#### GOODS AND SERVICES SUPPLY AGREEMENT

### Contract 25-04023MB

(Maintain stock of frequently used parts to improve availability, shorten lead times, and ensure consistent quality)

THIS GOODS AND NON-PROFESSIONAL SERVICES SUPPLY AGREEMENT ("Contract") is entered into and made effective as of the date of last signature below. ("Effective Date") by and between UTAH TRANSIT AUTHORITY, a public transit district organized under the laws of the State of Utah ("UTA"), and Muncie, a provider who specializes in inventory parts. (the "Contractor").

#### **RECITALS**

WHEREAS,, UTA received competitive quotes to provide frequently used inventory parts and (as applicable) all associated hardware, software, tools, installation services, commissioning and testing services, training and documentation provided in the quotes according to the terms, conditions and specifications prepared by UTA; and

WHEREAS, UTA wishes to procure the Goods and Services according to the terms, conditions and specifications listed in the quote (as subsequently amended through negotiation by the parties); and

WHEREAS, Muncie submitted a bid that UTA was deemed to be advantageous; and

WHEREAS, Contractor is willing to furnish the Goods and Services according to the terms, conditions and specifications of the Contract.

### **AGREEMENT**

NOW, THEREFORE, in accordance with the foregoing Recitals, which are incorporated herein by reference, and for and in consideration of the mutual covenants and agreements hereafter set forth, the mutual benefits to the parties to be derived here from, and for other valuable consideration, the receipt and sufficiency of which the parties acknowledge, it is hereby agreed as follows:

### 1. GOOD AND SERVICES TO BE PROVIDED BY CONTRACTOR

Contractor hereby agrees to furnish and deliver the Goods and/or Services in accordance with the Contract as described.

### 2. <u>TERM</u>

This Contract shall commence as of the Effective Date. The Contract shall remain in full force and effect for purchases of Goods and Services (made via purchase order or other agreed order method) during a five - year period expiring December 2030. UTA may, at its sole election and

Revision Date: March 2020

in its sole discretion, extend the initial term for up to three one year options. For a total Contract period not to exceed Five (5) years. Extension options may be exercised by UTA upon providing Contractor with notice of such election at least thirty (30) days prior to the expiration of the initial term or then-expiring option period (as applicable). The Contract may be further extended if the Contractor and UTA mutually agree to an extension evidenced in writing. The rights and obligations of UTA and Contractor under the Contract shall at all times be subject to and conditioned upon the provisions of the Contract.

### 3. <u>COMPENSATION AND FEES</u>

UTA shall pay Contractor in accordance with the payment milestones or other terms described in Exhibit A. If Exhibit A does not specify any milestones or other payment provisions, then payment shall be invoiced after the Goods have been delivered and the Services have been performed. In no event shall advance payments be made.

# 4. <u>INCORPORATED DOCUMENTS</u>

- a. The following documents hereinafter listed in chronological order, with most recent document taking precedence over any conflicting provisions contained in prior documents (where applicable), are hereby incorporated into the Contract by reference and made a part hereof:
  - 1. The terms and conditions of this Goods and Services Supply Agreement (including any exhibits and attachments hereto).
  - 2. Contractor's Quote including, without limitation, all federal certifications (as applicable);
  - 3.UTA's RFQ including, without limitation, all attached or incorporated terms, conditions, federal clauses (as applicable), drawings, plans, specifications and standards and other descriptions of the Goods and Services;
- b. The above-referenced documents are made as fully a part of the Contract as if hereto attached or herein repeated. The Contract (including the documents listed above) constitute the complete contract between the parties.

# 5. ORDER OF PRECEDENCE

The Order of Precedence for this contract is as follows:

- 1. UTA Contract including all attachments
- 2. UTA Terms and Conditions
- 3. UTA Solicitation Terms
- 4. Contractor's Bid or Proposal or Quote including proposed terms or conditions

Any contractor proposed term or condition which is in conflict with a UTA contract or solicitation term or condition will be deemed null and void.

#### 6. <u>LAWS AND REGULATIONS</u>

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.

### 7. INSPECTION, DELIVERY AND TRANSFER OF TITLE

- a. Upon UTA's request, UTA's representative shall be provided access to Contractor's facilities to obtain information on production progress and to make inspections during the manufacturing or assembly process. Contractor will make reasonable efforts to obtain, for UTA, access to subcontractor facilities for the purposes described above. If the specifications include pre-shipment inspection requirements, Goods shall not be shipped until UTA or its designee has inspected the Goods, and authorized Contractor to proceed with the shipment.
- b. Delivery of the Goods is a substantial and material consideration under the Contract. Unless otherwise specifically set forth in the pricing schedule: (i) Contractor shall be solely responsible for the delivery of the Goods FOB to the delivery point specified in the Contract (or otherwise designated by UTA) and all costs related thereto are included in the pricing; and (ii) Contractor shall retain all liabilities and risk of loss with respect to the Goods until the Goods are delivered to, and accepted by, UTA.
- c. After delivery, the Goods shall be subject to inspection, testing and acceptance by UTA, including any testing or commissioning process described in the specifications. UTA shall have the right to reject any Goods or Services that are defective or do not conform to the specifications or other Contract requirements. Goods or Services rejected shall be replaced, repaired or re-performed so as to conform to the Contract (and to UTA's reasonable satisfaction). If Contractor is unable or refuses to correct such Goods within a time deemed reasonable by UTA, then UTA may cancel the order in whole or in part. Any inspection and testing performed by UTA shall be solely for the benefit of UTA. Neither UTA's inspection of the production processes, production progress and/or Goods or Services (nor its failure to inspect) shall relieve Contractor of its obligations to fulfill the requirements of the Contract, or be construed as acceptance by UTA.
- d. Contractor warrants that title to all Goods covered by an invoice for payment will pass to UTA no later than the time of payment. Contractor further warrants that upon submittal of an invoice for payment, all Goods and/or Services for which invoices for payment have been previously issued and payments received from UTA shall be free and clear of liens, claims, security interests or encumbrances in favor of Contractor or any subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided equipment, materials, and labor related to the equipment and/or work for which payment is being requested.

### 8. <u>INVOICING PROCEDURES</u>

- a. Contractor shall invoice UTA after achievement of contractual milestones or delivery of all Goods and satisfactory performance of all Services or in accordance with an approved progress or periodic billing schedule. Contractor shall submit invoices to <a href="mailto:ap@rideuta.com">ap@rideuta.com</a> 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 Software 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 to <a href="mailto:ap@rideuta.com">ap@rideuta.com</a>. Invoices not submitted electronically will shall be paid thirty (30) calendar days from date of receipt by UTA's accounting department.
- c. Invoices must include a unique invoice number, UTA's Purchase Order number, a description of the Good or Service provided, line-item pricing, total amount due, and must be submitted electronically to <a href="mailto:ap@rideuta.com">ap@rideuta.com</a>.

## 9. WARRANTY OF GOODS AND SERVICES

- a. Contractor warrants that all Goods (including hardware, firmware, and/or software products that it licenses) and Services shall conform to the specifications, drawings, standards, samples, and other descriptions made a part of (or incorporated by reference into) the Contract. Contractor further warrants that all Goods and Services shall be of the quality specified, or of the best grade if no quality is specified, and, unless otherwise provided in the Contract, will be new, and free from defects in design, materials and workmanship.
- b. Contractor warrants that all Goods and Services shall be in compliance with applicable federal, state, and local laws and regulations including, without limitation, those related to safety and environmental protection.
- c. At any time for a period of two (2) years from the date that all Goods have been delivered and all Services have been performed in accordance with the Contract, Contractor shall at its own expense promptly repair, replace and/or re-perform any Goods or Services that are defective or in any way fail to conform to the Contract requirements.
- d. If Contractor fails to promptly make any repair, replacement or re-performance as required herein, UTA may conduct the necessary remedial work at Contractor's expense. Contractor cannot void the warranty for repair, replacement or re-performance performed under these circumstances. Provided that such repair, replacement or re-performance is conducted in a reasonable manner and with workmanship and care consistent with industry standards, Contractor shall reimburse UTA for the cost of any warranty repair, replacement or reperformance self-performed by UTA.
- e. The foregoing warranties are not intended as a limitation, but are in addition to all other express warranties set forth in the Contract and such other warranties as are implied by law, custom, and usage of trade. 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 will do what the salesperson said it would do, (2) the Good will live up to all specific claims that the manufacturer makes in their advertisements, (3) the Goods will be suitable for the ordinary purposes for which such items are used, (4) the Goods will be suitable for any special purposes that UTA has relied on Contractor's skill or judgment to consider when it advised UTA about the Good, (5) the Goods have been properly designed and manufactured, and (6) the Goods are free of significant defects or unusual problems about 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.

### 10. OWNERSHIP OF DESIGNS, DRAWINGS, AND WORK PRODUCT

Any deliverables prepared or developed pursuant to the Contract including without limitation drawings, specifications, manuals, calculations, maps, sketches, designs, tracings, notes, reports, data, computer programs, models and samples, shall become the property of UTA when prepared, and, together with any documents or information furnished to Contractor and its employees or agents by UTA hereunder, shall be delivered to UTA upon request, and, in any event, upon termination or final acceptance of the Goods and Services. UTA shall have full rights and privileges to use and reproduce said items. To the extent that any deliverables include or incorporate preexisting intellectual property of Contractor, Contractor hereby grants UTA a fully paid, perpetual license to use such intellectual property for UTA's operation, maintenance, modification, improvement and replacement of UTA's assets. The scope of the license shall be to the fullest extent necessary to accomplish those purposes, including the right to share same with UTA's contractors, agent, officers, directors, employees, joint owners, affiliates and consultants.

### 11. **GENERAL INDEMNIFICATION**

Contractor shall indemnify, hold harmless and defend UTA, its officers, trustees, agents, and employees (hereinafter collectively referred to as "Indemnitees") from and against all liabilities, claims, actions, damages, losses, and expenses including without limitation reasonable attorneys' fees and costs (hereinafter referred to collectively as "claims") related to bodily injury, including death, or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of the failure of such Contractor to conform to federal, state, and local laws and regulations. If an employee of Contractor, a subcontractor, anyone employed directly or indirectly by any of them or anyone for whose acts any of them may be liable brings a claim against UTA or another Indemnitee, Contractor's indemnity obligation set forth above will not be limited by any limitation on the amount of damages, compensation or benefits payable under any employee benefit acts, including workers' compensation or disability acts. The indemnity obligations of Contractor shall not apply to the extent that claims arise out of the sole negligence of UTA or the Indemnitees.

#### 12. INSURANCE REQUIREMENTS

### **Standard 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, his 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".
- 2. Automobile Liability

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

Combined Single Limit (CSL)

\$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, 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 34A-2-103, 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 Consultant. Insurance limits indicated in this agreement are minimum limits. Larger limits may be indicated after the consultant'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.
- 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, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice shall be sent directly to (Utah Transit Authority agency Representative's Name & Address).
- D. ACCEPTABILITY OF INSURERS: Insurance is to be placed with insurers duly licensed or authorized to do business in the State and with an "A.M. Best" rating of not less than A-VII. The Utah Transit Authority in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. VERIFICATION OF COVERAGE: 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 are to be sent to <a href="utahta@ebix.com">utahta@ebix.com</a> and received and approved by the Utah Transit Authority 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 Utah Transit Authority's insurance email address at <a href="mailto:utahta@ebix.com">utahta@ebix.com</a>. 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: Contractors' certificate(s) shall include all subcontractors as additional insureds under its policies or subcontractors shall maintain separate insurance as determined by the Contractor, however, subcontractor's limits of liability shall not be less than \$1,000,000 per occurrence / \$2,000,000 aggregate. Sub-contractors 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 Claims and Insurance Department or the UTA Legal Services, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

### 13. OTHER INDEMNITIES

a. Contractor shall protect, release, defend, indemnify and hold harmless UTA and the other Indemnitees against and from any and all claims of any kind or nature whatsoever on account of infringement relating to Contractor's performance under the Contract. If notified promptly in writing and given authority, information and assistance, Contractor shall defend, or may settle at its expense, any suit or proceeding against UTA so far as based on a claimed infringement and Contractor shall pay all damages and costs awarded therein against UTA due to such breach. In case any Good or Service is in such suit held to constitute such an infringement or an injunction is filed that interferes with UTA's rights under the Contract, Contractor shall, at its expense and

- through mutual agreement between UTA and Contractor, either procure for UTA any necessary intellectual property rights, or modify Contractor's Goods and Services such that the claimed infringement is eliminated.
- b. Contractor shall: (i) protect, release, defend, indemnify and hold harmless UTA and the other Indemnitees against and from any and all liens or claims made or filed against UTA on account of any Goods or Services furnished by subcontractors of any tier; and (ii) keep UTA property free and clear of all liens or claims arising in conjunction with any Goods or Services furnished under the Contract by Contractor or its subcontractors of any tier. If any lien arising out of the Contract is filed in conjunction with any Goods or Services furnished under the Contract, Contractor, within ten (10) calendar days after receiving from UTA written notice of such lien, shall obtain a release of or otherwise satisfy such lien. If Contractor fails to do so, UTA may take such steps and make such expenditures as in its discretion it deems advisable to obtain a release of or otherwise satisfy any such lien or liens, and Contractor shall upon demand reimburse UTA for all costs incurred and expenditures made by UTA in obtaining such release or satisfaction. If any non-payment claim is made directly against UTA arising out of non-payment to any subcontractor, Contractor shall assume the defense of such claim within ten (10) calendar days after receiving from UTA written notice of such claim. If Contractor fails to do so, Contractor shall upon demand reimburse UTA for all costs incurred and expenditures made by UTA to satisfy such claim.
- c. 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.

### 14. <u>INDEPENDENT CONTRACTOR</u>

The parties agree that Contractor, in the carrying out of its duties hereunder, is an independent contractor and that neither Contractor nor any of its employees is or are agents, servants or employees of UTA. Neither Contractor nor any of Contractor's employees shall be eligible for any workers compensation insurance, pension, health coverage, or fringe benefits which apply to UTA's employees. Neither federal, state, nor local income tax nor payroll tax of any kind shall be withheld or paid by UTA on behalf of Contractor or the employees of Contractor. Contractor acknowledges that it shall be solely responsible for payment of all payrolls, income and other taxes generally applicable to independent contractors.

#### 15. 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).

#### 16. USE OF SUBCONTRACTORS

a. Consultant shall give advance written notification to UTA of any proposed subcontract (not indicated in Consultant's Proposal) negotiated with respect to the Work. UTA shall have the right

to approve all subcontractors, such approval not to be withheld unreasonably.

- b. No subsequent change, removal or substitution shall be made with respect to any such subcontractor without the prior written approval of UTA.
- c. Consultant shall be solely responsible for making payments to subcontractors, and such payments shall be made within thirty (30) days after Consultant receives corresponding payments from UTA.
  - d. Consultant shall be responsible for and direct all Work performed by subcontractors.

Consultant agrees that no subcontracts shall provide for payment on a cost-plus-percentageof-cost basis. Consultant further agrees that all subcontracts shall comply with all applicable laws

### 17. CONTRACTOR SAFETY COMPLIANCE

Contractor. including its employees, subcontractors, authorized agents, and representatives, shall comply with all UTA and industry safety standards, NATE, OSHA, EPA and all other State and Federal regulations, rules and guidelines pertaining to safety and environmental management, and will be solely responsible for any fines, citations or penalties it may receive or cause UTA to receive pursuant to this Contract. Each employee, contractor and subcontractor must be trained in UTA environmental and Safety Management principles. Contractor acknowledges that its Goods and Services might affect UTA's 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. 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. ENVIRONMENTAL RESPONSIBILITY

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 <a href="www.rideuta.com">www.rideuta.com</a>. 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.

### 19. CYBER SECURITY

If the performance requirements of this contract require a Software as a Service (Saas) cloud solution, or custom developed system which will interface or operate within UTA's networks, the solution or system must maintain a high level of cyber security and have a unique URL for

UTA. Contractor/Supplier shall ensure a secure environment for all Agency data and any hardware and software (including but not limited to servers, network and data components) provided or used in connection with the performance of the Contract and shall apply or cause application of appropriate controls so as to maintain such a secure environment ("Security Best Practices"). Such Security Best Practices shall comply with an accepted industry standard, such as the National Institute of Standards and Technology (NIST) cybersecurity framework. In addition. Contractor must maintain at least a B rating under the UpGuard Security Rating System (https://www.upguard.com/product/secuity-ratings)

### 20. ASSIGNMENT OF CONTRACT

Contractor shall not assign any of its rights or responsibilities, nor delegate its obligations, under this Contract or any part hereof without the prior written consent of UTA, and any attempted transfer in violation of this restriction shall be void.

### 21. SUSPENSION OF WORK

- a. UTA may, at any time, by written order to Consultant, require Consultant to suspend, delay, or interrupt all or any part of the Work called for by this Contract. Any such order shall be specifically identified as a "Suspension of Work Order" issued pursuant to this Article. Upon receipt of such an order, Consultant shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of further costs allocable to the Work covered by the order during the period of Work stoppage.
- b. If a Suspension of Work Order issued under this Article is canceled, Consultant shall resume Work as mutually agreed to in writing by the parties hereto.
- c. If a Suspension of Work Order is not canceled and the Work covered by such order is terminated for the convenience of UTA, reasonable costs incurred as a result of the Suspension of Work Order shall be considered in negotiating the termination settlement.
- d. If the Suspension of Work causes an increase in Consultant's cost or time to perform the Work, UTA's Project Manager or designee shall make an equitable adjustment to compensate Consultant for the additional costs or time, and modify this Contract by Change Order.

#### 22. TERMINATION

a. FOR CONVENIENCE: UTA shall have the right to terminate the Contract at any time by providing written notice to Contractor. If the Contract is terminated for convenience, UTA shall pay Contractor: (i) in full for Goods delivered and Services fully performed prior to the effective date of termination; and (ii) an equitable amount to reflect costs incurred (including Contract close-out and subcontractor termination costs that cannot be reasonably mitigated) and profit on work-in-progress as of to the effective date of the termination notice. UTA shall not be responsible for anticipated profits based on the terminated portion of the Contract. Contractor shall promptly submit a termination claim to UTA. If Contractor has any property in its possession belonging to UTA, Contractor will account for the same, and dispose of it in the manner UTA directs.

- b. <u>FOR DEFAULT:</u> If 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) should fail 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, in its discretion, after first giving Contractor seven (7) days written notice to cure such default:
  - 1. Terminate the Contract (in whole or in part) for default and obtain the Goods and Services using other contractors or UTA's own forces, in which event Contractor shall be liable for all incremental costs so incurred by UTA;
  - 2. Pursue other remedies available under the Contract (regardless of whether the termination remedy is invoked); and/or
  - 3. Except to the extent limited by the Contract, pursue other remedies available at law.
- b. CONTRACTOR'S POST TERMINATION OBLIGATIONS : Upon receipt of a termination notice as provided above, Contractor shall (i) immediately discontinue all work affected (unless the notice directs otherwise); and (ii) deliver to UTA all data, drawings and other deliverables, whether completed or in process. Contractor shall also remit a final invoice for all services performed and expenses incurred in full accordance with the terms and conditions of the Contract up to the effective date of termination. UTA shall calculate termination damages payable under the Contract, shall offset such damages against Contractor's final invoice, and shall invoice Contractor for any additional amounts payable by Contractor (to the extent termination damages exceed the invoice). All rights and remedies provided in this Article are cumulative and not exclusive. If UTA terminates the Contract for any reason, Contractor shall remain available, for a period not exceeding 90 days, to UTA to respond to any questions or concerns that UTA may have regarding the Goods and Services furnished by Contractor prior to termination.

### 23. CHANGES

- a. UTA's Project Manager or designee may, at any time, by written order designated or indicated to be a Change Order, direct changes in the Work including, but not limited to, changes:
- 1. In the Scope of Services;
- 2. In the method or manner of performance of the Work; or
- 3. In the schedule or completion dates applicable to the Work.

To the extent that any change in Work directed by UTA causes an actual and demonstrable impact to: (i) Consultant's cost of performing the work; or (ii) the time required for the Work, then (in either case) the Change Order shall include an equitable adjustment to this Contract to make Consultant whole with respect to the impacts of such change.

b. A change in the Work may only be directed by UTA through a written Change Order or (alternatively) UTA's expressed, written authorization directing Consultant to proceed

- pending negotiation of a Change Order. Any changes to this Contract undertaken by Consultant without such written authority shall be at Consultant's sole risk. Consultant shall not be entitled to rely on any other manner or method of direction.
- c. Consultant shall also be entitled to an equitable adjustment to address the actual and demonstrable impacts of "constructive" changes in the Work if: (i) subsequent to the Effective Date of this Contract, there is a material change with respect to any requirement set forth in this Contract; or (ii) other conditions exist or actions are taken by UTA which materially modify the magnitude, character or complexity of the Work from what should have been reasonably assumed by Consultant based on the information included in (or referenced by) this Contract. In order to be eligible for equitable relief for "constructive" changes in Work, Consultant must give UTA's Project Manager or designee written notice stating:
  - 1. The date, circumstances, and source of the change; and
  - 2. That Consultant regards the identified item as a change in Work giving rise to an adjustment in this Contract.

Consultant must provide notice of a "constructive" change and assert its right to an equitable adjustment under this Section within ten (10) days after Consultant becomes aware (or reasonably should have become aware) of the facts and circumstances giving rise to the "constructive" change. Consultant's failure to provide timely written notice as provided above shall constitute a waiver of Consultant's rights with respect to such claim.

d. As soon as practicable, but in no event longer than 30 days after providing notice, Consultant must provide UTA with information and documentation reasonably demonstrating the actual cost and schedule impacts associated with any change in Work. Equitable adjustments will be made via Change Order. Any dispute regarding the Consultant's entitlement to an equitable adjustment (or the extent of any such equitable adjustment) shall be resolved in accordance with Article 20 of this Contract.

### 24. INFORMATION, RECORDS and REPORTS; AUDIT RIGHTS

Contractor shall retain all books, papers, documents, accounting records and other evidence to support any cost-based billings allowable under Exhibit B (or any other provision of the Contract). Such records shall include, without limitation, time sheets and other cost documentation related to the performance of labor services, as well as subcontracts, purchase orders, other contract documents, invoices, receipts or other documentation supporting non-labor costs. Contractor shall also retain other books and records related to the performance, quality or management of the Contract and/or Contractor's compliance with the Contract. Records shall be retained by Contractor for a period of at least six (6) years, or until any audit initiated within that six-year period has been completed (whichever is later). During this six-year period, such records shall be made available at all reasonable times for audit and inspection by UTA and other authorized auditing parties including, but not limited to, the Federal Transit Administration. Copies of requested records shall be furnished to UTA or designated audit parties upon request. Contractor agrees that it shall flow-down (as a matter of written contract) these records requirements to all subcontractors utilized in the performance of the Contract at any tier.

#### 25. FINDINGS CONFIDENTIAL

Any documents, reports, information, or other data and materials delivered or made available to or prepared or assembled by Contractor or subcontractor under this Contract are considered confidential and shall not be made available to any person, organization,

or entity by Contractor without consent in writing from UTA. If confidential information is released to any third-party without UTA's written consent as described above, contractor shall notify UTA of the data breach within 10 days and provide its plan for immediate

mitigation of the breach for review and approval by UTA.

- a. It is hereby agreed that the following information is not considered to be confidential:
  - 1. Information already in the public domain.
  - 2. Information disclosed to Contractor by a third-party who is not under a confidentiality obligation.
  - 3. Information developed by or in the custody of Contractor before entering into this Contract.
  - 4. Information developed by Contractor through its work with other clients; and
  - 5. Information required to be disclosed by law or regulation including, but not limited to, subpoena, court order or administrative order.

### 26. 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 were properly designated in accordance with terms of the solicitation.

#### 27. PROJECT MANAGER

UTA's Project Manager for the Contract is Todd MIlls, or designee. All questions and correspondence relating to the technical aspects of the Contract should be directed to UTA's Project Manager at UTA offices located at 669 West 200 South, Salt Lake City, Utah 84101, office phone (801) 287-3015.

### 28. **CONTRACT ADMINISTRATOR**

UTA's Contract Administrator for the Contract is Maggie Ball or designee. All questions and correspondence relating to the contractual aspects of the Contract should be directed to UTA's Grants & Contracts Administrator at UTA offices located at 669 West 200 South, Salt Lake City, Utah 84101, office phone (801) 287-4040.

### 29. **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. No member, officer, or employee of UTA during their

tenure or one year thereafter shall have any interest, direct or indirect, in the Contract or the proceeds thereof.

### **30. NOTICES OR DEMANDS**

a. Any and all notices, demands or other communications required hereunder to be given by one party to the other shall be given in writing and may be electronically delivered, personally delivered, mailed by US Mail, postage prepaid, or sent by overnight courier service and addressed to such party as follows:

If to UTA: If to Contractor:

Utah Transit Authority Muncie

ATTN: Maggie Ball ATTN: Becky Huff

669 West 200 South Salt Lake City, UT 84101

mball@rideuta.com bhuff@abc-companies.com

b. Either party may change the address at which such party desires to receive written notice of such change to any other party. Any such notice shall be deemed to have been given, and shall be effective, on delivery to the notice address then applicable for the party to which the notice is directed; provided, however, that refusal to accept delivery of a notice or the inability to deliver a notice because of an address change which was not properly communicated shall not defeat or delay the giving of a notice.

#### 31. CLAIMS/DISPUTE RESOLUTION

- a. "Claim" means any disputes between UTA and the Contractor arising out of or relating to the Contract Documents including any disputed claims for Contract adjustments that cannot be resolved in accordance with the Change Order negotiation process set forth in Article 20. Claims must be made by written notice. The responsibility to substantiate claims rests with the party making the claim.
- b. Unless otherwise directed by UTA in writing, Contractor shall proceed diligently with performance of the Work pending final resolution of a Claim, including litigation. UTA shall continue to pay any undisputed payments related to such Claim.
- c. The parties shall attempt to informally resolve all claims, counterclaims and other disputes through the escalation process described below. No party may bring a legal action to enforce any term of this Contract without first having exhausted such process.
- d. The time schedule for escalation of disputes, including disputed requests for change order, shall be as follows:

UTA's Pro	Level of Authority eject Manager Todd Mills	<b>Time Limit</b> Five calendar days
UTA's Pro	ocurement Supervisor Amanda Burton/Contractor's	Five calendar days
Muncie	,	Five calendar days

Unless otherwise directed by UTA's Project Manager, Contractor shall diligently continue performance under this Contract while matters in dispute are being resolved.

If the dispute cannot be resolved informally in accordance with the escalation procedures set forth above, than either party may commence formal mediation under the Juris Arbitration and Mediation (JAMS) process using a mutually agreed upon JAMS mediator. If resolution does not occur through Mediation, then legal action may be commenced in accordance the venue and governing law provisions of this contract.

#### 32. **GOVERNING LAW**

The validity, interpretation and performance of the Contract shall be governed by the laws of the State of Utah, without regard to its law on the conflict of laws. Any dispute arising out of the Contract that cannot be solved to the mutual agreement of the parties shall be brought in a court of competent jurisdiction in Salt Lake County, State of Utah. Contractor consents to the jurisdiction of such courts.

# 33. COSTS AND ATTORNEY FEES.

If any party to this Agreement brings an action to enforce or defend its rights or obligations hereunder, the prevailing party shall be entitled to recover its costs and expenses, including mediation, arbitration, litigation, court costs and attorneys' fees, if any, incurred in connection with such suit, including on appeal

### 34. SEVERABILITY

Any provision of the Contract prohibited or rendered unenforceable by operation of law shall be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions of the Contract.

# 35. AMENDMENTS

Any amendment to the Contract must be in writing and executed by the authorized representatives of each party.

### 36. 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.

#### 37. NO THIRD-PARTY BENEFICIARIES

The parties enter into the Contract for the sole benefit of the parties, in exclusion of any third-party,

and no third-party beneficiary is intended or created by the execution of the Contract.

#### 38. ENTIRE AGREEMENT

This Contract shall constitute the entire agreement and understanding of the parties with respect to the subject matter hereof, and shall supersede all offers, negotiations and other agreements with respect thereto.

# 39. COUNTERPARTS

This Contract may be executed in any number of counterparts and by each of the parties hereto on separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument. Any signature page of the Contract may be detached from any counterpart and reattached to any other counterpart hereof. The electronic transmission of a signed original of the Contract or any counterpart hereof and the electronic retransmission of any signed copy hereof shall be the same as delivery of an original.

#### 40. NONWAIVER

No failure or waiver or successive failures or waivers on the part of either party in the enforcement of any condition, covenant, or article of this Contract shall operate as a discharge of any such condition, covenant, or article nor render the same invalid, nor impair the right of either party to enforce the same in the event of any subsequent breaches by the other party.

# 41. SALES TAX EXEMPT

Purchases of certain materials are exempt from Utah sales tax. UTA will provide a sales tax exemption certificate to Contractor upon request. UTA will not pay Contractor for sales taxes for exempt purchases, and such taxes should not be included in Contractor's Application for Payment.

### 42. 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.

#### 43. SURVIVAL

Provisions of this Contract intended by their nature and content to survive termination of this Contract shall so survive including, but not limited to, Articles 7, 9, 10, 11, 12, 13, 15, 17, 18, 19, 21, 23, 24,25, 30, 31, 32, and 40.

IN WITNESS WHEREOF, the parties hereto have caused the Contract to be executed by officers duly authorized to execute the same as of the date of last signature below.

UTAH TRANSIT AUTHORITY:	Muncie Signed by:
By	By Buly Huff 11/10/2025
Financial Chief Officer	
	Name
	Title
	Ву
	Name
DocuSigned by:	Title
By Mike Bell 11/10/2025	
UTA Legal Counsel	

# Exhibit A

# Price Sheet

These parts are awarded to Muncie under the Auto PO contract at the agreed fixed prices. When there is a need for any of these parts, the inventory system will automatically generate purchase orders directly to Muncie.

Please see attached PDF

Contract N	Vendor	Part Numb er	Part Descripti on	UOM	24mo Usage	Quoted Part Number	Lead- Time in days	MOQ (If Appli cable)	First Term Quoted Price	1st option Year Quoted Price	2nd Option Year Quoted Price	3rd Option Year Quoted Price
	Muncie Transit											
25 -04023	Supply Muncie	000502	LATCH, RU	EA	32	502	28		6.37	7.24	8.04	8.94
25 -04023	Transit Supply Muncie	0961	WHEEL, W	EA	139	0960W	30		366.70	416.70	463.00	514.45
25 -04023	Transit Supply Muncie	5211	LOCKNUT,	EA	76	5211	30		7.20	8.18	9.09	10.10
25 -04023	Transit Supply Muncie	10167	BLOWOFF	EA	100	82-20430-	21		12.65	14.37	15.97	17.74
25 -04023	Transit Supply Muncie	10936	BEARING,	EA	767	2090730AI	65		3.09	3.51	3.91	4.34
25 -04023	Transit Supply Muncie	20166	BEARING,	EA	86	BR15101	37		10.78	12.25	13.61	15.12
25 -04023	Transit Supply Muncie	21193	BEARING,	EA	92	387AS	21		15.14	16.95	18.65	20.52
25 -04023	Transit Supply Muncie	28720	WHEEL SE	EA	84	OB020133	65		9.30	10.57	11.75	13.05
25 -04023	Transit Supply Muncie	30506	BEARING,	EA	92	382A	119		7.84	8.91	9.90	11.00
25 -04023	Transit Supply Muncie	90030	SWTCH,EN	EA	63	51-00100-	45		3.59	4.08	4.53	5.03
25 -04023	Transit Supply Muncie	1E+05	MAGNET K	EA	232	82-16158A	15		24.69	28.06	31.18	34.64
25 -04023	Transit Supply Muncie	1E+05	CLAMP, V-	EA	44	102408	21		17.37	19.74	21.93	24.37
25 -04023	Transit Supply Muncie	1E+05	KIT, DELIVI	EA	126	4191018	10		15.91	17.98	19.77	21.74
25 -04023	Transit Supply Muncie	3E+05	O-RING	EA	26	6315893	7	50	5.07	5.78	6.35	7.00
25 -04023	Transit Supply Muncie	3E+05	O-RING	EA	33	330728	7	10	8.61	9.79	10.87	12.08
25 -04023	Transit Supply Muncie	6E+05	SUCTION	EA	24	618322	21		230.96	265.60	292.16	321.38
25 -04023	Transit Supply Muncie	7E+05	KIT, VALVE	EA	26	82-09235-0	28		33.27	37.80	42.01	46.67
25 -04023	Transit Supply Muncie	7E+05	VALVE ASS	EA	55	04-56627-	30		24.82	28.20	31.33	34.82
25 -04023	Transit Supply Muncie	7E+05	KIT, TRIAN	EA	50	3R1552	90		28.59	31.45	34.60	38.05
25 -04023	Transit Supply Muncie	1E+06	WIPER BLA	EA	58	51-22	30	10	5.91	6.72	7.46	8.29
25 -04023	Transit Supply Muncie	2E+06	DRIVE, STA	EA	30	4489Z	45		29.08	33.04	36.71	40.79
25 -04023	Transit Supply Muncie	2E+06	DOWEL, A	EA	2320	82-03450-	90		0.58	0.63	0.70	0.77
25 -04023	Transit Supply Muncie	2E+06	CLAMP KIT	EA	176	8TA197	28		2.00	2.27	2.53	2.81
25 -04023	Transit Supply Muncie	2E+06	CLAMP KIT	EA	49	P206409	42		3.17	3.60	4.00	4.45
25 -04023	Transit Supply Muncie	3E+06	GASKET, A	EA	64	2871452	42		12.80	14.55	16.17	17.96
25 -04023	Transit Supply Muncie	3E+06	GASKET, A	EA	372	2880215	37		6.98	7.93	8.81	9.79
25 -04023	Transit Supply Muncie	3E+06	GASKET, H	EA	127	54-59931-	30		2.82	3.20	3.56	3.95
25 -04023	Transit Supply	3E+06	CLAMP, VI	EA	27	3067979	21		15.72	17.87	19.85	22.06

ion ar ted ce	3rd Option Year Quoted Price	First 2 years	1st option year	2nd option year	3rd option year
8.04	8.94	203.8644361	115.832066	128.7022955	143.0025506
3.00	514.45	50970.89913	28960.73814	32178.59793	35753.9977
9.09	10.10	547.046114	310.8216557	345.3573952	383.7304391
5.97	17.74	1264.522501	718.478694	798.30966	887.0107333
3.91	4.34	2372.164948	1347.820993	1497.578882	1663.976535
3.61	15.12	926.9998695	526.7044713	585.2271903	650.2524337
8.65	20.52	1392.88	779.7	857.9	943.92
1.75	13.05	781.5737962	444.0760205	493.4178006	548.2420007
9.90	11.00	721.2790913	409.8176655	455.3529617	505.9477352
4.53	5.03	226.0863891	128.4581756	142.7313063	158.5903403
1.18	34.64	5728.748688	3254.970846	3616.634273	4018.482525
1.93	24.37	764.343478	434.286067	482.5400745	536.1556383
9.77	21.74	2004.66	1132.74	1245.51	1369.62
6.35	7.00	131.82	75.14	82.55	91
0.87	12.08	284.2228892	161.490278	179.4336422	199.3707135
2.16	321.38	5543.04	3187.2	3505.92	3856.56
2.01	46.67	864.9690722	491.4597001	546.0663334	606.7403705
1.33	34.82	1364.899068	775.510834	861.6787044	957.4207827
4.60	38.05	1429.5	786.25	865	951.25
7.46	8.29	342.8683283	194.8115502	216.457278	240.5080867
6.71	40.79	872.2760664	495.6114014	550.6793349	611.8659276
0.70	0.77	1345.6	730.8	812	893.2
2.53	2.81	352.09187	200.0521989	222.280221	246.9780233
4.00	4.45	155.3830093	88.28580072	98.09533413	108.9948157
6.17	17.96	819.4639175	465.6044986	517.3383318	574.8203686
8.81	9.79	2596.329897	1475.187441	1639.097157	1821.219063
3.56	3.95	357.9799034	203.3976724	225.9974138	251.1082375

ı	Muncie		1								
25 -04023	Transit Supply	3E+06	BELT, ALTE	EA	25	82-18026-	30	26.37	29.97	33.30	37.00
25 -04023	Muncie Transit Supply	3E+06	SEAL, WAT	EA	36	3328740	20	2.43	2.77	3.05	3.35
25 -04023	Muncie Transit Supply	4E+06	TENSIONE	EA	133	3973819	30	50.41	57.28	63.65	70.72
25 -04023	Muncie Transit Supply	4E+06	TENSIONE	EA	31	3978023	30	52.99	60.22	66.91	74.34
25 -04023	Muncie Transit Supply	4E+06	SENSOR, T	EA	20	4088712	30	88.13	100.47	110.51	121.57
25 -04023	Muncie Transit Supply	4E+06	KIT, HEAD	EA	23	4089216	90	3404.40	3881.01	4269.11	4696.02
25 -04023	Muncie Transit Supply	5E+06	VENT PLUC	EA	123	15C-2-34	37	2.36	2.68	2.98	3.31
25 -04023	Muncie Transit Supply	5E+06	SEAL, ISL A	EA	52	6407567	30	5.82	6.63	7.30	8.03
25 -04023	Muncie Transit Supply	5E+06	EXTENSIO	EA	89	5265337	30	110.16	124.48	136.93	150.62
25 -04023	Muncie Transit Supply	5E+06	SENSOR, [	EA	65	82-72178-	84	337.93	384.01	426.68	474.09
25 -04023	Muncie Transit Supply	5E+06	SPARK PLU	EA	640	5473009	30	47.96	54.20	59.62	65.58
25 -04023	Muncie Transit Supply	7E+06	CAP, RADI	EA	415	01-57571-	45	3.21	3.65	4.05	4.50
25 -04023	Muncie Transit Supply	082012		EA	38	8201277	30	19.60	22.15	24.36	26.80
25 -04023	Muncie Transit										
	Supply Muncie Transit	1E+07	SPACER, V	EA	32	10772493	64	8.82	10.02	11.13	12.37
25 -04023	Supply Muncie Transit	2E+07	CLAMP, HO	EA	165	941HJ0335	63	12.32	14.00	15.55	17.28
25 -04023	Supply Muncie Transit	1E+10	FILTER MIN	EA	91	10705507	63	10.62	12.07	13.41	14.90
25 -04023	Supply Muncie Transit	01-539		EA	132	01-53904N	30	6.72	7.63	8.48	9.42
25 -04023	Supply Muncie Transit	01-584	CLAMP, GI	EA	25	01-58454-	30	15.85	18.01	20.02	22.24
25 -04023	Supply Muncie Transit	01-653	CLAMP, DE	EA	142	01-65361-	14	23.90	27.01	29.71	32.68
25 -04023	Supply Muncie Transit	01-688	TENSIONE	EA	69	01-68812-	42	253.76	286.75	315.42	346.97
25 -04023	Supply Muncie Transit	0450W	SPACER, C	EA	33	0450W	30	2.61	2.97	3.30	3.66
25 -04023	Supply Muncie Transit	04-644	AIR DRYER	EA	38	04-64456-	47	861.37	978.83	1087.59	1208.44
25 -04023	Supply Muncie Transit	08-562	TORQUE R	EA	87	08-56201-	30	341.69	388.28	431.42	479.36
25 -04023	Supply  Muncie  Transit	08-668	SPRING, A	EA	34	08-66892-	30	89.84	102.09	113.43	126.03
25 -04023	Supply Muncie	088308	CLAMP, A/	EA	58	088308000	71	3.82	4.34	4.83	5.36
25 -04023	Transit Supply Muncie	1005B	BALL JOIN	EA	151	1005B	30	66.55	75.63	84.03	93.37
25 -04023	Transit Supply Muncie	13-460	LAMP ASS	EA	292	13-46071-	30	26.46	29.86	33.18	36.87
25 -04023	Transit Supply Muncie	13-568	TAIL LIGHT	EA	217	13-56812-	20	2.98	3.39	3.76	4.18
25 -04023	Transit Supply	13-610	LAMP ASS	EA	327	13-61061-	30	88.24	99.71	109.68	120.65

659.2999568 374.6022482 416.2247202 462.4719113 87.48 49.86 54.9 60.3 6704.599049 3809.431278 4232.70142 4703.001578 1642.680412 933.3411434 1037.045715 1152.273017 1762.6 1004.7 1105.1 1215.7 78301.2 44631.615 49094.765 54004.23 290.5259037 165.0715362 183.412818 203.79202 302.64 172.38 189.8 208.78 9804.24 5539.36 6093.385 6702.59 21965.30928 12480.28936 13866.98818 15407.76465 30694.4 17344 19078.4 20985.6 1332.245857 756.9578731 841.0643035 934.5158928 420.85 462.84  $282.0914871 \quad 160.2792541 \quad 178.0880601 \quad 197.8756223$ 2032.624299 1154.90017 1283.222411 1425.802679 966.2324835 548.9957293 609.9952547 677.7725053 886.5732453 503.7347984 559.7053316 621.8948129 396.3207605 225.1822503 250.2025003 278.0027782 3393.8 1917.71 2109.41 2320.28 17509.44 9892.875 10881.99 11970.465 86.12814824 48.93644787 54.37383096 60.41536774 32732.21804 18597.85116 20664.27906 22960.31007 29726.83499 16890.24715 18766.94128 20852.15698 3054.391753 1735.449859 1928.277622 2142.530691 221.766932 126.0039386 140.0043763 155.5604181 10049.58893 5709.993712 6344.437458 7049.374954 7726.32 4359.817245 4844.241383 5382.490425 646.5257732 367.3441893 408.1602104 453.5113448 28854.48 16302.585 17932.68 19726.275

	Muncie											
25 -04023	Transit Supply Muncie	1392AI	COMPLETE	EA	57	1392AL9	30		263.60	299.55	332.83	369.82
25 -04023	Transit Supply Muncie	1392AF	CHAIN WH	EA	58	1392AR9	30		261.74	297.44	330.49	367.21
25 -04023	Transit Supply Muncie	15K17	PLATE, WH	EA	113	15K17	30		3.41	3.87	4.30	4.78
25 -04023	Transit Supply Muncie	18-478	PUMP, WIN	EA	30	18-478251	30		46.94	53.34	59.27	65.85
25 -04023	Transit Supply Muncie	1L2Z86	PULLEY, 6.	EA	104	1L2Z8678A	30		17.51	19.78	21.76	23.94
25 -04023	Transit Supply Muncie	20-557	DIPSTICK,	EA	75	20-55746-	80		14.20	16.13	17.93	19.92
25 -04023	Transit Supply Muncie	392013	STUD, REA	EA	489	392013S4	30		5.17	5.88	6.53	7.26
25 -04023	Transit Supply Muncie	51-021	SWITCH, F	EA	126	5955554	21		4.67	5.30	5.89	6.55
25 -04023	Transit Supply Muncie	51-093	REFLECTO	EA	146	51-09325-	10		1.65	1.87	2.08	2.31
25 -04023	Transit Supply Muncie	51-120	ALARM	EA	66	51-12096-	65		47.02	53.43	59.36	65.96
25 -04023	Transit Supply Muncie	51-135	воот, тос	EA	83	N50154	30		2.65	3.01	3.34	3.72
25 -04023	Transit Supply Muncie	51-229	SWITCH, P	EA	21	8040257	30		44.48	50.26	55.29	60.82
25 -04023	Transit Supply Muncie	51-293	CONNECT	EA	36	51-29355-	20		13.73	15.60	17.33	19.26
25 -04023	Transit Supply Muncie	51-293	CONN,ELE	EA	26	51-29355-	30		12.34	14.02	15.58	17.31
25 -04023	Transit Supply Muncie	51-550	FAN, DASH	EA	131	51-55046-	84		96.34	108.86	119.75	131.73
25 -04023	Transit Supply Muncie	51-672	REGULATO	EA	20	51-67219-	45		209.69	238.29	264.76	294.18
25 -04023	Transit Supply Muncie	53-022	SPRING, G	EA	63	53-02231-	30		13.35	15.17	16.86	18.73
25 -04023	Transit Supply Muncie	53-208	VALVE, CO	EA	514	53-20873-	50		10.15	11.54	12.82	14.24
25 -04023	Transit Supply Muncie	53-239	PROTECTO	EA	411	53-23959-	64		8.82	10.02	11.13	12.37
25 -04023	Transit Supply Muncie	53-247	BELT, WAT	EA	408	53-24727-	30		18.33	20.71	22.99	25.30
25 -04023	Transit Supply Muncie	53-247	BELT, ALTE	EA	30	53-24727-	35		38.70	43.73	48.11	53.87
25 -04023	Transit Supply Muncie	53-276	HOSE, ISL	EA	30	53-27653-	84		32.33	36.54	40.55	44.70
25 -04023	Transit Supply Muncie	53-280	MOUNT, R	EA	128	55-02352-	49	10	7.90	8.97	9.97	11.08
25 -04023	Transit Supply Muncie	54-000	CLAMP, 4"	EA	28	54-00029-	28		2.35	2.67	2.97	3.30
25 -04023	Transit Supply Muncie	54-187	DOOR HAI	EA	36	54-18740-	30		12.57	14.28	15.87	17.63
25 -04023	Transit Supply Muncie	5420W	WHEEL CC	EA	47	5420W	30		16.96	19.28	21.42	23.80
25 -04023	Transit Supply Muncie	56-091	HOSE, HU	EA	168	56-09125-	60		15.14	17.20	19.11	21.24
25 -04023	Transit Supply Muncie	56-188	HOSE, HU	EA	119	56-18875-	60		16.12	18.32	20.36	22.62
25 -04023	Transit Supply	7L3Z85	WATER PU	EA	52	7L3Z8501A	30		164.70	181.17	199.29	219.22

15025.44695 8537.185769 9485.761965 10539.73552 15181.18402 8625.672741 9584.080823 10648.97869 385.0608062 218.784549 243.0939433 270.1043815 1408.235076 800.133566 889.0372956 987.8192173 1821.04 1028.56 1131.52 1244.88 1064.880548 605.045766 672.2730733 746.9700815 2529.674671 1437.315154 1597.016838 1774.463153 588.0362985 334.1115333 371.235037 412.4833744 240.8247423 136.8322399 152.0358221 168.9286913 3103.006358 1763.071795 1958.968661 2176.631845 219.8747227 124.9288197 138.8097997 154.2331108 934.08 527.73 580.545 638.61 494.2527317 280.8254157 312.0282397 346.6980441  $320.8453608 \quad 182.2985005 \quad 202.5538894 \quad 225.0598771$ 12620.54 7130.33 7843.625 8628.315 4193.839126 2382.86314 2647.625711 2941.806345 841.0824742 477.8877694 530.9864105 589.9849006 5219.008581 2965.345785 3294.828649 3660.920722 3623.112538 2058.586669 2287.318521 2541.465024 7478.64 4224.84 4689.96 5161.2 1161 655.95 721.65 808.05 969.9 548.1 608.25 670.5 1010.570273 574.187655 637.9862833 708.8736481 65.80712515 37.39041202 41.54490224 46.16100249 452.4123711 257.0524836 285.6138707 317.3487452 797.3378572 453.0328734 503.3698594 559.2998437  $2542.971788 \quad 1444.870334 \quad 1605.411483 \quad 1783.790536$ 1918.809803 1090.232843 1211.369825 1345.966472 8564.4 4710.42 5181.54 5699.72

ĺ	Muncie				ı —	1						
25 -04023	Transit Supply Muncie	82-196	TUBE ASSY	EA	60	82-19644-	84		248.19	280.46	311.31	345.56
25 -04023	Transit Supply Muncie	82-205	VALVE ASS	EA	34	82-20597-	51		228.61	259.78	288.64	320.72
25 -04023	Transit Supply Muncie	82-209	PIN, SIDE E	EA	476	82-20935-	112	25	62.30	70.80	78.66	87.40
25 -04023	Transit Supply Muncie	82-306	NOZZLE, 3	EA	21	82-30603-	30		72.23	82.08	91.20	101.33
25 -04023	Transit Supply Muncie	82-345	LOOP. OU	EA	23	82-34504-	30		110.15	125.18	139.08	154.54
25 -04023	Transit Supply Muncie	82-367	CAP, FUEL	EA	52	82-36739-	30		132.94	150.22	165.25	181.77
25 -04023	Transit Supply Muncie	82-398	NUT, LUG	EA	95	82-39882-	14	10	3.26	3.68	4.05	4.46
25 -04023	Transit Supply Muncie	82-476	HARNESS,	EA	20	82-47683-	30		132.51	150.57	167.30	185.89
25 -04023	Transit Supply Muncie	82-483	CYLINDER	EA	36	82-48364-	30		6.70	7.61	8.46	9.40
25 -04023	Transit Supply Muncie	82-511	JOINT, ANG	EA	55	82-51164-	30		66.12	75.13	83.48	92.75
25 -04023	Transit Supply Muncie	82-521	FILTER ASS	EA	297	82-52127-	65		19.47	22.13	24.59	27.32
25 -04023	Transit Supply Muncie	82-521	WASHER	EA	30	82-52139-	30		1.72	1.94	2.14	2.35
25 -04023	Transit Supply Muncie	82-583	MID-SECTI	EA	30	82-58305-	37		202.26	229.84	255.38	283.75
25 -04023	Transit Supply Muncie	82-670	CAP ASSY,	EA	75	82-67099-	30		75.27	85.53	95.04	105.59
25 -04023	Transit Supply Muncie	82-707	RADIATOR	EA	44	82-70767-	30		2467.26	2788.00	3066.90	3373.50
25 -04023	Transit Supply Muncie	82-708	SPRING, A	EA	464	82-70854-	84		157.21	178.64	198.49	220.55
25 -04023	Transit Supply Muncie	82-771	CHAMBER	EA	42	MJB2430E	14		864.44	982.31	1091.46	1212.73
25 -04023	Transit Supply Muncie	83-003	PROHEAT	EA	38	PK3010	30		42.60	48.40	53.78	59.76
25 -04023	Transit Supply Muncie	841700	BLADES, W	EA	33	C1140220	15		3.17	3.60	4.00	4.45
25 -04023	Transit Supply Muncie	860A	MTG BRAC	EA	47	18-42115-	21		34.98	39.75	44.16	49.07
25 -04023	Transit Supply Muncie	8C2Z18	SHOCK AB	EA	23	8C2Z1812	30		86.32	98.10	108.99	121.11
25 -04023	Transit Supply Muncie	8C2Z26	BRAKE SH	EA	32	8C2Z2648	30		104.81	118.44	131.46	145.93
25 -04023	Transit Supply Muncie	8C3Z1/	NUT, REAF	EA	51	8C3Z1A12	30		52.08	58.85	65.33	72.51
25 -04023	Transit Supply Muncie	930088	PUMP, CO	EA	21	93008B	30		245.32	278.77	309.75	344.17
25 -04023	Transit Supply Muncie	953420	FILTER, PR	EA	94	82-20483-	30		32.36	36.77	40.86	45.40
25 -04023	Transit Supply Muncie	AL3Z63	BILT, FLEX	EA	28	AL3Z63791	30		5.98	6.79	7.55	8.38
25 -04023	Transit Supply Muncie	BC2Z2	KIT, REAR	EA	367	BC2Z2C15	30		26.26	29.68	32.94	36.23
25 -04023	Transit Supply Muncie Transit	CT1751	CLAMP, BF	EA	65	82-23109-	30		3.60	4.09	4.54	5.05
25 -04023	Supply	E9TZ54	INSULATO	EA	27	E9TZ54930	30		7.88	8.96	9.95	11.06

14891.4 8413.8 9339.3 10366.8 7772.62794 4416.265875 4906.962083 5452.180093 29654.86758 16849.35658 18721.50731 20801.67479 1516.760294 861.7956215 957.5506906 1063.945212 2533.5638 1439.524886 1599.472096 1777.191218 6912.88 3905.72 4296.5 4726.02 309.7 174.8 192.375 211.85 2650.103093 1505.740394 1673.044882 1858.938758 241.2371134 137.0665417 152.2961575 169.2179527 3636.335576 2066.099759 2295.666399 2550.740444 5783.845361 3286.275773 3651.417526 4057.130584 51.6 29.1 32.1 35.25 6067.728044 3447.572752 3830.636391 4256.262657 5645.103093 3207.444939 3563.82771 3959.808567 108559.44 61336 67471.8 74217 72943.6701 41445.2671 46050.29678 51166.99642 36306.3152 20628.58818 22920.65354 25467.39282 1618.618433 919.6695643 1021.855071 1135.394524 104.6457001 59.45778416 66.06420462 73.4046718 1643.940984 934.0573773 1037.84153 1153.157256 1985.449563 1128.096343 1253.440381 1392.711534 3353.92 1895.04 2103.36 2334.88 2656.08 1500.675 1665.915 1849.005 5151.755187 2927.133629 3252.370699 3613.745221 3041.917526 1728.362231 1920.402478 2133.780532 167.349602 95.08500113 105.6500013 117.3888903 9637.42 5446.28 6044.49 6648.205 233.8659794 132.8783974 147.6426638 164.0474042 212.8148245 120.9175139 134.3527932 149.2808814

	Muncie Transit														
25 -04023	Supply	EOAZ2	WASHER, I	EA	190	EOAZ2149	30	2.40	2.71	3.01	3.31	456	257.45	285.95	314.45
25 -04023	Transit Supply Muncie	F104	VALVE, OIL	EA	57	53-36256-	30	28.76	32.49	35.75	39.33	1639.32	925.965	1018.875	1120.905
25 -04023	Transit Supply	FOAZ8	DRAIN CO	EA	65	FOAZ8115	30	10.78	12.25	13.61	15.12	700.5988024	398.0675014	442.2972237	491.4413597
25 -04023	Muncie Transit Supply	KM535	HOSE, UPF	EA	21	GC2Z8260	30	35.20	40.00	44.44	49.38	739.1937774	419.9964644	466.6627383	518.5141536
25 -04023	Muncie Transit Supply	L144H/	BOLT, BRA	BX	27	L144H	21	69.88	78.96	86.85	95.54	1886.76	1065.96	1172.475	1289.79
25 -04023	Muncie Transit Supply	LC3Z94	GASKET, IN	EA	24	LC3Z9439	30	3.40	3.84	4.26	4.74	81.6	46.08	51.12	56.88
25 -04023	Muncie Transit Supply	MCK11	REPAIR KIT	EA	73	83-00916-	113	36.41	41.15	45.26	49.78	2657.93	1501.975	1651.99	1816.97
25 -04023	Muncie Transit Supply		BLOWER M			MM840	30			83.81	93.12			1592.316772	
25-04023	Muncie Transit	11111040	BLOWEN	EA	38	1414040	30	66.37	75.43	65.61	93.12	2522.229767	1433.063093	1392.310772	1709.240000
25 -04023	Supply	N5081	CAP, DUST	EA	405	N5081000	21	3.35	3.79	4.17	4.58	1356.75	767.475	844.425	927.45
25 -04023	Transit Supply Muncie	W7039	EXHAUST I	EA	195	W7039028	30	3.55	4.01	4.41	4.85	692.25	390.975	429.975	472.875
25 -04023	Transit Supply Muncie	W7148	NUT, EXHA	EA	41	W714870S	30	1.03	1.17	1.30	1.45	42.26804124	24.01593252	26.68436947	29.64929941
25 -04023	Transit Supply	82-242	CAP, MIRI	EA	62	82-24247-	30	2.94	3.34	3.71	4.12	182.1649485	103.5028116	115.003124	127.7812489
25 -04023	Muncie Transit Supply	82-437	MIRROR,	EA	218	82-43756-	30	33.23	37.76	41.95	46.61	7243.443299	4115.592784	4572.880871	5080.978745
25 -04023	Muncie Transit Supply	721258	FABRIC, RI	EA	175	7212583C	30	310.67	353.04	392.26	435.85	54367.86221	30890.8308	34323.14534	38136.82815
	Muncie Transit														
25 -04023	Supply	6E+06	DIESEL EXI	EA	44	5579176	120	94.12	106.96	118.84	132.05	4141.443299	2353.092784	2614.547537	2905.052819
25 -04023	Transit Supply Muncie	6E+06	FILT, AUX (	EA	39	P1101A	30	5.60	6.32	6.96	7.65	218.4	123.24	135.72	149.175
25 -04023	Transit Supply Muncie	6E+06	ELEMENT,	EA	25	82-79258-	30	10.35	11.69	12.86	14.16	258.75	146.125	160.75	177
25 -04023	Transit Supply	2E+07	BULB, HEA	EA	25	9006LL	30	2.64	2.98	3.31	3.64	66	37.25	41.375	45.5
25 -04023	Muncie Transit Supply	2E+07	FILTER, AIF	EA	40	22909882	30	21.27	24.04	26.68	29.34	850.8	480.8	533.6	586.8
25 -04023	Muncie Transit Supply	01-717	FILTER, AIF	EA	605	01-71711-	30	46.82	52.90	58.73	64.60	28326.1	16002.25	17765.825	19541.5
25-04023	Muncie Transit	01-717	FILTEN, AIR	EA	603	01-71711-	30	40.62	52.90	36.73	64.60	20320.1	10002.25	17705.025	19341.3
25 -04023	Supply Muncie	395B21	MIRROR, F	EA	77	395B2MLR	30	57.82	65.71	73.01	81.12	4452.505155	2529.832474	2810.924971	3123.249968
25 -04023	Transit Supply Muncie	5C3Z13	BULB, HEA	EA	413	H13	30	6.52	7.41	8.24	9.15	2694.767063	1531.117649	1701.241832	1890.268703
25 -04023	Transit	82-806	DOVETAIL	EA	20	X435RSAS	30	416.05	472.79	525.32	583.69		4727.858482 \$528,284.99		
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otal \$931,606.35 \$528,284.99 \$584,860.87 \$647,208.22 **\$ 2,691,960.43**