

**CHANGE ORDER  
NO. 1**

**PROJECT TITLE: Interfaces between Oasis-Open Smart Flex and Maximo Work/Asset/Material Management Applications**

**CONTRACTOR: Crory & Associates, Inc.**

**WORK ORDER NUMBER: CIS\_UTILS**

**PO NUMBER: 9191537**

**DESCRIPTION:**

- Reason for Change: Extend interface work between OSF and Maximo work order completion date.
- Description of Change: Moving this date from mid-year to year-end will allow for better alignment with the OASIS Project schedule and for appropriate testing between OSF and Maximo.
- Change in Work Order Price: **\$0.00**
- Completion Date (if changed): 12/31/2020

ORIGINAL WORK ORDER PRICE	\$ 215,000.00
TOTAL APPROVED CHANGE ORDER	\$ 0.00
TOTAL PENDING CHANGE ORDER	\$ .00
TOTAL THIS CHANGE ORDER	\$ 0.00
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
<b>ADJUSTED WORK ORDER COST</b>	<b>\$ 215,000.00</b>

**CONTRACTOR: Crory & Associates**

By: *Rick Crory* Date: 5/19/2020  
DocuSigned by: 19178BE07D4C483...  
 Name: Rick Crory Title: Vice President

REVIEWED: *Pat Johnson* Date: 5/19/2020  
DocuSigned by: 3a07c9e90534081...  
Pat Johnson, Buyer or Senior Buyer

SUBMITTED BY: *Kelly Watts* Date: 5/19/2020  
DocuSigned by: Kelly Watts  
Kelly Watts, Maximo Project Coordinator

ACCEPTANCE: \_\_\_\_\_ Date: \_\_\_\_\_  
 Gerry Paul, Purchasing Director  
 (if greater than \$60,000)

ACCEPTANCE: *Lisa Rosintoski* Date: 5/19/2020  
DocuSigned by: Lisa Rosintoski  
Lisa Rosintoski, Customer Connections Deputy Director

ACCEPTANCE: *Gay Althoff* Date: 5/19/2020  
DocuSigned by: Gay Althoff  
Gay Althoff, Maximo Project Manager



ACCEPTANCE: <sup>DocuSigned by:</sup> Judy Dahlgren  
Judy Dahlgren, Maximo Project Manager

Date: 5/20/2020