

**RESOLUTION AUTHORIZING APPROVAL OF CHANGE ORDER NUMBER ONE WITH NORTH STAR DESTINATION STRATEGIES**

**WHEREAS**, the Township Council of the Township of Livingston entered into a contract ("Contract C1500030") with North Star Destination Strategies to provide a community marketing and branding plan; and

**WHEREAS**, the initial Contract was not to exceed Sixty Five Thousand Dollars (\$65,000.00); and

**WHEREAS**, due to the need for additional work, the following Change Order is requested:

A. CHANGE ORDER NUMBER ONE

1. Revisions to logo	\$5,000.00
2. Graphic standards guide	<u>\$1,200.00</u>
Total	\$6,200.00

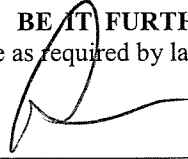
**WHEREAS**, the total amount for change order number increases the contract amount by \$6,200.00 or 9.54% making the new contract sum \$71, 200.00; and

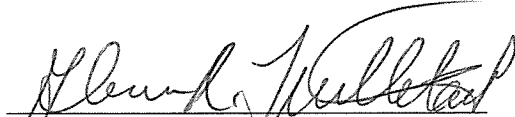
**WHEREAS**, this Change Order has been recommended by the Communications Coordinator and the Acting Township Manager; and

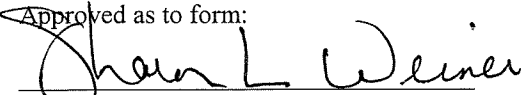
**WHEREAS**, the Chief Financial Officer has certified that funds are available in account 7-01-20-102-001-208.

**NOW, THEREFORE, BE IT RESOLVED**, the Township Council of the Township of Livingston, Essex County, approves the execution of Change Order Number One to the contract with North Star Destination Strategies.

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be published in the West Essex Tribune as required by law.

  
\_\_\_\_\_  
Shawn R. Klein., Mayor

  
\_\_\_\_\_  
Glenn R. Turtleaub, Township Clerk

Approved as to form:  
  
\_\_\_\_\_  
Sharon L. Weiner, Township Attorney

Adopted: July 10, 2017

Certification of Availability of Funds

This is to certify to the of the TOWNSHIP OF LIVINGSTON that funds for the following resolutions are available.

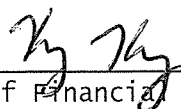
Resolution Date: 07/10/17  
Resolution Number: R-17-148

Vendor: NORTH003 NORTH STAR DESTINATION  
STRATEGIES  
209 DANYACREST DRIVE  
NASHVILLE, TN 37214

Contract: C1500030 RFP 031-2015: Community  
Marketing and Branding Plan

Account Number	Amount	Account Description
7-01-20-102-001-208	6,200.00	PUBLIC RELATIONS
Total	6,200.00	

Only amounts for the 2017 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
\_\_\_\_\_  
Chief Financial Officer