

# CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	CONTRACT TITLE:	On Call Fire Sprinkler Services							
2	CONTRACT #:	21680-2-4	CO#	1	CO DATE	5-11-2022			
3	CONTRACTOR:	All State Fire Systems DBA Encore Fire Sprinkler			VENDOR CODE	47117			
:4	EMAIL	toconnor@encorefireprotection.com			PROJECT No.:				
:5	CONTRACT START DATE	July 1, 2021		CONTRACT END DATE:	June 30,2022				
6	CONTRACT TERM WILL BE:	<input checked="" type="checkbox"/>							
		UNCHANGED	INCREASED	DECREASED	NEW END DATE				
7	FUNDING SOURCE OF CONTRACT:	3C22-2261-58101			CAPO#:	70220067-000			
:8	FUNDING SOURCE OF CO	3C20-2084-58101			CAPO#:	70220067-000			
:9	ORIGINAL AWARDED AMOUNT	\$150,000.00							
10	CONTRACT AMOUNT PRIOR TO THIS CO:	\$150,000.00							
11	AMOUNT OF THIS CO	\$71,119.98			ACTUAL		ESTIMATE		
					INCREASE	X	DECREASE		
12	NEW CONTRACT AMOUNT	\$221,119.98							
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?					47		%	
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)

20	<b>CHANGE ORDER HISTORY</b>		<b>CONTRACT #</b>	21680-2-4
21 CO #	Date	<b>PREVIOUS CHANGE ORDERS:</b> DETAILED DESCRIPTION in lieu of CO memo	<b>AMOUNT INCREASE</b>	<b>AMOUNT (DECREASE)</b>
<b>1</b>	5/3/2022	For mandated fire sprinkler repairs district wide	\$71,119.98	
<b>SUB TOTALS</b>			\$71,119.98	
<b>NET INCREASE / ( DECREASE )</b>			\$71,119.98	

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

Signature Page to follow

23	21762-1-5	1	11/16/2021
	<b>Contract Number</b>	<b>CO #</b>	<b>DATE</b>

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

<b>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.</b>	
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