LAKE COUNTY FOREST PRESERVES

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Preservation, Restoration, Education and Recreation

DATE: November 4, 2019

MEMO TO: Jessica Vealitzek, Chair

Operations Committee

Terry Wilke, Chair Finance Committee

FROM: James L. Anderson

Director of Natural Resources

RECOMMENDATION: Approve Change Order No. 1 to the Contract with Witness Tree Native Landscapes, Inc. for the Deer Management Program Vegetation Sampling, increasing the Contract Amount by \$3,020.00.

STRATEGIC DIRECTION SUPPORTED: Conservation

<u>FINANCIAL DATA</u>: This project was approved as part of the adopted FY 2018/2019 Budget. The Change Order will be charged to the Land Development Fund, account 27644000-709000, and will increase the contract amount by \$3,020.00 for a total Contract Price of \$18,020.00.

BACKGROUND: This project includes vegetation sampling and data entry work for the District's Deer Management Program. This change order includes an additional \$3,020.00 to compensate Witness Tree Native Landscapes Inc. for additional data entry services.

REVIEW BY OTHERS: Chief Operations Officer, Director of Finance, Purchasing Manager, Corporate Counsel.

COMMITTEE MOTION:

Motion to approve Change Order No. 1 to the Contract with Witness Tree Native Landscapes, Inc., for the Deer Management Program Vegetation Sampling in substantially the form attached hereto, for the following reasons:

- a. The circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed.
- b. The Change Order is germane to the original Contract, as signed; and
- c. The Change Order is in the best interest of the District.

APPROVED:

OPERATIONS COMMITTE	EE:	
Date:	☐ Roll Call Vote: Ayes: Nays:	
	☐ Voice Vote Majority Ayes; Nays:	
FINANCE COMMITTEE:		
Date:	☐ Roll Call Vote: Ayes: Nays:	
	☐ Voice Vote Majority Ayes; Nays:	

Lake County Forest Preserve District CHANGE ORDER NO. 1

Date:	November 7, 2019			
Project No:	701500-154-937 DEER MANAGEMENT PROGRAM VEGETATION SAMPLING MULTIPLE FOREST PRESERVES WITNESS TREE NATIVE LANDSCAPES, INC 5011 N. California Ave #3 Chicago, IL 60625			
Contractor:				
Original Contract Date:	10/31/2019			
To the Contractor:	You are hereby authorized to make the following changes, subject to the Contract provisions.			
Bulletin No. 1	INCREASE	\$ 3,020.00	20.1%	
TOTAL	INCREASE	\$ 3,020.00	20.1%	
Original Contract Amount Change Order No. 1	INCREASE	\$ 15,000.00 \$ 3,020.00	20.1%	
REVISED CONTRACT AMOUNT		\$ 18,020.00	20.1%	
Time Extension: Other Contracts Affected:	NONE NONE			
Recommended By:				
Director of Natural Resources		DATE:		
Approved By:				
Operations Committee		DATE:		
Finance Committee		DATE:		
Executive Director		DATE:	_	
Accepted By:				
Contractor		DATE:		
Contractor				

<u>DISTRIBUTION</u>: **EXECUTED ORIGINAL**: Purchasing <u>COPIES</u>: Project Manager, Contractor

(Executed Original is: Hard Copy E-Copy) Decrease / No Cost Change / Time Change: Accounting

Increase: Munis

BULLETIN NO. 1

YOU ARE HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT **DOCUMENTS:**

THE FOLLOWING ITEMS ARE <u>ADDED</u> TO THE CONTRACT DOCUMENTS:

Item No. 1: The contract should be increased by an additional \$3,020.00 to compensate

Witness Tree Native Landscapes Inc. for additional data entry services,

provided at the hourly rate set forth in the contract.

Total Increase Item No. 1: \$ 3,020.00

TOTAL CONTRACT INCREASE: \$ 3,020.00