

**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.



# ORLAND PARK

## REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 20240203

Change Order Request Date: 8/19/2024

Company Name: SOUND WORKS DBA VANTAGE PRODUCTIONS

Contract Title: CPW Concert Lighting, Sound, Truss, Rigging and Other Rental Equipment

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)	\$ 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 - )	
E	Revised contract amount (C + D)	\$ 88,950.00
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	8/31/26
I	Revised contract completion date	
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

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

SOUND, LIGHTING, RIGGING, FOR CPW CONCERTS

**Reason for requested change:** *(if requesting approval for contingency funds, date extension by a total of 30 days or more, identify % and amount on contract)*

Requesting to utilize \$2,000 of contingency funds for Artists Advancement and Equipment Needs 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 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: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Title: \_\_\_\_\_

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

Village of Orland Park

Signature: George Koczwar

Printed Name: George Koczwar

Title: Village Manager

Date: 8/23/24

# Invoice

Invoice #: 13025-6  
Event Name: Orland Concert Series

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

Bill to Village of Orland Park  
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

P.O. Number

**Please note our new remittance address**

Payment Terms See Terms Below

Qty	Item name	Price Per	Subtotal
1	Cable Ramps and Riser Package	\$2,000.00	\$2,000.00

## Event Totals

Please remit payment to:  
Vantage Production Group  
1385 101st Street, STE F  
Lemont, IL 60439

Tax on  
Tax Paid  
Total **\$2,000.00**

**Please note our new remittance address**

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