



Financial Services Group
Procurement
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Procurement Report

Date: April 5, 2018
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

Contract Number: SCP-CS-1721 Change Order 1
Engineering Services for Water Works Park WTP Chlorine Disinfection System Replacement & Improvements
Awarded Vendor: CDM Michigan, Inc.
Awarded Amount: \$961,046.42

Project Costs

Original Contract Price	\$689,642.36
Proposed Change Order No. 1	\$271,404.06
New Contract Total	\$961,046.42

Project Management Status

A. Start Work Date:	July 8, 2016
B. Current Final Completion Date:	January 25, 2018
C. Revised Final Completion Date (Proposed Change Order No. 1)	January 10, 2020

Contract Duration

Item	Duration as noted
RFP	566 days
Contract Document	566 days
Change Order 1	1,281 days

