



Utah Transit Authority

MEETING MEMO

669 West 200 South
Salt Lake City, UT 84101

Board of Trustees

Date: 6/22/2022

TO: Board of Trustees
THROUGH: Jay Fox, Executive Director
FROM: Mary DeLoretto, Chief Service Development Officer
PRESENTER(S): Jared Scarbrough, Acting Director of Capital Construction
Kyle Stockley, Rail Infrastructure Project Manager

TITLE:

Contract: FrontRunner Station Gap Filler Material Procurement (SK Polymer Co. Ltd.)

AGENDA ITEM TYPE:

Procurement Contract/Change Order

RECOMMENDATION:

Approve contract and authorize the executive director to execute a material procurement and associated disbursements with SK Polymer Co. Ltd. in the amount of \$1,062,600.00

BACKGROUND:

There has been a potential safety issue identified. When a customer boards our Frontrunner vehicle, there is a gap which poses a threat of having someone potentially fall in between the platform and the vehicle. The gap filler will install a rubber-based barrier on the platform reducing the gap. This is like the gap filler used at the new Vineyard platform.

DISCUSSION:

This procurement would install gap filler on the remaining Frontrunner platforms. The cost of the material is \$1,062,600.00. The material lead time is approximately 5 months.

There is budget in the 2022 capital budget to cover the material procurement.

CONTRACT SUMMARY:

Contractor Name:	SK Polymer Co. Ltd.
Contract Number:	21-03534
Base Contract Effective Dates:	June 23, 2022, through December 31, 2022
Extended Contract Dates:	N/A
Existing Contract Value:	N/A
Amendment Amount:	N/A
New/Total Contract Value:	\$1,062,600.00
Procurement Method:	IFB Low Bid
Budget Authority:	2022 Capital Program account code MSP257

ALTERNATIVES:

If we do not install the gap filler product on the Frontrunner platforms, the potential risk is to have a customer fall between the vehicle and the platform.

FISCAL IMPACT:

Costs for this project are included in the 2022 Capital Program

ATTACHMENTS:

Contract