

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#:

Contract #:

Start date:

End date:

Amount:

Contingency Amount:

Department:

Contract Type:

Contractors Name:

Status of Ownership:

Status of Sub:

Certification: Attached [] Self-Certifying [] Did not disclose

Contract Description:



ORLAND PARK

REQUEST FOR CHANGE ORDER # 1

Purchase Order #: _____ - _____

Purchase Order Date: _____

Contract Title: Lean Office Training

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	3/31/23
I	Revised contract completion date	4/30/23
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:

Lean office training & coaching with Development Services.

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)*

The last on-site and virtual training & coaching sessions need to be rescheduled to April. The contract is being extended to end of April to accommodate the change. Remaining services (One 1-day visit and one 1-hour virtual session) must be used by April 30, 2023. Any coaching days canceled by the Village of Orland Park within 20 business days of a scheduled session are forfeited by VOP and are subject to payment for 50% of the costs of that session unless cancellation is due to inclement weather or an act of God.

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: Lean Enterprise Institute, Inc.

Signature: *Josh Howell*

Printed Name: Josh Howell

Title: President

Date: 3/3/2023

Village of Orland Park

Signature: *Jim Culotta*

Printed Name: George Koozwaru Jim Culotta

Title: Village Manager Assistant Village Manager

Date: 3-3-23