

**RESOLUTION NO. 2025-128**

**A RESOLUTION APPROVING A PURCHASE AGREEMENT WITH  
FRONT RANGE FIRE APPARATUS FOR THE ACQUISITION OF TWO  
VELOCITY ENGINES**

**WHEREAS**, the Town of Castle Rock, Colorado (the “Town”) obtained a proposal from Front Range Fire Apparatus (the “Company”) through a cooperative purchasing entity for provision of two new fire engines for the Castle Rock’s Fire and Rescue Department; and

**WHEREAS**, the Town has determined the Company is best qualified to provide the two new fire engines (Velocity engines); and

**WHEREAS**, the purchase price of the two new Velocity engines is \$2,713,831.00; and

**WHEREAS**, there is a pre-payment discount of \$380,000.00 if the purchase price is paid within net 30 days of the fully signed contract and upon the Town’s receipt and acceptance of the performance bond in accordance with the specifications, which would reduce the purchase price of the two new Velocity engines to \$2,333,831.00; and

**WHEREAS**, subject to Town Council’s approval, the Town and the Company have agreed to the terms and conditions by which the Company will provide the two new Velocity engines (the “Agreement”), and the Town will make payment within net 30 days of the fully signed Agreement of \$2,333,831.00 in accordance with the pre-payment discount.

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

**Section 1. Agreement Approval.** The Agreement between the Town and the Company 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 Council authorizes the expenditure and payment in an amount not to exceed \$2,333,831.00, plus a Town-managed contingency in the amount of \$234,000.00, unless otherwise authorized in writing by the Town. The total authorized payment, including the contingency, is \$2,567,831.00.

**PASSED, APPROVED AND ADOPTED** this 21st day of October, 2025, by the Town Council of the Town of Castle Rock, Colorado, on first and final reading, by a vote of \_\_\_ for and \_\_\_ against.

**ATTEST:**

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Lisa Anderson, Town Clerk

**Approved as to form:**

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Michael J. Hyman, Town Attorney

**TOWN OF CASTLE ROCK**

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Jason Gray, Mayor

**Approved as to content:**

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Norris W. Croom III, Chief of Castle Rock Fire  
Department