

## 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  
CHEMRITE, INC. FOR THE FURNISH AND DELIVERY F.O.B. OF COPPER  
SULFATE FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO  
APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED \$43,980.00  
BID 2022-17**

**WHEREAS**, one (1) sealed bid was received in the Division of Purchasing on February 23, 2022, for the Furnish and Delivery F.O.B. of Copper Sulfate 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 to kill algae in the Pennington Reservoir; and

**WHEREAS**, the sole bidder, Chemrite, Inc., 5202 Belle Wood Ct., Ste. 104, Buford, GA 30518 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**, Chemrite, Inc., 5202 Belle Wood Ct., Ste. 104, Buford, GA 30518 did not submit a unit price or grand total for the option to extend an additional one (1) year; and

**WHEREAS**, funds in an amount not to exceed \$43,980.00 for a unit price per ton at \$4,398.00 for 10 tons (**see attached breakdown of pricing**) have been certified to be available in the following account number: CY' 2022, 2-05- -55-5500-821-006, 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;

# 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 Chemrite, Inc., 5202 Belle Wood Ct., Ste. 104, Buford, GA 30518 in an amount not to exceed \$43,980.00 for the furnish and delivery F.O.B. of Copper Sulfate for a period of 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 | ✓   |     |         |        | RODRIGUEZ | ✓   |     |         |        | MCBRIDE | ✓   |     |         |        |
| WILSON   | ✓   |     |         |        |           |     |     |         |        |         |     |     |         |        |
| HARRISON | ✓   |     |         |        | VAUGHN    | ✓   |     |         |        |         |     |     |         |        |
| MUSCHAL  | ✓   |     |         |        | WILKINS   | ✓   |     |         |        |         |     |     |         |        |

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on APR 21 2022

Kathryn 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 adequate funds to contract with:

Vendor Name: Chemrite, Inc.  
Address: 5202 Belle Wood Ct., STE 104  
City/State/Zip: Buford, GA 30518  
Purpose: CY 2022 Copper Sulfate Contract Bid No. 2022-17  
Fund: Operating  
Account Number: 2-05- -55-5500-821-006  
Vendor ID: CHEM005  
Requisition Number: Q2-01456  
Amount not to exceed: \$ 43,980.00

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

  
\_\_\_\_\_  
Date