

UTAH TRANSIT AUTHORITY

669 West 200 South
Salt Lake City, UT 84101

September 8, 2021

Coblentz Patch Duffy & Bass LLP
Attn: Rees Morgan
Email: rmorgan@coblentzlaw.com
(Sent via email only)

RE: RFP – 17-2325JH – Independent Monitoring Services**Contract Modification No. 5**

Dear Mr. Morgan,

The purpose of this letter is to modify the current Professional Services Agreement (“Agreement”) between Coblentz Patch Duffy & Bass LLP (Monitor) and Utah Transit Authority (UTA) dated August 8, 2018 (UTA Contract Number 17-2325JH). This letter (Modification No. 5) is to increase the not to exceed amount by \$75,270.96. The current balance is \$9,729.04. Monitor had incurred expenses well over the NTE and asked for consideration. After much discussion between UTA and Monitor, UTA has agreed to pay \$85,000.00 of the \$111,063.32 submitted for payment. This will be the final payment for this Contract.

The total Not-to-Exceed Amount for the entire contract shall be increased by \$75,270.96 from \$560,704.50 to \$635,975.46. UTA has paid to date \$550,975.46. The balance left to pay Monitor is \$85,000.

This Modification No. 5 supersedes all prior modifications. The other terms and conditions of the contract or prior modifications not affected by the above shall continue in full force and effect.

If you are in agreement with the above referenced amendment, please sign on the line indicated below.

UTAH TRANSIT AUTHORITY

By: _____ Date: _____
Mary DeLoretto
Interim Executive Director

By: _____ Date: _____
Troy Bingham
Comptroller

COBLENTZ PATCH DUFFY & BASS LLP

DocuSigned by:
By: Rees Morgan Date: 9/10/2021
Rees Morgan
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Partner

Approved as to form and content

DocuSigned by:
Mike Bell 9/10/2021
Mike Bell
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Assistant Attorney General
UTA Counsel

