

# CITY OF NEW HAVEN CONTRACT CHANGE ORDER

CONTRACTOR:	<b>Enviro Med Services</b>	VENDOR CODE :	<b>29310</b>
Contractor Address	<b>P.O. Box 171 Meriden,Ct.06450 470 Murdck Avenue</b>		
CONTRACT No.:	<b>21689-2-4</b>	CHANGE ORDER No:	<b>1</b>
		Change Order Date	<b>3/30/202</b>
PROJECT NAME	<b>On Call Enviromental Testing</b>		PROJECT No.:
CONTRACT START DATE:	<b>July 1,2021</b>		
CONTRACT END DATE: Prior to CO	<b>June 30, 2022</b>		
FUNDING SOURCE OF CONTRACT:	<b>3C222261-58101</b>	C A P O No.:	<b>70220004-000</b>
FUNDING SOURCE OF C. O. :		C A P O No.:	<b>70220004-000</b>
COMPANY HOLDING PERFORMANCE BOND:			
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	<b>\$50,000.00</b>	ORIGINAL AMOUNT:	<b>\$50,000.00</b>
AMOUNT OF THIS CHANGE ORDER	<b>\$68,305.00</b>	ACTUAL	<input checked="" type="checkbox"/>
		ESTIMATE	<input type="checkbox"/>
CONTRACT AMOUNT, INCLUDING THIS C.O.	<b>\$118,305.00</b>	INCREASE	<input checked="" type="checkbox"/>
		DECREASE	<input type="checkbox"/>

**ALL OTHER TERMS AND CONDITIONS OF ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.**

CONTRACTOR'S SIGNATURE:		DATE:
TITLE:		

**FOR USE BY CITY ONLY** ↓

<b>CERTIFIED THAT THIS CHANGE ORDER HAS BEEN REVIEWED AND FOUND TO BE APPROPRIATE AND IN THE BEST INTEREST OF THE CITY OF NEW HAVEN</b>			
REQUESTING AGENCY:			
DEPARTMENT HEAD:	DATE:	PURCHASING AGENT:	DATE:
Department Contact:	Tel:		
OFFICE OF CORPORATION COUNSEL: - APPROVED TO CORRECTNESS AND FORM.	DATE:	CHIEF ADMINISTRATIVE OFFICE	DATE:
CONTROLLER: - CERTIFIED AS TO SUFFICIENCY OF APPROPRIATION OR AVAILABILITY OF FUNDS	DATE:	ACCOUNTS PAYABLE	DATE:

**CITY OF NEW HAVEN**

**ORIGINAL SIGNATURES ARE REQUIRED ON BOTH COPIES**

**CONTRACT CHANGE ORDER**  
**PROVIDE CHANGE ORDER HISTORY FOR THIS CONTRACT**

#21689-2-4

PREVIOUS CHANGE ORDERS: NUMBERS, DATES, & AMOUNTS	AMOUNT INCREASE	AMOUNT ( DECREASE )
SUB TOTALS		
NET INCREASE / ( DECREASE )		

THIS CHANGE ORDER'S ITEMS	AMOUNT INCREASE	AMOUNT ( DECREASE )
<b>Indoor air quality control mold inspection air testing (16) schools as well as mold was identified in (5) schools that will require additional testing and remediation.</b>	\$68,305.00	
SUB TOTALS	\$68,305.00	
NET INCREASE / (DECREASE)	\$68,305.00	

THE CONTRACT TIME WILL BE UNCHANGED, OR WILL BE \_\_\_ INCREASED \_\_\_ DECREASED BY \_\_\_\_\_ DAYS.

- A memo to the City’s Change Order Committee explaining the background and need for a Change Order should be submitted prior to the submittal of the present document.
- The Committee must have reviewed and approved the memo prior to preparation of this Change Order.
- A copy of the approved memo must be appended hereto.

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 <b>total</b> percentage increase over the original contract, including the <b>current</b> request ?)	136%			
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	
5.)	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 ?	YES		NO	X
	(If the answer to #5 above 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 .)				

**LIST OF ATTACHMENTS :**

**APPROVAL RECOMMENDED:**

ENGINEER/ARCHITECT:	COMPANY	
TITLE:		DATE:
CITY ENGINEER'S OFFICE:		DATE:

ORIGINAL SIGNATURES ARE REQUIRED ON BOTH COPIES



**NEW HAVEN PUBLIC SCHOOLS**

**MEMORANDUM**

Joseph Barbarotta  
Executive Director  
Facilities Services



375 Quinnipiac Avenue  
New Haven, CT 06513  
Tel. (475) 220-1631  
Fax (203) 936-5229

**To:** Finance and Operations Committee

**From:** Michael J. Pinto, Chief Operating Officer

**Re:** F&O Agenda Item/For Approval  
Change Order #1 for On Call Asbestos Management Services

**Meeting Date:** 4/4/2022

**cc:** John Barbarotta, Luz Perez

For consideration and approval of Change Order #1 to Contract #21689-2-4 to EnviroMed Services, 470 Murdock Ave., Meriden, CT for Asbestos Management Services to the NHPS for mold air testing.

Original Amount of Contract:	\$50,000.00
<b>Change Order #1</b>	<b>\$68,305.00</b>
<b>Total Amount of Contract:</b>	<b>\$118,305.00</b>

**Funding Source:** Capital Projects  
Acct. #3C222261-58101

To increase on Call Asbestos Environmental Management contract to perform air testing in (16) schools as well as mold that was found in 5 Schools requiring further testing and clean up specifications. Each school where mold was found will each cost \$8,360 for addition mold testing and development of the cleanup specifications. The total change order needed for the completion of the initial school testing and the mold assessments and school cleanup plans is a total of \$68,305.