

New Haven Public Schools

Joseph Barbarotta
Executive Director
Facilities Services



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INTEROFFICE MEMORANDUM

TO: NHPS Operations and Finance Committee
FROM: Joseph Barbarotta
Cc: John Barbarotta, J. Mazyck, L.Perez
DATE: 11/24/2021
RE: Approval of Change Order #1 to On Call
Snow Removal Contract # 50535A-2-4
MEETING DATE 12/6/2021

For consideration and approval, of change order #1 to On Call Snow Removal contract #50535A-2-4

M&M Total Construction LLC
281 Chapel Street
New Haven, Ct.06513

To add Montessori School plowing to contract #50535A-2-4 for On Call Snow removal to zone 19.

There is no change in funding at this time as the contract is not to exceed \$261,198.00

Original Amount of Contract:	\$261,198.00
Change Order #1	\$0
Total Amount of Contract:	\$261,198.00

CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	CONTRACT TITLE:	Snow Plowing NHPS				
2	CONTRACT #.	50535A-2-4	CO#	1	CO DATE	11/22/2021
3	CONTRACTOR:	M & M Total Construction, LLC			VENDOR CODE	52456
:4	EMAIL	Totalconstruction13@yahoo.com			PROJECT No.:	na
:5	CONTRACT START DATE	Nov. 1, 2021		CONTRACT END DATE:	June 30,2022	
6	CONTRACT TERM WILL BE:	<input checked="" type="checkbox"/>			Same	
		UNCHANGED	INCREASED	DECREASED	Same	
7	FUNDING SOURCE OF CONTRACT:	19047400-56662			C A P O #:	70220101
:8	FUNDING SOURCE OF CO	Same			C A P O #:	70220101
:9	ORIGINAL AWARDED AMOUNT	\$261,198.00				
10	CONTRACT AMOUNT PRIOR TO THIS CO:	\$261,198.00				
11	AMOUNT OF THIS CO	\$0	ACTUAL	<input checked="" type="checkbox"/>	ESTIMATE	
			INCREASE		DECREASE	
12	NEW CONTRACT AMOUNT	\$261,198.00				
13	Is this Change Order a final close-out of the Contract?	YES		NO	<input checked="" type="checkbox"/>	
14	Has the cost of this contract been increased from the original amount? (YES		NO	<input checked="" type="checkbox"/>	
15	What is the total percentage increase/decrease over the original contract, including the current CO?					0 %
16	Is any part of this Change Order outside of the scope of the original bid documents?	YES	<input checked="" type="checkbox"/>			
17	Has any of the work described in this Change Order been ordered to be done?	YES		NO	<input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>	

19	<i>COMPANY HOLDING PERFORMANCE BOND: (If Applicable)</i>
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20	CHANGE ORDER HISTORY		CONTRACT #	50535A-2-4
21 CO #	Date	PREVIOUS CHANGE ORDERS: DETAILED DESCRIPTION in lieu of CO memo	AMOUNT INCREASE	AMOUNT (DECREASE)
		NA		
SUB TOTALS				
NET INCREASE / (DECREASE)				

22 ITEM	THIS CHANGE ORDER DETAILED DESCRIPTION in lieu of CO memo (attach quotes etc)		AMOUNT INCREASE	AMOUNT (DECREASE)
1	Additional schools added to their contract –Zone 19 Elm City Montessori (495 Blake St.)		\$0	-
SUB TOTALS			\$0	-
NET INCREASE / (DECREASE)			\$0	

Signature Page to follow

23			
	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