New Haven Public Schools

Joseph Barbarotta Executive Director Facilities Services





375 Quinnipiac Avenue New Haven, CT 06513 Tel. (475)-220-1631 Fax. (203)946-2495

INTEROFFICE MEMORANDUM

TO: NHPS Operations and Finance Committee

FROM: Joseph Barbarotta

Cc: John Barbarotta, J. Mazyck, L.Perez

DATE: 4/6/2021

RE: Approval of Change Order #2 to On Call HVAC Repairs

Contract #21632B-2-2

MEETING DATE 4-19-2021

For consideration and approval, of change order #2 to On Call HVAC Repairs Contract # 21632B-2-2 to:

Boisvert Plumbing Services LLC 1165 Main Street East Hartford,Ct.06108

To increase contract #21632B-2-2 for On Call HVAC Emergency Repairs throughout the district for cooling season repairs to chillers and HVAC equipment to increase energy effcentcies The funding source will be Capital Account 3C202074-58708

 Original Amount of Contract:
 \$200,000.00

 Change Order #1
 \$200,000.00

 Change Order#2
 \$150,000.00

 Total Amount of Contract:
 \$550,000.00

CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	CONTRACT TITLE:			CO#			CO DATE					
2	CONTRACT #.:											
3	CONTRACTOR:								VENDOR CO	DE		
	CONTINUOTOR								VENDORTOO	<u> </u>		
:4	EMAIL					Г			PROJECT N	No.:		
:5	CONTRAC	T START DATE					С	ONTF	ACT END DA	TE:		
						I.				•		
6	CONTRACT TER	M WILL BE:										
			UNC	CHANGED INCREASED DECREASED			NEW END DATE					
_		25 001/50407							0.4.0.0.4	,		
7	FUNDING SOURCE (JF CONTRACT:							CAPO#	F:		
:8	FUNDING S	OURCE OF CO	DURCE OF CO C A P O #			<i>t</i> :						
	ODIOINAL	AWADDED AMOU										
:9	URIGINAL	. AWARDED AMOL	I NI									
10	CONTRACT AMOUNT	FPRIOR TO THIS	CO:									
44	AMOUNT OF THE CO.							ACTUAL		ESTIMATE		
11	11 AMOUNT OF THIS		INCREASE		CREASE	DECREASE						
40	NEW CONTRACT AMOUNT											
12	INEVV	CONTRACT AMOL	ן ואנ									
13	is the Grand Grand at the Grand Gran						YES	N(
14	Has the cost of this contract been increased from the original amount? (YES NO											
15	What is the total percentage increase/decrease over the original contract, including the current CO?											
16	Is any part of this Change Order outside of the scope of the original hid											
	documents?											
17	Has any of the work described in this Change Order been ordered to be done?					YES	N/					
18	Are there any unit prices or lump-sum amounts in this Change Order that were not YES NO						0					
	taken from the Contractor's original bid for the project? (If the answer is yes, approved quotes and prices, with back-up, must be appended hereto along with											
	certification by the											
	certification by the	ie person who	appro	vea the r	easonar	ienes	s of the p	orice	S.)			

19	COMPANY HOLDING PERFORMANCE BOND: (If Applicable)	

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20		CHANGE ORDER HISTORY	CONTRACT#	
21 CO#	PREVIOUS CHANGE ORDERS: Date DETAILED DESCRIPTION in lieu of CO memo		AMOUNT INCREASE	AMOUNT (DECREASE)
		200		
		SUB TOTALS NET INCREASE / (DECREASE)		

22	THIS CHANGE ORDER	AMOUNT	AMOUNT
ITEM	DETAILED DESCRIPTION in lieu of CO memo (attach quotes etc.)	INCREASE	(DECREASE)
	SUB TOTALS		-
	NET INCREASE / (DECREASE)		

Signature Page to follow

CO FORM-rev.03-2021 **2** | P a g e

23	3							
	Contract Number	CO #	DATE					
_								
	ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.							
	CONTRACTOR'S SIGNATURE	TITLE	DATE					
	THE APPROPRIATE PARTIES	TIFY THAT THIS CHANGE ORDER S AND FOUND TO BE IN COMPLIA S OF OUR INDIVIDUAL DEPARTM	NCE WITH THE RULES,					
	REQUESTING AGENCY DEPA	RTMENT HEAD SIGNATURE	DATE					
	SMALL CONTRACTOR DEV	VELOPMENT SIGNATURE	DATE					
	COMMISSION ON EQU	DATE						
	CAPO REVISED AND AF	DATE						
	CAL O REVIOLD AND ALTROVED GIGINATORE							
	DUDCHASING AE	DATE						
	PURCHASING AENT SIGNATURE DATE							
	OFFICE OF CORPORATION COUNSE	DATE						
	OFFICE OF CORPORATION COUNSE	DATE						
	CONTROLLER: - CERTIFIED AS TO SUFFICIENCY	DATE						
		This section is utilized when and as needed:						
		The Section is defined when and as needed.	1					
24	ENGINEER/ARCHITECT:	COMPANY/FIRM	DATE					

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