

## RESOLUTION

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

Date of Adoption APR 21 2022

Factual content certified by

Approved as to Form and Legality

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 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

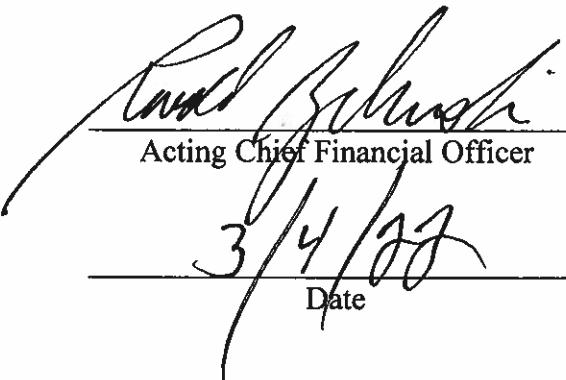
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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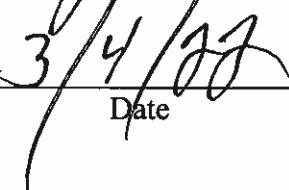
**CERTIFICATION OF AVAILABILITY OF FUNDS**

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: 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

OK, BT

  
Date