

## RESOLUTION

No. \_\_\_\_\_

Date of Adoption **APR 21 2022**

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

MARK LAVENBERG, DIRECTOR OF WATER &amp; SEWER

Councilman /woman

*Caldwell-Wilson*

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO  
CORE AND MAIN, L.P. FOR THE FURNISH AND DELIVERY F.O.B. OF  
KENNEDY VALVE MODEL #5571 GATE VALVES/ AWWA C515, DUCTILE IRON  
BODY, 350 PSI ON AN AS NEEDED BASIS FOR A PERIOD OF ONE (1) YEAR  
FROM MARCH 17, 2022 TO MARCH 18, 2023 IN AN AMOUNT NOT TO EXCEED  
\$131,804.00 -BID 2022-02**

**WHEREAS**, two (2) sealed bids were received in the Division of Purchasing on January 11, 2022, for the Furnish and Delivery F.O.B. of Mueller Co. A-2361 Resilient Wedge Open Right M.J. X M.J. Gate Valve or approved equivalent on an as needed basis the City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and Maintenance Office; and

**WHEREAS**, this contract is necessary for the C&M Crews to install new or replace in kind broken water valves as needed in the water distribution system. The primary purpose of a valve is to stop the flow of water. Valves are installed throughout water distribution systems to stop the flow of water especially when there is a break in a pipe. Valves come in various sizes. There are valves on transmission mains, distribution mains, and fire hydrants laterals. When a repair needs to be made or some modification to the distribution system needs to be performed, the flow of water needs to be stopped; and

**WHEREAS**, the low bidder Core and Main, L.P., P.o. Box 28330, St. Louis, Missouri 63146 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing. The low bidder submitted approved equivalent items as follows: Kennedy valve model #5571 gate valves/AWW C515, ductile iron body, 350 PSI; and

**WHEREAS**, funds in an amount not to exceed \$131,804.00 for items #1-6 (see attached breakdown of pricing) have been certified to be available in the following account number: CY' 2022, 2-05- -55-5500-835-008, contingent upon the temporary and final adoption of CY'2022 budget. This contract shall be awarded for a period of one (1) year from March 17, 2022 to March 18, 2023.

# RESOLUTION

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Core and Main, L.P., P.o. Box 28330, St. Louis, Missouri 63146 in an amount not to exceed \$131,804.00 for items#1-6 (**see attached breakdown of pricing**) for the Furnish and Delivery F.O.B. of approved equivalent Kennedy valve model 5571 gate valves; AWWA C515, ductile iron body, 350PSI on an as needed basis for the City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and Maintenance Office for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
CALDWELL WILSON	✓				RODRIGUEZ	✓				MCBRIDE		✓		
HARRISON	✓				VAUGHN		✓							
MUSCHAL	✓				WILKINS	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

**APR 21 2022**

Kathy McBride  
President of Council

Penelope S. Edwards-Carter  
City Clerk

**Penelope S. Edwards-Carter**  
Assistant Municipal Clerk

**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Ronald Zilinski, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: CORE & MAIN LP  
Address: P.O. BOX 28330  
City: ST. LOUIS  
State: MISSOURI  
Zip Code: 63146  
PURPOSE: FURNISH AND DELIVERY F.O.B OF KENNEDY VALVE MODEL #5571  
GATE VALVES/ AWWA C515, DUCTILE IRON BODY, 350 PSI  
REQ Q2-00879  
TOTAL \$131,804.00  
Fund: OPERATING BUDGET CY 22  
Account Number: 2-05-55-5500-835-008  
Vendor ID: COREM015

  
\_\_\_\_\_  
Acting Chief Financial Officer

  
\_\_\_\_\_  
Date

OK, BT