

RESOLUTION NO. 7/6/2023-15

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF BRISTOL,  
INDIANA MAKING A PURCHASE OF EQUIPMENT  
PURSUANT TO INDIANA CODE §§ 5-22-10-5 AND 5-22-10-12

WHEREAS, the Town of Bristol, Indiana (the “Town”) is a duly formed municipal corporation within the State of Indiana governed by its duly elected Town Council (the “Council”); and

WHEREAS, the Town requires certain equipment to be purchased in connection with the operation and maintenance of the Bristol municipal water and sewer system; and

WHEREAS, the Council, as the purchasing agent for the Town, is required to procure goods and supplies pursuant to Indiana Code § 5-22, *et seq.*; and

WHEREAS, the Council received a quote through Sourcewell, an intergovernmental agency organized under the laws of the State of Minnesota which negotiates and competitively bids contracts for the supply of vehicles and equipment available to governmental agencies throughout the United States and which is considered to be a cooperative purchasing organization pursuant to Indiana Code § 5-22-4-7, for certain equipment (as described herein); and

WHEREAS, purchasing through a cooperative purchasing organization such as Sourcewell presents a purchasing governmental body with a unique opportunity to obtain supplies or services at a substantial savings to the governmental body obviating the need for competitive bidding pursuant to Indiana Code § 5-22-10-5, and also because the market structure is based on price but the governmental body is able to receive a dollar percentage discount off the established price pursuant to Indiana Code § 5-22-10-12; and

WHEREAS, Sourcewell quoted the following equipment through its member, Vermeer Midwest in Fort Wayne, Indiana, under Sourcewell Contract Number 110421-VRM:

One (1) New 2023 LP573SDT Vermeer Vacuum Excavator (the “Equipment”) with Purchase Price of \$115,773.28 and payment due over sixty (60) months with zero dollars down (the “Quote”), a copy of which is attached hereto as Exhibit A; and

WHEREAS, a purchasing agent engaging in special purchasing methods must maintain contract records for a minimum of five (5) years, containing certain information in accordance with Indiana Code § 5-22-10-3;

WHEREAS, the Council desires to make a written determination and record the necessary information to engage in a special purchasing method for the provision of the Equipment.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Bristol, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. The Council hereby determines that the acquisition of the Equipment under the terms set forth in the Quote constitutes a “special purchase” pursuant to Indiana Code §§ 5-22-10-5 and 5-22-10-12 in that the acceptance of the Quote presents a unique opportunity to obtain the Equipment at a substantial savings to the governmental body and at price the governmental body is able to receive due to a dollar percentage discount off the established price. Therefore, the Equipment may be purchased without soliciting bids or proposals pursuant to Indiana Code § 5-22-10-1.

Section 3. The Council hereby approves the special purchase of the Equipment in the amount of \$115,773.28.

Section 4. The Town Manager for the Town, and such other persons as the Town Manager may designate, be, and each of them hereby is, authorized and instructed to proceed with all matters and to execute all documents or instruments necessary or required to complete the special purchase of the Equipment as contemplated herein, and all actions of the Town Manager of the Town to date relating to Quote or the purchase of the Equipment shall be, and hereby are, ratified.

Section 5. This Resolution shall be in full force and effect upon its adoption by the Council.

\* \* \* \* \*

RESOLVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

TOWN COUNCIL OF THE  
TOWN OF BRISTOL, INDIANA

\_\_\_\_\_  
Jeff Beachy, President

\_\_\_\_\_  
Cathy Burke

\_\_\_\_\_  
Andrew Medford

\_\_\_\_\_  
Gregg Tuholski

\_\_\_\_\_  
Doug DeSmith

ATTEST:

\_\_\_\_\_  
Cathy Antonelli, Clerk-Treasurer

**EXHIBIT A**

**Vermeer Midwest Quote**

**[Attached]**



MS4  
FOR P205 Balance \$348,000

3310 W. Coliseum Blvd.  
Fort Wayne, IN 46808  
260-484-2494  
[www.vermeermidwest.com](http://www.vermeermidwest.com)

5/15/2023

Quote #: Q-18448-2  
PO#:

Bill To:  
Bristol Utilities- Sewer Dept.  
Tim McCandless  
1300 West Vistula Street  
Bristol, IN 46507  
5748487007

Ship To:  
Bristol Utilities- Sewer Dept.  
Tim McCandless  
1300 West Vistula Street  
Bristol, IN 46507  
5748487007

To Whom It May Concern:

I would like to submit this quote to you.

1 New 2023 LP573SDT Vermeer

\$115,773.28

- ~ 49 HP Yanmar Diesel Engine Tier 4 Final
- ~ 500 gallon debris tank
- ~ In-tank wash out system
- ~ 1000 CFM Vacuum Pump
- ~ 4000 psi @ 4gm~ High Pressure Water System
- ~ Two (2) 125 Gallon Water Tanks
- ~ Water Recirculation Kit
- ~ Air Gap
- ~ Reverse Pressure to Off-Load Liquids and Dislodge Debris in Hose
- ~ 33' ft x 4" Suction Hose with Suction Tools
- ~ SHT Package (2) 15ft Hoses with Under Water Tank Storage
- ~ Hydraulically Operated Full and Claw Locked Rear Door
- ~ Hydraulic 6~way Boom with Wireless Remote
- ~ Water Knife & Clean-up Wand
- ~ Empty Weight of Unit with Trailer 6,440 lb
- ~ Low Profile Torsion Axles (14,000 GVWR)
- ~ Hydraulic Jack
- ~ LED Directional Board
- ~ 1yr Parts Warranty / 1yr Labor Warranty
- ~ 2 Years Standard Yanmar Engine Warranty
- ~ Sourcewell Contract Number- 110421-VRM Public Utility

Untaxed Machine	\$115,773.28
Grand Total	\$115,773.28
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Total Due	\$115,773.28
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Initials: \_\_\_\_\_

Quote #:Q-18448

Finance Options with Approved Credit

Payment Details	Monthly Payment
Approximate payment on 60 months based on \$0 down	\$2,357.60

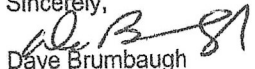
Proposal good for 30 days; we reserve the right at any time prior to acceptance to revoke this quotation.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Thank you for your consideration.


Sincerely,

  
Dave Brumbaugh

dave.brumbaugh@vermeermidwest.com

Initials: \_\_\_\_\_

Quote #:Q-18448

Sourcewell 

Awarded Contract

Contract # 110421-VRM