CITY OF NEW HAVEN CONTRACT CHANGE ORDER

	Cintas														
CONTRACTOR:						VENDOR CODE :									
Communication				I	V DI IDOIL	COLL.									
Contractor Address				•	ı										
	210487919		=	1				(/20/2022							
CONTRACT No.:	On Call Mo		E ORDER No:	1		Change Or	der Date	6/30/2022							
PROJECT NAME	JS allu Mats				PROJECT	No.:									
CONTRACT START I	DATE:	July 1	,2021												
CONTRACT END DA	TE: Drier to CO	June 30, 2022													
CONTRACT END DATE: Prior to CO		June 30, 2022													
FUNDING SOURCE OF CONTRACT:		3C20-2071-58101				CAPO No.:									
FUNDING SOURCE O	3C22-2261-58101				CAPON	lo.:									
COMPANY HOLDING	G PERFORMANCE I	BOND:													
CONTRACT AMOUNT PRIOR TO THIS (GE ORDER \$	660,000.00	ORIGINA		Т:	\$60,000.00							
								,							
	S CHANGE ORDER		67,631.79			X	ESTIMATE								
CONTRACT AMOUNT, INCLUD			THIS C.O.	667,631.79 INCREASE		NCREASE	X	DECREASE							
ALL OTHER	ALL OTHER TERMS AND CONDITIONS OF ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.														
CONTRACTOR'S					DATI			E:							
SIGNATURE:				L											
TITLE:					_		_								
EOD LISE BY CITY ON	TV														
FOR USE BT CITT ON	FOR USE BY CITY ONLY ↓														
CERTIFIED THAT THIS CHANGE ORDER HAS BEEN REVIEWED AND FOUND TO BE APPROPRIATE AND IN															
THE BEST INTEREST OF THE CITY OF NEW HAVEN															
REQUESTING AGENCY:															
DED A DEMENT HE A I			DATE,	DUDCHACING	· CENT.			DATE.							
DEPARTMENT HEAI Department Contact:): 		DATE:	PURCHASING	PURCHASING AGENT:			DATE:							
Department Contact.			101.												
OFFICE OF CORPORATION COUNSEL: -			DATE: CHIEF ADMINISTRAT			IVE OFFIC	Е	DATE:							
APPROVED TO CORRECT!	NESS AND FORM.														
CONTROLLER: - CERTIFIED AS TO SUFFICIENCY OF APPROPRIATION OR AVAILABILITY OF FUNDS			DATE:	ACCOUNTS P.	ACCOUNTS PAYABLE				DATE:						

CITY OF NEW HAVEN

CONTRACT CHANGE ORDER

PROVIDE CHANGE ORDER HISTORY FOR THIS CONTRACT

PREVIOUS CHANGE ORDERS:

NUMBERS, DATES, & AMOUNTS

#210487919

AMOUNT

INCREASE

AMOUNT

(DECREASE)

SUB TOTALS					
NET INCREASE / (DECREASE)					
THE CHANCE OPPENS	11010	TOP.			
THIS CHANGE ORDER'S ITEMS	AMOUN INCREAS		AMOUNT (DECREASE)		
Funds needed to cover May and June mops and mats district wide	\$7,631.7		(DE	CKEASI	<u>.</u>
	41,955				
SUB TOTALS	\$7,631.7	9			
NET INCREASE / (DECREASE)	\$7,631.79				
should be submitted prior to the submittal of the present document. The Committee must have reviewed and approved the memo prior to p A copy of the approved memo must be appended hereto.	reparation (of this C	Chang	ge Ord	er.
PLEASE ANSWER THE FOLLOWING QUESTIONS :					
1.) Is this Change Order a final close-out of the Contract?		YES		NO	X
2.) Has the cost of this contract been increased from the original amount?		YES	X	NO	
(If the answer to #2 above is 'yes', what is the total percentage increase over the original including the current request?)	l contract,	12%			
3.) Is any part of this Change Order outside of the scope of the original bid documents?		YES			
				NO	X
4.) Has any of the work described in this Change Order been ordered to be done?		YES	X	NO NO	X
5.) Are there any unit prices or lump-sum amounts in this Change Order that were not taken	from the		X		X
5.) Are there any unit prices or lump-sum amounts in this Change Order that were not taken Contractor's original bid for the project?		YES	X	NO	
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