

RESOLUTION 2017-051

A RESOLUTION AMENDING RESOLUTION 2016-049 FOR THE GENERAL LANDSCAPE MAINTENANCE OF VILLAGE PROPERTY FOR THE 2016 SEASON, AND AUTHORIZING PAYMENT TO MILIEU DESIGN, LLC TO INCREASE FROM \$57,500 TO A NOT TO EXCEED AMOUNT OF \$64,222.71 WITHIN FY2016-17 FOR GENERAL LANDSCAPE MAINTENANCE AND SPECIALIZED MOWING OF VILLAGE PROPERTY

WHEREAS, Resolution 2016-049 authorized payment to Milieu Design, LLC for services performed under the General Mowing and Landscape Maintenance of Village Property contract for the 2016 season for an amount not to exceed \$57,500 within the FY2016-17 budget year; and

WHEREAS, Resolution 2017-027 awarded the Specialized Landscape Mowing and Maintenance contract for the 2017 season to Milieu Design, LLC for an amount not to exceed \$64,140 within FY2017-18 budget year; and

WHEREAS, due to a mild 2016-17 winter season, landscape maintenance work under the 2017 Specialized Landscape Mowing and Maintenance contract began in April prior to the start of the new 2017-18 Fiscal Year budget year; and consisted of Spring cleaning, mulching, and one mowing for a combined cost of \$10,628.50; and

WHEREAS, the early landscaping and mowing costs exceeded the not to exceed amount of \$57,500 authorized to be paid to Milieu Design, LLC under Resolution 2016-049 by \$6,722.71; and

WHEREAS, staff is requesting an increase in payment to Milieu Design, LLC within the FY2016-17 budget year from \$57,500 to \$64,222.71 to cover costs associated with early Spring landscape maintenance work performed under the 2017 Specialized Landscape Mowing and Maintenance contract; and

WHEREAS, the additional \$6,722.71 is available within FY2016-17 budget account (0102047-520600), and no budget transfer is necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

THAT, the Finance Director is authorized to increase payments to Milieu Design, LLC by an additional \$6,722.71 for general landscape maintenance and specialized mowing of Village property performed within the FY2016-17 budget year for an amount not to exceed \$64,222.71; and

THAT, the Finance Director is authorized to increase FY2017 purchase order #154 to Milieu Design, LLC an additional \$6,722.71 from account (0102047-520600) for said services.

Dated this 6th day of June 2017

Adopted by roll call vote as follows:

AYES: 4 – Koch, Schultz, Marquardt, Oppenheim

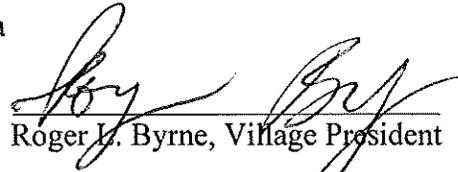
NAYS: - 0 None

ABSENT AND NOT VOTING: 2 – Takaoka, Hebda

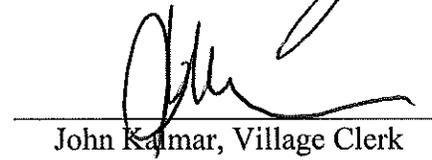
PASSED: 6/6/2017

APPROVED: 6/6/2017

ATTEST: 6/7/2017



Roger L. Byrne, Village President



John Kalmar, Village Clerk