

RESOLUTION NO. 2025-010

**A RESOLUTION APPROVING A PURCHASE AGREEMENT WITH
SEAWESTERN EMERGENCY VEHICLES FOR THE ACQUISITION OF
ONE (1) FOUTS FIRE FB94 CUSTOM PUMPER WITH THREE (3) UPFIT
ITEMS**

WHEREAS, the Town of Castle Rock, Colorado (the “Town”) is presently in need of a reliable reserve fire apparatus for the Castle Rock’s Fire and Rescue Department; and

WHEREAS, Seawestern Emergency Vehicles (the “Company”) has an available Fouts Fire FB94 Custom Pumper for purchase that could be utilized as a reserve fire apparatus; and

WHEREAS, the Purchase Price of the Fouts Fire FB94 Custom Pumper, including three upfit additions and transportation costs, is \$724,200.00; and

WHEREAS, in addition to the aforementioned Purchase Price, Castle Rock’s Fire and Rescue Department are requesting authorization of \$75,800.00 to potentially further upfit the apparatus with equipment, decals, radios, etc.; 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 Fouts Fire FB94 Custom Pumper with three upfit items for \$724,200.00 (the “Agreement”).

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 of the Purchase Price of the Fouts Fire FB94 Custom Pumper (including three upfit additions and transportation costs) in an amount not to exceed \$724,200.00, plus \$75,800.00 for potential additional upfit items, unless otherwise authorized in writing by the Town. The total authorized payment is \$800,000.00.

PASSED, APPROVED AND ADOPTED this 18th day of February, 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:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

Approved as to form:

Approved as to content:

Michael J. Hyman, Town Attorney

Norris W. Croom, Fire Chief