



# CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	Please provide an overview of this CO (please pay particular attention to sections 17,18,19)				
	Increase in funds needed to continue to provide nutritious meals to the New Haven Public School district.				
2	CONTRACT TITLE:	Bread and Bakery Items			
3	CONTRACT #.:	2022-08-1472	CO#		CO DATE:
4	CONTRACTOR:	J&A Baked Goods, Inc. d/b/a Michelle's Family Bakery		VENDOR CODE:	13936
5	Contractor EMAIL:	greg.mancuso@gmail.com		PROJECT No.:	
6	7-1-22				6-30-23
	CONTRACT START DATE:	DATE UNCHANGED	DATE INCREASED	DATE DECREASED	CONTRACT END DATE:
7	FUNDING SOURCE OF CONTRACT:	25215200-55587		CAPO#:	
8	FUNDING SOURCE CO:	25215200-55587		CAPO#:	
9	ORIGINAL AWARDED AMOUNT:	\$175,000.00			
10	CONTRACT AMOUNT PRIOR TO THIS CO:	\$175,000.00			
11	AMOUNT OF THIS CO:	\$75,000.00	ACTUAL	<input checked="" type="checkbox"/>	ESTIMATE
			INCREASE	<input checked="" type="checkbox"/>	DECREASE
12	NEW CONTRACT AMOUNT:	\$250,000			

13	What is the total percentage increase/decrease over the original contract, including the current CO?	42.8571	%
		Please place an X in one box on each line	
14	Is this Change Order a final close-out of the Contract?	YES	NO
15	Has the cost of this contract been increased from the original amount?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Is this a Time and Material change order because of increase/decrease funding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17	Is any part of this Change Order outside of the scope of the original bid documents? IF YES you MUST elaborate in memo section above	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18	Has any of the work described in this Change Order been ordered to be done? IF YES you MUST elaborate in memo section above	<input type="checkbox"/>	<input type="checkbox"/>
19	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, and elaborate in memo section above	<input type="checkbox"/>	<input checked="" type="checkbox"/>

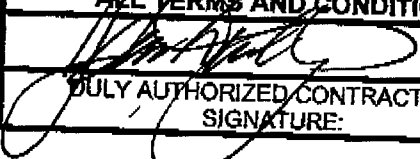
20 COMPANY HOLDING PERFORMANCE BOND: (If Applicable)

21	<b>CHANGE ORDER HISTORY</b>		<b>CONTRACT #</b>	2022-08-1472
22	<b>PREVIOUS CHANGE ORDERS:</b>		<b>AMOUNT INCREASE</b>	<b>AMOUNT (DECREASE)</b>
CO #	Date	DESCRIPTION in lieu of CO memo If you need more line attach a separate page		
<b>SUB TOTALS</b>				
<b>NET INCREASE / ( DECREASE )</b>				

23	<b>THIS CHANGE ORDER</b>		<b>AMOUNT INCREASE</b>	<b>AMOUNT (DECREASE)</b>
ITEM	Brief description (attach quotes etc.)			
	Increase in funds needed to continue to provide nutritious meals to the New Haven Public School district.		\$75,000.00	
<b>SUB TOTALS</b>			\$75,000.00	-
<b>NET INCREASE / (DECREASE)</b>			\$75,000.00	

Signature Page to follow

24	2022-08-1472		
	Contract Number:	CO #	DATE:

<b>ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.</b>		
	TITLE: <i>Fres.</i>	DATE: 3/17/23
DULY AUTHORIZED CONTRACTOR'S SIGNATURE:		

**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

*This section is utilized when and as needed:*

24	ENGINEER/ARCHITECT:	COMPANY/FIRM:	DATE:
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