

**RESOLUTION NO. 2015-**

**A RESOLUTION APPROVING A PURCHASE AGREEMENT WITH PIERCE  
MANUFACTURING INC. FOR A HAZARDOUS MATERIALS RESPONSE  
VEHICLE**

**WHEREAS**, the Town and Pierce Manufacturing Inc. have agreed to the terms and conditions by which Pierce Manufacturing Inc. will provide the Town with a hazardous materials response vehicle.

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

**Section 1. Approval.** The Purchase Agreement between the Town of Castle Rock and Pierce Manufacturing Inc. in the form attached as *Exhibit 1* is hereby approved. The Mayor and other proper Town officials are hereby authorized to execute the Contract on behalf of the Town of Castle Rock, Colorado.

**Section 2. Encumbrance and Authorization for Payment.** In order to meet the Town's financial obligation under the contract, the Town Council authorizes the expenditure and payment from the 2015 appropriation accounts, Vehicle Replacement Fund, 221-8100-481.70-40 in an amount not to exceed \$375,315.17, unless authorized in writing by the Town of Castle Rock.

**PASSED, APPROVED AND ADOPTED** this 6th day of October, 2015, 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**

\_\_\_\_\_  
Sally A. Misare Town Clerk

\_\_\_\_\_  
Paul Donahue, Mayor

**Approved as to form:**

**Approved as to content:**

\_\_\_\_\_  
Robert J. Slentz, Town Attorney

\_\_\_\_\_  
Arturo Morales, Fire Chief