

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 & SEWER

Councilman /woman

Caldwell-Wilson

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
UNIVAR USA, INC. FOR THE FURNISH AND DELIVERY OF 15% SODIUM
HYPOCHLORITE FOR A PERIOD OF ONE (1) YEAR FROM MARCH 18, 2022 TO
MARCH 17, 2023 IN AN AMOUNT NOT TO EXCEED \$381,600.00 AT A UNIT PRICE OF
\$1.272 PER GALLON FOR 300,000 GALLONS BID 2021-78**

WHEREAS, four (4) sealed bids were received in the Division of Purchasing on December 15, 2021, for the furnish and delivery of 15% sodium hypochlorite for a period of one (1) year for the City of Trenton, Department of Water and Sewer; and

WHEREAS, the low bidder, Univar USA, Inc., 200 Dean Sievers Places, Morrisville, PA 19067 is made pursuant to advertisement, be and is hereby accepted, as the responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$381,600.00 at a unit price of \$1.272/gallon for 300,000 gallons (**see attached breakdown of the services and pricing per the bid results**) have been certified to be available in the following account number: CY' 2022, 2-05- -55-5500-821-014, for a period of one (1) year from March 18, 2022 to March 17, 2023 contingent upon the temporary and final adoption of CY'2022 budget from time of award.

WHEREAS, the low bidder did not submit an amount for the option to extend the one (1) additional year per the bid results (**see attached**); and

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 Univar USA, Inc., 200 Dean Sievers Places, Morrisville, PA 19067 in an amount not to exceed \$381,600.00 at a unit price of \$1.272/gallon for 300,000 gallons for the furnish and delivery of 15% sodium hypochlorite for a period of one (1) year for the City of Trenton, Department of Water and Sewer 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

CERTIFICATION 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: UNIVAR USA, INC.
Address# 1: 200 DEAB SIEVERS PLACES
City: MORRISVILLE
State: PA
Zip Code: 19067

Purpose: CY' 2022 FURNISH AND DELIVERY OF SODIUM HYPOCHLORITE (BID2021-78)


Fund: OPERATING

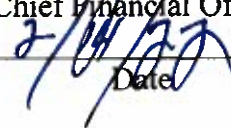
Account Numbers: 2-05- -55-5500-821-014

Vendor ID: UNIVA005

Requisition Number: Q2-00070

Amount not to exceed: \$381,600.00



Chief Financial Officer


Date

OK, BT