



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. S16083/41 Task Order No. 41
Contractor: RSM SAP Requisition No. 200238859
(Attach Purchase Requisition Form)

Description: TO#41 - Follow-Up Management Plans FY2020

Term: Effective 11/1/2019 and continue in effect through 6/30/2020
Date

Compensation: (check one) T&M CPFF FFP

Task Order value: \$19,950.00

(To be completed by Contracts Administrator)
Contract value available to authorize this Task Order: \$255,150.

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.

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)



Professional Services - Task Order Contract (Cont.)

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

OBDP: (SBE/DBE Goal) NSG % 11/4/2019
 (Specifically established for this Task Order) OBDP Manager Date
Man. P. L. 11/1/2019 Office of Deputy GM/CFO (408) 321-7548
 Project Manager Date Division Phone No.
[Signature] 11/1/2019
 Division Chief, Director or Deputy Dir. Date Capital Projects Group Date
Carolyn Vargas 11/21/19
 Reviewed by Contracts Administrator Date

Santa Clara Valley Transportation Authority

Contractor

By: Carolyn Vargas 11/21/2019
DocuSigned by: 9BA9C09CBBD245C... Date
 Name (print): Carolyn Vargas
 Title: Contact Administrator II

By: Corey Saunders 11/21/2019
DocuSigned by: 884CC17960E44D5... Date
 Name (print): Corey Saunders
 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 remediation the conditions described in the AG's various project reports.

Task #	Tasks description	Estimated Hours and Budget, by level							Total
		Partner	Director	Manager	Sub-contractor	Supervisor	Senior Associate	Associate	
1	Attend meetings with VTA action plan owners	2		12				16	30
2	Validation of action plan completion through observation and vouching of documentation	2		12				30	44
3	Drafting report for submission to the G&A Committee	2	2	2	0	0	20	66	26
	Total Estimated Hours	6	2	26	0	0	66	111,220	100
	Contract Rate for Classification Level, per Exhibit D	\$350	\$325	\$230	\$200	\$190	\$170	\$130	\$19,950
	Time and Materials Estimate	\$2,100	\$650	\$5,980	\$0	\$0	\$11,220	\$0	\$19,950
	Approved Amount								\$20,000

Notes and Assumptions:

None