

**Task Order NO. 4**

Date: 4/23/2021

To: **TRANSPO GROUP USA, INC.**

You are hereby requested to comply with the following Task Order. This document will become a supplement to the contract and all provisions of the contract will apply hereto.

<b>WTA Contract Number:</b> 2021-260 RFP	<b>Task Start:</b>
<b>Vendor Quote Number:</b> Task Order 4	<b>Estimated Project End:</b> 3/31/2023
<b>Scope of Work:</b> On Call consultant services for the Cross County Paratransit Feasibility Study <ul style="list-style-type: none"> <li>Determine the feasibility and demand of providing paratransit services between Whatcom and Skagit Transit service areas</li> <li>Provide recommendations on service levels and cost to run service</li> <li>Explore potential partnership with Skagit Transit and social service providers</li> </ul>	

Item Description	Quantity	Unit Price	GL Account Number	Department Number	Project Code	Total With Tax	Notes
PROFESSIONAL & TECH SERVICES	1.00	49,940.00	50303	13	00	49,940.00	Data Collection, Stakeholder Interviews, Customer Surveys, Service Development, Operations, Project Report
-	-	-	-	-	-	49,940.00	-

Contract Authority:	\$356,960.00
Amount Invoiced Through 8/17/2022:	\$22,989.73
Remaining on Other TO's:	<u>\$333,970.27</u>

**STATEMENT OF NEED AND CERTIFICATION:**

I certify that this task order is part of the originally contracted scope of work.

*Tim Wilder*

Signed: Wednesday, August 17, 2022

Printed Name: Tim Wilder

Department: Planning

**First Endorsement:  
DEPARTMENT DIRECTOR**

I endorse this task order as necessary for WTA business and is part of the original work scope.

*NA*

Signed: Wednesday, August 17, 2022

**Second Endorsement:  
FINANCE DIRECTOR**

I endorse this purchase. The budget has been reviewed and verified.

*Shonda L Shipman*

Signed: Wednesday, August 17, 2022

<b>Third Endorsement:</b> <b>ACCOUNTING MANAGER</b>	<b>Fourth Endorsement:</b> <b>PROCUREMENT</b>
<p>I endorse this task order. The GL assigned is correct for the work being performed.</p> <p><b><i>Shonda L Shipman</i></b></p> <hr/> <p>Signed: Wednesday, August 17, 2022</p>	<p>I endorse this purchase. Procurement policies and procedures have been followed. All supporting documentation is included in the request.</p> <p><b><i>Magan Waltari</i></b></p> <hr/> <p>Signed: Wednesday, August 17, 2022</p>
<b>Task Order Approval:</b> <b>GENERAL MANAGER</b>	<b>Task Order Approval:</b> <b>CONTRACTOR</b>
<p>I approve this task order.</p> <p><b><i>Ley Reardanz</i></b></p> <hr/> <p>Signed: Thursday, August 18, 2022</p>	<p>I agree to the terms of this task order.</p> <p><b><i>Stefanie R Herzstein</i></b></p> <hr/> <p>Signed: Friday, August 19, 2022</p>