



Professional Services - Task Order Contract

The Contractor hereby agrees to perform the work authorized herein in accordance with all the terms, conditions, and at the labor rates agreed to in the Contract referenced below. The Contractor shall furnish the necessary professional and technical personnel and materials required to complete this work. Except as expressly provided herein, this Task Order cannot be altered, modified or amended except through a fully executed written Task Order Amendment.

Contract No. S16083/28

Task Order No. 28

Contractor: RSM

SAP Requisition No. 200022/304
(Attach Purchase Requisition Form)

Description: TO#28 - Follow-Up of Management Action Plans - FY2019

Term: Effective 11/26/2018 and continue in effect through 6/30/2019.
Date

Compensation: (check one) T&M CPMF FFP

Task Order value: \$12,000.00

(To be completed by Contracts Administrator)

Contract value available to authorize this Task Order: \$1,053,625.

Funding Information: (Check funding sources)

Federal Funds: FTA/Transit or FHWA/Highways State Funds
 CalTrans Local Assistance Program Measure A Measure B
 Other: Local Funds (VTA Cost Center 11500)

Scope of Services: (check one)

See details below of Scope
 See attached Scope of Services

Key Personnel: List additional Personnel authorized to provide services under this Task Order. (check one)

See details below of Personnel (Name/Classification)
 See attached List of Personnel (Name/Classification) *

* Rates are per Master Contract.



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Subcontractors: List additional subcontractors authorized to provide services under this Task Order. (check one)

- See details below of subcontractors (Indicate SBE/DBE status)
- See attached list of subcontractors (Indicate SBE/DBE status)

(None)

Approvals: Project Manager is required to obtain OBDP's signature prior to submitting to Contracts department.

OBDP: SBE/DBE Goal NSG %
(Specifically established for this Task Order)

[Signature] 11/28/18
OBDP Manager Date

[Signature] 11/27/18
Project Manager Date

Division Phone No.

[Signature] 11/30/18
Division Chief, Director or Deputy Dir Date

Capital Projects Group Date

Carolyn Vargas 12/5/18
Reviewed by Contracts Administrator Date

Santa Clara Valley Transportation Authority

Contractor

By: Carolyn Vargas 12/17/2018
9BA9C09CBBD245C... Date

By: Corey Saunders 12/11/2018
884CC17960E44D5... Date

Name (print): Carolyn Vargas

Name (print): Corey Saunders

Title: Contact Administrator II

Title: Partner

**VTA Auditor General
Objective, Budget and Scope for: Follow-Up of Management Action Plans**

Objective: To provide for the ongoing follow-up by the AG's office of the action plans agreed to by management to remediate the conditions described in the AG's various project reports.

Tasks	Estimated Hours and Budget, by level							Total
	Partner	Director	Manager	Sub-contractor	Supervisor	Senior Associate	Associate	
Attend meetings with VTA action plan owners	2		12			14		28
Validation of action plan completion through observation and vouching of documentation	2					24		26
Drafting report for submission to the G&A Committee	2					4		6
	6	0	12	0	0	42	0	60
	\$350	\$325	\$230	\$200	\$190	\$170	\$130	
Total Estimated Hours	\$2,100	\$0	\$2,760	\$0	\$0	\$7,140	\$0	\$12,000
Contract Rate for Classification Level, per Exhibit D								
Time and Materials Estimate								
G&A Approved Amount								\$12,000

Notes and Assumptions:

None