

RESOLUTION

21-541

No. _____

Failed
Date of Adoption December 2, 2021

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES ESQ., CITY ATTORNEY

C. ANDRE DANIEL S. ACTING DIRECTOR
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman HARRISON presents the following Resolution:

**RESOLUTION AUTHORIZING CHANGE ORDER 5
TO THE CONTRACT WITH LEVY CONSTRUCTION COMPANY, INC
FOR BID2020-49 RENOVATION OF THE READING SENIOR RECREATION CENTER
15 RINGOLD STREET, TRENTON, NJ**

WHEREAS, Resolution 20-487 authorized a contract with Levy Construction Company, Inc to renovate the City of Trenton's Reading Senior Recreation Center located at 15 Ringold Street, in the amount of \$651,600; and

WHEREAS, during the performance of said contract conditions were discovered that requires additional work: 1) Install a rooftop exhaust to ventilate the new limited-use limited application elevator shaft as newly required by the New Jersey Department of Community Affairs Elevator Division. 2) Fully grout the remaining concrete masonry unit cores within the new masonry shaft wall as required by the limited-use limited-application elevator manufacturer.

WHEREAS, the changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of the contract award; and

WHEREAS, the total amount of the change order is \$31,115.47. Previous change orders have been authorized in the amount of \$41,630.77. The total amount of all change orders to date is \$72,746.24 and the total amount of the change orders is less than 20% of the original contract. The revised total contract amount is \$724,346.24; and

WHEREAS, funds have been certified to be available in Trust Account Year 2020, T-19-20-55-5501-290.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that Change Order 5 in the amount of \$31,115.47 for a new contract in the amount of \$724,346.24 with Levy Construction Company, Inc. is hereby authorized.

| | Aye | Nay | Abstain | Absent | | Aye | Nay | Abstain | Absent | | Aye | Nay | Abstain | Absent |
|--------------------|-----|-----|---------|--------|-----------|-----|-----|---------|--------|---------|-----|-----|---------|--------|
| BLAKELEY | | | | ✓ | MUSCHAL | ✓ | | | | MCBRIDE | | ✓ | | |
| CALDWELL WILSON | | | NV | | RODRIGUEZ | | ✓ | | | | | | | |
| HARRISON | ✓ | | | | VAUGHN | | ✓ | | | | | | | |

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

Kathy McBride
President of Council

Mike
City Clerk



CITY OF TRENTON
DEPARTMENT OF FINANCE

I, Ronald Zilinski, 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: Levy Construction
Address: 134 Cuthbert Boulevard, Audubon, NJ 08106
Fund: Community Development Block Grant Program
Account Number: T-19-20-55-5501-290 ✓
Vendor ID: LEVYC001
Requisition Number:
Amount not to exceed: \$31,115.47

Ronald Zilinski
Chief Financial Officer

GW 10/28/21

10/28/21
Date