



## UTA CONTRACT 25-03950

### INVITATION FOR BID

#### Cover Sheet

General Information	
Project Name	Lawn Care and Landscape Maintenance
Project Description	Weekly lawn care service and as needed additional landscape maintenance service as requested by UTA, for forty-one (41) UTA Properties. Landscape maintenance upon request for: Spring Clean Up, Lawn Aeration, Lawn Weed Control and Fertilization, Flower Bed Weeding, Shrub Trimming, Fall Clean Up.
Project Start Date/Length	Project is tentatively to start July 1, 2025
Contract Type	Firm Fixed Price
Funding Source	<input checked="" type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Federal
Procurement Process Information	
IFB No.	25-03950BCM
Contract Administrator	669 West 200 South Salt Lake City, Utah 84101 (801) 236-4754 @rideuta.com
This procurement will be an Invitation for Bid (IFB)	Award will be made to the low Responsive and Responsible bidder for each property Group.
<b>IFB Schedule:</b> A) Issue Invitation to Bid April 3, 2025 2:00pm MDT B) Deadline to submit Questions and Request for Approved April 9, 2025, 2:00 pm MDT Equals or Changes to UTA C) Last day for UTA to issue addenda and clarifications April 16, 2025, 2:00 pm MDT D) <b>Deadline to submit bids</b> April 23, 2025, 2:00 pm MDT	
Included as part of this IFB	
Part 1 – Project Specific Information	
Part 2 – Procurement Process Information	
Part 3 – Standard Solicitation Terms	
Part 4 – Standard Contract Terms / Sample Contract	
Part 5 – Forms	

<b>Bid Contents</b>		
<b>Page Limit</b> Cover pages, table of contents, divider tabs, resumes, the Bid Sheet, and required forms do not count toward the page limit.	25 pages	
<b>Submittal Instructions</b> <ul style="list-style-type: none"> <li>One (1) electronic copy of the price bid shall be uploaded to Bonfire on or before the deadline referenced above. See Parts 2 and 3 of this IFB for further instructions.</li> </ul>		
<b>Required Forms</b> To be considered responsive, Bids must include those additional forms, declarations, and certifications listed below:		
<ul style="list-style-type: none"> <li>Completed and Signed Declarations and Offer Part 5 of the IFB.</li> <li>Cover Sheet with Company Information.</li> <li>Must meet all Prerequisites listed in the IFB and on Bonfire.</li> <li>Bidder's Price Bid uploaded to U3P/Bonfire using UTA's IFB 25-03950BCM Bid Schedule.</li> <li>Certificate of Insurance (COI)</li> </ul>		



# INVITATION FOR BIDS

## Part 1 – Project information

### SCOPE OF SERVICE

#### A. GENERAL OVERVIEW

**This Invitation for Bids is to provide Utah Transit Authority (UTA)** Weekly lawn care service and as needed additional landscape maintenance service as requested by UTA, for forty-one (41) UTA Properties. The additional landscape maintenance service will be for; Spring Clean Up, Lawn Aeration, Lawn Weed Control and Fertilization, Flower Bed Weeding, Shrub Trimming, Fall Clean Up, will be upon request only by UTA's Property Manager. The contract will be Firm Fixed Price for a five (5) year period.

UTA reserves the right to make an award of all or part of its requirements under this IFB to multiple Bidders.

*A Bidder's failure to follow the format specified may be considered non-responsive.*

#### B. PREREQUISITS

- 1) Bidder must upload to Utah States Public Procurement Site, U3P/Bonfire a current copy of its W-9.
- 2) UTA is Tax Exempt please do not include taxes on bids or invoicing.
- 3) All Questions and Answers must be asked through Utah States Public Procurement Site, U3P/Bonfire during the Q&A period of this IFB.
- 4) Bidder shall have a minimum of 5 years of experience performing the scope of work referenced in this IFB.

#### C. CONTRACT PERIOD

The Contract shall commence upon the last signature date as indicate on the signature page (pg. #22). The contract shall be in full force and effect for a five (5) year period, expiring approximately July 01, 2030. This contract period may be extended if Contractor and UTA mutually agree to an extension evidenced by a written Change Order.

The expectation is that the Bidder(s) will provide all services and support necessary to fulfill all requirements set forth in this IFB for the duration of this contract period.

#### D. PROJECT SCHEDULE

The Contractor will be required to contact UTA's Project Manager or authorized designee for the Property location, to coordinate and schedule all on-site service activities and start times.

#### E. EXPLANATION OF THE PRICE

All pricing will be Firm Fixed Price. The Bidder must use and complete UTA's IFB price scheduled titled "25-03950BCM Price Schedule" which is uploaded into U3P/Bonfire for this IFB and submit it as its Price Bid. Follow the instructions as stated in both Part 2 of this IFB and as listed on the Price Schedule.

#### F. PRICE ADJUSTMENTS:

See UTA's 25-03950BCM Price Schedule which is uploaded into U3P/Bonfire for this IFB.

*A Bidder's failure to follow the format specified may be considered non-responsive.*

#### G. STATEMENT OF WORK

Scope of work for lawn care and landscape maintenance for UTA Bus, TRAX (Light-Rail) and FrontRunner (Commuter Heavy-Rail) facilities. This will be a five-year scope. UTA reserves the right to add or reduce the properties assigned to the contract. Bidder shall refer to the 25-03950BCM Price Schedule which is uploaded into U3P/Bonfire to obtain property address Locations, required service types, and aerial map for each UTA property.

Lawn cutting service is based on 25 occurrences per year, however actual number of occurrences may be higher or lower depending on the seasonal weather conditions. All other landscape maintenance services as listed in the Price Schedule are based on a single annual occurrence and must be provided by the Contractor upon request only from UTA's Program Managers or designee. UTA reserves the right to request additional occurrences of any lawn care and landscape maintenance services as needed.

The contractor shall provide all labor, materials, supplies, equipment and transportation to provide lawn care and landscape maintenance services at the locations specified in the Price Schedule and herein as set forth in this Statement of Work and Specifications. This service covers all lawn cutting and grounds care per the Specifications. At no time will contractor personnel cross into the track area or onto the rail right-of-way.

1. RESPONSE TIME: The Contractor must be available to provide urgent services within a 24-hour notice or an agreed time. All other service schedules will be determined by the UTA Project Manager or authorized designee and the contractor within a responsible time frame. **By signing Part 5 section B Contractor's Offer, the contractor agrees to provide this response time.**

2. SAFETY EQUIPMENT: Contractor personnel using lawn cutting equipment shall wear Protective footwear and safety glasses IAW with all State and Federal guidelines.

3. EQUIPMENT: Contractors will supply all equipment and materials necessary to perform the services detailed in this request for quotation. Equipment will be maintained in good repair with sharp blades etc. and safe operating condition. UTA reserves the right to have unsafe equipment

removed from UTA property. Replacement of unsafe equipment will be at no additional cost to UTA.

4. CONTRACTOR LIABILITY: Contractor will be liable and responsible for any and all damage done to trees, shrubs, bushes, sprinkler systems and or sprinkler heads, barriers and or any damage done to real property resulting from the negligence of the Contractor in the course of this contract. All such damages will be repaired/ replaced as damaged by the Contractor at no cost to UTA.

5. INSPECTIONS & NON-PAYMENTS: Invoices will not be paid for work not completed. Cameras may be used to verify work performed. Periodic physical OR camera recording inspections will be made by UTA Facilities personnel to verify that work is completed as required. Inspections will be made as determined necessary by the Facilities Manager, or his designated representative ( hereinafter referred to as the “ inspector”), and may be made based on the Contractor’ s performance throughout the contract. Inspections may be scheduled or unscheduled. Invoice payments will be at the discretion of the Facilities Manager based on each situation encountered. Performance issues and payments withheld will be fully documented and processed through the Procurement Manager.

## **H. SPECIFICATIONS**

All lawns must be cut on a weekly basis; days between cuttings must not exceed 7 days. All cutting will be completed the same day as started. Grass will be cut to a length of 2" to 3" except for the first and last cuttings of season which will be 1 " long. Any variations will be as instructed by the Program Manager.

All lawns must be edged and trimmed around sidewalks, driveways, cement retaining walls and shrub beds. Trimming/edging will include grass and/or weeds in the cracks in the sidewalks, parking areas and driveways. All sprinkler heads must be kept clear of grass (grass trimmed below heads). Pop up sprinkler heads will be cleared as required. All clippings will be removed by the use of grass catchers and will be disposed of in a legal manner. All clippings and debris will be removed on the day of service. Grass/debris cannot be blown onto or left in roadways, parking areas or track right-of-way. All weeds in parking lots and sidewalks will be trimmed weekly.

All sidewalks and walkways must be cleaned and grass clippings removed and disposed of in a legal manner. All trash and papers that blow onto the lawn and flower/shrub beds must be cleaned up and removed at each weekly cutting. Trash along curb areas will be removed and curb areas kept clean.

Cutting is to be started and completed on the same day each week. (Example: If initial cutting is accomplished on Wednesday, then all subsequent cutting will be on Wednesdays). All cutting is to be accomplished in one day without delay.

The following will be done upon the Project Manager’s request:

- a. Lawn aeration
- b. Lawn weed control and fertilization

- c. Flower bed weeding
- d. Shrub trimming
- e. Fall/Spring flower bed and leaf clean up.

Other UTA properties may be added upon request.

Areas requiring service will be those identified in the Price Schedule which includes the Property Address and Aerial Map for each site location.



## INVITATION FOR BIDS

### Part 2 – Procurement Process Information

#### I. BID FORMAT

This procurement will be an Invitation for Bids (IFB). The Contract(s) will be made to the lowest Responsive and Responsible bidder(s).

Partial bids are acceptable only if all property area locations and all service categories for all five (5) years are bid for that specific Group as identified in the 25-03950BCM Price Schedule for the bid to be accepted or considered responsive.

Bid must adhere to the following format:

- The Bid must not exceed the page limit shown on the IFB Cover Sheet. The Bidder shall not submit brochures or additional materials. Hyperlinks will be counted toward the page limit unless specified as exempt. At its discretion, UTA will not consider such additional materials in the selection of the successful Proposer.
- Bidder must provide the Required Forms shown on the IFB Cover Sheet and upload them to the U3P/Bonfire File with for this IFB.
- The maximum file upload size in U3P/Bonfire is 50mb.

#### J. BID CONTENT

The Bid should consist of the following sections in the order listed below:

##### **Cover Sheet**

Explain the interest of the Bidder in the work covered by this IFB and identify the Bidder's point of contact, including name, address, telephone, and e-mail address. Limit the cover letter to one page.

##### **Price Bid**

The Bidder must use and complete UTA's IFB price scheduled titled "25-03950BCM Price Schedule" which is uploaded into U3P/Bonfire for this IFB and submit it as its Price Bid.

The Price Bid MSUT BE UPLOADED IN THE U3P/BONFIRE File for this IFB.

*For Bid to be considered responsive the Bidder must comply with and complete all requirements in this IFB. Failure to use the provided forms may cause Bid to be deemed non-responsive and rejected.*



## INVITATION FOR BIDS

### Part 3 – Standard Terms of Solicitation

#### K. INSTRUCTIONS TO BIDDERS

##### 1. Submission of Bids.

Bids must be uploaded to Bonfire by the “bid ends” date and time listed on Bonfire. Bids uploaded after the deadline will be considered non-responsive. It is the responsibility of the Bidder to ensure that its Bid is properly uploaded by the deadline.

Log onto Bonfire at [utah.bonfirehub.com](https://utah.bonfirehub.com); if you have already registered, login and search by Utah Transit Authority or the IFB number.

If you need to create an account please select “Create Account” and then you can search UTA or the IFB number identified on the Cover Page. If you need assistance please email the Utah Supplier Portal Support at <https://Contractorsupport.gobonfire.com/hc/en-us>. Instructions to Bidders are included in the IFB documents.

##### 2. Minimum Standards.

This IFB sets forth the minimum requirements that all bids must meet. Failure to submit bids in accordance with this IFB will render the bid non-responsive. UTA may waive immaterial errors in a bid at its discretion and as permitted by applicable law.

##### 3. Confidential, Protected, and Public Information

In accordance with Utah Code Section 63G-2-305(6) of the Government Records Access and Management Act (GRAMA) and UTA's Procurement Standard Operating Procedures (SOPs), bids submitted by Bidders in response to this IFB and any accompanying documentation will not be made public until the public bid opening.

If the bid includes information that the Bidder believes constitute trade secret or non-public commercial or financial information protectable pursuant to UCA §§63G-6a-305(1) and 63G-6a-305(2) (collectively “Business Confidential Information”), then the Bidder must follow the procedure set forth in UCA §63G-6a-309.

**Additionally, for ease of Bid evaluation, UTA requests that each Bidder also follow the steps identified below:**

- a) Clearly mark all Business Confidential Information as such in its bid at the time the bid is submitted and include a cover sheet stating “DOCUMENT CONTAINS

BUSINESS CONFIDENTIAL INFORMATION” and identifying each section and page which has been so marked;

- b) Include a statement with its Bid justifying the Bidder’s determination that certain records are Business Confidential Information for each record so defined;
- c) In addition to the bid uploaded to Bonfire, upload a second copy of the Bid (as an attachment) that has all the Business Confidential Information deleted, and label such copy of the bid “Public Copy.” If a Bidder uploads a bid containing no Business Confidential Information, no "Public Copy" need be submitted. However, any Bidder that submits a Bid containing no Business Confidential Information must so certify in a cover letter to its bid; and
- d) Defend any action seeking release of the records it believes to be Business Confidential Information and indemnify, defend, and hold harmless UTA and the State of Utah and its agents and employees from any judgments awarded against UTA and its agents and employees in favor of the party requesting the records, including any and all costs connected with that defense. This indemnification survives UTA’s cancellation or termination of this procurement or award and subsequent execution of the contract. In submitting a bid, the Bidder agrees that this indemnification survives as long as the Business Confidential Information is in possession of UTA.

All records pertaining to this procurement will become public information after the award of the contract, unless such records are identified as, and lawfully constitute, Business Confidential Information as specified above. No liability will attach to UTA for the errant release of Business Confidential Information by UTA under any circumstances.

#### **4. Submitting Questions to UTA**

Questions must be submitted via the Bonfire Q&A page before the end of the Question and Answer period. UTA’s answers to timely questions will be posted on the Bonfire Q&A page.

#### **5. Requests for Approved Equals or Changes**

Whenever a brand, manufacturer, or product name is indicated in this IFB, is included only for the purpose of establishing identification and providing a general description of the item. Wherever such names appear, the term "or approved equal" is considered to follow.

Requests for Approved Equals, Changes, or other exceptions to the IFB (collectively, “Requests”) must be submitted via the Bonfire Q&A page before the end of the Question and Answer period.

Any request for an approved equal or request for change of the IFB must be fully supported with technical data, test results, or other pertinent information as evidence that the substitute offered is equal or better than the IFB requirement.

UTA’s responses to timely Requests will be posted to the Bonfire Q&A page.

It should be understood that specifying a brand name, components, and/or equipment in this IFB will not relieve the Bidder from its responsibility to provide the product in accordance with the performance warranty and contractual requirements. The Bidder shall notify UTA of any inappropriate brand name,

component, and/or equipment that may be called for in this IFB and shall propose a suitable substitute for consideration.

UTA retains the discretion to withhold approval for one of more requested equals if the magnitude of requested approvals exceeds UTA's available resources to allow for adequate evaluation in support of a timely procurement.

#### **6. Addenda to the Invitation for Bids**

UTA reserves the right to make changes to the IFB, by issuing a written addendum to the IFB or through its responses to questions posted on the Bonfire Q&A page.

#### **7. Multiple or Alternative Bids**

Submission of multiple or alternative bids, except as specifically called for in the IFB, may render all such bids non-responsive and may cause the rejection of some or all of such bids.

#### **8. Withdrawal of Bids**

A Bidder may withdraw its bid from Bonfire before the bid due date without prejudice to itself.

#### **9. Cost of Bids**

UTA is not liable for any costs incurred by Bidders in the preparation of bids submitted in response to this IFB.

#### **10. Examination of Invitation for Bids**

The submission of a Bid constitutes an acknowledgment upon which UTA may rely, affirming that the Bidder: (i) has thoroughly examined and is familiar with the IFB, including the contractual terms in Part 4, (ii) is familiar with any work site identified in the IFB, and (iii) has reviewed and inspected all applicable statutes, regulations, ordinances, and resolutions addressing or relating to the goods and services to be provided hereunder. The failure or neglect of a Bidder to receive or examine such documents, work sites, statutes, regulations, ordinances, or resolutions will in no way relieve the Bidder from any obligations with respect to the Bidder's bid or to any contract awarded pursuant to this IFB. No reduction or modification in the Bidder's obligations will be allowed based upon a lack of knowledge or misunderstanding of this IFB, work sites, statutes, regulations, ordinances, or resolutions. Minor clarifications and/or tailoring of terms and conditions shall be considered.

#### **11. Firm Offer**

Unless otherwise stated in this IFB, the submission of a bid constitutes an offer to provide the goods or services described in the IFB, for the price set forth in the Price Bid. Such offer must be valid and firm for a period of ninety (90) days after the Deadline to Submit Bids.

#### **12. Disclosure of Organizational Conflict of Interest**

An organizational conflict of interest means that because of other activities, relationships, or contracts, the Bidder is unable, or potentially unable, to render impartial assistance or advice to UTA; a Bidder's objectivity in performing the work identified in this IFB is or might be otherwise impaired; or a Bidder has an unfair competitive advantage. If a Bidder believes that it has, or may have, a real or perceived organizational conflict of interest, it must disclose such real or perceived organizational conflict of interest in its Bid, and describe the measures taken by the Bidder to mitigate such conflict. UTA will review such information and, in its sole discretion, determine whether a real or perceived organizational conflict of interest exists, and whether such conflict warrants disqualification of the Bidder, or may be mitigated by taking further measures.

### **13. No Collusion**

By submitting a bid, the Bidder represents and warrants that its bid is genuine and not a sham, and that the Bidder has not colluded with any other parties regarding this procurement process. If UTA learns that the bid is not genuine, or that the Bidder did collude with other parties, or engaged in any anti-competitive or fraudulent practices in connection with this procurement process, UTA may immediately terminate any resulting contract and seek any remedies available in equity or at law.

### **14. Federal Requirements. (if applicable)**

If federal funds are being used to finance this project, the Contractor shall comply with the additional applicable federal terms and conditions listed in Part 6a and submit all applicable certifications, forms and reports listed in Part 6b.

a. UTA eComply Solutions. In addition, where federal funds are being used, the Bidder/Contractor shall submit required labor and subcontractor information to UTA through following portal: <https://uta.ecomply.us>. The information provided shall include the following:

- Set up and maintain contractor login for all persons inputting information in the system
- Description of payments received from UTA, and payments made to subcontractors of all tiers including amounts and confirmation of payment
- All certified payrolls must be input into eComply Solutions which may be accomplished either through direct input or importation from the contractor's accounting system.
- All subcontract award amounts, date signed, and change orders
- Certified payroll information shall be uploaded on a weekly basis; all other information shall be uploaded or input no less than monthly.

The Contractor shall include this clause in all subcontracts and manage and monitor compliance of all subcontractors within the UTA eComply system.

## **L. SELECTION PROCESS**

### **1. Public Opening**

This is an IFB, and, as such, the Bids submitted in response to this IFB will be subject to a public opening.

## **2. UTA's Procurement Options**

Based on the submitted information, UTA may do or take any of the following actions, without limitation:

- Award the contract to the lowest responsive and responsible Bidder who meets the criteria set forth in this IFB.
- Amend and reissue the IFB in order to clarify and correct.
- Cancel the invitation for bids without awarding a contract.

## **3. Responsiveness**

Bids that are conditional, attempt to modify the IFB requirements, contain additional terms or conditions, or that fail to conform to the requirements or specifications of the IFB may be considered non-responsive. Notwithstanding, minor clarifications/tailoring to terms and conditions may be considered.

## **4. Responsibility**

UTA will not select a Bidder who is deemed by UTA, in its sole discretion, to lack the ability or responsibility to perform successfully under the terms of the contract. Such determination of responsibility may encompass management, technical, legal, financial matters, and cybersecurity preparedness. Bidders deemed to be not responsible to cyber security risk factors will be notified and may be given an opportunity to remediate.

## **5. Checking References.**

The Utah Transit Authority reserves the right to contact any reference specifically named by the Bidder in its bid or any other additional references as deemed appropriate by UTA, including references suggested by the Bidder's named references or references known to UTA through its own knowledge of the transportation industry.

## **6. Requests for Clarification**

The Bidder shall provide accurate and complete information to UTA. If information is incomplete, appears to include a clerical error, or is otherwise unclear, UTA may either (i) declare the bid non-responsive, (ii) evaluate the Bid as submitted, or (iii) issue a Request for Clarifications to the Bidder stating the information needed and a date and time by which the information must be provided. If the Bidder does not respond to the Request for Clarifications in a timely manner, or if the Bidder's response is deemed insufficient by UTA, in its sole discretion, then UTA may declare the Bid non-responsive.

All requests for Clarification will be in writing via E-mail, with responses submitted as per the instructions contained in the request for Clarification. Responses must be limited to answering the specific information requested by UTA.

## **M. PROTESTS**

Protests are governed by the Utah Procurement Code, Utah Code Ann. § 63G-6a-1601 et seq. To be valid, a protest must be in writing and filed with UTA within the time frames set forth in Utah Code Ann.

§ 63G-6a-1602. A protest will be deemed to be filed pursuant to these procedures when actually received by the designated recipient via email to [protests@rideuta.com](mailto:protests@rideuta.com).

All protests must include:

- The name and address, and email address of the protester.
- The appropriate contact person for the protester, to whom all protest correspondence shall be addressed;
- The solicitation or project number; and
- A detailed statement as to the nature of the protest including, without limitation: (i) the alleged facts and evidence giving rise to the protestor to claim that it has been aggrieved; (ii) the protestor's standing to protest; and (iii) the legal grounds upon which the protest is based.

The Procurement Officer shall make a written determination regarding the protest. An unfavorable determination by the UTA Procurement Officer is eligible for administrative reconsideration by a panel determined by the Chair of the UTA Board of Trustees. A notice of appeal must be delivered by the Protestor within five (5) calendar days of the date of the Procurement Officer's decision. The notice of appeal addressed as follows:

Chair, UTA Board of Trustees  
c/o Utah Transit Authority  
669 West 200 South  
Salt Lake City, Utah 84101  
Attn: Board Coordinator  
CONTAINS TIME-SENSITIVE PROTEST MATERIALS

Any further appeal may only be made pursuant to Utah Code Ann. § 63G-6a-1801 *et seq.* A protesting entity must exhaust administrative appeals prior to filing a judicial appeal pursuant to Utah Code Ann. § 63G-6a-1801 *et seq.*



## INVITATION FOR BIDS

### Part 4 – Contract Terms

“Contractor” as used in these UTA Standard Terms and Conditions means the party contracting with Utah Transit Authority (“UTA”) to provide Goods and/or Services to UTA. The terms “Goods” and “Services” are intended to have their broadest meanings. “Goods” includes any equipment, parts, materials, supplies, project deliverables, and work product supplied by Contractor in accordance with the solicitation documents (“Solicitation Documents”) to which these UTA Standard Terms and Conditions are attached. “Services” includes labor, professional services, and any manual, technical and other human resources provided in the fulfillment of the Solicitation Documents, including those specified in the Solicitation Documents and any additional Services incidental to the furnishing of goods.

1. **JURISDICTION, CHOICE OF LAW, AND VENUE:** Utah law governs this transaction. The parties shall submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of the Solicitation Documents and the contract (the “Contract”) resulting from UTA’s acceptance and counter-execution of a bid form submitted by the Contractor pursuant to the Solicitation Documents. Venue is in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
2. **LAWS AND REGULATIONS:** Contractor and any and all Goods and/or Services furnished under the Contract will comply fully with all applicable Federal and State laws and regulations, including those related to safety and environmental protection. Contractor shall also comply with all applicable licensure and certification requirements.
3. **RECORDS ADMINISTRATION:** Contractor shall maintain all records necessary to properly account for the payments made to Contractor for costs authorized by the Contract. Contractor shall retain those records for at least six years after the Contract is fully performed or terminated, or until all audits initiated within the six-year period have been completed (whichever is later). Contractor shall allow UTA, State, and Federal auditors, and UTA agency staff, access to all the records relating to the Contract, for audit, inspection, and monitoring of Goods and/or Services. Such access must be during normal business hours, or by appointment.
4. **CONFLICT OF INTEREST:** Contractor represents that it has not offered or given any gift or compensation prohibited by the laws of the State of Utah to any officer or employee of UTA to secure favorable treatment with respect to being awarded the Contract.
5. **INDEPENDENT CONTRACTOR:** Contractor is an independent contractor. As such, Contractor has no authorization, express or implied, to bind UTA to any agreements, settlements, liabilities or understandings whatsoever. Contractor shall not perform any acts as agent for UTA, except as expressly set forth in the Contract. Compensation stated in the Contract is the total amount payable to Contractor by UTA. Contractor is responsible for the payment of all income tax and social security tax due as a result of payments received from UTA for the Goods and/or Services. Persons employed by UTA and acting under the direction of UTA will not be deemed to be employees or agents of Contractor.

6. **STANDARD OF CARE.** Contractor shall perform any services to be provided under the Contract in a good and workmanlike manner, using at least that standard of care, skill and judgment which can reasonably be expected from similarly situated independent contractors (including, as applicable, professional standards of care).
7. **SALES TAX EXEMPTION:** The Goods and/or Services purchased by UTA under the Contract are exempt from sales and use taxes.
8. **DELIVERY:** Unless otherwise specified in the Contract, all goods will be delivered FOB to the destination designated by UTA in the Solicitation Documents. Contractor shall be responsible for delivery costs and all risk of loss shall remain with the Contractor until the goods are received by UTA, its agent, or consignee, regardless of whether UTA has made full payment for the goods. Contractor shall deliver all goods to UTA and perform all services no later than the date(s) indicated in the Solicitation Documents. If the Contractor fails to make delivery of any part of the goods or fails to perform any portion of the services on the date(s) indicated, UTA may terminate and pursue other remedies.
9. **INSPECTIONS:** Goods or services furnished under the Contract will be subject to inspection and testing by UTA at times and locations determined by UTA. If UTA finds goods or services furnished to be incomplete or not in compliance with applicable specifications and standards, UTA may reject the goods or services and require Contractor to either correct them at no additional charge or deliver them at a reduced price that is equitable under the circumstances. If the Contractor is unable or refuses to correct the goods or services within a time deemed reasonable by UTA, then UTA may cancel the order in whole or in part. Nothing in this paragraph will adversely affect UTA's rights including the rights and remedies associated with revocation of acceptance under the Uniform Commercial Code.
10. **INVOICING AND PAYMENT:**
  - a. The Contractor shall invoice UTA after delivery of all Goods or Services and satisfactory performance of all services. Contractor shall submit invoices to [ap@rideuta.com](mailto:ap@rideuta.com) for processing and payment. In order to timely process invoices, Contractor shall include the following information on each invoice:
    - i. Contractor Name
    - ii. Unique Invoice Number
    - iii. PO Number
    - iv. Invoice Date
    - v. Detailed Description of Charges
    - vi. Total Dollar Amount Due
  - b. UTA shall have the right to disapprove (and withhold from payment) specific line items of each invoice to address non-conforming Goods or Services. Approval by UTA shall not be unreasonably withheld. UTA shall also have the right to offset (against payments) amounts reasonably reflecting the value of any claim which UTA has against Contractor under the Contract. Payment for all invoice amounts not specifically disapproved or offset by UTA shall be provided to Contractor within thirty (30) calendar days of invoice submittal.

11. **WARRANTY OF GOODS AND SERVICES:** The Contractor warrants all goods and services provided to UTA under the Contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in the Contract. Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to the Contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to the Contract unless otherwise specified and mutually agreed upon elsewhere in the Contract. In general, Contractor warrants that: (1) the good and services will do what the salesperson said it would do, (2) the good and services will live up to all specific claims that the manufacturer makes in their advertisements, (3) the goods and services will be suitable for the ordinary purposes for which such items are used, (4) the goods and services will be suitable for any special purposes that UTA has relied on the Contractor's skill or judgment to consider when it advised UTA about the good, (5) the goods or services have been properly designed and manufactured, and (6) the goods and services are free of significant defects or unusual problems of which UTA has not been warned. Nothing in this warranty will be construed to limit any rights or remedies UTA may otherwise have under the Contract.

12. **INDEMNIFICATION:** The Contractor shall release, protect, defend, indemnify and hold UTA and its trustees, officers, and employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from the willful misconduct or the negligent acts or omissions of Contractor, its subcontractors and suppliers, and their respective employees and agents, except to the extent caused by the negligent acts or omissions of UTA.

### 13. **INSURANCE REQUIREMENTS**

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The Utah Transit Authority in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

#### 1. **Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

- General Aggregate \$4,000,000
- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Each Occurrence \$2,000,000

- a. The policy shall be endorsed to include the following additional insured language: "The Utah Transit Authority shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".
- b. The policy must also contain the following endorsement, WHICH MUST BE STATED ON THE CERTIFICATE OF INSURANCE: "Contractual Liability Railroads" ISO from CG 24 17 10

01 (or a substitute form providing equivalent coverage) showing "Utah Transit Authority Property" as the Designated Job Site

**2. Automobile Liability**

Bodily Injury and Property Damage coverage is required for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)	\$2,000,000
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- a. The policy shall be endorsed to include the following additional insured language: "The Utah Transit Authority shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor ".

**3. Worker's Compensation and Employers' Liability**

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

- a. Policy shall contain a waiver of subrogation against the Utah Transit Authority.
- b. This requirement shall not apply when a Contractor or subcontractor is exempt under UCA, and when such Contractor or subcontractor executes the appropriate waiver form.

**B. ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include the following provisions:

1. On insurance policies where the Utah Transit Authority is named as an additional insured, the Utah Transit Authority shall be an additional insured to the full limits of liability purchased by the Contractor . Insurance limits indicated in this agreement are minimum limits. Larger limits may be indicated after the Contractor 's assessment of the exposure for this contract; for their own protection and the protection of UTA.
2. The Contractor 's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. The Contractor and their insurers shall endorse the required insurance policy(ies) to waive their right of subrogation against UTA. Contractor 's insurance shall be primary with respect to any insurance carried by UTA. The Contractor will furnish UTA at least thirty (30) days advance written notice of any cancellation or non-renewal of any required coverage that is not replaced.

**C. NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, or canceled except after thirty (30) days prior written notice has been given to the Utah Transit Authority, however, if the cancellation is due to non-payment of premium, then ten (10) days prior notice may be provided. Such notice shall be sent directly to (Utah Transit Authority agency Representative's Name & Address).

**D. ACCEPTABILITY OF INSURERS:** Insurance must be placed with insurers duly licensed or authorized to conduct business in the State and with an "A.M. Best" rating of not less than A-VII. The Utah Transit Authority does not warrant that the specified minimum insurer rating will sufficiently protect the

Contractor from potential insurer insolvency.

- E. **VERIFICATION OF COVERAGE:** The Contractor shall furnish the Utah Transit Authority with certificates of insurance (on standard ACORD form) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and any required endorsements must be sent to UTA Contract Administer and [utahta@Ebix.com](mailto:utahta@Ebix.com) and approved before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract. All certificates required by this Contract shall be emailed directly to the Contract Administrator and EBIX insurance. The Utah Transit Authority project/contract number and project description shall be noted on the certificate of insurance. The Utah Transit Authority reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. DO NOT SEND CERTIFICATES OF INSURANCE TO THE UTAH TRANSIT AUTHORITY'S CLAIMS AND INSURANCE DEPARTMENT.
- F. **SUBCONTRACTORS:** The Contractor's certificate(s) shall include all subcontractors as additional insureds under its policies or subcontractors shall maintain separate insurance as determined by the Contractor, however, subcontractors' limits of liability shall not be less than \$1,000,000 per occurrence / \$2,000,000 aggregate. Subcontractors maintaining separate insurance shall name Utah Transit Authority as an additional insured on their policy. Blanket additional insured endorsements are not acceptable from subcontractors. Utah Transit Authority must be scheduled as an additional insured on any subcontractor policies.
- G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by The Claims and Insurance Department or the Office of General Counsel, whose decision shall be final. Such action will not require a formal Contract amendment but may be made by administrative action.
14. **TERMINATION FOR CONVINIENCE:** UTA may terminate the contract, in whole or in part, at any time by written notice to the Contractor when it is in UTA's best interest. UTA shall pay The Contractor its costs, including contract close-out costs, and profit on work performed up to the time of termination. To be paid those costs, the Contractor must promptly submit its termination claim to UTA. If the Contractor has any property in its possession belonging to the UTA, the Contractor shall account for the same, and dispose or deliver it in the manner the UTA directs.
15. **DEFAULT:** If The Contractor: (a) becomes insolvent; (b) files a petition under any chapter of the bankruptcy laws or is the subject of an involuntary petition; (c) makes a general assignment for the benefit of its creditors; (d) has a receiver appointed; (e) fails to make prompt payment to any subcontractors or suppliers; or (f) fails to comply with any of its material obligations under the Contract, UTA may, at its option either cure the default at Contractor's expense or terminate the Contract after first giving Contractor five (5) days written notice to cure such default. Immediately after such termination, UTA may: (i) take possession of the goods wherever they may be located and in whatever state of completion they may be together with all drawings and other information necessary to enable UTA to have the Items completed, installed, operated, maintained and/or repaired; (ii) pay to Contractor any amount then due under the Contract after taking full credit for any offsets to which UTA may be entitled; (iii) contract with or employ any other party or parties to finish

the Items; and (iv) collect from Contractor any additional expense, losses or damage which UTA may suffer.

16. **PATENTS, COPYRIGHTS, ETC:** Contractor will defend, indemnify and hold UTA, its officers, agents and employees harmless from liability of any kind or nature, arising from Contractor's use of any copyrighted or un-copyrighted composition, trade secret, patented or un-patented invention, article or appliance furnished or used in the performance of the Contract.
17. **ENVIRONMENTAL RESPONSIBILITY:** The Contractor acknowledges that its goods and/or services might affect UTA's ability to maintain environmental obligations. A partial list of activities, products or services deemed as have a potential environmental effect is available at the UTA website [www.rideuta.com](http://www.rideuta.com). Upon request by UTA, Contractor shall complete and return a *Contractor Activity Checklist*. If UTA determines that the goods and/or services under the Contract has the potential to impact the environment, UTA may require Contractor to submit additional environmental documents. Contractor shall provide one set of the appropriate safety data sheet(s) (SDS) and container label(s) upon delivery of a hazardous material to UTA.
18. **PUBLIC INFORMATION:** Contractor acknowledges that the Contract and related materials (invoices, orders, etc.) will be public documents under the Utah Government Records Access and Management Act (GRAMA). Contractor's response to the solicitation for the Contract will also be a public document subject to GRAMA, except for legitimate trade secrets, so long as such trade secrets are properly designated in accordance with terms of the solicitation.
19. **SEVERABILITY:** If any provision of the Contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and the rights and obligations of the parties will be construed and enforced as if the Contract did not contain the particular provision held to be invalid.
20. **WRITTEN AMENDMENTS:** The Contract may be amended, modified, or supplemented only by written amendment to the Contract, executed by authorized persons of the parties hereto.
21. **ASSIGNMENT:** Contractor shall not assign, sell, or transfer any interest in the Contract without the express written consent of UTA.
22. **FORCE MAJEURE:** Neither party to the Contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which are beyond that party's reasonable control. UTA may terminate the Contract after determining such delay or default will reasonably prevent successful performance of the contract.
23. **UTAH ANTIDISCRIMINATION ACT:**  
The Offeror hereby declares that it is and will remain fully compliant with the provisions of the Utah Anti-discrimination Act (UTAH CODE §§ 34A-5-101 TO 34A-5-108) and the equivalent anti-discrimination laws of its State of incorporation and/or headquarters location. Under the Act, an employer may not refuse to hire, promote, discharge, demote, or terminate a person, or to retaliate against, harass, or discriminate in matters of compensation or in terms, privileges, and conditions of employment against a person otherwise qualified, because of: race, color, sex, pregnancy, childbirth, or pregnancy-related conditions; age, if the individual is 40 years of age or older; religion; national origin; disability; sexual orientation; or gender identity.

In addition to avoiding discriminatory employment practices as described above, the offeror also declares that all goods and services it provides to UTA are useable and accessible by individuals with disabilities as described in Title II of the American with Disabilities Act and also Section III (H) of UTA Policy 6.1.1 which states that programs, services, and facilities procured by UTA will be accessible to and useable by individuals with disabilities. Offeror further certifies that any digital software, tool, program or web application must meet the most recent version of the Web Content Accessibility Guidelines (WCAG) found at <https://www.w3.org/TR/WCAG21>. To the extent Offeror is providing transportation services, vehicles, or facilities it also declares that it is in compliance with Department of Transportation (DOT) ADA standards found at 49 CFR Parts 27, 37, 38, and 39.

24. **UTAH ANTI-BOYCOTT OF ISRAEL ACT:** Contractor agrees it will not engage in a boycott of the State of Israel for the duration of this contract.
25. **WAIVER:** Any waiver by a party of any breach of any kind or character whatsoever by the other party, whether such be direct or implied, will not be a continuing waiver of or consent to any subsequent breach of the Contract.
26. **ENTIRE AGREEMENT:** The Contract (including parts of the Contract incorporated by reference) constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written. The terms of the Contract supersede any additional or conflicting terms or provisions that may be preprinted on Contractor's work plans, cost estimate forms, receiving tickets, invoices, or any other related standard forms or documents of Contractor that may subsequently be used to implement, record, or invoice goods and/or services hereunder from time to time, even if such standard forms or documents have been signed or initialed by a representative of UTA. The terms of the Contract prevail in any dispute between the terms of the Contract and the terms printed on any such standard forms or documents, and such standard forms or documents will not be considered written amendments of the Contract.



## INVITATION FOR BIDS

### Part 5 – Declarations, Offer, and Conflict of Interest Form

#### A. BID DECLARATIONS

This Bid is submitted upon the following declarations:

1. Neither I nor, to the best of my knowledge, none of the members of my firm, corporation, or JV have either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive proposing in connection with this bid.
2. Neither I nor, to the best of my knowledge, none of the members of my firm, corporation, or JV have given, offered, or promised to give any compensation, gratuity, contribution, loan or reward to any person administering, conducting, or making decisions regarding this procurement process.
3. I certify that the named Bidder has registered and is participating in the Status Verification System in accordance with Utah Code Ann. § 63G-12-302.
4. I acknowledge receipt of the following addenda to this IFB:

Addendum No. \_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_ Date \_\_\_\_\_

Failure to acknowledge receipt of all addenda may cause the bid to be rejected as non-responsive.

5. Further, this bid is submitted upon the declaration that I have reviewed the terms and conditions of the IFB, including the Standard Contract Terms, and accept all the terms and conditions stated therein.

The undersigned is authorized to make the foregoing declarations, acknowledgements, and certifications set forth above.

JDS Construction - Jacob Taber

\_\_\_\_\_  
(Contractor's Name)

Signed by:

A handwritten signature in black ink that reads "Jacob Taber".

\_\_\_\_\_  
(Signature)

Jacob Taber

\_\_\_\_\_  
(Print Name)

#### B. CONTRACTOR'S OFFER

By signing below, the Contractor makes a firm offer to deliver all supplies and/or perform all services or construction as set forth in the IFB (including any amendments), for the price set forth on Contractor's bid Sheet Form. Contractor accepts all UTA terms and conditions included with the IFB and acknowledges that any conflicting terms and conditions contained in the Contractor's bid or Bid shall be considered null and void. **By signing below, This Contractor's Offer creates a binding Contract, which consists of the IFB Statement of Work or Services, UTA Standard terms and conditions, the UTA IFB terms and conditions, FTA terms and conditions referenced in the IFB, and the Contractor's bid or bid, in that order of precedence.**

Signature must be by an officer of your company authorized to bind your company in contractual matters.

JDS Construction - Jacob Taber

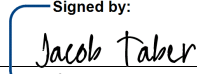
(Contractor's Name)  
13350 S Fort St. Draper UT 84020

(Contractor's Address)  
801-833-5540

(Contractor's Phone Number)  
jdscutah@gmail.com

(Contractor's Email Address)  
88-0824884

(Contractor's EIN)

Signed by:  
  
(Signature) C56652522E426...  
Jacob Taber

(Print Name)  
Owner

(Title)  
4-23-2025

(Date)

### C. UTA'S ACCEPTANCE AND BINDING CONTRACT

By signing below, UTA accepts Contractor's offer. This acceptance creates a binding Contract, which consists of the IFB Statement of Work or Services, UTA Standard terms and conditions, the UTA IFB terms and conditions, FTA terms and conditions referenced in the IFB, and the Contractor's bid or bid, in that order of precedence.

The effective date of the Contract is the date of the last signature on this page.

\_\_\_\_\_  
UTA Representative / Title

\_\_\_\_\_  
UTA Representative / Title

(Date)  
DocuSigned by:

  
70E33A415BA44F6...  
UTA Legal  
4/30/2025

(Date)

25-03950BCM PRICE SCHEDULE  
FIRM FIXED PRICE TOTAL \$331,979.00  
For Five (5) Year Period

PAYMENT TERMS: Net30 upon completion of all services for each Service Event

PRICE ADJUSTEMENTS:

UTA will only consider price adjustments (increases and reductions) annually, to occur once every twelve (12) months after the contract effectivity date. Price adjustments for all service and product items affected by a specific price or rate change must be addressed at the same time when possible. Any request for a price or rate adjustment must be made at least thirty (30) days prior to the annual effective date. Requests for a price or rate adjustment must include sufficient written documentation supporting the request and must be sent to the UTA Purchasing Department Contract Administrator or designee for review. Any requested for a price adjustment increase shall not exceed the U.S. Bureau of Labor Statistics Producer Price Index (PPI) Commodity Series ID# WPU0652026A: Chemicals and allied products-Phosphoric acid, 52-54 percent APA (Material) and the PPI Labor: 37-3011 Landscaping and Groundskeeping Workers (Labor).

Request for any price or rate adjustment will not be changed until the adjustment is approved through a written UTA change order.  
No retroactive adjustment to prices or rates will be allowed. Contractor will not delay delivery of service or product pending any price or rate change. If price or rate increases are not mutually acceptable, the contract service or product item may be subject cancellation.

NOTE: Refer to Part 1 of this IFB for Project Specific Information & Scope of Work  
Only Weekly Cutting, Trim, and Cleanup services shall be performed by Contractor on a weekly scheduled. All other services are to be called in by authorized UTA representative as needed. Invoices will not be paid for work not completed.

Contractor to contact the respective Project Manager listed below to coordinate the time schedule to perform each service events.

Properties	Project Managers	Phone#
1, 8-12, 15-21, 26-33	Johnny Johnson	801-287-3051
2,6,7, 34-41	Clay Mecham	801-287-3068
3-5, 22-24	Rod Wilson	801-287-4627
13,14, 25	Dallan Ward	801-514-0311

NOTES:  
Group 2 Property #21 Sandy Civic Center - Pricing for Lawn Aeration inclusive in Lawn Weed Control Fertilization  
Group 6 Property #41 Warm Springs - Pricing for Lawn Aeration and Lawn Weed Control Fertilization inclusive in Flower Bed Weeding


SERVICE EVENTS										
GROUP 1 - SLC DOWNTOWN										
PROPERTY NUMBER	Property Name and Location	WEEKLY CUTTING, TRIM, AND CLEAN UP	APPROXIMATELY 25 WEEKS PER YEAR	Total	SPRING CLEAN UP (UTA Call-In as needed)	LAWN AERATION (UTA Call-In as needed)	LAWN WEED CONTROL FERTILIZATION (UTA Call-In as needed)	FLOWER BED WEEDING (UTA Call-In as needed)	SHRUB TRIMMING (UTA Call-In as needed)	FALL CLEAN UP (UTA Call-In as needed)
1	FLHQ	669 W 200 S								
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 75.00	\$ 30.00	\$ 60.00	\$ 75.00	\$ 100.00	\$ 75.00
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 75.00	\$ 30.00	\$ 60.00	\$ 75.00	\$ 100.00	\$ 75.00
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 75.00	\$ 30.00	\$ 60.00	\$ 75.00	\$ 100.00	\$ 75.00
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 80.00	\$ 35.00	\$ 65.00	\$ 80.00	\$ 110.00	\$ 80.00
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 80.00	\$ 35.00	\$ 65.00	\$ 80.00	\$ 110.00	\$ 80.00
Total				\$ 2,950.00	\$ 385.00	\$ 160.00	\$ 310.00	\$ 385.00	\$ 520.00	\$ 385.00
2	CENTRAL BUS SHOP	615 W 200 S								
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 75.00	\$ 30.00	\$ 50.00	\$ 15.00	\$ 75.00	\$ 75.00
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 75.00	\$ 30.00	\$ 50.00	\$ 15.00	\$ 75.00	\$ 75.00
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 75.00	\$ 30.00	\$ 50.00	\$ 15.00	\$ 75.00	\$ 75.00
	Year 4	\$ 49.00	x25	\$ 1,225.00	\$ 80.00	\$ 35.00	\$ 55.00	\$ 20.00	\$ 80.00	\$ 80.00

GROUP 1

Bus


Johnny Johnson

Aerial Maps



Bus

Clay Mecham



	Year 5	\$ 49.00	x25	\$ 1,225.00	\$ 80.00	\$ 35.00	\$ 55.00	\$ 20.00	\$ 80.00	\$ 80.00	
	Total			\$ 5,750.00	\$ 385.00	\$ 160.00	\$ 260.00	\$ 85.00	\$ 385.00	\$ 385.00	\$ 7,410.00
3	900 South TRAX Sub Station 900 S 200 W										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 75.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 75.00	\$ 75.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 75.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 75.00	\$ 75.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 75.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 75.00	\$ 75.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 80.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 80.00	\$ 80.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 80.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 80.00	\$ 80.00	
Total				\$ 2,950.00	\$ 385.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 385.00	\$ 385.00	\$ 4,360.00
4	BALL PARK TRAX 180 W 1300 S										
	Year 1	\$ 66.00	x25	\$ 1,650.00	\$ 100.00	\$ 45.00	\$ 60.00	\$ 30.00	\$ 100.00	\$ 100.00	
	Year 2	\$ 66.00	x25	\$ 1,650.00	\$ 100.00	\$ 45.00	\$ 60.00	\$ 30.00	\$ 100.00	\$ 100.00	
	Year 3	\$ 66.00	x25	\$ 1,650.00	\$ 100.00	\$ 45.00	\$ 60.00	\$ 30.00	\$ 100.00	\$ 100.00	
	Year 4	\$ 71.00	x25	\$ 1,775.00	\$ 110.00	\$ 50.00	\$ 65.00	\$ 35.00	\$ 110.00	\$ 110.00	
	Year 5	\$ 71.00	x25	\$ 1,775.00	\$ 110.00	\$ 50.00	\$ 65.00	\$ 35.00	\$ 110.00	\$ 110.00	
Total				\$ 8,500.00	\$ 520.00	\$ 235.00	\$ 310.00	\$ 160.00	\$ 520.00	\$ 520.00	\$ 10,765.00
5	CENTRAL POINT TRAX 221 W 2100 S										
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 100.00	\$ 30.00	\$ 45.00	\$ 30.00	\$ 150.00	\$ 100.00	
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 100.00	\$ 30.00	\$ 45.00	\$ 30.00	\$ 150.00	\$ 100.00	
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 100.00	\$ 30.00	\$ 45.00	\$ 30.00	\$ 150.00	\$ 100.00	
	Year 4	\$ 48.00	x25	\$ 1,200.00	\$ 110.00	\$ 35.00	\$ 50.00	\$ 35.00	\$ 160.00	\$ 110.00	
	Year 5	\$ 48.00	x25	\$ 1,200.00	\$ 110.00	\$ 35.00	\$ 50.00	\$ 35.00	\$ 160.00	\$ 110.00	
Total				\$ 5,700.00	\$ 520.00	\$ 160.00	\$ 235.00	\$ 160.00	\$ 770.00	\$ 520.00	\$ 8,065.00
6	ORANGE STREET PARK & RIDE 500 South Orange Street, Salt Lake City										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 15.00	\$ 30.00	\$ 35.00	\$ 25.00	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 15.00	\$ 30.00	\$ 35.00	\$ 25.00	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 15.00	\$ 30.00	\$ 35.00	\$ 25.00	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 18.00	\$ 35.00	\$ 40.00	\$ 28.00	\$ 75.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 18.00	\$ 35.00	\$ 40.00	\$ 28.00	\$ 75.00	
Total				\$ 2,950.00	\$ 360.00	\$ 81.00	\$ 160.00	\$ 185.00	\$ 131.00	\$ 360.00	\$ 4,227.00
7	DEPOT DISTRICT 716 West 300 South										
	Year 1	\$ -	x25	\$ -	\$ 115.00	\$ -	\$ -	\$ 150.00	\$ 100.00	\$ 115.00	
	Year 2	\$ -	x25	\$ -	\$ 115.00	\$ -	\$ -	\$ 150.00	\$ 100.00	\$ 115.00	
	Year 3	\$ -	x25	\$ -	\$ 115.00	\$ -	\$ -	\$ 150.00	\$ 100.00	\$ 115.00	
	Year 4	\$ -	x25	\$ -	\$ 120.00	\$ -	\$ -	\$ 160.00	\$ 110.00	\$ 125.00	
	Year 5	\$ -	x25	\$ -	\$ 120.00	\$ -	\$ -	\$ 160.00	\$ 110.00	\$ 125.00	
Total				\$ -	\$ 585.00	\$ -	\$ -	\$ 770.00	\$ 520.00	\$ 595.00	\$ 2,470.00

**DOWNTOWN - GROUP 1 GRAND TOTAL \$ 42,392.00**

LRV (TRAX) Rodney Wilson



LRV (TRAX) Rodney Wilson



LRV (TRAX) Rodney Wilson



Bus Clay Mecham



Bus Clay Mecham



SERVICE EVENTS											
GROUP 2 - BLUE LINE											
PROPERTY NUMBER	Property Name and Location	WEEKLY CUTTING, TRIM, AND CLEAN UP	APPROXIMATELY 25 WEEKS PER YEAR	Total	SPRING CLEAN UP (UTA Call-In as needed)	LAWN AERATION (UTA Call-In as needed)	LAWN WEED CONTROL FERTILIZATION (UTA Call-In as needed)	FLOWER BED WEEDING (UTA Call-In as needed)	SHRUB TRIMMING (UTA Call-In as needed)	FALL CLEAN UP (UTA Call-In as needed)	
8	MEADOWBROOK TRAX	188 W 3900 S									
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ -	\$ -	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ -	\$ -	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ -	\$ -	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ -	\$ -	\$ 75.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ -	\$ -	\$ 75.00	
	Total			\$ 2,950.00	\$ 360.00	\$ 310.00	\$ 385.00	\$ -	\$ -	\$ 360.00	\$ 4,365.00
9	MURRAY NORTH	71 W Fireclay (4400 S)									
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 20.00	\$ 35.00	\$ 40.00	\$ 40.00	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 20.00	\$ 35.00	\$ 40.00	\$ 40.00	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 20.00	\$ 35.00	\$ 40.00	\$ 40.00	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 25.00	\$ 40.00	\$ 45.00	\$ 45.00	\$ 75.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 25.00	\$ 40.00	\$ 45.00	\$ 45.00	\$ 75.00	
	Total			\$ 2,950.00	\$ 360.00	\$ 110.00	\$ 185.00	\$ 210.00	\$ 210.00	\$ 360.00	\$ 4,385.00
10	MOBILITY CENTER	4384 S 50 W									
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 4	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 35.00	\$ 50.00	\$ 45.00	\$ 80.00	\$ 75.00	
	Year 5	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 35.00	\$ 50.00	\$ 45.00	\$ 80.00	\$ 75.00	Total
	Total			\$ 5,700.00	\$ 360.00	\$ 160.00	\$ 235.00	\$ 210.00	\$ 385.00	\$ 360.00	\$ 7,410.00
11	MURRAY CENTRAL	140 W Vine St. (5144 S)									
	Year 1	\$ 65.00	x25	\$ 1,625.00	\$ 125.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 40.00	\$ 125.00	
	Year 2	\$ 65.00	x25	\$ 1,625.00	\$ 125.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 40.00	\$ 125.00	
	Year 3	\$ 65.00	x25	\$ 1,625.00	\$ 125.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 40.00	\$ 125.00	
	Year 4	\$ 70.00	x25	\$ 1,750.00	\$ 135.00	\$ 65.00	\$ 80.00	\$ 45.00	\$ 45.00	\$ 135.00	
	Year 5	\$ 70.00	x25	\$ 1,750.00	\$ 135.00	\$ 65.00	\$ 80.00	\$ 45.00	\$ 45.00	\$ 135.00	
	Total			\$ 8,375.00	\$ 645.00	\$ 310.00	\$ 385.00	\$ 210.00	\$ 210.00	\$ 645.00	\$ 10,780.00
12	FASHION PLACE WEST TRAX	222 W Winchester (6400 S)									
	Year 1	\$ 66.00	x25	\$ 1,650.00	\$ 125.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 200.00	\$ 125.00	
	Year 2	\$ 66.00	x25	\$ 1,650.00	\$ 125.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 200.00	\$ 125.00	
	Year 3	\$ 66.00	x25	\$ 1,650.00	\$ 125.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 200.00	\$ 125.00	
	Year 4	\$ 70.00	x25	\$ 1,750.00	\$ 135.00	\$ 65.00	\$ 80.00	\$ 45.00	\$ 200.00	\$ 135.00	
	Year 5	\$ 70.00	x25	\$ 1,750.00	\$ 135.00	\$ 65.00	\$ 80.00	\$ 45.00	\$ 200.00	\$ 135.00	
	Total			\$ 8,450.00	\$ 645.00	\$ 310.00	\$ 385.00	\$ 210.00	\$ 1,000.00	\$ 645.00	\$ 11,645.00
13	MIDVALE RAIL SERVICE CENTER	6960 S 550 W									
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 125.00	\$ 40.00	\$ 70.00	\$ 100.00	\$ 60.00	\$ 125.00	
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 125.00	\$ 40.00	\$ 70.00	\$ 100.00	\$ 60.00	\$ 125.00	
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 125.00	\$ 40.00	\$ 70.00	\$ 100.00	\$ 60.00	\$ 125.00	
	Year 4	\$ 48.00	x25	\$ 1,200.00	\$ 135.00	\$ 45.00	\$ 75.00	\$ 110.00	\$ 65.00	\$ 135.00	
	Year 5	\$ 48.00	x25	\$ 1,200.00	\$ 135.00	\$ 45.00	\$ 75.00	\$ 110.00	\$ 65.00	\$ 135.00	
	Total			\$ 5,700.00	\$ 645.00	\$ 210.00	\$ 360.00	\$ 520.00	\$ 310.00	\$ 645.00	\$ 8,390.00

GROUP 2

LRV (TRAX)

Bus, HRV (FR), & LRV (TRAX)

Maint. Shop

Bus, HRV (FR), & LRV (TRAX)

LRV (TRAX)

Hub LRV (TRAX)

Project Manager (PM)

Johnny Johnson

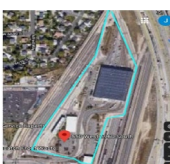

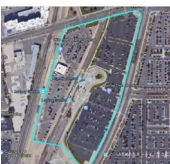

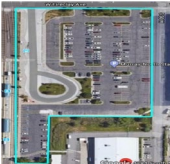
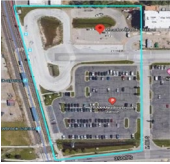
Johnny Johnson

Johnny Johnson

Johnny Johnson

Dallan Ward

Aerial Maps



14	MIDVALE FORT UNION 180 W 7250 S										
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 30.00	\$ 75.00	\$ 70.00	
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 30.00	\$ 75.00	\$ 70.00	
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 30.00	\$ 75.00	\$ 70.00	
	Year 4	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 35.00	\$ 80.00	\$ 75.00	
	Year 5	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 35.00	\$ 80.00	\$ 75.00	
Total				\$ 5,700.00	\$ 360.00	\$ 310.00	\$ 385.00	\$ 160.00	\$ 385.00	\$ 360.00	\$ 7,660.00
15	MIDVALE CENTER 95 W 7720 S										
	Year 1	\$ 45.00	x25	\$ 1,125.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 30.00	\$ 75.00	\$ 70.00	
	Year 2	\$ 45.00	x25	\$ 1,125.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 30.00	\$ 75.00	\$ 70.00	
	Year 3	\$ 45.00	x25	\$ 1,125.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 30.00	\$ 75.00	\$ 70.00	
	Year 4	\$ 49.00	x25	\$ 1,225.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 35.00	\$ 80.00	\$ 75.00	
	Year 5	\$ 49.00	x25	\$ 1,225.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 35.00	\$ 80.00	\$ 75.00	
Total				\$ 5,825.00	\$ 360.00	\$ 310.00	\$ 385.00	\$ 160.00	\$ 385.00	\$ 360.00	\$ 7,785.00
16	HISTORIC SANDY 165 E 9000 S										
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 50.00	\$ 100.00	\$ 70.00	
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 50.00	\$ 100.00	\$ 70.00	
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 50.00	\$ 100.00	\$ 70.00	
	Year 4	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 55.00	\$ 110.00	\$ 75.00	
	Year 5	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 55.00	\$ 110.00	\$ 75.00	
Total				\$ 5,700.00	\$ 360.00	\$ 310.00	\$ 385.00	\$ 260.00	\$ 520.00	\$ 360.00	\$ 7,895.00
17	DRAPER TOWN CENTER 1130 E Pioneer Road (12300 S)										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 15.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 15.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 15.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 18.00	\$ 210.00	\$ 160.00	\$ 160.00	\$ 75.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 18.00	\$ 210.00	\$ 160.00	\$ 160.00	\$ 75.00	
Total				\$ 2,950.00	\$ 360.00	\$ 81.00	\$ 1,020.00	\$ 770.00	\$ 770.00	\$ 360.00	\$ 6,311.00
18	DRAPER FRONT RUNNER 12997 S FrontRunner Blvd.										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 75.00	\$ 50.00	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 75.00	\$ 50.00	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 75.00	\$ 50.00	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 35.00	\$ 50.00	\$ 80.00	\$ 55.00	\$ 75.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 35.00	\$ 50.00	\$ 80.00	\$ 55.00	\$ 75.00	
Total				\$ 2,950.00	\$ 360.00	\$ 160.00	\$ 235.00	\$ 385.00	\$ 260.00	\$ 360.00	\$ 4,710.00
19	DRAPER PARK & RIDE 9400 S 2000 E										
	Year 1	\$ 65.00	x25	\$ 1,625.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 2	\$ 65.00	x25	\$ 1,625.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 3	\$ 65.00	x25	\$ 1,625.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 4	\$ 70.00	x25	\$ 1,750.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 45.00	\$ 80.00	\$ 75.00	
	Year 5	\$ 70.00	x25	\$ 1,750.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 45.00	\$ 80.00	\$ 75.00	
Total				\$ 8,375.00	\$ 360.00	\$ 310.00	\$ 385.00	\$ 210.00	\$ 385.00	\$ 360.00	\$ 10,385.00
20	39th WASATCH BLVD PARK & RIDE 3900 S Wasatch Blvd										
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 45.00	\$ 60.00	\$ 40.00	\$ 100.00	\$ 70.00	
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 45.00	\$ 60.00	\$ 40.00	\$ 100.00	\$ 70.00	
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 45.00	\$ 60.00	\$ 40.00	\$ 100.00	\$ 70.00	
	Year 4	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 50.00	\$ 65.00	\$ 45.00	\$ 110.00	\$ 75.00	
	Year 5	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 50.00	\$ 65.00	\$ 45.00	\$ 110.00	\$ 75.00	
Total				\$ 5,700.00	\$ 360.00	\$ 235.00	\$ 310.00	\$ 210.00	\$ 520.00	\$ 360.00	\$ 7,695.00

LRV (TRAX)

Dallan Ward



LRV (TRAX)

Johnny Johnson



LRV (TRAX)

Johnny Johnson



LRV (TRAX)

Johnny Johnson



HRV (FR)

Johnny Johnson



Bus & LRV (TRAX)

Johnny Johnson



Bus & LRV (TRAX)

Johnny Johnson



21	SANDY CIVIC CENTER			115 E Sego Lilly, Sandy			Off of Beetdigger Boulevard (East of address -> 3rd right)														
	Year 1	\$	22.00	x25	\$	550.00	\$	70.00	\$	-	\$	100.00	\$	200.00	\$	100.00	\$	70.00			
	Year 2	\$	22.00	x25	\$	550.00	\$	70.00	\$	-	\$	100.00	\$	200.00	\$	100.00	\$	70.00			
	Year 3	\$	22.00	x25	\$	550.00	\$	70.00	\$	-	\$	100.00	\$	200.00	\$	100.00	\$	70.00			
	Year 4	\$	26.00	x25	\$	650.00	\$	75.00	\$	-	\$	110.00	\$	210.00	\$	110.00	\$	75.00			
	Year 5	\$	26.00	x25	\$	650.00	\$	75.00	\$	-	\$	110.00	\$	210.00	\$	110.00	\$	75.00			
Total					\$		2,950.00	\$	360.00	\$	-	\$	520.00	\$	1,020.00	\$	520.00	\$	360.00	\$	5,730.00
22	RIVERSIDE BUS GARADGE			3610 South 900 West																	
	Year 1	\$	44.00	x25	\$	1,100.00	\$	70.00	\$	40.00	\$	65.00	\$	50.00	\$	75.00	\$	70.00			
	Year 2	\$	44.00	x25	\$	1,100.00	\$	70.00	\$	40.00	\$	65.00	\$	50.00	\$	75.00	\$	70.00			
	Year 3	\$	44.00	x25	\$	1,100.00	\$	70.00	\$	40.00	\$	65.00	\$	50.00	\$	75.00	\$	70.00			
	Year 4	\$	48.00	x25	\$	1,200.00	\$	75.00	\$	45.00	\$	70.00	\$	55.00	\$	80.00	\$	75.00			
	Year 5	\$	48.00	x25	\$	1,200.00	\$	75.00	\$	45.00	\$	70.00	\$	55.00	\$	80.00	\$	75.00			
Total					\$		5,700.00	\$	360.00	\$	210.00	\$	335.00	\$	260.00	\$	385.00	\$	360.00	\$	7,610.00
23	MEADOWBROOK			3600 South 700 West																	
	Year 1	\$	44.00	x25	\$	1,100.00	\$	100.00	\$	50.00	\$	75.00	\$	50.00	\$	200.00	\$	100.00			
	Year 2	\$	44.00	x25	\$	1,100.00	\$	100.00	\$	50.00	\$	75.00	\$	50.00	\$	200.00	\$	100.00			
	Year 3	\$	44.00	x25	\$	1,100.00	\$	100.00	\$	50.00	\$	75.00	\$	50.00	\$	200.00	\$	100.00			
	Year 4	\$	48.00	x25	\$	1,200.00	\$	110.00	\$	55.00	\$	80.00	\$	55.00	\$	200.00	\$	110.00			
	Year 5	\$	48.00	x25	\$	1,200.00	\$	110.00	\$	55.00	\$	80.00	\$	55.00	\$	200.00	\$	110.00			
Total					\$		5,700.00	\$	520.00	\$	260.00	\$	385.00	\$	260.00	\$	1,000.00	\$	520.00	\$	8,645.00

BLUE LINE - GROUP 2 GRAND TOTAL\$121,401.00

Bus & LRV (TRAX)Johnny Johnson



BusRodney Wilson



BusRodney Wilson



An aerial photograph showing a road intersection. A red dot is placed on the road, indicating a specific location. The road is labeled 'Rte 1' and 'Rte 2'. The surrounding area includes a parking lot, some buildings, and a body of water.

28	SUGAR FACTORY 8351 S 2700 W										
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 50.00	\$ 75.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 50.00	\$ 75.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 50.00	\$ 75.00	\$ 40.00	\$ 75.00	\$ 70.00	
	Year 4	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 55.00	\$ 80.00	\$ 45.00	\$ 80.00	\$ 75.00	
	Year 5	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 55.00	\$ 80.00	\$ 45.00	\$ 80.00	\$ 75.00	
Total				\$ 5,700.00	\$ 360.00	\$ 260.00	\$ 385.00	\$ 210.00	\$ 385.00	\$ 360.00	\$ 7,660.00
29	4800 WEST TRAX 4773 W Old Bingham Hwy										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 30.00	\$ 30.00	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 30.00	\$ 30.00	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 30.00	\$ 30.00	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 35.00	\$ 50.00	\$ 35.00	\$ 35.00	\$ 75.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 35.00	\$ 50.00	\$ 35.00	\$ 35.00	\$ 75.00	
Total				\$ 2,950.00	\$ 360.00	\$ 160.00	\$ 235.00	\$ 160.00	\$ 160.00	\$ 360.00	\$ 4,385.00
30	5600 WEST TRAX 5651 W Old Bingham Hwy										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 75.00	\$ 50.00	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 75.00	\$ 50.00	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 45.00	\$ 75.00	\$ 50.00	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 35.00	\$ 50.00	\$ 80.00	\$ 55.00	\$ 75.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 35.00	\$ 50.00	\$ 80.00	\$ 55.00	\$ 75.00	
Total				\$ 2,950.00	\$ 360.00	\$ 160.00	\$ 235.00	\$ 385.00	\$ 260.00	\$ 360.00	\$ 4,710.00
31	DAYBREAK PARKWAY 11405 S Grandville Ave.										
	Year 1	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 150.00	\$ 200.00	\$ 100.00	\$ 75.00	\$ 150.00	
	Year 2	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 150.00	\$ 200.00	\$ 100.00	\$ 75.00	\$ 150.00	
	Year 3	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 150.00	\$ 200.00	\$ 100.00	\$ 75.00	\$ 150.00	
	Year 4	\$ 93.00	x25	\$ 2,325.00	\$ 160.00	\$ 160.00	\$ 210.00	\$ 110.00	\$ 80.00	\$ 160.00	
	Year 5	\$ 93.00	x25	\$ 2,325.00	\$ 160.00	\$ 160.00	\$ 210.00	\$ 110.00	\$ 80.00	\$ 160.00	
Total				\$ 11,250.00	\$ 770.00	\$ 770.00	\$ 1,020.00	\$ 520.00	\$ 385.00	\$ 770.00	\$ 15,485.00

RED LINE - GROUP 4 GRAND TOTAL \$ 39,771.00

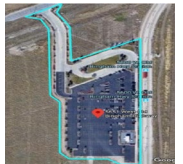
LRV (TRAX) Johnny Johnson



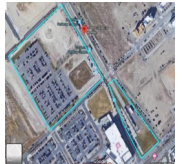
LRV (TRAX) Johnny Johnson



LRV (TRAX) Johnny Johnson



LRV (TRAX) Johnny Johnson



SERVICE EVENTS											
GROUP 5 - UTAH VALLEY											
PROPERTY NUMBER	Property Name and Location	WEEKLY CUTTING, TRIM, AND CLEAN UP	APPROXIMATELY 25 WEEKS PER YEAR	Total	SPRING CLEAN UP (UTA Call-In as needed)	LAWN AERATION (UTA Call-In as needed)	LAWN WEED CONTROL FERTILIZATION (UTA Call-In as needed)	FLOWER BED WEEDING (UTA Call-In as needed)	SHRUB TRIMMING (UTA Call-In as needed)	FALL CLEAN UP (UTA Call-In as needed)	
32	UTA TIMPANOGOS DIVISION	1110 S Geneva Road, Vineyard									
	Year 1	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 45.00	\$ 60.00	\$ 75.00	\$ 75.00	\$ 70.00	Bus
	Year 2	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 45.00	\$ 60.00	\$ 75.00	\$ 75.00	\$ 70.00	
	Year 3	\$ 44.00	x25	\$ 1,100.00	\$ 70.00	\$ 45.00	\$ 60.00	\$ 75.00	\$ 75.00	\$ 70.00	
	Year 4	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 50.00	\$ 65.00	\$ 80.00	\$ 80.00	\$ 75.00	
	Year 5	\$ 48.00	x25	\$ 1,200.00	\$ 75.00	\$ 50.00	\$ 65.00	\$ 80.00	\$ 80.00	\$ 75.00	
	Total			\$ 5,700.00	\$ 360.00	\$ 235.00	\$ 310.00	\$ 385.00	\$ 385.00	\$ 360.00	
											\$ 7,735.00
33	LEHI FRONT RUNNER	3101 N Ashton Blvd., Lehi									
	Year 1	\$ 150.00	x25	\$ 3,750.00	\$ 250.00	\$ 150.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 250.00	HRV (FR)
	Year 2	\$ 150.00	x25	\$ 3,750.00	\$ 250.00	\$ 150.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 250.00	
	Year 3	\$ 150.00	x25	\$ 3,750.00	\$ 250.00	\$ 150.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 250.00	
	Year 4	\$ 150.00	x25	\$ 3,750.00	\$ 250.00	\$ 150.00	\$ 200.00	\$ 110.00	\$ 110.00	\$ 250.00	
	Year 5	\$ 150.00	x25	\$ 3,750.00	\$ 250.00	\$ 150.00	\$ 200.00	\$ 110.00	\$ 110.00	\$ 250.00	
	Total			\$ 18,750.00	\$ 1,250.00	\$ 750.00	\$ 1,000.00	\$ 520.00	\$ 520.00	\$ 1,250.00	
											\$ 24,040.00
UTAH VALLEY - GROUP 5 GRAND TOTAL										\$ 31,775.00	



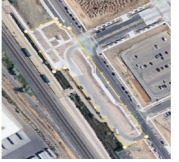
SERVICE EVENTS											
GROUP 6 FRONT RUNNER NORTH											
PROPERTY NUMBER	Property Name and Location	WEEKLY CUTTING, TRIM, AND CLEAN UP	APPROXIMATELY 25 WEEKS PER YEAR	Total	SPRING CLEAN UP (UTA Call-In as needed)	LAWN AERATION (UTA Call-In as needed)	LAWN WEED CONTROL FERTILIZATION (UTA Call-In as needed)	FLOWER BED WEEDING (UTA Call-In as needed)	SHRUB TRIMMING (UTA Call-In as needed)	FALL CLEAN UP (UTA Call-In as needed)	
34	23RD OGDEN	2393 S. Wall Ave.									
	Year 1	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 125.00	\$ 100.00	\$ 100.00	\$ 150.00	HRV (FR)
	Year 2	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 125.00	\$ 100.00	\$ 100.00	\$ 150.00	
	Year 3	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 125.00	\$ 100.00	\$ 100.00	\$ 150.00	
	Year 4	\$ 93.00	x25	\$ 2,325.00	\$ 160.00	\$ 110.00	\$ 135.00	\$ 110.00	\$ 110.00	\$ 160.00	
	Year 5	\$ 93.00	x25	\$ 2,325.00	\$ 160.00	\$ 110.00	\$ 135.00	\$ 110.00	\$ 110.00	\$ 160.00	
	Total			\$ 11,250.00	\$ 770.00	\$ 520.00	\$ 645.00	\$ 520.00	\$ 520.00	\$ 770.00	
											\$ 14,995.00
35	ROY	4155 S. Sandridge Dr.									
	Year 1	\$ 88.00	x25	\$ 2,200.00	\$ 100.00	\$ 100.00	\$ 140.00	\$ 75.00	\$ 100.00	\$ 135.00	HRV (FR)
	Year 2	\$ 88.00	x25	\$ 2,200.00	\$ 100.00	\$ 100.00	\$ 140.00	\$ 75.00	\$ 100.00	\$ 135.00	
	Year 3	\$ 88.00	x25	\$ 2,200.00	\$ 100.00	\$ 100.00	\$ 140.00	\$ 75.00	\$ 100.00	\$ 135.00	
	Year 4	\$ 92.00	x25	\$ 2,300.00	\$ 110.00	\$ 110.00	\$ 150.00	\$ 80.00	\$ 110.00	\$ 145.00	
	Year 5	\$ 92.00	x25	\$ 2,300.00	\$ 110.00	\$ 110.00	\$ 150.00	\$ 80.00	\$ 110.00	\$ 145.00	
	Total			\$ 11,200.00	\$ 520.00	\$ 520.00	\$ 720.00	\$ 385.00	\$ 520.00	\$ 695.00	
											\$ 14,560.00



36	CLEARFIELD 1250 S. State St.										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 35.00	\$ 35.00	\$ 100.00	\$ 35.00	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 35.00	\$ 35.00	\$ 100.00	\$ 35.00	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 35.00	\$ 35.00	\$ 100.00	\$ 35.00	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 40.00	\$ 40.00	\$ 110.00	\$ 40.00	\$ 75.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 40.00	\$ 40.00	\$ 110.00	\$ 40.00	\$ 75.00	
Total				\$ 2,950.00	\$ 360.00	\$ 185.00	\$ 185.00	\$ 520.00	\$ 185.00	\$ 360.00	\$ 4,745.00
37	LAYTON 150 S. Main St.										
	Year 1	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 130.00	\$ 75.00	\$ 125.00	\$ 150.00	
	Year 2	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 130.00	\$ 75.00	\$ 125.00	\$ 150.00	
	Year 3	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 130.00	\$ 75.00	\$ 125.00	\$ 150.00	
	Year 4	\$ 93.00	x25	\$ 2,325.00	\$ 160.00	\$ 110.00	\$ 140.00	\$ 80.00	\$ 130.00	\$ 160.00	
	Year 5	\$ 93.00	x25	\$ 2,325.00	\$ 160.00	\$ 110.00	\$ 140.00	\$ 80.00	\$ 130.00	\$ 160.00	
Total				\$ 11,250.00	\$ 770.00	\$ 520.00	\$ 670.00	\$ 385.00	\$ 635.00	\$ 770.00	\$ 15,000.00
38	WOODS CROSS 750 S. 800 W.										
	Year 1	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 130.00	\$ 100.00	\$ 125.00	\$ 150.00	
	Year 2	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 130.00	\$ 100.00	\$ 125.00	\$ 150.00	
	Year 3	\$ 88.00	x25	\$ 2,200.00	\$ 150.00	\$ 100.00	\$ 130.00	\$ 100.00	\$ 125.00	\$ 150.00	
	Year 4	\$ 92.00	x25	\$ 2,300.00	\$ 160.00	\$ 110.00	\$ 140.00	\$ 110.00	\$ 130.00	\$ 160.00	
	Year 5	\$ 92.00	x25	\$ 2,300.00	\$ 160.00	\$ 110.00	\$ 140.00	\$ 110.00	\$ 130.00	\$ 160.00	
Total				\$ 11,200.00	\$ 770.00	\$ 520.00	\$ 670.00	\$ 520.00	\$ 635.00	\$ 770.00	\$ 15,085.00
39	OGDEN BUS 135 West 17th Street										
	Year 1	\$ 30.00	x25	\$ 750.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 65.00	\$ 75.00	\$ 70.00	
	Year 2	\$ 30.00	x25	\$ 750.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 65.00	\$ 75.00	\$ 70.00	
	Year 3	\$ 30.00	x25	\$ 750.00	\$ 70.00	\$ 60.00	\$ 75.00	\$ 65.00	\$ 75.00	\$ 70.00	
	Year 4	\$ 35.00	x25	\$ 875.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 70.00	\$ 80.00	\$ 75.00	
	Year 5	\$ 35.00	x25	\$ 875.00	\$ 75.00	\$ 65.00	\$ 80.00	\$ 70.00	\$ 80.00	\$ 75.00	
Total				\$ 4,000.00	\$ 360.00	\$ 310.00	\$ 385.00	\$ 335.00	\$ 385.00	\$ 360.00	\$ 6,135.00
40	RIVERDALE PARK AND RIDE 5234 South Freeway Park Drive										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 35.00	\$ 35.00	\$ 50.00	\$ 70.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 35.00	\$ 35.00	\$ 50.00	\$ 70.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 70.00	\$ 30.00	\$ 40.00	\$ 35.00	\$ 50.00	\$ 70.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 35.00	\$ 40.00	\$ 40.00	\$ 55.00	\$ 70.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 75.00	\$ 35.00	\$ 40.00	\$ 40.00	\$ 55.00	\$ 70.00	
Total				\$ 2,950.00	\$ 360.00	\$ 160.00	\$ 190.00	\$ 185.00	\$ 260.00	\$ 350.00	\$ 4,455.00
41	WARM SPRINGS 900 North 500 West										
	Year 1	\$ 22.00	x25	\$ 550.00	\$ 50.00	\$ -	\$ -	\$ 30.00	\$ 20.00	\$ 50.00	
	Year 2	\$ 22.00	x25	\$ 550.00	\$ 50.00	\$ -	\$ -	\$ 30.00	\$ 20.00	\$ 50.00	
	Year 3	\$ 22.00	x25	\$ 550.00	\$ 50.00	\$ -	\$ -	\$ 30.00	\$ 20.00	\$ 50.00	
	Year 4	\$ 26.00	x25	\$ 650.00	\$ 55.00	\$ -	\$ -	\$ 35.00	\$ 25.00	\$ 50.00	
	Year 5	\$ 26.00	x25	\$ 650.00	\$ 55.00	\$ -	\$ -	\$ 35.00	\$ 25.00	\$ 50.00	
Total				\$ 2,950.00	\$ 260.00	\$ -	\$ -	\$ 160.00	\$ 110.00	\$ 250.00	\$ 3,730.00

FRONT RUNNER NORTH - GRAND TOTAL \$ 78,705.00

HRV (FR) Clay Mecham



HRV (FR) Clay Mecham



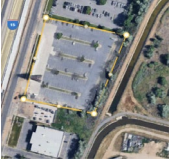
HRV (FR) Clay Mecham



Bus Clay Mecham



HRV (FR) Clay Mecham



HRV (FR) Clay Mecham

