

RESOLUTION NO. 2026-063

**A RESOLUTION WAIVING THE FORMAL WRITTEN BIDDING
REQUIREMENT ON THE BASIS OF SOLE SOURCE AND APPROVING
AN EQUIPMENT AND SERVICES ACQUISITION AGREEMENT WITH
LLJMWT LLC D/B/A L.L. JOHNSON DISTRIBUTING COMPANY, INC.
FOR RED HAWK RIDGE GOLF COURSE EQUIPMENT**

WHEREAS, the Town of Castle Rock, Colorado (the “Town”) has identified a contractor to provide golf course maintenance equipment and services for Red Hawk Ridge Golf Course (the “Project”); and

WHEREAS, the Town has determined that LLJMWT LLC D/B/A L.L. Johnson Distributing Company (the “Contractor”), is best suited to undertake and complete the Project; and

WHEREAS, under the Town Purchasing Policies and Procedures, 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 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 Castle Rock 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 work or services in excess of \$250,000; and

WHEREAS, because the product or service has been formally awarded to the Contractor through cooperative purchasing, Town Staff recommends Town Council waive the formal written sealed bid requirement on the basis of sole source; and

WHEREAS, subject to Town Council’s waiver of the requirement for formal written sealed bids, the Town and the Contractor have agreed to the terms and conditions by which the Contractor will provide equipment and services 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. 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 Agreement 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 Agreement, the Town Council authorizes the expenditure and payment in an amount not to exceed \$999,662.83, unless otherwise authorized in writing by the Town.

PASSED, APPROVED AND ADOPTED this 2nd day of June, 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