

RESOLUTION AUTHORIZING APPROVAL OF CHANGE ORDER NUMBER TWO 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, Change Order Number Two is requested:

A. CHANGE ORDER NUMBER TWO

1. Revisions to logo	\$5,100.00
Total	\$5,100.00

WHEREAS, change order number one (approved R-17-148) in the amount of \$6,200.00 made the contract sum \$71,200.00; and

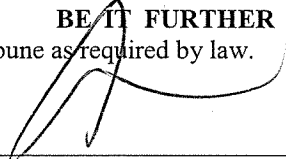
WHEREAS, the total amount for change order number two increases the contract amount by \$5,100.00 or 17.38% percent making the new contract sum \$76,300.00; and

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

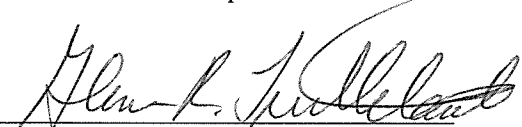
WHEREAS, the Chief Financial Officer has certified that funds are available in account 7-01-20-105-001-203.

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township of Livingston, Essex County, approves the execution of Change Order Number Two 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.

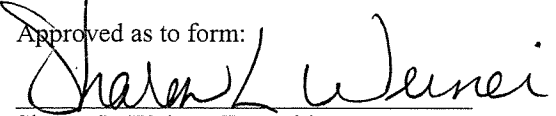


Shawn R. Klein, Mayor



Glenn R. Turteltaub, Township Clerk

Approved as to form:



Sharon L. Weiner, Township Attorney

Adopted: August 14, 2017
Memorialized: September 18, 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: 08/14/17
Resolution Number: R-17-171

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
7-01-20-105-001-203	5,100.00	SERVICE CONTRACTS
Total	5,100.00	

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



Chief Financial Officer