



Task Order Request #25-012 - PCC Cabinet Procurement

|              |              |             |              |
|--------------|--------------|-------------|--------------|
| Status       | Open         | Assignees   | Dean Hansen  |
| Created Date | May 28, 2025 | Issued Date | May 28, 2025 |

TASK ORDER IDENTIFICATION

|                                |   |                     |          |
|--------------------------------|---|---------------------|----------|
| Contract No                    | 24-03814  |                     |          |
| Contractor Name ("Contractor") | ROCKY MOUNTAIN SYSTEMS SERVICES   | Contract Start Date | 06/14/24 |
| Account Code(s)                | \$1,671,750.00 – TO 25-012 PCC Cabinet Procurement: Hardware – 40-7412.65000.5008<br>\$262,583.00 – TO 25-012 PCC Cabinet Procurement: Project Development – 40-7412.68000.8001 |                     |          |

1.0 SCOPE OF SERVICES

The contractor's scope letter and price estimate is hereby attached and incorporated into this Task Order

[25-012\\_PCC Cabinet Procurement\\_Proposal.pdf](#)

2.0 SCHEDULE

|  |          |  |          |
|--|----------|--|----------|
| The Substantial Completion Date for this Task is | 10/30/25 | The Final Acceptance Date for this Task is | 12/29/25 |
|--|----------|--|----------|

3.0 PRICING

|  |          |  |  |
|--|----------|--|--|
| The pricing agreement for this item is one of the following:   | Lump Sum | Invoices will be billed on a monthly basis for completed work to date. The price for this item is in the amount of | \$1,934,333.00   |
| Provisional Sum Amount (if applicable). Note: Any unused amount of this provisional sum amount will be deducted from the contract upon closeout of the task order. | N/A      | Independent Cost Estimate (ICE) link, if applicable  | <a href="#">25-012_PCC Cabinet Procurement_ICE.pdf</a> |

4.0 APPLICABILITY OF FEDERAL CLAUSES

|   |     |   |              |
|---|-----|---|--------------|
| Does this Task Order include federal assistance funds which requires the application of the | Yes | If federal assistance funds are anticipated, the UTA Civil Rights group has set a Disadvantaged | Race Neutral |
|---|-----|---|--------------|

## Task Order Request #25-012 - PCC Cabinet Procurement

Project: SGR412 NP002- PCC Replacement Project

Federal Clauses  
appended as  
Exhibit D to the  
Contract?

Business  
Enterprises (DBE)  
participation goal  
for this Task Order  
of

## UTAH TRANSIT AUTHORITY:

Required  
Signatures  
Explanation

**Project Manager** \$0 - 24,999  
**Legal Review** \$10k or greater  
**Dir. of Capital Projects** \$25k - 74,999  
**Chief Service Dev. Ofcr.** \$75k - 199,999  
**Executive Director** \$200,000+  
**Procurement/Contracts** (for all)

Signature (Legal)

DocuSigned by:  
By: Mike Bell  
Name: Mike Bell  
Date: 5/29/2025

PM Approval

The costs associated with this item have been measured against the standard schedule of rates and the agreed contract pricing, (where applicable) and have been deemed consistent and appropriate for the proposed scope of work.

Signature (Project Manager)

Signed by:  
By: Dean Hansen  
Name: Dean Hansen  
Date: 5/29/2025

Director Approval

I have evaluated the content of this task order and the scope of work described in the task ordering agreement and have made the determination that this Task Order is within the scope of work contemplated and described by the contracting parties when they executed the original task ordering agreement.

Signature (Director)

Signed by:  
By: Jared Scarbrough  
Name: Jared Scarbrough  
Date: 5/29/2025

Signature (Procurement)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature (Chief Service Development Officer)

By: \_\_\_\_\_  
David Hancock, Chief Service Development Officer  
Date: \_\_\_\_\_

Signature (Executive Director)

By: \_\_\_\_\_  
Jay Fox, Executive Director  
Date: \_\_\_\_\_

## COMPANY:

COMPANY: ROCKY MOUNTAIN SYSTEMS SERVICES

RMSS Required  
Signature  
Explanation

- Up to \$100K – Josh Lafleur (jlafleur@modrailsystems.com)
- \$100K - \$500K – Anthony Ortolani (aortolani@modrailsystems.com)

- \$500K – \$2.5M - Shon Tulik (stulik@modrailsystems.com)
- >\$2.5M or Contract Time Extensions – Paul Reiger (priege@modrailsystems.com)

Signature  
(Contractor)

Signed by:  
By: Shon Tulik  
Name: Shon Tulik  
Date: 5/29/2025



April 18<sup>th</sup>, 2025

RMSS-52720-047

Mr. Greg Thurston  
Manager of Systems Engineering  
2264 South 900 West  
Salt Lake City, UT 84119

Reference: Utah Transit Authority – Systems On-Call  
Services

Subject: PCC Procurement

Greg,  
Rocky Mountain Systems Services (RMSS) is pleased to provide a proposal for the procurement of the PCC Procurement.

Our lump sum price for this proposal is **\$1,934,333**

The scope of work covered in this proposal is as follows:

The procurement and delivery of 25 3 Section PCC-14GA 304 Stainless Steel Cabinets with the included components and specifications.

## **PCC Cabinets**

3 SECTION PCC- 14 GA 304 STAINLESS.

**Each Section 28"W X 30"D X 66"H (TOTAL WIDTH 88")**

### **Section 1 POWER DISTRIBUTION WITH POWER PANEL & METER**

- PANEL IS FRONT FACING SECTION 42 CIR 400AMP PANEL WITH BREAKERS AND 400A MAIN
- METER IS BACK SEC. FACING EATON 324N (APPROVED BY RMP) BACKPAN INSTALLED.
- LIGHT AND DOOR SWITCH IN POWER AND METER SECTION
- 6X6 RUBBER GROMMET SIDE CHASE

### **Section 2 CONTROL SECTION**

- BACK AND SIDE PANELS
- LIGHT AND DOOR SWITCH
- HEATER STRIP AND VENTILATION FAN WITH THERMOSTAT
- FRONT LOWER VENT / TOP REAR VENT WITH FILTERS
- EACH UNIT HAS 6X6 RUBBER GROMMET SIDE CHASE
- \*\* 125AMP LOAD CENTER FOR CHRISTMAS LIGHTS SUPPLIED



### Section 3 NETWORK SECTION

- BACK PANEL INCLUDED
- LIGHT AND DOOR SWITCH
- HEATER STRIP AND VENTILATION FAN WITH THERMOSTAT
- FRONT LOWER VENT / TOP REAR VENT WITH FILTERS
- EACH UNIT HAS 6X6 RUBBER GROMMET SIDE CHASE

#### Clarifications

1. This scope is for the procurement of the cabinets with the above-mentioned equipment only.
2. Procurement and installation for additional components and equipment will be determined and accounted for in a follow-on Task order.
3. Pricing is based on cabinet specifications provided to RMSS by UTA.

#### Assumptions

1. Cabinets will be stored at the JRSC at a location determined by UTA.
2. Issuance of a task order for this scope of work shall be considered confirmation that the equipment shown in the attached "Arena 3-Bay PCC UTA Retrofit Cabinet Rev 0" drawings meets the specifications set forth by UTA. Changes or deviations from this product may require that UTA provide a change order to RMSS in order to proceed.
3. This proposal does not include any material escalation, or additional charges due to tariffs. RMSS reserves the right to recover any costs incurred as a result of material price changes.

#### Exclusions

1. This scope does not include design or installation
2. Repair or replacement for damage or graffiti to cabinets while stored at UTA's facilities.

This proposal is valid for 60 days, unless extended in writing by RMSS.

If you need any additional information, please don't hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "J. LaFleur", is positioned above the printed name.

Josh LaFleur  
Project Manager  
Rocky Mountain Systems Services  
cc:

Marshall Wilson – RMSS  
Anthony Ortolani – RMSS  
Shon Tulik – RMSS

Our pricing is in U.S. Dollars, F.O.B. Salt Lake City UT, and excludes all allowances, taxes, tariffs, licenses, and permits



Attachments:

- *Arena 3-Bay PCC UTA Retrofit Cabinet Rev 0*

UTA - On Call  
PTO 047- PCC Procurement  
Task Order Estimate Summary



4/18/2025

|                     |    |              |
|---------------------|----|--------------|
| Materials           | \$ | 1,671,750.00 |
| Administrative      | \$ | 19,754.00    |
| Other Costs and Fee | \$ | 242,829.00   |
| Total:              | \$ | 1,934,333.00 |