

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
GREER LIME COMPANY FOR THE FURNISH AND DELIVERY F.O.B. OF
QUICKLIME FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL
7, 2023 IN AN AMOUNT NOT TO EXCEED \$148,400.00
BID 2022-13**

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on February 15, 2022, for the Furnish and Delivery F.O.B. of Quicklime for a period of one (1) year with an option to exercise the contract for an additional one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant; and

WHEREAS, this contract is used for pH adjustment and corrosion control in the treatment process. Lime allows the water to be softened, purified, eliminates impurities, and neutralizes acidity. It also improves taste, smell, and color of water; and

WHEREAS, the sole bidder, Greer Lime Company, P.O. Box 1900, Morgantown, WV 26507 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 \$148,400.00 for a unit price per ton for 700 tons at \$212.00 (see attached breakdown of pricing) have been certified to be available in the following account number: CY' 2022, 2-05- -55-5500-821-002, contingent upon the temporary and final adoption of CY'2022 budget. This contract shall be awarded for a period of one (1) year from April 8, 2022 to April 7, 2023; with an option to exercise the option to extend the contract for an additional one (1) year from April 8, 2023 to April 7, 2024 in an amount not to exceed \$148,400.00 for a unit price per ton for 700 tons at \$212.00 (see attached breakdown of pricing). A resolution must be adopted to exercise the option to extend the contract for an additional one (1) year and the bidder must submit an extension letter to extend the pricing and services for an additional one (1) year.

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 Greer Lime Company, P.O. Box 1900, Morgantown, WV 26507 in an amount not to exceed \$148,400.00 for the furnish and delivery F.O.B. of Quicklime for a period of one (1) year with an option to exercise the contract for an additional one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
CALDWELL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RODRIGUEZ	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MCBRIDE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WILSON	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HARRISON	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VAUGHN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MUSCHAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WILKINS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

APR 21 2022

Rodney McBride
President of Council

Penslope S. Edwards-Carter
City Clerk

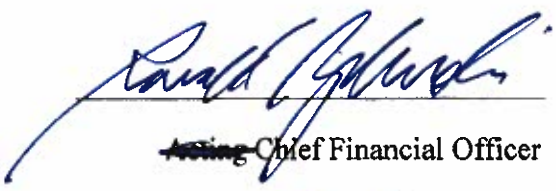
Penslope S. Edwards-Carter
Assistant Municipal Clerk

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 adequate funds to contract with:

Vendor Name: Greer Lime Company
Address: P.O. Box 1900
City/State/Zip: Morgantown, WV 26507
Purpose: CY' 2022 Furnish & Delivery of Quicklime Contract
Bid No. 2022-13
Fund: Operating
Account Number: 2- 05- -55-5500-821-002
Vendor ID: GREER001
Requisition Number: Q2-01256
Amount not to exceed: \$148,400.00


~~Acting~~ Chief Financial Officer

OK, bf


Date