

RESOLUTION

No. _____

Approved as to Form and Legality

Date of Adoption

APR 21 2022

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

MARK LAVENBERG, DIRECTOR OF WATER & 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 CURB
BOX MATERIALS (CURB BOX, RODS AND FOOT PIECES)
FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED
\$62,872.00 BID 2022-03**

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on January 11, 2022, for the Furnish and Delivery F.O.B. of Curb Box Materials (Curb Box, Rods, and Foot Pieces) 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 have the appropriate water distribution system materials on hand in the form of Curb Boxes, Rods and Foot Pieces. They are used for the repair, renewal, or installation of water services at the curb stop (shut off valve behind curb). This is the same water material used in the implementation of the lead lined water service replacement program; 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; and

WHEREAS, funds in an amount not to exceed \$62,872.00 for items#1-5 (see **attached breakdown of pricing**) have been certified to be available in the following account number: CY' 2022, 2-05- -55-5500-833-002, contingent upon the temporary and final adoption of CY'2022 budget from April 8, 2022 to April 7, 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 \$62,872.00 for items#1-5 for the Furnish and Delivery F.O.B. of Curb Box Materials (Curb Box, Rods, and Foot Pieces) basis 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 2020

Kathy McBride
President of Council

Penelope S. Edwards-Carter
City Clerk

Penelope S. Edwards-Carter
Assistant Municipal Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

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: CY 22 FURNISH AND DELIVER MUELLER CURB BOXES, FOOT
PIECES & RODS

REQ Q2-00902

TOTAL \$62,872.00

Fund: OPERATING BUDGET CY 22

Account Number: 2-05-55-5500-833-002

Vendor ID: COREM015



Acting Chief Financial Officer



Date

OK, BT