

Carahsoft Technology Corporation
11493 Sunset Hills Road
Suite 100
Reston VA 20190



Utah Transit Authority

An Equal Opportunity Employer

PURCHASE ORDER NUMBER ON		20039214
PO Number Must Appear On All Invoices And Shipments		
VENDOR NUMBER	PO DATE	
1477770	7/17/2025	
ORDER TAKEN BY	FOB	
MANDY Q	*	
BUYER	PAGE NUMBER	
Wilson, Rick V	1 of 1	

SEND INVOICE TO:	SHIP TO:
AP@RIDEUTA.COM	ATTENTION: RECEIVING
669 W 200 S	3600 S 700 W
SLC, UT 84101	Salt Lake City UT 84119

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 421,455.63 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00015712	9/15/25	EA	5200.50353.92	Granicus 2025 - 2026 Renewal Katrina Vakek	.0000	67,833.31
2	00015712	9/15/26	EA	5200.50353.92	Granicus 2026 - 2027 Renewal Katrina Vakek	.0000	76,195.29
3	00015712	9/15/27	EA	5200.50353.92	Granicus 2027 - 2028 Renewal Katrina Vakek	.0000	83,814.81
4	00015712	9/15/28	EA	5200.50353.92	Granicus 2028 - 2029 Renewal Katrina Vakek	.0000	92,196.30
5	00015712	9/15/29	EA	5200.50353.92	Granicus 2029 - 2030 Renewal Katrina Vakek	.0000	101,415.92

This order is per Utah State Contract AR2472 <https://statecontracts.utah.gov/Contract/Details/AR2472-IT-Technology%7C532317ba-c074-4a9b-97e6-23d956c205f4>

Utah State Contract AR2472 has a Period of Performance from 3/1/2017 thru 9/15/2026. This contract includes a "Survival" clause to extend all Terms and Conditions of the Contract through the end of the final optional maintenance period of this Order which is September 15, 2030.

h. Orders must be placed pursuant to this Master Agreement prior to the termination date of this Master Agreement. Contractor is reminded that financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.

i. Notwithstanding the expiration or termination of this Master Agreement, Contractor agrees to perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration or termination of this Master Agreement. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

This is to be executed as a NOT TO EXCEED (NTE) order, and may not be executed until a NOTICE TO PROCEED has been received in writing by CARAHSOFT TECHNOLOGY CORP on or after the date of UTA Board of Trustees approval.

Signed by:

Tim Merrill

56A03BC7C491482...ant Attorney General: UTA Legal Counsel

Date 7/17/2025

Unless otherwise expressly agreed in a written document executed by Utah Transit Authority ("UTA"), this Purchase Order is subject to UTA's standard terms and conditions revision date: September 2020, effective as of the date of this Purchase Order. UTA's standard terms and conditions are found at https://rideuta.com/-/media/Files/Home/Terms_Conditions_UTAGeneralStandard7821.ashx. Vendor's acceptance of this Purchase Order is limited to the express terms of UTA's standard terms and conditions, without modification. Vendor's delivery of the Goods or commencement of performance of Services identified in this Purchase Order are effective modes of acceptance. Any proposal for additional or different terms or any attempt by Vendor to vary in any degree any of the terms of the Contract, are hereby objected to and rejected (and this Purchase Order shall be deemed accepted by Vendor without the additional or different terms).

If this Purchase order is purchased using a State Contract, then terms and conditions are pursuant to that State Contract.