Date Sent: 11/19/2025

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2024-0913 Contract #: 20250036

Start date: 12/16/2025 **End date:** 12/31/2025

Amount: \$ 42,620.00 Contingency Amount: \$ 0.00

Department: Public Works **Total Contract Amount:** \$ 42,620.00

Contract Type: Contractor

Contractors Name: Concentric Integration LLC

Status of Ownership: N/A Status of Sub: N/A

Certification: Attached Self-Certifying Did not disclose

Contract Description: Supervisory Control and Data Acquisition (SCADA) Support

Services

1) 20250036 Change Order #1 - Requesting to increase contract by

\$12,500.00 to pay for time and material services



REQUEST FOR CHANGE ORDER # 1

| Purchase Order/ Contract #: 20250036 Change Order Request Date: 8/4/2025 | | |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company Name: Concentric Integration, LLC | | |
| Conti | act Title: Supervisory Control and Data Acquisition (SCADA) Support | Services Contract |
| NOTE amoun Village | The above referenced contract is for a fixed not to exceed amount and scope of services of services this form must be completed and signed by the contractor as of Orland Park BEFORE commencing with any work beyond the dollar amount or ed contract purchase order. | rices. For any change to the contract nd approved and authorized by the |
| Item | Description | Amount |
| A | Original contract value (without contingency) for FY2025 | \$ 42,620.00 |
| В | Total amount of previous change orders for contract (not contingency) | |
| C | Total current contract amount (A + B) | \$ 42,620.00 |
| D | Amount of this change order for contract (+ or -) | \$ 12,500.00 |
| E | Revised contract amount (C + D) | \$ 55,120.00 |
| F | Percent of current contract amount this change order represents (D/C) | 29.33% |
| G | Cumulative percent of all change orders (B + D)/A | 29.33% |
| Н | Original contract completion date | 12/31/25 |
| I | Revised contract completion date | In the second se |
| J | Total amount of contingency | \$ 0.00 |
| K | Amount of this contingency funds request | \$ 0.00 |
| L | Amount of previous contingency funds approved | \$ 0.00 |
| M | Contingency funds remaining | \$ 0.00 |
| Requ | on for requested change: (if requesting approval for contingency funds, date extension by a total of 30 esting to increase the contract amount by \$12,500.00 for FY 20 rial services. | |
| of char | illage Use Only: IN ACCORDANCE WITH 720 ILCS 5 33E-9 this section shall only nge orders which authorize or necessitate an increase or decrease in either the cost of a e or the time of completion by a total of 30 days or more (up to 180 days). | apply to a change order or a series public contract by a total of \$25,000 |
| As the follow | authorized designee of the Village of Orland Park to approve a change order to this pub- ing written determination regarding this change order and authorize and approve the sa | |
| | | lic contract, I hereby make the me: |
| | The circumstances said to necessitate the change in performance were not reasonably 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 | me: foreseeable at the time the contract by law |
| | was signed The change is germane to the original contract as signed | me: foreseeable at the time the contract by law |