

RESOLUTION NO. 2025-012

**A RESOLUTION WAIVING FORMAL WRITTEN BIDDING
REQUIREMENTS ON THE BASIS OF SOLE SOURCE, AND
APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH
JACOBS ENGINEERING GROUP INC. FOR DESIGN SERVICES
DURING CONSTRUCTION OF THE CRYSTAL VALLEY
INTERCHANGE PACKAGE 2 PROJECT**

WHEREAS, the Town of Castle Rock, Colorado (the “Town”) has identified a contractor to provide engineering and design services during the construction of the Crystal Valley Interchange Package 2 Project (the “Project”); and

WHEREAS, the Town has determined Jacobs Engineering Group Inc. (the “Contractor”) is best qualified to perform such work for the Project; and

WHEREAS, under the Town Procurement Code, the requirement for formal written, sealed bids may be waived where only one source exists; only one supplier can fulfill the requirements; the service is of a unique nature; the services allow for standardization with existing equipment; the item or services has been formally awarded to a vendor by the State of Colorado through cooperative purchasing; or the Town currently has a contract in place with a vendor for similar work (“Sole Source”); and

WHEREAS, according to Section 3.02.060(A)(4) of the Town’s Municipal Code, Town Council has the authority to waive the requirement for formal written, sealed bids on the basis of Sole Source for the procurement of services in excess of \$250,000.00; and

WHEREAS, Town Staff recommends Town Council waive the formal written, sealed bid requirement on the basis of Sole Source for the Project in an amount of \$414,000.00, as the Town currently has a contract in place with Contractor for similar work; and

WHEREAS, should Town Council approve the Sole Source with Contractor, the Town and Contractor have agreed to the terms and conditions by which the Contractor will provide work for the Project (the “Agreement”).

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CASTLE ROCK, COLORADO AS FOLLOWS:

Section 1. Approval. The Sole Source justification form is hereby approved in substantially the same form as presented at tonight’s meeting, with such technical changes, additions, modifications, or deletions as the Town Manager may approve upon consultation with the Town Attorney. Additionally, the Agreement is hereby approved in substantially the same form as presented at tonight’s meeting, with such technical changes, additions, modifications, deletions, or amendments as the Town Manager may approve upon consultation with the Town Attorney. The Mayor and other proper Town officials are hereby authorized to execute the Agreement and any technical amendments thereto by and on behalf of the Town.

Section 2. Encumbrance and Authorization for Payment. In order to meet the Town’s financial obligations under the Agreement, the Town authorizes the expenditure and payment in an amount not to exceed \$414,000.00, unless otherwise authorized in writing by the Town.

PASSED, APPROVED AND ADOPTED this 18th day of February, 2025, by the Town Council of the Town of Castle Rock by a vote of ___ for and ___ against.

ATTEST:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

Approved as to form:

Approved as to content:

Michael J. Hyman, Town Attorney

Daniel Sailer, Director of Public Works