

**RESOLUTION NO. 2022-**

**A RESOLUTION APPROVING A PURCHASE ORDER FOR THE  
PURCHASE OF A 2022 HV507 INTERNATIONAL TRUCK**

**WHEREAS**, the Town of Castle Rock, Colorado (the “Town”) has identified a vendor to purchase a 2022 HV507 International Truck (the “Equipment”); and

**WHEREAS**, price for the Equipment was obtained using the Colorado Department of Transportation award 311001623; and

**WHEREAS**, the Town determined McCandless Truck Center, LLC, (the “Vendor”) is best qualified to provide the Equipment; and

**WHEREAS**, the Town and the Vendor have agreed to the terms and conditions by which the Vendor will provide the Equipment.

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

**Section 1.     Approval.** The Purchase Order is hereby approved in substantially the same form attached as ***Exhibit 1***, with such technical changes, additions, modifications, or deletions 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 Purchase Order 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 from account no. 221-8100-481.70-40 in an amount not to exceed \$324,886.72, unless otherwise authorized in writing by the Town.

**PASSED, APPROVED AND ADOPTED** this 15th day of November, 2022 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

\_\_\_\_\_  
Daniel Sailer, Director of Public Works