

RESOLUTION NO. 2026-029

A RESOLUTION WAIVING FORMAL WRITTEN BIDDING REQUIREMENTS ON THE BASIS OF SOLE SOURCE AND APPROVING AN EQUIPMENT AND SERVICES ACQUISITION AGREEMENT WITH ACADEMY SPORTS TURF, INC., FOR THE REPLACEMENT OF SYNTHETIC TURF AT BISON PARK

WHEREAS, the Town of Castle Rock, Colorado (the “Town”) has identified a contractor to provide all materials and services to replace the existing outdoor synthetic turf sports fields at Bison Park (the “Project”); and

WHEREAS, the Town has determined that Academy Sports Turf, Inc. (the “Contractor”), is best suited to undertake and complete the Project; and

WHEREAS, under the Town Procurement Code, the requirement for formal written sealed bids may be waived where only one known source exists, only one single supplier can fulfill the requirements, the service is of a unique nature, the service allows for standardization with existing equipment, the item or service 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 Procurement 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 work or services in excess of \$250,000; and

WHEREAS, Town Staff recommends Town Council waive the formal written sealed bid requirement on the basis of sole source for the Project; and

WHEREAS, should Town Council approve the use of sole source, the Town and the Contractor have agreed to the terms and conditions by which the Contractor will undertake and complete the Project (the “Agreement”).

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

Section 1. Sole Source Approval. The sole source justification form is hereby approved in the form presented at tonight’s meeting.

Section 2. Agreement Approval. The Agreement between the Town and the Contractor 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 Contract and any technical amendments thereto by and on behalf of the Town.

Section 3. Encumbrance and Authorization for Payment. In order to meet the Town's financial obligations under the Contract, the Town Council authorizes the expenditure and payment in an amount not to exceed \$523,900.00, plus a Town-managed contingency in the amount of \$52,390.00, unless otherwise authorized in writing by the Town. The total authorized payment under the Agreement, including the contingency, is \$576,290.00.

PASSED, APPROVED AND ADOPTED this 3rd day of March, 2026, by the Town Council of the Town of Castle Rock, Colorado, on first and final reading, 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

Jeff Brauer, Director of Parks and Recreation