

TASK ORDER NO. 24-001

TASK ORDER NAME: 2024 Key Personnel

PROJECT CODE: 3700.50353.92

This is Task Order No. 24-001 to the On Call Maintenance Contract entered into by and between Utah Transit Authority (UTA) and Rocky Mountain Systems Services, (Contractor) as of February 24th, 2021.

This Task Order is part of the On Call Maintenance Contract and is governed by the terms thereof.

The purpose of this Task Order is to specifically define the scope, schedule, lump sum price, and other terms applicable to the work identified herein.

UTA and Contractor hereby agree as follows:

1.0 SCOPE OF SERVICES

The scope of work for Task Order #24-001 is hereby attached and incorporated into this Task Order.

2.0 SCHEDULE

The Substantial Completion Date for this Task is October 31, 2024. The Final Acceptance Date for this Task is October 31, 2024.

3.0 LUMP SUM PRICE

The price for this task order is a not to exceed \$819,166. Invoices will be billed on monthly basis for work completed to date.

4.0 APPLICABILITY OF FEDERAL CLAUSES

This Task Order does does not [Check Applicable] include federal assistance funds which requires the application of the Federal Clauses appended as Exhibit D to the On Call Maintenance Contract.

IN WITNESS WHEREOF, this Task Order has been executed by UTA and the Contractor or its appointed representative

UTAH TRANSIT AUTHORITY:

ROCKY MOUNTAIN SYSTEMS SERVICES:

By: _____
Jay Fox, Executive Director Date
> \$200,000

DocuSigned by:
By: Shawn Tulik
014066E9F23E4B5...

By: _____
David Hancock, Chief Capital Services Officer Date
< 200,000

Date: 11/30/2023

By: _____
Jared Scarbrough, Director of Capital Constr. Date
< \$75,000

By: _____
Dean Hansen, Project Manager Date
< \$25,000

DocuSigned by:
Mike Bell 11/30/2023
Legal Review Date
0E534475BA44F6...

Procurement Review Date