

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

DATED: 05/30/2018

Contract # (GTRI): **8514**

Work Order Number: **QUO-138969-P4Y6H3-0**

Purchase Order Number: ____

Project Title: **TelRex Enghouse Maintenance/Support Renewal 2018 – 2021 (3-yr.)**

Commencement Date: **8/1//2018**

Completion Date: **7/31/2021**

Maximum Fee: (time and reimbursable direct costs): **\$21,327.90**


Project Description: **3-year Maintenance/Support Contract**

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 **QUO-138969-P4Y6H3-0** of are hereby accepted and incorporated herein, by this reference, and Notice to Proceed is hereby given.

Service Provider : Global Technology Resources, Inc
Gail Springer

By: 
Date: 5-31-18

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

Date: **05/30/2018**

Approved by: **Dan Coldiron**
CIO

Date: **05/30/2018**

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

Date: _____