

CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	CONTRACT TITLE:	On Call Gym Equipment Repairs and Replacement					
2	CONTRACT #	21687-2-5	CO#	1	CO DATE	1/12/2022	
3	CONTRACTOR:	Sports Construction of Connecticut, LLC.			VENDOR CODE	12319	
:4	EMAIL	kcap@sportsllc.com			PROJECT No.:	NA	
: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			
7	FUNDING SOURCE OF CONTRACT:	3C222261-58101			C A P O #:	70220037	
:8	FUNDING SOURCE OF CO	Same			C A P O #:	70220037	
:9	ORIGINAL AWARDED AMOUNT	\$50,000					
10	CONTRACT AMOUNT PRIOR TO THIS CO:	\$50,000					
11	AMOUNT OF THIS CO	\$50,000			ACTUAL	x	ESTIMATE
					INCREASE		DECREASE
12	NEW CONTRACT AMOUNT	\$100,000					
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?						100%
16	Is any part of this Change Order outside of the scope of the original bid documents?	YES		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	<i>COMPANY HOLDING PERFORMANCE BOND: (If Applicable)</i>
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20	CHANGE ORDER HISTORY		CONTRACT #	21687-2-5
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	We have to do major repairs to the bleachers at the Athletic Center. We will have others repairs and maintenance to do through the end of the contract year.		\$50,000	-
SUB TOTALS			\$50,000	-
NET INCREASE / (DECREASE)			\$50,000	

Signature Page to follow

23	21687-2-5	1	1/19/2022
	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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INTEROFFICE MEMORANDUM

TO: NHPS Operations and Finance Committee
FROM: Joseph Barbarotta
Cc: John Barbarotta, J. Mazyck, L.Perez
DATE: 1/19/2022
RE: Approval of Change Order #1 for On Call Gym Equipment Repairs & Replacement
MEETING DATE : 1/31/2022

For consideration and approval, of change order #1 On Call Gym Equipment Repairs and Replacement

Sports Construction LLC
5 Glenbrook Road
Berlin, Ct. 06037

To increase On Call Gym Equipment Repairs and Replacement #21687-2-5 by \$50,000.00 to perform major repairs to the bleachers at the Athletic Center as well as repairs district wide throughout the remainder of the fiscal year.

The funding source will be Capital Account 3C22-2261-58101

Original Amount of Contract:	\$50,000.00
Change Order #1	\$ 50,000.00
Total Amount of Contract:	\$100,000.00