

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2025-0267

Contract #: 20250282

Start date: 4/7/2025

End date: 4/6/2028

Amount: \$ 260,591.40

Contingency Amount: \$ 0.00

Department: Recreation

Total Contract Amount: \$ 260,591.40

Contract Type: Professional Services

Contractors Name: Rech Entertainment Company, LLC

Status of Ownership: Small Business

Status of Sub: N/A

Certification: Attached ☐

Self-Certifying ☒

Did not disclose ☐

Contract Description: Master Service Agreement - Day of Show Production - RFP 25-014
3 year Contract - FY 2025 \$84,319.60
FY 2026 \$86,869.60 - FY 2027 \$89,402.20
1. 2025-0180 Change Order #1- Request to increase contract amount by \$5,500.00 due to the total of contracted artists cost exceeding the previously projected amount.



ORLAND PARK

REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 20250180

Change Order Request Date: 7/6/25

Company Name: Rech Entertainment Company, LLC

Contract Title: Professional Artist Services

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)	\$ 53,500.00
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 53,500.00
D	Amount of this change order for contract (+ or -)	\$ 5,500.00
E	Revised contract amount (C + D)	\$ 59,000.00
F	Percent of current contract amount this change order represents (D/C)	10.28%
G	Cumulative percent of all change orders (B + D)/A	10.28%
H	Original contract completion date	
I	Revised contract completion date	
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

Brief description of services provided under the contract:

Talent buying, negotiation and advancing of rider requirement for artists for the 2025 Centennial Park West Concert Series and Taste of Orland Park.

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)

Request to increase contract amount by \$5,500 due to the total of contracted artists cost exceeding the previously projected amount.

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: Rech Entertainment Co. LLC

Signature: [Signature]

Printed Name: Robert Rech

Title: Owner

Date: 7/6/25

Village of Orland Park

Signature: [Signature]

Printed Name: George Koczvara

Title: Village Manager

Date: 7/31/25



RECH ENTERTAINMENT CO.

INVOICE

Rech Entertainment

1931 North Barlett Avenue

Milwaukee, WI 53202

414-719-7324

robert@rechentertainment.com

Invoice No :

1003

Date :

6/10/2025

Village of Orland Park

Attn: Erin Cortliet

14600 Ravinia Avenue

Orland Park, Illinois 60462

708-403-6100

Payment Terms

Net 30 days of Invoice Date

Description	Total Cost of Show	Talent Buying Charge	Total Cost
Talent Buying Morgan Evans August 30, 2025	\$30,000.00	10%	\$3,000.00
Talent Buying Molly Hatchet August 8, 2025	\$17,500.00	10%	\$1,750.00
Jessie Haines August 30, 2025	\$750.00		\$750.00
		Total	\$5,500.00

Make all checks payable to Rech Entertainment

THANK YOU FOR YOUR BUSINESS!