
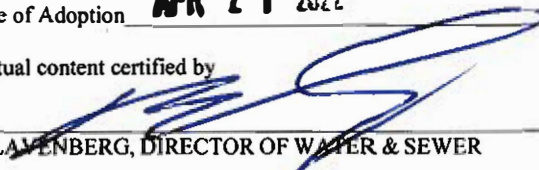


# RESOLUTION

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

Date of Adoption **APR 21 2022**

Approved as to Form and Legality  
  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by  
  
MARK LAVENBERG, DIRECTOR OF WATER & SEWER

Councilman / woman Caldwell-Wilson

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO FERGUSON WATER WORKS FOR THE FURNISH AND DELIVERY F.O.B. OF HYMAX AND HYMAX 2 COUPLINGS IN VARYING SIZES (4-INCHES TO 16-INCHES) FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED \$48,085.08 BID 2022-04**

**WHEREAS**, five (5) sealed bids were received in the Division of Purchasing on January 11, 2022, for the Furnish and Delivery F.O.B. of HYMAX and HYMAX 2 Couplings in varying sizes (4 to 16-inches) for 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 in the repair or installation of water main or other water appurtenances in the water distribution system. The primary effectiveness of the HYMAX coupling is it's ease use and efficiency in installation; and

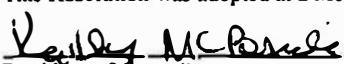
**WHEREAS**, the low bidder, Ferguson Water Works, 190 Oberlin Avenue North, Lakewood, New Jersey 08701 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

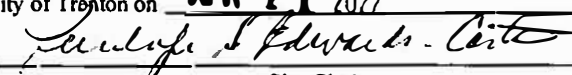
**WHEREAS**, funds in an amount not to exceed \$48,085.08 (see attached breakdown of pricing per items) have been certified to be available in the following account number: CY' 2022, 2-05- -55-5500-835-002, from time of award contingent upon the temporary and final adoption of CY'2022 budget from April 8, 2022 to April 7, 2023.

**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 Ferguson Water Works, 190 Oberlin Avenue North, Lakewood, New Jersey 08701 in an amount not to exceed \$48,085.08 for the Furnish and Delivery F.O.B. of HYMAX and HYMAX 2 Couplings in varying sizes (4 to 16-inches) for 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	✓				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**

  
President of Council

  
City Clerk  
**Stephanie 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:           FERGUSON ENT LLC  
Address:                190 OBERLIN AVENUE NORTH  
          City:            LAKEWOOD  
          State:           NEW JERSEY  
          Zip Code:       08701  
PURPOSE:               FURNISH AND DELIVER HYMAX & HYMAX 2 COUPLINGS  
                              BID2022-04  
REQ                     Q2-00702  
  
TOTAL                   \$48,085.08  
Fund:                   OPERATING BUDGET CY22  
  
Account Number:       2-05-55-5500-835-002  
  
Vendor ID:             FERGU030

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Acting Chief Financial Officer

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Date

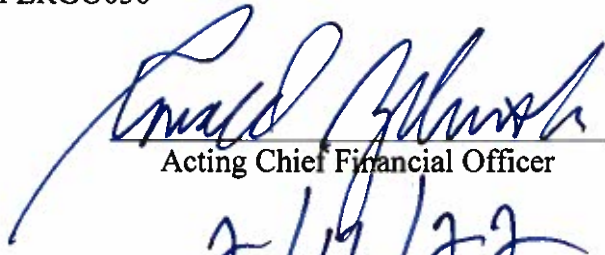
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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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: FERGUSONT ENT LLC  
Address: 190 OBERLIN AVENUE NORTH  
City: LAKEWOOD  
State: NEW JERSEY  
Zip Code: 08701  
PURPOSE: FURNISH AND DELIVER HYMAX & HYMAX 2 MUELLER BRAND  
COUPLINGS BID2022-04  
REQ Q2-00702  
TOTAL \$48,085.08  
Fund: OPERATING BUDGET CY22  
Account Number: 2-05-55-5500-835-002  
Vendor ID: FERGU030

  
\_\_\_\_\_  
Acting Chief Financial Officer OK, BT  
  
\_\_\_\_\_  
Date