

# New Haven Public Schools

Joseph Barbarotta  
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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:** 5/13/2022  
**RE:** Approval of Change Order #1 for On Snow Removal  
**MEETING DATE :** 5/25/2022

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For consideration and approval, of change order #1 On Call Snow Removal Contract #50535B-2-4

Tim's Enterprises LLC  
39 Myrtle Avenue  
Ansonia, Ct. 06401

To decrease On Call Snow Removal contract by \$6,150.00 in order to transfer the balance of the unused funds to cover the overage for snow plowing work performed by M&M Construction LLC. for fiscal year 2021-2022.

The funding source is General Funds Account 190-47400-566621

Original Amount of Contract:	\$60,000.00
Change Order #1	-\$6,150.00
Total Amount of Contract:	\$53,850.00