamped in collar band with style and cut number. A permanent size tab is to be sewn in with label to the inside yoke. Care instructions to be attached to the tail of the shirt.

- Buttons: To be melamine buttons, black or blue in color to match uniform color, 20 ligne.

- Packing: Shirts to be poly-bagged individually.

Women's Short Sleeve Shirt:

- Fabric Color: All material will be yarn dyed at the manufacturer. Material color to be Black or LAPD Blue. Arapahoe County will accept a maximum shade variance of plus or minus one (1) shade.

- Fabric: Fabric must meet or exceed the following minimum standards set by Arapahoe County: Wool or Polyester Blend, 75/25 Blend, Weight 9 - 10.5 oz. per yard (linear), Plain Weave, 10% stretch, stain release technology, and UV protection.

- Creasing: Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. The two military creases in front and three in back of each shirt must incorporate a permanent modified silicone crease produced by the "Linttrak System".

- Front: Left front to have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% polyester. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. The front shall have 7 buttons.

- Collar: To be die cut. Convertible collar is to measure approximately 2- 7/8" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.

- Yoke: Two ply yoke lined on the inside with polyester satin.

- Sleeves: Sleeves are to be one piece, have a 7/8" hem and finish 8" from the shoulder seam. Sleeve setting and closing shall be done with an over edge and safety stitch.

- Pockets; Two breast pockets finishing 4-1/2" wide and 5" long to have mitered corners. Both pockets shall have a 1-3/8" box pleat stitched top and bottom to prevent spreading. Left pocket to have sewn through pencil opening 1-1/4" wide. Velcro 3/8" wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.

- Zipper: All shirts will have a 14" nylon-separating zipper.

- Flaps: To be die cut, creased and scalloped, finishing 4-3/4" in width, 2-1/2" in length at the center and 2-1/4" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-1/4" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease 'n' tack interlining.

- Badge Tab: Inside sling type of self-goods approximately 1-1/2" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-3/8" apart with the lower buttonhole approximately 3/4" above flap.

- Shoulder Straps: To be sewn into sleeve head seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end to the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.

- Stamping and Care Instructions: Neck size and sleeve length to be stamped in collar band with style and cut number. A permanent size tab is to be sewn in with label to the inside yoke. Care instructions to be attached to the tail of the shirt.

- Buttons: To be melamine buttons, black or blue in color to match uniform color, 20 ligne.

- Packing: Shirts to be poly-bagged individually.

Women's Long Sleeve Shirt:

- Fabric Color: All material will be yarn dyed at the manufacturer. Material color to be Black or LAPD Blue. Arapahoe County will accept a maximum shade variance of plus or minus one (1) shade.

- Fabric: Fabric must meet or exceed the following minimum standards set by Arapahoe County: Wool or Polyester Blend, 75/25 Blend, Weight 9 - 10.5 oz. per yard (linear), Plain Weave, 10% stretch, stain release technology, and UV protection.

- Creasing: Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. The two military creases in front and three in back of each shirt must incorporate a permanent modified silicone crease produced by the "Linttrak System".

- Front: Right front to have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% polyester. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. The front shall have 7 buttons.

- Collar: To be die cut. Convertible collar is to measure approximately 2-7/8" in length and topstitched 1/4" from edge. The interlinings are to be 100% Polyester, 250 Denier. The inside collar band body fabric shall be Polyester satin lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.

- Yoke: Two ply yoke lined on the inside with Polyester satin.

- Sleeves: Each sleeve shall have 2 plackets, 1-1/4" wide both top and bottom, with one button placed approximately 2-1/2" above the top of the cuff. Sleeve setting and closing shall be done with an over edge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined and woven, unbleached 1005 cotton interlining.

- Pockets: Two breast pockets finishing 4-1/2" wide and 5" long to have mitered corners. Both pockets shall have a 1-3/8" box pleat stitched top and bottom to prevent spreading. Left pocket to have sewn through pencil opening 1-1/4" wide. Velcro 3/8" wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.

- Zipper: All shirts will have a 14" nylon-separating zipper.

- Flaps: To be die cut, creased and scalloped, finishing 4-3/4" in width, 2-1/2" in length at the center and 2-1/4" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-1/4" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease 'n' tack interlining.

- Badge Tab: Inside sling type of self-goods approximately 1-1/2" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-3/8" apart with the lower buttonhole approximately 3/4" above flap.

- Shoulder Straps: To be sewn into sleeve head seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end to the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.

- Stamping and Care Instructions: Neck size and sleeve length to be stamped in collar band with style and cut number. A permanent size tab is to be sewn in with label to the inside yoke. Care instructions to be attached to the tail of the shirt.

- Buttons: To be melamine buttons, black or blue in color to match uniform color, 20 ligne.

- Packing: Shirts to be poly-bagged individually.

Men's Trousers:

- Fabric Color: All material will be yarn dyed at the manufacturer. Material color to be Black or LAPD Blue. Arapahoe County will accept a maximum shade variance of plus or minus one (1) shade.

- Fabric: Fabric must meet or exceed the following minimum standards set by Arapahoe County: 6-Pocket, Wool or Polyester Blend, 75/25 Blend, Weight 12 – 14.5 oz. per yard (linear), Serge Weave, with a 10% stretch.

- Design: Shall be made on a uniform pattern, having a plain front with quarter top pockets, 2 back pockets, and 2 zippered cut in pockets with internal compartments.

- Pockets: The front pocket opening will be a minimum opening of 6-1/2" and they shall be 6" deep from the bottom of the opening. The back pocket will have a minimum opening of 5-1/2" and be 6" deep. The left pocket will have a tab button. The 2 zippered cut in pockets will be internal pockets.

- Waistband: The waistband shall 2" wide. The waistband curtain will have Snugtex, 75% Polyester/ 25% cotton. Ban-Rol waistband stiffener, 3/4" in width shall be sewn into the waistband on the front of the trouser from side seam to side seam.

- Belt Loops: Except for the back loop, all loops shall be keystone style measuring 1-3/4" at the top and 1-1/2" at the bottom. The back loop shall be straight and shall be 3/4" wide. Except for the back loop which shall be tacked on, all loops will be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.

- Zipper: The trousers shall be closed with a heavy gauge/heavy duty brass zipper.

- Creasing: The front and rear crease in the trouser legs must incorporate a permanent modified silicone crease produced by the "Linttrak System".

- Size Tag: The trouser shall have a sewn in label giving care instructions and an outside waistband label which will be marked with a lot number, size, fiber content, and WPL number. A permanent size label shall be sewn inside on the hip pocket.

Women's Trousers:

- Fabric Color: All material will be yarn dyed at the manufacturer. Material color to be Black or LAPD Blue. Arapahoe County will accept a maximum shade variance of plus or minus one (1) shade.

- Fabric: Fabric must meet or exceed the following minimum standards set by Arapahoe County: 6-Pocket, Wool or Polyester Blend, 75/25 Blend, Weight 12 - 14.5 oz. per yard (linear), Serge Weave, with a 10% stretch.

- Design: Shall be made on a modified women's uniform pattern, having a plain front with quarter top pockets, 2 back pockets, 2 zippered cut in pockets with internal compartments, and an elastic back.

- Pockets: The front pocket opening will be a minimum opening of 6-1/2" and they shall be 6" deep from the bottom of the opening. The back pocket will have a minimum opening of 5-1/2" and be 6" deep. The left pocket will have a tab button. The 2 zippered cut in pockets will be internal pockets.

- Waistband: The waistband shall be 2" wide. The waistband curtain will have Snugtex and be made of pocketing fabric. Ban-Rol waistband stiffener, ¾" in width shall be sewn into the waistband on the front of the trouser from side seam to side seam. There shall be a special elastic back using the closed covered method.

- Belt Loops: Belt Loops shall accommodate a 1-5/8" belt. All loops shall be keystone style measuring 1-3/4" at the top and 1-1/2" at the bottom. The back loop shall be straight and shall be 3/4" wide.

- Zipper: The trousers shall be closed with a heavy gauge/heavy duty brass zipper.

- Creasing: The front and rear crease in the trouser legs must incorporate a permanent modified silicone crease produced by the 'Linttrak System".

- Size Tag: The trouser shall have a sewn in label giving care instructions and an outside waistband label which will be marked with a lot number, size, fiber content, and WPL number. A permanent size label shall be sewn inside on the hip pocket.

Embroidery:

- Thread color:
  - Thread color must be approved by Arapahoe County prior to any embroidery on any item purchased.

In the event of any conflicts between this Agreement and any attached solicitation documents, this Agreement shall control.

2. **Time of Performance.** The services of the Contractor shall commence (choose one):

☒ As of the date of this Agreement.

☐ As specified in a Notice to Proceed to be provided by the County.

☐ As of the following date: .

The services of the Contractor shall be completed, or shall end, by October 31, 2016, at which time the County shall have the option to renew the contract for subsequent one year periods. The optional renewal periods shall not exceed a total of three additional years. This option is a County prerogative and not a right of the Vendor and will be exercised only when such continuation is clearly in the best interest of the County. The Vendor shall notify the County of any adjustments during the option period a minimum of one-hundred twenty (120) calendar days prior to the 1st day of the renewal term. Accepted pricing adjustments will take effect the 1st day of the renewal term. The County reserves the right to reject any price adjustments submitted by the Vendor and/or to terminate the contract with the Vendor based on such price adjustments.

3. **Compensation.** The County agrees to compensate the Contractor for the performance of services detailed in Section 1 above, Scope of Services, as follows (choose one):

☐ Lump sum due upon completion: .

☐ Hourly rate of (to be billed monthly).

☒ Other: Pricing Form attached as reference.

It is expressly understood and agreed that the total compensation to be paid to the Contractor under this Agreement shall not exceed prices outlined on the attached Pricing Form from RFP-15-57.

4. **Notices of Termination.** Notices of termination shall be given at least thirty (30) days before the effective date of termination.

5. **Professional Liability Insurance.** Errors and Omissions or Professional Liability Insurance is required ☒ (check box only if it is required). The required minimum amount of coverage is $1,000,000.00 (indicate amount only if it is required).

6. **Addresses for Notices.** The addresses for Notices are as follows:

To the County:

Arapahoe County Attorney
5334 South Prince Street
Littleton, Colorado 80120-1136

and (send to both)

Arapahoe County Sheriff's Office
Attn: Budget & Logistics
13101 E Broncos Pkwy
Centennial, CO 80112

To the Contractor:

Galls, LLC
Attn: Mr. Tim Hickey
1340 Russell Cave Road
Lexington, KY 40505

7. **Special Conditions.**

☐ No special conditions

☒ Special Conditions are as follows:

LIMITED CONTRACT EXTENSION TO MAINTAIN SERVICE LEVELS: It is hereby agreed and understood that the awarded contract may be extended for an additional thirty day transitional period after the contract is scheduled for termination and after any option years have been exercised. During this transitional period, the Vendor agrees to continue the same or a reduced level of service to the County at the same prices while a new contract, also in force, is being mobilized. If the Vendor is supplying equipment in conjunction with the awarded contract, the Vendor agrees to retain its equipment at the designated County premise(s) for an additional thirty calendar days after the termination of the contract, at which time the equipment shall be removed from the premise(s). The Vendor shall be allowed to invoice the County for this additional period on a pro rated basis.

CONSIGNMENT OF CONTRACT NOT ALLOWED: Responses will only be considered from firms which are directly engaged in the business of manufacturing or distributing the goods and/or performing the services described in this Solicitation. Accordingly, no part of this contract can be consigned to another vendor.

PRIMARY VENDOR DESIGNATION: While the Method of Award contained within these Specifications prescribes the method for determining the most responsive, responsible Vendor, the County reserves the right to award this Solicitation to any designated lowest Vendor as the Primary Vendor and to any designated second lowest Vendor(s) as the Secondary Vendor(s). If the County exercises this right, the Primary Vendor shall be given the first opportunity to perform the service or deliver the goods identified in this Solicitation. If the Primary Vendor declines this opportunity, the County shall seek the identified goods or services from the Secondary Vendor(s).

FEDERAL STANDARDS COMPLIANCE: All items to be purchased in conjunction with this Solicitation shall be in accordance with all governmental standards to include, but not be limited to, those issued by the Office of Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

PROTECTION OF PROPERTY: All existing structures, utilities, services, roads, trees, shrubbery, etc. located on County property shall be protected against damage or interrupted services at all times by the Vendor during the term of this contract. The Vendor shall be held responsible for repairing or replacing any and all property which is damaged by reason of the Vendor's operation on the property to the satisfaction of the County.

ACCIDENT PREVENTION: The Vendor shall be required to take safety precautions in an effort to protect persons and County property. All contractors and sub contractors shall conform to all OSHA, State and County regulations while performing under the terms and conditions of the awarded contract. Any fines levied by the above mentioned authorities because of inadequate compliance with these requirements shall be borne solely by the Vendor which is responsible for same.

DELIVERY LOCATION AND HOURS SPECIFIED: The Vendor shall deliver all items requested through this solicitation to the Arapahoe County Sheriff's Office Detention Facility which is located at 7375 South Potomac, Centennial, CO 80112. County personnel at this location will be responsible for verifying, receiving, and signing for these deliveries. Deliveries will only be accepted from 7:00 a.m. to 5:00 p.m. Monday through Friday excluding County Holidays, which are as follows:

- Observance of New Year's Day
- Martin Luther King, Jr. Day
- Presidents' Day
- Memorial Day
- Independence Day
- Labor Day
- Columbus Day
- Veterans' Day
- Thanksgiving Day
- Friday after Thanksgiving
- Observance of Christmas Day

DELIVERY SHALL BE WITHIN THREE TO FIVE (3-5) DAYS FROM DATE OF ORDER: The Vendor shall make deliveries within three to five (3-5) business days after the order either is placed with the Vendor via email, through the Vendor's website or online, or verbally with the Vendor's representative, whichever notification occurs earlier. All specialty order items shall be delivered within fourteen (14) business days after the order either is placed with the Vendor via email, through the Vendor's website or online, or verbally with the Vendor's representative, whichever notification occurs earlier. All deliveries shall be made in accordance with good commercial practice and shall be adhered to by the Vendor, except in such cases where the delivery will be delayed due to acts of God, strikes, or other causes beyond the control of the Vendor. In these cases, the Vendor shall notify the County of the delays in advance of the delivery date so that a revised delivery schedule can be negotiated.

LIQUIDATED DAMAGES FOR LATE DELIVERY: Upon failure of the Vendor to deliver the product(s) in accordance with the Specifications and to the satisfaction of the County within the time stated, the Vendor shall be subject to charges for liquidated damages in the amount of $150.00 for each and every calendar day that the product is not delivered to, and accepted by, the County. As compensation due to the County for loss of use and for additional costs incurred by the County due to such non-completion of work, the County shall have the right to deduct said liquidated damages from any amount due or that may become due to the Vendor under this agreement or to invoice the Vendor for such damages if the costs incurred exceed the amount due to the Vendor.

BACK ORDERS MUST BE FILLED WITHIN THIRTY (30) BUSINESS DAYS: If the Vendor experiences a back order of items from its manufacturer or distributor, the Vendor must insure that such back orders are filled within thirty (30) business days from the date of the initial delivery. In these cases, the Vendor must notify the County of these backorders in advance of the delivery date so appropriate steps can be taken by the County. The Vendor shall not invoice the County for back ordered items until such back orders are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, verbally cancel back orders after the grace period identified in this paragraph has lapsed, seek the items from another vendor, and charge the Vendor for any re procurement costs.

SHELF LIFE OF STOCK: The Vendor shall supply the County with fresh stock only and shall insure that items with a limited shelf life are inspected and certified Quality Control by the Vendor prior to shipment to the County.

STOCK LEVELS SHALL BE MAINTAINED BY VENDOR: The Vendor shall ensure that adequate stock levels are maintained at its place of business and/or at its distributor's place of business in order to assure the County of prompt delivery. If the delivery terms specified in this Solicitation are not fulfilled by the Vendor, the County reserves the right to cancel the order, purchase the goods elsewhere, and charge the Vendor for any re procurement costs incurred by the County.

PURCHASE OF OTHER ITEMS NOT LISTED ON THIS SOLICITATION BASED ON PERCENTAGE DISCOUNTS: While the County has listed all major items on the solicitation which are utilized by the County and/or departments in conjunction with their operations, there may be ancillary items that must be purchased by the County during the term of this contract. For this reason, Vendors are requested to quote a percentage discount from the Vendor's price list that will be offered to the County for items which do not appear on this solicitation. The County reserves the right to award these ancillary items to the Vendor or another Vendor based on the lowest actual price offered.

SUBSTITUTION OF ITEMS: Substitute brands or models may be considered during the contract period for discontinued brands or models, unless otherwise stipulated as a 'no substitute' item in the Specifications. The Vendor shall not deliver any substitute item as a replacement to an awarded brand or model without express written consent of the County's Purchasing Division prior to such delivery. Substitute items must be of equal or better quality than the awarded item. Substitutes shall be considered only in emergency situations and excessive substitution requests may be cause to cancel the contract.

PRODUCT RECALL: Vendor(s) awarded contract(s) under this solicitation shall be required to notify Arapahoe County's Purchasing Division of any manufacturer's recalls regarding items ordered under said contracts. The Vendor shall contact the Buyer by phone within two hours of notification by the manufacturer and shall follow-up in writing within 24 hours. Failure to comply with this requirement may be cause for termination of any existing contracts between the Vendor and the County and for removal from the County's approved vendor list(s).

PACKING SLIP AND/OR DELIVERY TICKET: The Vendor shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this Solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: Deputy or Civilians first and last name, badge number (if applicable), date of order, a complete listing of items being delivered, and back order quantities and estimated delivery date of back orders if applicable and allowable. The County's Receiving representative has the authority to reject shipments that do not conform to this requirement.

DEFICIENCIES, DEFECTS AND/OR DAMAGES TO PRODUCTS SHALL BE CORRECTED BY VENDOR: The Vendor shall promptly correct all deficiencies, defects, and/or damages in equipment or products delivered to the County in accordance with this Solicitation. All corrections shall be made within fifteen (15) calendar days after such deficiencies, defects and/or damages are verbally reported to the Vendor by the Purchasing Division. The Vendor shall be responsible for filing, processing and collecting all damage claims against the shipper when applicable.

WARRANTY SHALL BE FOR ONE YEAR: In addition to all other warranties that may be supplied by the Vendor, the Vendor shall warrant its product and/or service against faulty labor and/or defective material for a minimum period of one year after the date of acceptance of the labor, materials and/or equipment by the County. This warranty requirement shall remain in force for the full period identified above, regardless of whether the Vendor is under contract with the County at the time of defect. Any payment by the County on behalf of goods and services received from the Vendor does not constitute waiver of these warranty provisions.

DUPLICATE SHIPMENTS ARE NOT ALLOWED: The County will not accept duplicate shipments of items. If the Vendor sends duplicate shipments to a County location, the Vendor shall either retrieve the items at no cost to the County or allow the County to retain the items at no cost to the County.

FUEL ADJUSTMENTS (SURCHARGES): The County will not accept fuel adjustments from the firm unless a negotiated request for such adjustments are agreed by both parties as to amount and very specific timeframe. Such an agreement must be documented before the assessment date; the County will not honor such adjustments invoiced without the attachment of such agreement to the invoice.

SALES TAX: The County is exempt from paying State or Local Sales Taxes. Vendors should be aware of CONTRACTOR APPLICATION FOR EXEMPTION CERTIFICATE Pursuant to Statute Section 39-26.708(1)(a)(XIX) sales tax exemption for construction and building materials. State tax I.D. # 98-04527-000, Federal tax I.D. # 84-6000740.

PURCHASE BY OTHER GOVERNMENTAL AGENCIES: Each governmental unit which avails itself of an awarded contract will establish its own contact, place its own orders, issues its own purchase orders, be invoiced there from and make its own payments and issue its own exemption certifications as required by the Vendor. It is understood and agreed that the County is not a legally binding party to any contractual agreement made between any other governmental unit and the Vendor as a result of this Solicitation.

ARAPAHOE COUNTY
COLORADO'S FIRST

Arapahoe County Finance Department
Purchasing Division
5334 South Prince Street, Room 480
Littleton, Colorado 80120

REQUEST FOR PROPOSAL

REVISED PRICING FORM

I. PRICING: **Awarded vendor is highlighted in RED in the last column.** **Unit price can be found on the attached vendor pricing form.**

ITEM #	MANUF	DESCRIPTION	SUBSTITUTE / NO SUBSTITUTE	UNIT PRICE

The manufacturer's name, brand name and/or model number are used in these Specifications for the sole purpose of establishing minimum requirements for level of quality, standards of performance and design required by the County and is in no way intended to prohibit offering of other manufacturer's items of equal or similar material unless labeled as "No Substitute".

SHIRTS: Tactical Polo Shirts will include, but not be limited to, the following specifications:

- **Polyester/Polyester Blend; Pill, snag and wrinkle resistant; Anti-Microbial; Moisture wicking; Pen pocket on sleeve; Mic tab(s); No roll collar; 3-button placket; Except embroidery and/or silk screening**

		AWARDED VENDOR
_____	Men's Long Sleeve Polo Colors: Tan, Grey, White, Black, Navy Blue, Red, Royal Blue	GALLS
_____	Men's Short Sleeve Polo Colors: Tan, Grey, White, Black, Navy Blue, Red, Royal Blue	GALLS
_____	Women's Long Sleeve Polo Colors: Tan, Grey, White, Black, Navy Blue, Red, Royal Blue	GALLS
_____	Women's Short Sleeve Polo Colors: Tan, Grey, White, Black, Navy Blue, Red, Royal Blue	GALLS
_____	Men's Long Sleeve Button Down (Crew leaders & Maintenance) Colors: Sky Blue, Navy	GALLS
_____	Men's Short Sleeve Button Down (Crew leaders & Maintenance) Colors: Sky Blue, Navy	GALLS
_____	Women's Long Sleeve Button Down (Crew leaders & Maintenance) Colors: Sky Blue, Navy	GALLS
_____	Women's Short Sleeve Button Down (Crew leaders & Maintenance) Colors: Sky Blue, Navy	GALLS

_____	Job Shirt Quarter Zip Front, Includes: • Quarter zip front; Mic tab(s); Pen pockets; No roll collar; Hand warmer pockets; Excepts embroidery and/or silk screening		**GALLS**
Blauer	8133 Color Block Performance Polo Dark navy with royal blue	No Substitute	**NEVE'S**

Men's and Women's Uniform <u>Wool</u> Blend Shirts will include, but not be limited to, the following specifications:

- **Washable, fade resistant; Abrasion resistant, stretch side panels and breathability; Pleated patch pockets with hook-and-loop flaps, pen slot left; Hidden chest pockets; Zippered front with mock buttons; Traditional 5-crease military style (stitched); Adjustable cuffs (long sleeve only); Reinforced epaulets; Badge with internal support**

_____	Men's Uniform Short Sleeve Wool Blend Shirt	**NEVE'S**
_____	Men's Uniform Long Sleeve Wool Blend Shirt	**NEVE'S**
_____	Women's Uniform Short Sleeve Wool blend Shirt	**NEVE'S**
_____	Women's Uniform Long Sleeve Wool blend Shirt	**NEVE'S**

Men's and Women's Uniform <u>Polyester</u> Blend Shirts will include, but not be limited to, the following specifications:

- **Washable, fade resistant; Abrasion resistant, stretch side panels and breathability; Pleated patch pockets with hook-and-loop flaps, pen slot left; Hidden chest pockets; Zippered front with mock buttons; Traditional 5-crease military style (stitched); Adjustable cuffs (long sleeve only); Reinforced epaulets; Badge with internal support; Weight 9 – 10.5 oz. 75/25 Wool or Polyester Blend**

_____	Men's Uniform Short Sleeve Polyester Blend Shirt	**NEVE'S**
_____	Men's Uniform Long Sleeve Polyester Blend Shirt	**NEVE'S**
_____	Women's Uniform Short Sleeve Polyester blend Shirt	**NEVE'S**
_____	Women's Uniform Long Sleeve Polyester blend Shirt	**NEVE'S**

<u>TROUSERS:</u> Men's and Women's Uniform Trousers will include, but not be limited to, the following specifications:

- **Color: Black or LAPD Blue; Gripping waistband; Right and left concealed cargo pockets with zippered closure; Permanent crease; Machine washable; Quarter top front pockets; Back pockets; Weight 12 – 14.5 oz. 75/25 Wool or Polyester Blend**

_____	6-Pocket Men's Wool Blend Trouser	**NEVE'S**
_____	6-Pocket Men's Polyester Blend Trouser	**NEVE'S**
_____	6-Pocket Women's Wool Blend Trouser	**NEVE'S**
_____	6-Pocket Women's Polyester Blend Trouser	**NEVE'S**

_____	Motorcycle Breeches, 55/45 to 70/30 Blend 12 – 14 oz, **with** Stripe		**NEVE'S**
_____	Motorcycle Breeches, 55/45 to 70/30 Blend 12 – 14 oz, **without** Stripe		**NEVE'S**
_____	Industrial Work Pants, Heavy Duty Canvas / Denim (Maintenance)		**GALLS**
_____	Industrial Cargo Pants (Crew Leaders) Navy, men and women's sizes		**GALLS**
_____	Tactical 6-Pocket Pant in Poly/Cotton Rip-Stop Fabric Black, khaki, navy, TDU or OD green. Men and Women's sizes		**GALLS**
_____	Tactical 6-Pocket Pant in Poly/Cotton Rip-Stop Fabric With mechanical stretch. Black, khaki, navy TDU or OD green. Men and women's sizes		**GALLS**

UNIFORM ACCESSORIES:

Sam Broome	Black Dac/Wool Clip-on Tie		**GALLS**
Midway Cap	Arapahoe County Sheriff Uniform Cap Black band and buttons		**GALLS**
Premier	Cap Rain Cover Police/Fire clear with bill		**GALLS**
Premier	Custom Cut-Out Letters Pins		**GALLS**
Premier	Metal Hat Straps for Dress Hats with CAP Buttons for Command Staff only	No Substitute	**GALLS**
_____	Arapahoe County Sheriff Ball Cap with Velcro Back		**GALLS**
United Shield	Ballistic Helmet PASGT ballistic helmet level 3A, black		**GALLS**
United Shield	Face Shield for Ballistic Helmet Wiper fragmentation riot face shield		**GALLS**

OUTERWEAR:

_____	Jobsite Jacket with Zip Front Navy Blue, heavyweight full-zip hooded sweatshirt with thermal lining		**GALLS**
Blauer	9970-2ACSO Supershell Jacket with CROSSTECH per Arapahoe County Sheriff's Office Spec:Style 9970-2 jacket with SLP9970 scotchlite pkg with SHERIFF 3 inch on back in reflective with Arapahoe County Sheriff's Office shoulder emblem each sleeve, nametape on right	No Substitute	**NEVE'S**
Blauer	Reversible Raincoat 26990 Raincoat: black with yellow, SHERIFF heat-sealed on black side in 3 inch reflective silver letters, badge emblem left breast		**NEVE'S**

_____	Watch Cap Knit with Fleece Lining	**GALLS**
_____	Motorcycle Boots	**NO AWARD**

MISCELLANEOUS:

Blackinton	Arapahoe County Sheriff Chest Badge Deputy Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, safety catch attachment, curved badge, solid back	**GALLS**
Blackinton	Arapahoe County Sheriff Chest Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, safety catch attachment, curved badge, solid back	**GALLS**
Blackinton	Arapahoe County Sheriff Chest Badge with Deputy No Substitute Name Rho Glo with Hi Glo panels, with name, blueblock hard enamel letters, safety catch attachment, curved badge, solid back	**GALLS**
Blackinton	Arapahoe County Sheriff Flat Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, wallet clip attachment, flat badge, solid back	**GALLS**
Blackinton	Arapahoe County Sheriff Flat Badge with Deputy Name Rho Glo with Hi Glo panels, with name, blue block hard enamel letters, wallet clip attachment, flat badge, solid back	**GALLS**
Blackinton	Arapahoe County Sheriff Hat Badge Rhodium badge with 2 horizontal posts, blue block hard enamel letters, full color Colorado state seal	**GALLS**
Blackinton	Arapahoe County Sheriff Investigator Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, safety catch attachment, curved badge, solid back, yellow metal	**GALLS**
Blackinton	Arapahoe County Sheriff Investigator Flat Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, wallet clip attachment, flat badge, solid back, yellow metal	**GALLS**
Blackinton	Commendation Award Bar (CAB) Slide Holders	**GALLS**
Blackinton	Custom Engraved Metal Name Plate 2 lines	**GALLS**
Blackinton	Custom Engraved Metal Name Plate 1 line	**GALLS**
Blackinton	Style #15 3/8 Cut Out Letters or Numbers Style 15 3/8 inch letters per pair	**GALLS**
Eiseman	ELC Arapahoe County Sheriff Shoulder Boards	**NEVE'S**

_____	Custom Cloth Name Tape	**GALLS**
_____	Custom Engraved Single Line Metal Name Plate (Must be done within 5 working days)	**NEVE'S**
_____	Mourning Badge Band	**GALLS**
Safariland	Spit Protection Transport Hood Must go over head, under arms and tie in the back	**GALLS**
Premier	Law Enforcement Cut-Out Pins	**GALLS**
_____	NIK Narcotics Field Test Kits (specify unit of measure)	**GALLS**
	• Opiate / Amphetamine	**GALLS**
	• Heroin / Opium	**GALLS**
	• Barbiturates	**GALLS**
	• LSD	**GALLS**
	• Cannabis / Hash	**GALLS**
	• Acid Neutralizer	**GALLS**
	• Cocaine / Crack	**GALLS**
	• Methadone	**GALLS**
	• PCP	**GALLS**
	• Opiates	**GALLS**
	• Heroin	**GALLS**
	• Methaqualone	**GALLS**
	• Pentazocine	**GALLS**
	• Propoxyphene	**GALLS**
	• Ephedrine	**GALLS**
	• Methcathinone / Valium / Royhphol	**GALLS**
	• Methamphetetamine / Ecstasy (MDMA)	**GALLS**
Premier	Rank Insignia ¾ inch	**GALLS**
Premier	Rank Insignia Officers ½ inch for Shirt Collars	**GALLS**
_____	Tote Bag with multi pockets: Includes: Large interior compartment with adjustable divider; Side zippered exterior cargo pockets; 3-Exterior pockets on front of bag; Interior pockets; Nylon handles; Adjustable shoulder strap; Pocket on zippered top of bag	**GALLS**
Scrubs	Shirt with front patch pockets (Medical Staff)	**NO AWARD**
Scrubs	Pants with drawstring (Medical Staff)	**NO AWARD**
Scrubs	Laundry service including delivery and pickup (Medical Staff)	**NO AWARD**
_____	ANSI 107-2006 Class II High Visibility Yellow Traffic Vest. Right front and across back to say SHERIFF. Must include a badge patch on chest	**NEVE'S**

Dutyman	Lightweight Public Safety ID-Raid Jacket With hidden ID panels (2 front and 1 back) Sew on badge patch left front. Right front and Rear panels to have SHERIFF applied		GALLS
_____	3 in 1 Jacket to include Outer Shell with Hood Fleece removable liner **or** softshell removable liner. Shell and liner must be able to be purchased separately. Each liner will need a badge patch applied and nametapes.		GALLS
Hero's Pride	Star Bars, ½" Star – Nickel	No Substitute	GALLS

Tailoring / Seamstress Charge Per Item (Include Fee Chart) NEVE'S
(Sewing on Chevrons, Hash Marks, Breast Patches, etc.)

Tailoring/ Seamstress Charge for uniform alterations per item (Include Fee Chart) NEVE'S

DUTY GEAR:

Per Arapahoe County Sheriff's Office policy, all Duty Gear shall be:

- *Black with basket-weave finish / Nylon for Special Teams*
- *Belts shall be:*
  - *2.25" in width*
  - *Buckle or Buckle-less models are permitted*
- *Fasteners/ buckles shall be black polymer, plain chrome, hidden or fabric.*

Duty holster shall have:

- *Black with basket-weave finish*
- *Level 2 retention minimum, and must include:*
  - *Covered trigger guard*
  - *Active retention device (i.e. hood, lever, button or snap that must be deactivated to draw the weapon)*
  - *Passive retention device (friction tension screw or cant)*

The following list of items is provided as an EXAMPLE ONLY of typical Duty Gear used in the Sheriff's Office. Any item that meets or exceeds the above standards and is equivalent to any item on this list may be accepted. The manufacturer's name, brand name and/or model number are used in these Specifications for the sole purpose of establishing minimum requirements for level of quality, standards of performance and design required by the County and is in no way intended to prohibit offering of other manufacturer's items of equal or similar material.

Safariland SLS Level II Mid Ride Duty Holster Basket-Weave	GALLS
• STX **with** light	GALLS
• STX **without** light	GALLS
• Leather **with** light	GALLS
• Leather **without** light	GALLS
Safariland Velcro Inner Belt Basket-Weave	GALLS
Safariland Buckle Outer Belt Basket-Weave Nickel	GALLS

Safariland Double Magazine Pouch Basket-Weave Hidden Snap	GALLS
• STX **open** top	GALLS
• STX **closed** top	GALLS
• Leather **open** top	GALLS
• Leather **closed** top	GALLS
Safariland Baton Ring Basket-Weave Nickel Snap	GALLS
Safariland Double Handcuff Case Basket-Weave Hidden Snap	GALLS
• STX	GALLS
• Leather	GALLS
Safariland Single Handcuff Case Basket-Weave Hidden Snap x 2	GALLS
• STX **open** top	GALLS
• STX **closed** top	GALLS
• Leather **open** top	GALLS
• Leather **closed** top	GALLS
Safariland Keeper Basket-Weave Nickel Snap x 4	GALLS
Safariland Flashlight Ring Basket-Weave	GALLS
Safariland Flashlight Holder Basket-Weave Open Top	GALLS
Safariland OC Holder Basket-Weave Closed Top	GALLS
Safariland Taser Holster Basket-Weave	GALLS
Safariland ALS Guard	GALLS
_____ Nylon Duty Belt Basket-Weave	GALLS
_____ Nylon Double Magazine Pouch Basket-Weave Hidden Snap	GALLS
_____ Nylon Side Handle Baton Holder Basket-Weave	GALLS
_____ Nylon Single Handcuff Case Basket-Weave Hidden Snap	GALLS
_____ Nylon Double Handcuff Case Basket-Weave Hidden Snap	GALLS
_____ Nylon Belt Keeper Basket-Weave (Package of 4)	GALLS
_____ Nylon Compact Light Holder Basket-Weave	GALLS
_____ Nylon D-Cell Light Holder Basket-Weave	GALLS
_____ Nylon OC Holder Basket-Weave Closed Top	GALLS
_____ Nylon Taser Holster Basket-Weave	GALLS

ARAPAHOE COUNTY
COLORADO'S FIRST

Arapahoe County Finance Department
Purchasing Division
5334 South Prince Street, Room 480
Littleton, Colorado 80120

REQUEST FOR PROPOSAL

REVISED PRICING FORM

I. PRICING

ITEM #	MANUF	DESCRIPTION	SUBSTITUTE / NO SUBSTITUTE	UNIT PRICE

The manufacturer's name, brand name and/or model number are used in these Specifications for the sole purpose of establishing minimum requirements for level of quality, standards of performance and design required by the County and is in no way intended to prohibit offering of other manufacturer's items of equal or similar material unless labeled as "No Substitute".

SHIRTS: Tactical Polo Shirts will include, but not be limited to, the following specifications:

- **Polyester/Polyester Blend; Pill, snag and wrinkle resistant; Anti-Microbial; Moisture wicking; Pen pocket on sleeve; Mic tab(s); No roll collar; 3-button placket; Except embroidery and/or silk screening**

Talls Item #:				
T037 T283	Option A: Cornerstone CS410LS Option B: Propper F5315	Men's Long Sleeve Polo Colors: Tan, Grey, White, Black, Navy Blue, Red, Royal Blue		$ 26.00 Option A $30.00 Option B
			Oversize Charge	$ 2.00
T147 T136	Option A: Cornerstone CS410 Option B: Propper F5341	Men's Short Sleeve Polo Colors: Tan, Grey, White, Black, Navy Blue, Red, Royal Blue		$ 22.00 Option A $26.00 Option B
			Oversize Charge	$ 2.00
T110	Tru Spec 4371	Women's Long Sleeve Polo Colors: Tan, Grey, White, Black, Navy Blue, Red, Royal Blue		$ 26.00
			Oversize Charge	$ 0
T148 T284	Option A: Cornerstone CS411 Option B: Propper F5327	Women's Short Sleeve Polo Colors: Tan, Grey, White, Black, Navy Blue, Red, Royal Blue		$ 22.00 Option A $26.00 Option B
			Oversize Charge	$ 2.00

Galls
Item #:

ST285	Dickies 574	Men's Long Sleeve Button Down (Crew leaders & Maintenance) Colors: Sky Blue, Navy	$17.00
		Oversize Charge	$1.00
ST286	Dickies 1574	Men's Short Sleeve Button Down (Crew leaders & Maintenance) Colors: Sky Blue, Navy	$16.00
		Oversize Charge	$1.00
G120	Red Kap WS11	Women's Long Sleeve Button Down (Crew leaders & Maintenance) Colors: Sky Blue, Navy	$23.00
		Oversize Charge	$0
W157	Dickies FS574	Women's Short Sleeve Button Down (Crew leaders & Maintenance) Colors: Sky Blue, Navy	$18.00
		Oversize Charge	$0
T135	Galls ST135	Job Shirt Quarter Zip Front, Includes: • Quarter zip front; Mic tab(s); Pen pockets; No roll collar; Hand warmer pockets; Excepts embroidery and/or silk screening	$30.00
	Blauer	8133 Color Block Performance Polo Dark navy with royal blue — No Substitute	$NO BID

Men's and Women's Uniform <u>Wool</u> Blend Shirts will include, but not be limited to, the following specifications:

- **Washable, fade resistant; Abrasion resistant, stretch side panels and breathability; Pleated patch pockets with hook-and-loop flaps, pen slot left; Hidden chest pockets; Zippered front with mock buttons; Traditional 5-crease military style (stitched); Adjustable cuffs (long sleeve only); Reinforced epaulets; Badge with internal support**

RU19	Fechheimer 57R0480Z - navy 55R0410Z - black	Men's Uniform Short Sleeve Wool Blend Shirt	$47.00
		Oversize Charge	$5.00
RU20	Fechheimer 07W0480Z - navy 05W0410Z - black	Men's Uniform Long Sleeve Wool Blend Shirt	$50.00
		Oversize Charge	$5.00
RU21	Fechheimer 157R0480Z - navy	Women's Uniform Short Sleeve Wool blend Shirt	$55.00
		Oversize Charge	$0

7a115
tem#:

SR022 Fechheimer Women's Uniform Long Sleeve Wool blend Shirt $ 57.00
107W848OZ- navy
105W8410Z - black
Oversize Charge $ 0

Men's and Women's Uniform Polyester Blend Shirts will include, but not be limited to, the following specifications:

- **Washable, fade resistant; Abrasion resistant, stretch side panels and breathability; Pleated patch pockets with hook-and-loop flaps, pen slot left; Hidden chest pockets; Zippered front with mock buttons; Traditional 5-crease military style (stitched); Adjustable cuffs (long sleeve only); Reinforced epaulets; Badge with internal support; Weight 9 – 10.5 oz. 75/25 Wool or Polyester Blend**

SH070 Fechheimer Men's Uniform Short Sleeve Polyester Blend Shirt $ 32.00
05R788OZ - navy
07R7810Z - black
Oversize Charge $ 5.00

SH071 Fechheimer Men's Uniform Long Sleeve Polyester Blend Shirt $ 37.00
34W788OZ - navy
34W7810Z - black
Oversize Charge $ 5.00

SH119 Fechheimer Women's Uniform Short Sleeve Polyester blend Shirt $ 34.00
177R788OZ - navy
177R7810Z - black
Oversize Charge $ 5.00

SH121 Fechheimer Women's Uniform Long Sleeve Polyester blend Shirt $ 35.00
127R788OZ - navy
127R7810Z - black
Oversize Charge $ 5.00

TROUSERS: Men's and Women's Uniform Trousers will include, but not be limited to, the following specifications:

- **Color: Black or LAPD Blue; Gripping waistband; Right and left concealed cargo pockets with zippered closure; Permanent crease; Machine washable; Quarter top front pockets; Back pockets; Weight 12 – 14.5 oz. 75/25 Wool or Polyester Blend**

TR802 Fechheimer
47080- navy 6-Pocket Men's Wool Blend Trouser $ 70.00
47081- black

TR850 Elbeco 6-Pocket Men's Polyester Blend Trouser $ 59.00
E224RN-dark navy

TR678 Fechheimer 6-Pocket Women's Wool Blend Trouser $ 53.00
42290- navy 47291- black

TU105 Fechheimer 6-Pocket Women's Polyester Blend Trouser $ 40.00
3900WT- navy

TR987 Tact Squad Motorcycle Breeches, 55/45 to 70/30 Blend 12 – 14 oz, **with** Stripe $ 115.00
MB200N3027 - navy

Galls
Item #:

TR987	Tact Squad MB200N3627 -navy	Motorcycle Breeches, 55/45 to 70/30 Blend 12 – 14 oz, **without** Stripe		$ 165.00
TR477	Red Kap WP80NV -navy WP80BK – black	Industrial Work Pants, Heavy Duty Canvas / Denim (Maintenance)		$ 27.00
TU162 TT613	Dickies LP337 - men's	Industrial Cargo Pants (Crew Leaders) Navy, men and women's sizes	Dickies FP704MD - women's	$ 22.00 - men's $ 38.00 - women's
TR549 TR625	Tru Spec 1061 - men's 1095 - women's	Tactical 6-Pocket Pant in Poly/Cotton Rip-Stop Fabric Black, khaki, navy, TDU or OD green. Men and Women's sizes		$ 35.00 - men's $ 32.00 - women's
TU019 TU070	Propper F5252 - men's F5254 - women's	Tactical 6-Pocket Pant in Poly/Cotton Rip-Stop Fabric With mechanical stretch. Black, khaki, navy TDU or OD green. Men and women's sizes		$ 30.00

UNIFORM ACCESSORIES:

JA494	Sam Broome	Black Dac/Wool Clip-on Tie		$ 4.00
HW509	Midway Cap	Arapahoe County Sheriff Uniform Cap Black band and buttons		$ 33.00
W235	Premier	Cap Rain Cover Police/Fire clear with bill		$ 3.00
B170	Premier	Custom Cut-Out Letters Pins		$ 14.00
X135	Premier	Metal Hat Straps for Dress Hats with CAP Buttons for Command Staff only	No Substitute	$ 4.00
W161	Galls HW161	Arapahoe County Sheriff Ball Cap with Velcro Back		$ 8.00
E622	United Shield	Ballistic Helmet PASGT ballistic helmet level 3A, black		$ 243.00
E562	United Shield	Face Shield for Ballistic Helmet Wiper fragmentation riot face shield		$ 81.00

OUTERWEAR:

W549	Cornerstone CS620	Jobsite Jacket with Zip Front Navy Blue, heavyweight full-zip hooded sweatshirt with thermal lining		$ 34.00
	Blauer	9970-2ACSO Supershell Jacket with CROSSTECH per Arapahoe County Sheriff's Office Spec:Style 9970-2 jacket with SLP9970 scotchlite pkg with SHERIFF 3 inch on back in reflective with Arapahoe County Sheriff's Office shoulder emblem each sleeve, nametape on right	No Substitute	$ NO BID

Main
Item #:

2W217	Blauer Law Pro RW217	Reversible Raincoat 26990 Raincoat: black with yellow, SHERIFF heat-sealed on black side in 3 inch reflective silver letters, badge emblem left breast	$ 32.00
W200	Cobmex W/O	Watch Cap Knit with Fleece Lining	$ 10.00
	_____	Motorcycle Boots	$ NO BID

MISCELLANEOUS:

3C074 TGS	Blackinton	Arapahoe County Sheriff Chest Badge Deputy Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, safety catch attachment, curved badge, solid back	$ 84.00 two tone $ 54.00 nickle $ 61.00 gold
C074 TGS	Blackinton	Arapahoe County Sheriff Chest Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, safety catch attachment, curved badge, solid back	$ 84.00 two tone $ 54.00 nickle $ 61.00 gold
C074 TGS	Blackinton	Arapahoe County Sheriff Chest Badge with Deputy No Substitute Name Rho Glo with Hi Glo panels, with name, blueblock hard enamel letters, safety catch attachment, curved badge, solid back	$ 84.00 two tone $ 54.00 nickle $ 61.00 gold
C074 TGS	Blackinton	Arapahoe County Sheriff Flat Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, wallet clip attachment, flat badge, solid back	$ 84.00 two tone $ 54.00 nickle $ 61.00 gold
3C074 TGS	Blackinton	Arapahoe County Sheriff Flat Badge with Deputy Name Rho Glo with Hi Glo panels, with name, blue block hard enamel letters, wallet clip attachment, flat badge, solid back	$ 84.00 two tone $ 54.00 nickle $ 61.00 gold
C102 TGS	Blackinton	Arapahoe County Sheriff Hat Badge Rhodium badge with 2 horizontal posts, blue block hard enamel letters, full color Colorado state seal	$ $84.00 two tone $ 54.00 nickle $ 61.00 gold
C074 TGS	Blackinton	Arapahoe County Sheriff Investigator Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, safety catch attachment, curved badge, solid back, yellow metal	$ 84.00 two tone $ 54.00 nickle $ 61.00 gold
3C074 TGS	Blackinton	Arapahoe County Sheriff Investigator Flat Badge Rho Glo with Hi Glo panels, blue block hard enamel letters, wallet clip attachment, flat badge, solid back, yellow metal	$ 84.00 two tone $ 54.00 nickle $ 61.00 gold
436060	Blackinton	Commendation Award Bar (CAB) Slide Holders	$ 3.00
T018	Blackinton	Custom Engraved Metal Name Plate 2 lines	$ 5.00
T017	Blackinton	Custom Engraved Metal Name Plate 1 line	$ 5.00

Item #:				
CB120	Blackinton	Style #15 3/8 Cut Out Letters or Numbers Style 15 3/8 inch letters per pair		$ 15.00
	Eiseman	ELC Arapahoe County Sheriff Shoulder Boards		$ NO BID
A025S	Galls VA025S	Custom Cloth Name Tape		$ 3.00
T017	Galls NT017	Custom Engraved Single Line Metal Name Plate (Must be done within 5 working days)		$ 9.00
D292	Law Pro BD292 (12 pack)	Mourning Badge Band		$ 5.00
S302	Safariland	Spit Protection Transport Hood Must go over head, under arms and tie in the back		$ 30.00
B090	Premier	Law Enforcement Cut-Out Pins		$ 5.00
	Forensics source	NIK Narcotics Field Test Kits (specify unit of measure)		* 10 per pack
E059		• Opiate / Amphetamine 1000149		$ 10.00 / 10
E007		• Heroin / Opium 1000159		$ 21.00 / 10
S917		• Barbiturates 0073		$ 21.00 / 10
U773		• LSD 1000152		$ 21.00 / 10
E003		• Cannabis / Hash 1000153		$ 21.00 / 10
E004		• Acid Neutralizer 0076001		$ 10.00 / 10
E005		• Cocaine / Crack 1000155		$ 21.00 / 10
S911		• Methadone 1000150		$ 21.00 / 10
S901		• PCP 1000197		$ 21.00 / 10
E100		• Opiates 800-0080		$ 21.00 / 10
E007		• Heroin 1000159		$ 21.00 / 10
W009	Sirchie	• Methaqualone NAR10029		$ 21.00 / 10
—		• Pentazocine		$ NO BID / 10
—		• Propoxyphene		$ NO BID / 10
W072	Sirchie	• Ephedrine NARK20013		$ 17.00 / 10
R298	Sirchie	• Methcathinone / Valium / Royhphol NARK20014		$ 17.00 / 10
W278	Sirchie	• Methamphetetamine / Ecstasy (MDMA) NAR10015		$ 10.00 / 10
B043	Premier	Rank Insignia ¾ inch		$ 5.00
B040	Premier	Rank Insignia Officers ½ inch for Shirt Collars		$ 4.00

Item #:				
BG115	Law Pro BG115	Tote Bag with multi pockets: Includes: Large interior compartment with adjustable divider; Side zippered exterior cargo pockets; 3-Exterior pockets on front of bag; Interior pockets; Nylon handles; Adjustable shoulder strap; Pocket on zippered top of bag		$15.00
SW550	Scrubs	Shirt with front patch pockets (Medical Staff)		$10.00
TU536	Scrubs	Pants with drawstring (Medical Staff)		$11.00
	Scrubs	Laundry service including delivery and pickup (Medical Staff)		$NO BID
TS337	Carolina Safety LHV-207 YEL	ANSI 107-2006 Class II High Visibility Yellow Traffic Vest. Right front and across back to say SHERIFF. Must include a badge patch on chest		$16.00
A983	Dutyman	Lightweight Public Safety ID-Raid Jacket With hidden ID panels (2 front and 1 back) Sew on badge patch left front. Right front and Rear panels to have SHERIFF applied		$35.00
A787	Gains JA787	3 in 1 Jacket to include Outer Shell with Hood Fleece removable liner **or** softshell removable liner. Shell and liner must be able to be purchased separately. Each liner will need a badge patch applied and nametapes.		$46.00
B518	Hero's Pride	Star Bars, ½" Star – Nickel	No Substitute	$5.00

Tailoring / Seamstress Charge Per Item (Include Fee Chart) $0 - no charge
(Sewing on Chevrons, Hash Marks, Breast Patches, etc.)

Tailoring/ Seamstress Charge for uniform alterations per item (Include Fee Chart) $0 - no charge

DUTY GEAR:

Per Arapahoe County Sheriff's Office policy, all Duty Gear shall be:

- *Black with basket-weave finish / Nylon for Special Teams*
- *Belts shall be:*
  - *2.25" in width*
  - *Buckle or Buckle-less models are permitted*
- *Fasteners/ buckles shall be black polymer, plain chrome, hidden or fabric.*

Duty holster shall have:

- *Black with basket-weave finish*
- *Level 2 retention minimum, and must include:*
  - *Covered trigger guard*
  - *Active retention device (i.e. hood, lever, button or snap that must be deactivated to draw the weapon)*
  - *Passive retention device (friction tension screw or cant)*

The following list of items is provided as an EXAMPLE ONLY of typical Duty Gear used in the Sheriff's Office. Any item that meets or exceeds the above standards and is equivalent to any item on this list may be accepted. The manufacturer's name, brand name and/or model number are used in these Specifications for the sole purpose of establishing minimum requirements for level of quality, standards of performance and design required by the County and is in no way intended to prohibit offering of other manufacturer's items of equal or similar material.

Gains
Item #:

-P198	Safariland SLS Level II Mid Ride Duty Holster Basket-Weave	
	• STX **with** light	$ 112.00
	• STX **without** light	$ 112.00
	• Leather **with** light	$ 112.00
	• Leather **without** light	$ 112.00
.P071	Safariland Velcro Inner Belt Basket-Weave	$ 24.00
.P070	Safariland Buckle Outer Belt Basket-Weave Nickel	$ 54.00
	Safariland Double Magazine Pouch Basket-Weave Hidden Snap	
.P779	• STX **open** top	$ 18.00
P127	• STX **closed** top	$ 28.00
.P779	• Leather **open** top	$ 18.00
-P127	• Leather **closed** top	$ 28.00
.P810	Safariland Baton Ring Basket-Weave Nickel Snap	$ 7.00
-P177	Safariland Double Handcuff Case Basket-Weave Hidden Snap	
	• STX	$ 30.00
	• Leather	$ 30.00
	Safariland Single Handcuff Case Basket-Weave Hidden Snap x 2	$ —
.P929	• STX **open** top	$ 20.00
.P081	• STX **closed** top	$ 22.00
-P929	• Leather **open** top	$ 20.00
.P081	• Leather **closed** top	$ 22.00
.P137	Safariland Keeper Basket-Weave Nickel Snap x 4	$ 9.00
-P143	Safariland Flashlight Ring Basket-Weave	$ 7.00
.P029	Safariland Flashlight Holder Basket-Weave Open Top	$ 18.00
.P130	Safariland OC Holder Basket-Weave Closed Top	$ 21.00
P773	Safariland Taser Holster Basket-Weave	$ 64.00
P194	Safariland ALS Guard	$ 9.00
vP304	Bianchi 22219 Nylon Duty Belt Basket-Weave	$ 48.00
P352	Bianchi 22075 Nylon Double Magazine Pouch Basket-Weave Hidden Snap	$ 28.00
P793	Bianchi 24019 Nylon Side Handle Baton Holder Basket-Weave	$ 18.00
vP351	Bianchi 22063 Nylon Single Handcuff Case Basket-Weave Hidden Snap	$ 21.00

Galls
Item #:

ZP371	Bianchi 22179 Nylon Double Handcuff Case Basket-Weave Hidden Snap	$ 26.00
VP354	Bianchi 22093 Nylon Belt Keeper Basket-Weave (Package of 4)	$ 9.00
VP362	Bianchi 22091 Nylon Compact Light Holder Basket-Weave	$ 11.00
VP357	Bianchi 22089 Nylon D-Cell Light Holder Basket-Weave	$ 6.00
VP365	Bianchi 22104 Nylon OC Holder Basket-Weave Closed Top	$ 21.00
LP607	Blackhawk Nylon Taser Holster Basket-Weave 44H015BW	$ 42.00

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ARAPAHOE COUNTY
COLORADO'S FIRST

BOARD SUMMARY REPORT

Date: January 5, 2016

To: Board of County Commissioners

Through: Diana Maes, BOCC Administration Manager

From: Carol Dosmann, Executive Assistant, BOCC Administration

Subject: Approve two appointments to the Board of Adjustment

Purpose and Recommendation

Approve the following appointments to the Board of Adjustment:

> Beth Kinsky as a Regular Member to fill the unexpired term of Robert Fletcher, which term will expire on February 12, 2019;
>
> Ryan Turbyfill to fill a vacancy as an Associate Member, which term will expire on February 14, 2017.

Background

The Board of Adjustment interprets and enforces the County's zoning regulations. It consists of five regular members who each serve a five-year term and four associate members who each serve a one-year term.

Discussion

Alternatives

Fiscal Impact

Concurrence

Carol Dosmann, Executive Assistant
BOCC Administration

Ron Carl, County Attorney

Diana Maes, BOCC Administration Manager

RESOLUTION NO. 160 It was moved by Commissioner and duly seconded by Commissioner to hereby appoint the following individuals to serve on the Board of Adjustment:

> Beth Kinsky to serve as a Regular Member on the Board of Adjustment. Beth will assume the unexpired term of Robert Fletcher, which term will expire on February 12, 2019.
>
> Ryan Turbyfill to fill a vacancy as an Associate Member on the Board of Adjustment, which term will expire on February 14, 2017.

Said appointees shall serve at the pleasure of the Board of County Commissioners, and said appointees will be removed at any time by action of the Board of County Commissioners, with or without good cause shown.

The vote was:

Commissioner Bockenfeld, ; Commissioner Doty, ; Commissioner Holen, ; Commissioner Jackson, ; Commissioner Sharpe, .

The Chair declared the motion carried and so ordered.

Board Summary Report

Date: January 5, 2016

To: Board of County Commissioners

Through: Ronald A. Carl, County Attorney

From: Karen Thompsen, Paralegal

Subject: Approval of Arbitration Stipulations

Purpose and Recommendation

The purpose of this request is for the adoption of a resolution approving the Arbitration stipulations listed below.

Background

These stipulations are the result of an agreement reached between the taxpayer and the County regarding a reduction in the amount of property tax owed, settling an arbitration request of taxpayer's protest.

Discussion

The following schedule numbers have been stipulated to (for the tax years 2015/2016):

Property Owner	Parcel Number	Reason	Original Value	Stipulated Value
David and Laura Merage Family Trust	2075-08-3-05-008	1	$5,485,000	$5,365,800
AKM Glenmoor, LLC	2077-12-4-01-100	2	$1,849,700	$1,768,000
Glenmoor CIG, LLC	2077-12-4-01-072	3	$1,889,400	$1,800,000

Reasons

1. The subject property sold on May 15, 2013 for $5,100,000. The time adjusted sale price (TASP) was $5,365,800. Petitioner settled at this amount.
2. Comparable sales were run through the Assessor's adjustment grid to derive an indicated value for the subject property.
3. A sales comparison approach adjustment grid indicates that a value of $1,800,000 is supported and correct.

Alternatives
Let protest proceed to arbitration for a decision. This would involve unnecessary time and expense for the County and the taxpayer.

Fiscal Impact
Minimal. Reduction in the amount of property taxes collected for the above listed properties.

Concurrence
The negotiator for the County Board of Equalization, the County Assessor and the County Attorney all support this recommendation.

Reviewed By
Ronald A. Carl, County Attorney
Karen Thompsen, Paralegal

RESOLUTION NO. 150XXX It was moved by Commissioner _____ and duly seconded by Commissioner _____ to authorize the Arapahoe County Attorney to settle the following property tax Arbitration for tax year XXXX:

Petitioner	Parcel Number

After review by the County Attorney's Office, in conjunction with the Arapahoe County Assessor's Office and the Petitioners, evidence was submitted which supported the Stipulation and Petitioners agreed to a new value. The Assessor has recommended approval pursuant to the terms contained within the Stipulation. Based upon the evidence submitted to the Board on this date, the Board has no reason not to concur with the proposed Stipulation.

The Board directs the Clerk to the Board to advise the Petitioners of the action taken by the Board on this date.

The vote was:

Commissioner Bockenfeld, Yes; Commissioner Doty, Yes; Commissioner Holen, Yes; Commissioner Jackson, Yes; Commissioner Sharpe, Yes.

The Chair declared the motion carried and so ordered.

Arapahoe County
Colorado's First

Board Summary Report

Date: January 5, 2016

To: Board of County Commissioners

Through: Ronald A. Carl, County Attorney

From: Karen Thompsen, Paralegal

Subject: Approval of BAA Stipulation (1 Resolution Number)

Request and Recommendation

The purpose of this request is for the adoption of a resolution approving the Board of Assessment Appeals (BAA) stipulations listed below.

Background

These stipulations are a result of an agreement reached between the taxpayer and the County regarding a reduction in the amount of property tax owed, settling tax protests filed with the BAA.

Discussion

The following BAA docket number has been stipulated to for the tax year indicated below.

Tax Year	Docket #	Property Owner	Property Address	Reason	Original Value	Stipulated Value
2015/ 2016	65965	Safeway, Inc.	12200 East Mississippi Avenue	1.	$3,252,000	$3,000,000
2015/ 2016	65980	Eaglecreek Associates IV	6551 South Revere Parkway	2.	$1,935,000	$1,800,000
2015/ 2016	65985	C J Holdings, Inc.	1910 South Havana Street	3.	$2,073,000	$1,810,000
2015/ 2016	66061	Carla Kem	1 Canon Drive	4.	$906,900	$880,000
2015/ 2016	66220	Colorado Flooring Industries, Inc., et al	760 South Abilene Street	5.	$1,525,000	$1,425,000
2015/ 2016	66236	Sheridan Holdings LLC	4088 South Federal Boulevard	6.	$590,000	$500,000

Reasons

1. Development of income approach using direct capitalization of projected income and expense indicated this value is supported and appropriate.
2. Consideration of actual income indicates a lower value is appropriate.
3. Consideration of actual income and expenses and market sales.
4. Other homes of the same square footage in this enclave were settled at $880,000. The values are fair and equalized at this amount.
5. Three approaches to value reconcile to a value of $1,425,000 for the subject property.
6. Sales comparison approach supports this value.

Alternatives

Let protest proceed to the BAA for a decision. Said alternative would involve unnecessary time and expense for the County and the taxpayer.

Fiscal Impact

Reduction in the amount of property taxes collected for the above listed properties.

Concurrence

The negotiator for the County Board of Equalization, the County Assessor and the County Attorney all support this recommendation.

Reviewed By:

Ronald A. Carl, County Attorney
Karen Thompsen, Paralegal

RESOLUTION NO. 150XXX It was moved by Commissioner _____ and duly seconded by Commissioner _____ to authorize the Arapahoe County Attorney to settle the following Board of Assessment Appeals Cases (Docket Numbers), for the tax years listed below:

Docket #	Property Owner	Tax Year

After review by the County Attorney's Office, in conjunction with the Arapahoe County Assessor's Office and the Petitioners, evidence was submitted which supported the Stipulation and Petitioner agreed to a new value. The Assessor has recommended approval pursuant to the terms contained within the Stipulations. Based upon the evidence submitted to the Board on this date, the Board has no reason not to concur with the proposed Stipulations.

The vote was:

Commissioner Bockenfeld, Yes; Commissioner Doty, Yes; Commissioner Holen, Yes; Commissioner Jackson, Yes; Commissioner Sharpe, Yes.

The Chair declared the motion carried and so ordered.

Arapahoe County
Colorado's First

Board Summary Report

Date: December 9, 2015

To: Board of County Commissioners

Through: David M Schmit, P.E., Director, Public Works and Development

From: Jennifer Jepsen-Cook, Assistant Traffic Engineer

Subject: Consent for Fire Lane Resolution

Request and Recommendation
Galloway and Company, Inc. is asking that 21475 East Quincy Ave, Walmart Neighborhood Market #3740 be adopted into the Fire Lane Resolution program. Cunningham FPD has determined that in the interest of safety, these lanes should be marked and determined enforceable under said resolution.

The Board of County Commissioners has the authority pursuant to section 42-4-1210, C.R.S. to designate areas on private property for authorized vehicles.

Background
Cars parked in fire lanes block the access of emergency vehicles. Therefore, a Fire Lane restriction is warranted.

Discussion
This Transportation Division has reviewed the attached request and supports this resolution.

Alternatives
Approve or deny said request.

Fiscal Impact
There is no fiscal impact.

Concurrence:
Arapahoe County Sheriff's office and Cunningham Fire Protection District support this resolution.

Attorney Comments
N/A

Reviewed By:
Staff Member – Jennifer Jepsen-Cook
Department Director or Elected Official – Dave Schmit
County Attorney –Robert Hill

FIRE LANE DESIGNATION

RESOLUTION NO. [reso #] It was moved by Commissioner [moved] and duly seconded by Commissioner [seconded] to adopt the following Resolution:

WHEREAS, Section 42-4-1210, C.R.S., allows the Board of County Commissioners to designate certain areas on private property for use by authorized vehicles only; and

WHEREAS, on August 25, 1981, the Board of County Commissioners adopted Resolution No. 891-81 which established certain procedures to be utilized to designate such areas for enforcement by the Arapahoe County Sheriff's Office; and

WHEREAS, in relation to this matter, Galloway & Company, Inc. has submitted a request to designate certain parking and drive areas within 21475 East Quincy Ave, Walmart Neighborhood Market #3740 for use by authorized vehicles only; and

WHEREAS, a map has been submitted with said request showing said areas to be designated as required by the Board of County Commissioners; and

WHEREAS, the Transportation Division of the Arapahoe County Department of Public Works and Development has referred this matter to the Arapahoe County Attorney, Arapahoe County Sheriff's Office and the [fire district] Fire Protection District for review and comment as required by the Board of County Commissioners; and

WHEREAS, there has been no objection to said designation by any of the aforementioned agencies; and

WHEREAS, on the basis of the above request and referrals, and the authority of the Board of County Commissioners pursuant to Section 42-4-1210, C.R.S., the Board desires to designate certain areas within [address] as Fire Lanes and/or Emergency Parking Only.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Arapahoe County as follows:

1) The Board hereby designates those areas within 21475 East Quincy Ave, Walmart Neighborhood Market #3740 as shown on the map as submitted, as Fire Lanes and/or Emergency Vehicle Parking Only.

2) The Board hereby directs the Transportation Division of the Department of Public Works and Development to notify the Arapahoe County Sheriff's Office, the Cunningham Fire Protection District, and the Galloway Company Inc of said designation by the Board.

3) The Board hereby directs that enforcement of said designated areas begin as soon as the Arapahoe County Traffic Engineer approves the signage and markings as being consistent with the Manual on Uniform Traffic Control Devices.

4) In the event that additional or different signage or markings for this site are required by the Arapahoe County Transportation Division, no cost shall be borne by Arapahoe County for installation of said signage or markings.

5) All said signs and markings shall be keyed to the Manual on Uniform Traffic Control Devices for all classes of streets and highways as adopted by the Colorado Department of Transportation and said signs shall be erected in accordance with said Manual at approximately the location(s) designated on the diagram submitted with said request and as approved by the Arapahoe County Transportation Division.

6) Designation of said areas shall continue until the Board of County Commissioners receives written notice from [owner] , [address] that their request for designation is withdrawn.

7) Any fines or forfeitures collected by the courts for violations of Section 42-4-1210, C.R.S., shall be paid into the treasury of Arapahoe County monthly.

RESOLUTION NO. _____. It was moved by Commissioner _____ and duly seconded by Commissioner _____ to adopt the (Name of Contract, Policy, or other item being presented for approval) as presented to the Board of County Commissioners on this date.

The vote was:

Commissioner Bockenfeld, ____; Commissioner Doty ____; Commissioner Holen _____; Commissioner Jackson _____; Commissioner Sharpe, ____.

The Chair declared the motion carried and so ordered.

Galloway
Planning Architecture Engineering

October 26, 2015

Arapahoe County Attorney's Office
5334 South Prince Street
Littleton, CO 80166

Re: Inclusion into fire lane program
Walmart Neighborhood Market #3740
21475 E. Quincy Avenue
Aurora, CO 80115

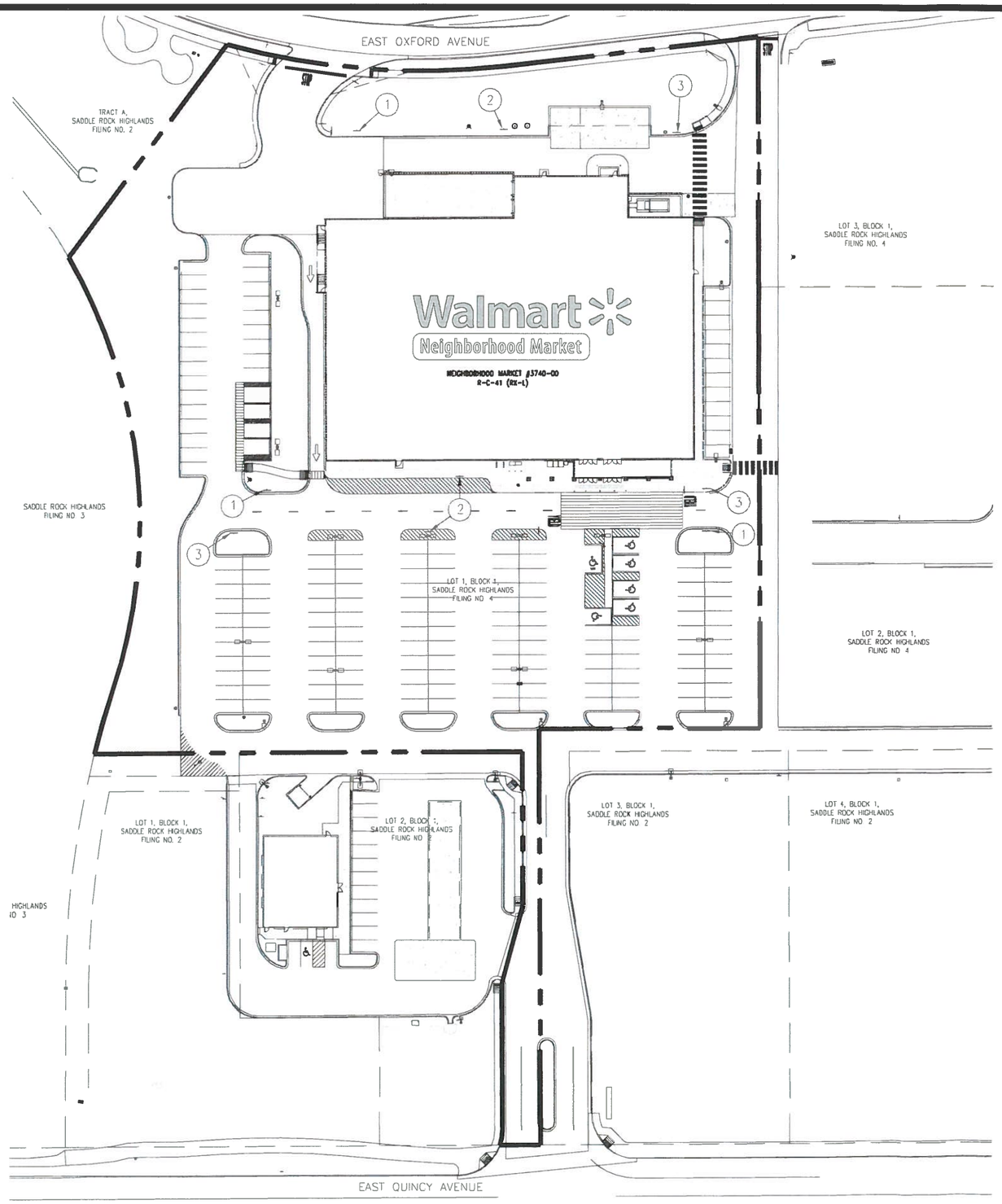
To whom it may concern,

Please accept this letter as a formal request for Walmart Neighborhood Market #3740 to participate in the county program for enforcement of private property parking.

This program will help us maintain unobstructed fire apparatus access within or property in the event of a fire or other emergency.

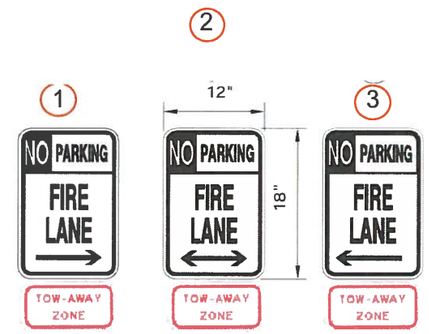
Sincerely,
Galloway & Company, Inc.

Zell O. Cantrell
Site Development Project Manager
ZellCantrell@GallowayUS.com



SCHEDULE

1. INSTALL "NO PARKING - FIRE LANE" WITH "TOW AWAY ZONE" SIGNAGE PER SIGN DETAIL A, REF. THIS SHEET.
2. INSTALL "NO PARKING - FIRE LANE" WITH "TOW AWAY ZONE" SIGNAGE PER SIGN DETAIL B, REF. THIS SHEET.
3. INSTALL "NO PARKING - FIRE LANE" WITH "TOW AWAY ZONE" SIGNAGE PER SIGN DETAIL C, REF. THIS SHEET.



SIGN DETAILS ARE PROVIDED AS A MINIMUM STANDARD ONLY. SIGNS SHALL COMPLY WITH AUTHORITY HAVING JURISDICTION. CONTRACTOR SHALL COORDINATE WITH JURISDICTION HAVING AUTHORITY, SUPPLY & INSTALL. SIGNS SHALL HAVE A REFLECTIVE WHITE BACKGROUND WITH LETTERS AND BORDERS IN RED, USING NOT LESS THAN 2" LETTERING AND HAVE A MINIMUM DIMENSION OF 12" WIDE BY 18" HIGH

SIGNS SHALL MEET APPLICABLE REQUIREMENTS OF THE FEDERAL HIGHWAY ADMINISTRATION'S MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD)

CUNNINGHAM FIRE PROTECTION DISTRICT
Fire Prevention Bureau
Plan Reviewer: T. Everett Gold
Date: 12/2/15

N

0 40 80 160
SCALE: 1"=80'

WAL-MART NEIGHBORHOOD MARKET #3740

21475 E. QUINCY AVENUE
AURORA, CO

FIRE LANE SIGNAGE PLAN

1 OF 1

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Date: 10/21/2015
Disk File: WMT003740.01
Designed By: RCJ
Drawn By: RCJ
Project No: WMT003740.01
Sheet Scale: 1" = 80'