

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2024-0924

Contract #: 20250035

Start date: 1/1/2025

End date: 12/31/2025

Amount: \$ 77,640.00

Contingency Amount: \$ 7,764.00

Department: Public Works

Total Contract Amount: \$ 85,404.00

Contract Type: Contractor

Contractors Name: Dav-Com Electric Inc

Status of Ownership: N/A

Status of Sub: N/A

Certification: Attached Self-Certifying Did not disclose

Contract Description: 2025 Facility Electrical Maintenance Support
1) 20250035 Change Order #1 - Requesting to increase contract by \$79,440.00 increasing the amount of contracted labor and materials.



ORLAND PARK

REQUEST FOR CHANGE ORDER # 1

Purchase Order/ Contract #: 25000138/20250035

Change Order Request Date: 7/7/2025

Company Name: Dav-Com Electric, Inc.

Contract Title: Facility Electrical Maintenance Support

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)	\$ 77,640.00
B	Total amount of previous change orders for contract (not contingency)	\$ 0.00
C	Total current contract amount (A + B)	\$ 77,640.00
D	Amount of this change order for contract (+ or -)	\$ 79,440.00
E	Revised contract amount (C + D)	\$ 157,080.00
F	Percent of current contract amount this change order represents (D/C)	93.02%
G	Cumulative percent of all change orders (B + D)/A	93.02%
H	Original contract completion date	12/31/25
I	Revised contract completion date	
J	Total amount of contingency	\$ 7,764.00
K	Amount of this contingency funds request	\$ 0.00
L	Amount of previous contingency funds approved	\$ 0.00
M	Contingency funds remaining	\$ 7,764.00

Brief description of services provided under the contract:

2025 Facility Electrical Maintenance Support for electrical tasks that cannot be completed in a timely manner due to staff schedules and/or require an uncommonly high level of expertise

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 increase contract by \$79,440.00 for the purpose of increasing the amount of contracted labor and materials available for Facility Electrical Maintenance Support in 2025.

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 \$25,000 or more or the time of completion by a total of 30 days or more (up to 180 days).

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: Dav-Com Electric, Inc.

Signature: Karen Schmidt

Printed Name: Karen Schmidt

Title: President

Date: 7/15/25

Village of Orland Park

Signature: George Koczvara

Printed Name: George Koczvara

Title: President Village Manager

Date: 7/22/25



DAV-COM ELECTRIC, INC.
 18404 S 116th Avenue Ste. A
 Orland Park, IL 60462
 PHONE 708-444-2056
 FAX 708-444-2057

SUBMITTED TO: Village of Orland Park	ATTN: Scott Hiland	PHONE 708-403-6108	FAX	DATE 04/16/2025
ADDRESS: 15655 S. Ravinia Avenue #4634	EMAIL: shiland@orlandpark.org	JOB NAME: 2025 Electrical Maintenance		
CITY, STATE, AND ZIP CODE Orland Park, IL. 60462		JOB LOCATION: Orland Park , IL.		

TO WHOM IT MAY CONCERN:

WE ARE PLEASED TO PROVIDE A PROPOSAL FOR THE ABOVE MENTIONED PROJECT, AND OUR COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: ****\$79,440.00****

THE FOLLOWING PERTAINS TO OUR PROPOSAL:

Maintenance:

1. Provide monthly maintenance at various Village of Orland Park sites.
2. Allotted \$15,000 for materials.
3. Allotted 400 labor hours.
4. All work performed during normal working hours.

We trust the above meets with your approval, however, should you have any questions, please call.

Sincerely,

Dave Schmidt

DAVE SCHMIDT
 Project Manager

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:
Seventy-Nine Thousand Four Hundred Forty and 00/100 dollars..... **\$79,440.00**

~~Payment to be made as follows: If payments are not received by Dav-Com within 45 days of each invoice date, Dav-com reserves the right to payment being due in accordance with the Local Government Prompt-Act (50 ILCS505).~~

~~All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extras costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner fully covered by workers compensation insurance.~~

~~Acceptance of Proposal~~ The above prices, specifications
 And conditions are satisfactory and are hereby accepted.
 You are authorized to do work as specified. Payment will
 be made as outlined above.
 Date of Acceptance: _____

Authorized
 Signature *Dave Schmidt*
 NOTE: This proposal may be withdrawn by us if not
 accepted within 30 days.
 Signature: _____