Date Sent: 8/28/2024

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2024-0203 Contract #: 20240203

Start date: 3/18/2024 End date: 8/31/2026

Amount: \$ 88,950.00 **Contingency Amount:** \$ 2,669.00

Department: Recreation & Parks Total Contract Amount: \$91,619.00

Contract Type: Professional Services

Contractors Name: Sound Works Productions DBA Vantage Production Group

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

Certification: Attached Self-Certifying Did not disclose

Contract Description: CPW Concert Lighting, Sound, Truss, Rigging & Other Rental

Equipment.

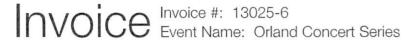
1. Change Order #1 - Request to utilize \$2,000.00 of contingency funds for Artist Advancement & Equipment ends for CPW concert

series.

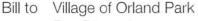


REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 20240203 Change Order Request Date: 8/19/2024		
Comp	Dany Name: SOUND WORKS DBA VANTAGE PRODUC	CTIONS
Cont	ract Title: CPW Concert Lighting, Sound, Truss, Rigging and Other F	Rental Equipment
amoun Villag	The above referenced contract is for a fixed not to exceed amount and scope of services to or scope of services this form must be completed and signed by the contractor are of Orland Park BEFORE commencing with any work beyond the dollar amount or	d approved and authorized by the
	ed contract/purchase order.	
Item	Description	Amount
A	Original contract value (without contingency)	\$ 88,950.00
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 88,950.00
D	Amount of this change order for contract (+ or -)	6.00.050.00
E	Revised contract amount (C + D) Percent of current contract amount this change order represents (D/C)	\$ 88,950.00
F G		0.00%
	Cumulative percent of all change orders (B + D)/A Original contract completion date	8/31/26
H	Revised contract completion date	0/3/1/20
J	Total amount of contingency	\$ 2,669.00
K	Amount of this contingency funds request	\$ 2,000.00
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 669.00
	<u> </u>	
Requ	on for requested change: (if requesting approval for contingency funds, date extension by a total of 30 desting to utilize \$2,000 of contingency funds for Artists Advances for the CPW concert series.	
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	y law
	ritten determination and this written change order resulting from that determination shall shall be open to the public for inspection.	be preserved in the contract's file
Company Name: Village of Oflan		· -
Signature: Signature:		We
Printe	Printed Name: Printed Name: George Koczwara	
Title: Title: Village Manager		r
Data	Date: 2122)(1



Project Manager: Daniel Nickleski Event Date(s): 8/14/2024 to 8/17/2024



Ray Piattoni

14700 South Ravinia Avenue

Orland Park, IL 60462

RPiattoni@orland-park.il.us

Invoice Date 8/19/2024

Due Date 9/16/2024

Payment Terms See Terms Below

Qty Item name Subtotal Price Per

\$2,000.00 \$2,000,00 1 Cable Ramps and Riser Package

Event Totals Tax on

Tax Paid Please remit payment to:

Vantage Production Group Total

1385 101st Street, STE F

P.O. Number

Please note our new remittance address Lemont, IL 60439

Vantage Production Group is a division of Sound Works Productions, Inc. ACH details available upon request. Contact Daniel@VantagePG.com

Please note our new remittance address

\$2,000.00