

WORK ORDER FORM
PURSUANT TO AN AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND
ANM

DATED: 10/25/2017

City Contract # : 8505

Work Order Number: ANM City of Fort Collins SIP Migration SOW 10-12-17

Purchase Order Number: ____

Project Title: SIP Migration 4327W

Commencement Date: 10/25/2017

Completion Date: 3/31/2018

Maximum Fee: (time and reimbursable direct costs): \$29,520.00

Project Description: SIP migration from TDM (CUCM).

Scope of Services: Each site-specific project requires a work order authorized by the project manager and Purchasing agent for release of funds. Invoices to reflect specific work order number and PO number.

Service Provider agrees to perform the services identified above and on the attached forms in accordance with the terms and conditions contained herein and in the Work Order Services Agreement between the parties. In the event of a conflict between or ambiguity in the terms of the Work Order Services Agreement and this work order (including the attached forms) the Work Order Services Agreement shall control.

The attached forms consisting of ANM City of Fort Collins SIP Migration SOW 10-12-17 are hereby accepted and incorporated herein, by this reference, and Notice to Proceed is hereby given.

Service Provider :

By: *Bria von der Hey*
Date: _____

10/25/17

Submitted By: **Bob Singleton**
Network Administration Manager
(Project Manager)

Date: 10/25/2017

Approved by: **Dan Coldiron**
CIO

Date: 10/25/2017

Approved by: _____
Gerry Paul
Director of Purchasing & Risk Management
(if over \$60,000.)

Date: _____