# Work Order #2 CHANGE ORDER #3

Date: March 24, 2017

Project: Consulting Support for Asset Register and Work Order Management System

Purchase Order No. <u>9162678</u> **C.O.** #: #3

Pursuant to the provisions of the Professional Services Agreement resulting from City of Fort Collins RFP #8225, Maximo Consulting Services, initially commencing March 28, 2016 with four (4) optional one year extensions, currently extended through March 27, 2018 by and between the City of Fort Collins, a Municipal Corporation hereinafter referred to as the "City" and Excergy Corporation, hereinafter referred to as "Professional". Excergy is hereby directed to proceed with the modified scope of Work Order #2 as covered by this Change Order.

### SCOPE OF CHANGE ORDER:

- Scope
  - Fort Collins is delaying WRT GAP closure schedule. Business process
    workshops are being conducted. Staff resources available for GAP work are
    being modified which requires extending the completion time of the GAP Closure
    work in order to incorporate the concurrent work being done to improve and
    define WRT business processes.
- Schedule
  - o Schedule extended from August 1, 2017 to December 31, 2017.
- Hours -
  - No additional hours are believe to be needed because of a cost underrun on previous work
- Price
  - o No change

## Purpose for Extension:

WRT discovered that business processes were not documented sufficiently to effectively perform Gap work. The Gap work was paused and business process workshops are being conducted to document how the business should operate as it affects WRT.

### Terms and Conditions:

Except as expressly amended by this Change Order #03, all other terms and conditions of the Professional Services Agreement, Work Order #2 and Change Orders #01 and #02 shall remain in full force and effect.

## CHANGE ORDER APPROVAL

ACCEPTED BY:	James a Fethelasty	DATE_	3/24/2017
	President/Excergy Corporation: Jim Ketchledge		
ACCEPTED BY:	DocuSigyled by: Rick Morford	_DATE_	3/29/2017
	Project-Manager: Rick Morford		
REVIEWED BY:	DocuSigned by:	_DATE:	3/29/2017
	Water Engineering & Field Services Operations Manager: Jon Haukaas		
APPROVED BY:		_DATE _	
	Required if greater than \$1,000,000: Executive Di	rector: K	evin Gertig
APPROVED BY:		_DATE _	
	Required if greater than \$60,000: Purchasing Agen	nt: Gerry	Paul
cc: Purchasing			