



# PURCHASING STATE OF UTAH CONTRACT COPY

CONTRACT #

036082

1. CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

<u>Natural Resources</u>	<u>560</u>	<u>Wildlife</u>	referred to as STATE and the following:
Agency Name	Agency Code	Division	

CONTRACTOR: Kenneth Gordon Aumiller  
Name

LEGAL STATUS OF CONTRACTOR

HC 66 Box 25A  
Address

Roosevelt UT 84066  
City State Zip Code

Sole Proprietor  
 Non-Profit Corporation  
 For-Profit Corporation  
 Partnership  
 Government Agency

Kenneth G. Aumiller (435) 722-3868  
Contact Person Phone Number

524626337  
Federal ID#

50713G  
Vendor Number

9883600000  
Commodity Code(s)

2. GENERAL PURPOSE OF CONTRACT:

To provide watering and wheel line maintenance at Montes Creek.

3. PROCUREMENT: This contract is entered into as a result of the # RM2176  
Procurement process on bid  
Requisition # 560 25400000024, FY 2002, or a pre-approved sole source.

4. CONTRACT PERIOD: 05/01/02 . Termination 06/30/07 , unless terminated early or extended in  
Effective date: date: 5/01/02 accordance  
with the terms of this contract. Renewal None  
Options (if any):

5. CONTRACT COSTS: CONTRACTOR will be \$17,500.00 for costs authorized by this contract.  
paid a maximum of:

6. ATTACHMENT Division of Purchasing's Standard Terms and Conditions.

- A: ATTACHMENT Scope of Work.
- B: ATTACHMENT
- C:

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

- A. All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.
- B. Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # RM2176 dated 05/01/02.

# PURCHASING COPY

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

**CONTRACTOR**

*Kenneth Aumiller*  
Contractor's Signature

**Kenneth Aumiller**

Contractor's Name

**Operator**

Title

**STATE OF UTAH**

*Mark Wood*  
Agency Signature

*Boyd Blackwell*  
Division of Purchasing

Division of Finance

*Boyd Blackwell*  
**Financial Manager, Division of Wildlife Resources**

Boyd Blackwell	(435) 781-5312	<i>Boyd Blackwell</i>
Agency Contact Person	Phone Number	Fax Number

Revision date: Jul 2, 2001

Attachment B  
Scope of work

The contractor will provide the following.

- Move and manage water line on the Montes Creek WMA.
- Winterize water line each year
- Make needed repairs to irrigation system
- Contact the DWR when water user meetings will be taking place. This is to ensure that DWR interests are met

The contractor will be paid a total of \$17,500 spread for five years. A yearly sum of \$3,500 for five years will be dispersed over three payments as follows

- July 1<sup>st</sup> \$1,500.00 for watering from April through June
- October 1<sup>st</sup> \$1,500.00 for watering from July through September
- December 1<sup>st</sup> \$500.00, if the system has been winterized and maintained to the DWR's satisfaction.