



Financial Services
Purchasing Division
215 N. Mason St. 2nd Floor
PO Box 580
Fort Collins, CO 80522
970.221.6775
970.221.6707- fax
fcgov.com/purchasing

September 22, 2014

CH2M Hill Engineers, Inc.
Attn: Kevin Heffernan
PO Box 24135
Denver, CO 80224

Re: Termination of Work Order, CH-2014-1 Master Plan Update
RFP 7575 Consulting Engineering Services Water Treatment Facility Design and Construction
Services for Capital Improvements

Dear Kevin:

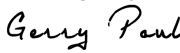
The City and CH2M Hill, entered in to a Professional Services Agreement dated February 24, 2014. Subsequently a Work Order, CH-2014-1, was created to update the City's Water Treatment Facilities Master Plan. The City is terminating the Work Order effective September 18, 2014.

In accordance with the Agreement terms, CH2M Hill is directed to cease all work on this project immediately. The City will pay for services which were satisfactorily performed as of the date of termination. Please submit the final invoice for services performed to date including supporting documentation by September 26, 2014.

You may work with Owen Randall to review the work completed and supporting documentation required to substantiate the final invoice.

Please contact Pat Johnson, CPPB, Senior Buyer at (970) 221-6816 if you have questions.

Sincerely,

DocuSigned by:

A9D0A054C8CB45D...
Gerry S. Paul
Director of Purchasing and Risk Management

cc: Owen Randall

DocuSigned by:

DF4FD7A8D96E4FF...

Signature

9/23/2014

Date

(Please indicate your acceptance of the cancellation by signing this letter and returning it to Purchasing Division within the next five (5) days.)