

Work Order #2 CHANGE ORDER #1

Date: September 19, 2016

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

Purchase Order No. 9162678

C.O. #: #1

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, 2017 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:

- **Schedule –**
 - *Schedule extended from August 31, 2016 to March 1, 2017.*

Purpose for Extension:

Due to other priorities for Fort Collin's personnel and Excergy support, the original work has been stretched out and the new estimated completion date is March 1, 2017. No change in cost or scope is needed; this Change Order extends the time period for this remaining support work to be completed.

Terms and Conditions:

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

CHANGE ORDER APPROVAL

DocuSigned by:
ACCEPTED BY: Dennis Sumner DATE 9/19/2016
President, Excergy Corporation: Jim Ketchledge

DocuSigned by:
ACCEPTED BY: Jim Ketchledge DATE 9/19/2016
Project Manager: Dennis Sumner

DocuSigned by:
REVIEWED BY: [Signature] DATE: 9/19/2016
Water Engineering & Field Services Operations Manager: Jon Haukaas

APPROVED BY: _____ DATE _____
Required if greater than \$1,000,000: Executive Director: Kevin Gertig

APPROVED BY: _____ DATE _____
Required if greater than \$60,000: Purchasing Agent: Gerry Paul

cc: Purchasing