



Task Order Request #TO23-102 - Union Interlocking Material buy

Status	Open	Assignees	Jacob Wouden
Created Date	Feb 26, 2024	Issued Date	Mar 1, 2024
		Location	23-102 Union Interlocking

TASK ORDER IDENTIFICATION

Contract No	20-3349	Account Code(s)	20-7385.63000.1010
Contractor Name	Stacy and Witbeck, Inc.	Contract Start Date	01/01/21

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 THE CONTRACTOR HEREBY AGREE AS FOLLOWS:

1.0 SCOPE OF SERVICES

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

[23-604 - Union Interlocking Material Buy - Scope Letter and Price Proposal.pdf](#)

2.0 SCHEDULE

The Substantial Completion Date for this Task is	12/31/24	The Final Acceptance Date for this Task is	12/31/24
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3.0 PRICING

Invoices will be billed on a monthly basis for completed work to date. The price for this task order is a not to exceed amount of	\$621,470.00	Independent Cost Estimate (ICE) link, if applicable	TO#23-102 Union Turnout Procurement ICE.xlsx
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This item is under UTA's simplified acquisition threshold (\$200,000) and requires no ICE. The cost was determined to be fair and reasonable based on a review of contractor quotes and the original contract rates.	No	This item is greater than UTA's simplified acquisition threshold (\$200,000) and thus requires an Independent Cost Estimate (ICE). I have reviewed and found the ICE within the appropriate range for approval.	Yes
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4.0 APPLICABILITY OF FEDERAL CLAUSES

Does this Task Order include federal assistance funds which requires the application of the Federal Clauses appended as Exhibit D to the Contract? Yes

If federal assistance funds are anticipated, the UTA Civil Rights group has set a Disadvantaged Business Enterprises (DBE) participation goal for this Task Order of 0% - Sole Source Contract - Shipping, Hauling, and Install will be handled solely by the Prime and material supplier

IN WITNESS WHEREOF, THIS TASK ORDER HAS BEEN EXECUTED BY UTA AND CONTRACTOR OR ITS APPOINTED REPRESENTATIVE

UTAH TRANSIT AUTHORITY:

Required Signatures Explanation: Project Manager \$0 - 24,999; Legal Review \$25k 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) By: Mike Ball (DocuSigned by: 70E33A415BA44F6..)

PM Approval: The costs associated with this task order 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) By: Jacob Wouden (DocuSigned by: A72786327DC940B); Name: Jacob wouden; Date: 3/1/2024

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) By: Jared Scarbrough (DocuSigned by: 91ABD751A0BD4BE); Name: Jared Scarbrough; Date: 3/1/2024

Signature (Procurement) By: _____; 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: Stacy and Witbeck, Inc.

Signature (Contractor) By: Collin Christensen (DocuSigned by: ACA3A9B32908B4E2); Date: 3/1/2024

Stacy and Witbeck

February 15, 2024

On Call Services

Mr. Jake Wouden
Rail Infrastructure Project Manager
Utah Transit Authority
2264 South 900 West
South Salt Lake City, UT 84119

Reference: On-Call Transit Infrastructure Construction, Maintenance and Repair
Project No: 20-03349VW

Subject: 23-604 - Union Interlocking Material Buy

Dear Jake:

We are pleased to provide the attached cost estimate to procure the required track work and special track work components for use at Union Interlocking.

Exclusions:

- Railroad Flagging
- Track to Earth Testing
- Sales Tax on Permanent Materials

Clarifications:

- Please see detailed list of each bid item below.
- The unit costs for each bid item includes the costs of insurance, bond, and risk at the agreed upon rates.
- The scope of work is inclusive of only the items and scope that are listed below. Any other items of work or changes to the below scope will need to be repriced.

Bid Item 1000 – Field Engineering and Project Controls – 1 LS – Total of \$8,849.00 – This bid item includes Stacy and Witbeck field support from field engineer to manage construction. The field engineer will also perform pre-task planning and coordination with UTA. This item also includes office manager time for payroll and accounts payable. Includes time for SWI quality manager to perform material receiving certification as materials arrive.

Bid Item 2000 – Safety Program and Administration – 1 LS – Total of \$1,045.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

1958 West North Temple
Salt Lake City, UT 84116
801.666.7840 (office) 801.432.7849 (fax)

Stacy and Witbeck

Bid Item 5500 – Buy Union Special Trackwork – 1 LS – Total of \$568,218.00 – This bid item includes the cost to purchase special track work materials for Union Interlocking. All materials to be supplied by Nortrak. (See attached quote for list of materials). Bid item includes buy of materials and unloading only. Does not include any installation.

Bid Item 100000 – Fee (7.5%) – 1 LS – Total of \$43,358.00 – This is the agreed to 7.5% GMGC fee.

The total price for this scope of work is **\$621,470.00**

If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.



Collin Christensen
Project Manager

02/15/2024 13:45
23-604 Union Interlocking Material Buy
*** Collin Christensen, CC

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1000	Field Engineering & Project Controls	1.000	LS	8,849.00	8,849.00
2000	Safety Program & Administration	1.000	LS	1,045.00	1,045.00
5500	Buy Union Special Trackwork	1.000	LS	568,218.00	568,218.00
Subtotal					\$578,112.00
100000	Fee (7.5%)	1.000	LS	43,358.00	43,358.00
Bid Total =====>					\$621,470.00

voestalpine Railway Systems Nortrak LLC.

1740 Pacific Avenue
 Cheyenne, Wyoming, USA 82007
 T. 307-778-8700
 F. 307-778-8777
www.voestalpine.com/nortrak

Date: 02/06/2023**Customer: Stacy Witbeck****Contact: Collin Christensen****Email:****cchristensen@stacywitbeck.com****Phone:****Quote No: DP2023-138****Project: UTA****Sales Contact: Dan Pauli****Email: Dan.pauli@voestalpine.com****Phone: 307-421-2750**

Dear Collin Christensen,

Please see our quote below for this project in Salt Lake City, UT.

Qty	Description	Unit Price	Ext Price
1	Derail Double Power 115RE RH Concrete Ties Pre-plated Complete powered derail using a Hitachi M23 machine - NO MACHINE INCLUDED (150 Day Lead Time)	\$37,622	\$37,622
1	115RE Curved guard for both curves no holes (180 Day Lead Time)	\$24,992	\$24,992
1	Crossing 115RE EDH Wood Ties o Flange Bearing Diamond, plated with clips, insulators, tie pads, and lag bolts (*No bolt holes, will field drill) flange 7/8" depth (480 Day Lead Time)	\$379,223	\$379,223
2	Frog No.6 115RE RBM #6 Frogs, plated with clips, insulators, tie pads, and lag bolts (*No bolt holes, will field drill) (150 Day Lead Time)	\$33,475	\$66,950
3	Double Rail IJ kits for restraining rail (150 Day Lead Time)	\$723	\$2,169
7	115 IJ kits, bolted (150 Day Lead Time)	\$567	\$3,969
2	Stock rail between point and frog, no pre-drilled holes (150 Day Lead Time)	\$3,499	\$6998
2	LH swpt/stock rl set w/ heel block(150 Day Lead Time)	\$6,134	\$12,268
2	RH swpt/stock rl set w/ heel block(150 Day Lead Time)	\$6,134	\$12,268

CONDITIONS OF ACCEPTANCE:**1. Quotation Term:**

- 1.1 Pricing given in this quotation is firm for 45 days.
- 1.2 This quote is Buy America compliant.
- 1.3 Quote is based on the attached Terms & Conditions
- 1.4 Pricing is based on scope of work being ordered. If quantities or items change then price and lead time are subject to change.
- 1.5 Price does not include the cost of a supply bond. If a supply bond is needed then we can obtain one at the expense of the customer. We do not issue payment bonds.

2. Payment Terms:

- 2.1 Net 30 days from receipt of Invoice. Subject to credit approval at time of order.

3. Taxes:

- 3.1 Price quoted **does not** include any taxes, but can be added at time of invoicing at the current rate.

4. Delivery:

voestalpine

ONE STEP AHEAD.

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- 4.1 Lead time: 150 Day Lead time for all material except crossing from receipt of order. Crossing 480 Day Lead time
 - 4.2 Final delivery will be confirmed at time order is placed.

5. Freight:

- 5.1. Freight is FOB Salt Lake City, UT. Unloading is not included.

6. Specifications:

7. Inspections:

- 7.1 Nortrak is not hiring any 3rd party testing agencies or inspectors. All QA will be per Nortrak's current Quality Assurance manual and practice using internal certified employees.
- 7.2 Turnout/Track panels are pre-plated and level2 inspection. Not a full laydown.

We appreciate the opportunity to bid on this project. If you have any questions or need more information please give me a call.

Sincerely:

voestalpine Railway Systems Nortrak LLC



Dan Pauli
Regional Sales Manager