



ARAPAHOE COUNTY

WAIVER PER PURCHASING POLICIES

WAIVER OF SOLICITATION WAIVER OF QUOTE

SELECT SOURCE FOR INFORMATION ONLY

DESCRIPTION OF PROJECT: The High Line Canal Trail owned by Arapahoe County within the neighborhoods of Holly Hills and Four-Square Mile along with the trail between Quebec Street and Parker Road need to be enhanced and resurfaced. A consultant team is needed to create 30% through 100% design drawings and standards to guide the enhancement and resurfacing of the High Line Canal Trail. In total, the design effort consists of seven (7) segments in Arapahoe County and four (4) segments in Denver County (all segments are owned by Arapahoe County). Staff would like to select source Livable Cities Studio as the prime consultant providing the overall design team, as well as project management and landscape architecture services.

NAME OF THE VENDOR: Livable Cities

JUSTIFICATION (How were they selected, why requesting to waive purchasing policy process): The Open Space Department would like to establish a select source contract with Livable Cities Studio to create design specifications to support the High Line Canal trail enhancement and resurfacing project. Livable Cities Studio has already been through a public procurement process to contract with the City and County of Denver to design the trail enhancements of Denver's four (4) segments of Highline Canal Trail. These trail segments are intertwined with Arapahoe County's seven (7) segments of the High Line Canal Trail. Utilizing the same consultant team as the City and County of Denver will provide a consistent design, specifications, and cost-effective process for enhancing and resurfacing the High Line Canal Trail in the Holly Hills and Four-Square Mile areas of Arapahoe County.

PRICE: \$500,000 ANNUAL MAINTENANCE: \$

FIXED ASSET Yes No FIXED ASSET #

COST CENTER # 2848400481 G/L # 54360 IO # 280316

<u><i>JR Poole</i></u>	<u>7/23/2024</u>
Requestor Name, Signature & Telephone Number	Date
<u><i>Margina Pingnot</i></u>	<u>7/23/2024</u>
Elected Official/Department Head	Date
<u><i>Nancy Allen</i></u>	<u>7/23/2024</u>
Purchasing Manager (not to exceed \$100,000)	Date

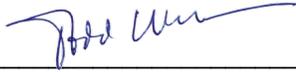
Comments: _____

Waiver approved, BoCC Reso #180600. Requestor to proceed with PO

Yes No

Requestor to schedule BoCC Drop In & Create Board Summary Report

Yes No



Todd Weaver, Director of Finance

7/23/2024

Date

BOCC, Chair

Date

Per BoCC Resolution #180600 of 10/6/18, Purchasing Manager has authorization for sole approval up to \$100,000 plus exemptions to Contract Extensions