22-155

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 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

President of Council

City Clerk

Douglas S. Edwards-Carter
Acting 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 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

Acting Chief Financial Officer

Date

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 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

Ronald Zilinski OK, BT
Acting Chief Financial Officer

2/14/22
Date