

**CLERK'S CONTRACT and AGREEMENT COVER PAGE**

**Legistar File ID#:** 2017-0402

**Innoprise Contract #:** C17-0121

**Year:** 2017+

**Amount:** \$651,273.00

**Department:** BIS - Frank Florentine

**Contract Type:** Vendor Service Agreement

**Contractors Name:** Tyler Technologies, Inc.

**Contract Description:** EnerGov Software - Asset & WOM Enterprise Software Partner  
C19-0048 2019-0142 Additional Data Conversion hours \$52,750  
C21-0162 EAM Preventative Maintenance Training \$11,100  
Addendum A - EAM Preventative Maintenance Training - Modified contract documents & section G2 Term to include "or no later than March 31, 2023  
**Change Order - EAM Preventative Maintenance - Modified contract docs & section G2 Term to extend completion date from 3/31/2023 to 11/30/2023.**



# ORLAND PARK

## REQUEST FOR CHANGE ORDER # 1

Purchase Order #: 21 - 002225

Purchase Order Date: 12/1/2021

Contract Title: EAM Preventative Maintenance Training Project Management

**NOTE:** The above referenced contract is for a fixed not to exceed amount and scope of services. For any change to the contract amount or scope of services this form must be completed and signed by the contractor and approved and authorized by the Village of Orland Park **BEFORE** commencing with any work beyond the dollar amount or scope of the original, or previously amended contract/purchase order.

Item	Description	Amount
A	Original contract value (without contingency)	
B	Total amount of previous change orders for contract (not contingency)	
C	Total current contract amount (A + B)	\$ 0.00
D	Amount of this change order for contract (+ or -)	
E	Revised contract amount (C + D)	\$ 0.00
F	Percent of current contract amount this change order represents (D/C)	0.00%
G	Cumulative percent of all change orders (B + D)/A	0.00%
H	Original contract completion date	11/29/21
I	Revised contract completion date	11/30/23
J	Total amount of contingency	
K	Amount of this contingency funds request	
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 0.00

**Brief description of services provided under the contract:**

Training on the Tyler EAM Preventative Maintenance Module

**Reason for requested change:** *(if requesting approval for contingency funds, identify % and amount on contract)*

Addendum A extended completion date to March 31, 2023, but we need to extend again to November 30, 2023 through Addendum B, due to the complexity of the training/implementation of the product has resulted in needing more time.

**For Village Use Only:** IN ACCORDANCE WITH 720 ILCS 5/33E-9 this section shall only apply to a change order or a series of change orders which authorize or necessitate an increase or decrease in either the cost of a public contract by a total of \$10,000 or more or the time of completion by a total of 30 days or more.

As the authorized designee of the Village of Orland Park to approve a change order to this public contract, I hereby make the following written determination regarding this change order and authorize and approve the same:

- The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed
- The change is germane to the original contract as signed
- The change order is in the best interest of the Village of Orland Park and authorized by law

This written determination and this written change order resulting from that determination shall be preserved in the contract's file which shall be open to the public for inspection.

Company Name: Tyler Technologies, Inc.

Signature: Kennedy-Jensen, Rob Digitally signed by Kennedy-Jensen, Rob  
Date: 2023.03.31 11:23:17 -04'00'

Printed Name: \_\_\_\_\_

Title: Group General Counsel

Date: \_\_\_\_\_

Village of Orland Park

Signature:

Printed Name: George Koczvara

Title: Village Manager

Date: 4-6-23