

CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	CONTRACT TITLE:	On Call Ceiling Tiles				
2	CONTRACT #.	70205020	CO#	2	CO DATE	3/30/2022
3	CONTRACTOR:	Goody's Hardware			VENDOR CODE	30820
4	EMAIL	GOODYSHARDWARE.AR@GMAIL.COM			PROJECT No.:	
5	CONTRACT START DATE	July 1, 2021			CONTRACT END DATE:	June 30,2022
6	CONTRACT TERM WILL BE:	X				
		UNCHANGED	INCREASED	DECREASED	NEW END DATE	
7	FUNDING SOURCE OF CONTRACT:	3C22-2261-58101			CAPO#:	70205020
8	FUNDING SOURCE OF CO	3C22-2261-58101			CAPO#:	70205020
9	ORIGINAL AWARDED AMOUNT	\$25,000.00				
10	CONTRACT AMOUNT PRIOR TO THIS CO:	\$50,000.00				
11	AMOUNT OF THIS CO	\$13,709.20	ACTUAL		ESTIMATE	
			INCREASE	X	DECREASE	
12	NEW CONTRACT AMOUNT	\$63,709.20				
13	Is this Change Order a final close-out of the Contract?	YES		NO	X	
14	Has the cost of this contract been increased from the original amount?	YES	X	NO		
15	What is the total percentage increase/decrease over the original contract, including the current CO?	150%		%		
16	Is any part of this Change Order outside of the scope of the original bid documents?			No	X	
17	Has any of the work described in this Change Order been ordered to be done?	YES		NO	X	
18	Are there any unit prices or lump-sum amounts in this Change Order that were not 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 person who approved the reasonableness of the prices.)	YES		NO	X	

19	COMPANY HOLDING PERFORMANCE BOND: (If Applicable)
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23	21762-1-5	1	11/16/2021
	Contract Number	CO #	DATE

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.		
CONTRACTOR'S SIGNATURE	TITLE	DATE

BY SIGNING BELOW, WE CERTIFY THAT THIS CHANGE ORDER HAS BEEN REVIEWED BY THE APPROPRIATE PARTIES AND FOUND TO BE IN COMPLIANCE WITH THE RULES, REGULATIONS AND POLICIES OF OUR INDIVIDUAL DEPARTMENTAL REQUIREMENTS.	
REQUESTING AGENCY DEPARTMENT HEAD SIGNATURE	DATE
SMALL CONTRACTOR DEVELOPMENT SIGNATURE	DATE
COMMISSION ON EQUAL (CEO) SIGNATURE	DATE
CAPO REVISED AND APPROVED SIGNATURE	DATE
PURCHASING AGENT SIGNATURE	DATE
OFFICE OF CORPORATION COUNSEL: - APPROVED TO FORM & CORRECTNESS.	DATE
CONTROLLER: - CERTIFIED AS TO SUFFICIENCY OF APPROPRIATION OR AVAILABILITY OF FUNDS	DATE

<i>This section is utilized when and as needed:</i>			
24	ENGINEER/ARCHITECT:	COMPANY/FIRM	DATE

New Haven Public Schools

Joseph Barbarotta
Executive Director
Facilities Services



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Fax. (203)946-2495

INTEROFFICE MEMORANDUM

TO: NHPS Operations and Finance Committee
FROM: Joseph Barbarotta
Cc: John Barbarotta, J. Mazyck, L.Perez
DATE: 3/24/2022
RE: Approval of Change Order #2 to On Call
Ceiling Tiles Contract #70205020
MEETING DATE 4/4/2022

For consideration and approval, of change order #2 to On Call Ceiling Tile contract #70205020

Goody's Hardware
540 Main Street
East Haven, Ct. 06512

To increase contract #70205020 for On Call Ceiling Tiles district wide.
The funding source will be Capital Account 3C22-2261-58101

Original Amount of Contract:	\$25,000.00
Change Order #1	\$25,000.00
Change Order #2	\$13,709.20
Total Amount of Contract:	\$63,709.20