



ORLAND PARK

ADDENDUM B to Holiday Decorations Installation 2016

Dated
September 1, 2016

Amended
October 27, 2017

Between

The Village of Orland Park, Illinois ("VILLAGE") and Holiday Creations Pro, Inc. ("CONTRACTOR")

WHEREAS, on September 1, 2016, a certain Agreement regarding Holiday Decorations Installation between the Village and the Contractor was executed (hereinafter referred to as the "Agreement"); and,

WHEREAS, on October 27, 2017, a certain Agreement regarding Holiday Decorations Installation between the Village and the Contractor was amended (hereinafter referred to as the "Addendum A"); and

WHEREAS, the Village wishes to modify the SCOPE OF WORK.

NOW, THEREFORE, for and in consideration of the foregoing and the mutual covenants herein contained, it is agreed by and between the parties hereto as follows:

1. In the event of any conflict or inconsistency between the provisions of this Addendum and the Agreement, the provisions of this Addendum shall control.
2. **SECTION 1: THE CONTRACT DOCUMENTS** of said Agreement shall be amended to include "All Addenda issued for Holiday Lighting Installation"
3. **SECTION 2: SCOPE OF THE WORK AND PAYMENT:** of said Agreement shall be amended to strike the following in its entirety

"2017: Provide labor for set-up, take-down, storage, maintenance and service of the 3D holiday decorations and lighting installation per quotes dated 7/7/17 and 10/12/17 (hereinafter referred to as the "WORK") and the VILLAGE agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.) the following amount for performance of the described services: One Hundred Twenty Five Thousand Seven Hundred Seventy-Three and 33/100 (\$125,773.33) Dollars, payable 25% upon contract execution and the balance of due upon completion of set-up."

And replace with the following in its entirety before SECTION 3:

"Provide labor for set-up, take-down, storage, maintenance and service of the 3D holiday decorations and lighting installation per the attached approved and accepted proposal(s) (hereinafter referred to as the "WORK") and the VILLAGE agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.) the following

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amount for performance of the described services: the total amount as approved and agreed upon in the accepted proposal."

4. All of the other terms, covenants, representations and conditions of said Agreement and Addendum dated October 27, 2017 not deleted or amended herein shall remain in full force and effect during the effective term of said Agreement.
5. This Addendum may be executed in two or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Addendum, made and entered into effective the **4th day of April, 2018**, shall be attached to and form a part of the Agreement dated the 1st day of September, 2016 and shall take effect upon signature below by duly authorized agents of both parties.

AGREED AND ACCEPTED

FOR: Village of Orland Park

By: 

Print Name: Joseph S. LaManga

Its: Village Manager

Date: 4/6/18

FOR: Holiday Creations Pro, Inc.

By: 

Print Name: Derek Norwood

Its: PRESIDENT

Date: 4/4/18



HC LIGHTS
HOLIDAY CREATIONS PRO, INC.



2018 Holiday Lighting Renewal

Village of Orland Park
Denise Domalewski

Thank you for your business in 2017. For each early renewal, we once again will donate a portion of your payment to Cal's Angels to benefit their Twelve Days of Christmas program and light up the homes of families with children fighting cancer. HC Lights offers early renewal to customers to sign up and save. With advance scheduling, we are able to pre-schedule our season. This program allows us to buy more and save more; enabling us to offer you more savings as well!

The program offers 2 great ways to save:

1. Sign up and pay in full to receive 10% off your cost & request a 5-day installation timeframe.
2. Sign up and make 4 equal payment to receive 5% off your cost & request a 5-day installation timeframe.

Your regular 2018 renewal costs, due October 1, 2018:

TOTAL **\$ 120,827.27**

Sign up & pay in full to receive an additional **10% off**.
A portion of your payment will be donated to Cal's Angels.

TOTAL **\$ 108,744.54**
Credit **-2,500.00**

FINAL TOTAL **\$ 106,244.54**

If you are not interest in the early renewal, please email us at angieg@hclights.com. Contact us today with any questions, 708.223.8506. Or make your payment online at www.hclights.com/payment
We look forward to brightening your holidays this year!

Thank you!
HC Lights