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**Task Order NO.020**  
Date: 01/31/2024

To: **KPFF. 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> 2023-038 TO	<b>Task Start:</b> February 1, 2024
<b>Vendor Quote Number:</b> 1/31/2024	<b>Estimated Project End:</b> December 31, 2024
<p><b>Scope of Work:</b> Perform a Renewable Diesel Assessment in Context of ZEV Transition Plan Implementation. The Goals of this Task Order are:</p> <ul style="list-style-type: none"><li>Establish the feasibility and impacts of utilizing Renewable Diesel fuel in WTA's operations, during WTA's transition to a zero-emissions fleet.</li><li>Impacts to be evaluated include: Life-cycle CO2/CO2-equivalent emissions, tailpipe local-scale criteria emissions (PM2.5, NOx, SOx), maintenance/operations' needs, and cost implications for WTA.</li><li>Establish the viability of Renewable Diesel either as alternative to or in pursuit of WTA's ZEV Fleet Transition Plan.</li></ul>	

Item Description	Quantity	Unit Price	GL Account Number	Department Number	Project Code	Total With Tax	Notes
PROF & TECH SERVICES	1.00	65,000.00	50303	53	00	65,000.00	
-	-	-	-	-	-	65,000.00	-

Contract Authority:	\$ 500,000.00
Amount Invoiced Through 1/31/2024:	\$254,626.94
Task Order 1,3,5,12,13	<u>\$288,090.46</u>
Remaining	<u>\$211,909.54</u>

<b>STATEMENT OF NEED AND CERTIFICATION:</b> I certify that this task order is part of the originally contracted scope of work.	
<div style="text-align: center;"> _____ Signed: Friday, February 2, 2024 Printed Name: Devon deBoer</div> <div style="text-align: right; margin-top: 10px;">Department: Facilities</div>	
<b>First Endorsement:</b> <b>DEPARTMENT DIRECTOR</b>  I endorse this task order as necessary for WTA business and is part of the original work scope. <div style="text-align: center;"> _____ Signed: Friday, February 2, 2024</div>	<b>Second Endorsement:</b> <b>FINANCE DIRECTOR</b>  I endorse this purchase. The budget has been reviewed and verified. <div style="text-align: center;"> _____ Signed: Friday, February 2, 2024</div>

<b>Third Endorsement:</b> <b>ACCOUNTING MANAGER</b>	<b>Fourth Endorsement:</b> <b>PROCUREMENT</b>
I endorse this task order. The GL assigned is correct for the work being performed. <u>Erin Knudson</u> Signed: Friday, February 2, 2024	I endorse this purchase. Procurement policies and procedures have been followed. All supporting documentation is included in the request. <u>Miranda Laratta</u> <del>Signed: Friday, February 2, 2024</del>
<b>Task Order Approval:</b> <b>GENERAL MANAGER</b>	<b>Task Order Approval:</b> <b>CONTRACTOR</b>
I approve this task order. <u>Les Reardanz</u> Signed: Friday, February 2, 2024	I agree to the terms of this task order. <u>Zach Gray</u> Signed: Monday, February 5, 2024