



Professional Services - Contract Task Order

The Contractor hereby agrees to perform the work detailed below in accordance with all the terms and conditions of the Contract referenced below. The Contractor shall furnish the necessary facilities, professional, technical and supporting personnel required by this Task Order as detailed below.

Contract No. S16083 Task Order No. 11
Contractor: RSM US LLP SAP Requisition No. 2000185759
(Attach Purchase Requisition Form)
Description: BART SV Construction Contractor Compliance Internal Audit

Term: Effective 12/09/16 and continue in effect through 11/30/17
Date (Contract term cannot exceed 7 years without Board Approval)

Compensation: (check one) T&M CFFF FFP

Task Order Value: FFP \$ 61,000.00
Travel _____
TOTAL: \$ 61,000.00

(To be completed by Contracts Administrator)
Contract Value available to authorize this Task Order: \$1,793,000.

Funding Information: (Check funding sources)
 Federal Funds: FTA/Transit or FHWA/Highways State Funds
 Caltrans Local Assistance Program Measure A MBTIP Funds
 Other: _____

COMPENSATION: For the complete and satisfactory performance of services under this Task Order, Contractor shall be paid in accordance with the compensation provisions in the Master Contract referenced above.

Scope of Services: This project will examine risks related to VTA's involvement in the BART Silicon Valley Extension. The scope would include, among other considerations:

- Construction project management/contractor compliance
- Allowable costs
- Project controls
- Regulatory compliance
- Change orders

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)

Bill Eggert, Director and VTA Auditor General
Corey Saunders, Risk Advisory Services Partner
Lily Rogers, Risk Advisory Services Supervisor
Pat Hagan, Consultant Subject Matter Expert
Other VTA management-approved subject matter experts as required


Professional Services - Contract Task Order

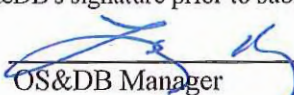
Subcontractors: List additional Subcontractors authorized to provide services under this Task Order. (check one)

- See details below of Subcontractors (Indicate SBE/DBE status)
 See attached List of Subcontractors (Indicate SBE/DBE status)

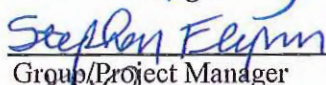
None.

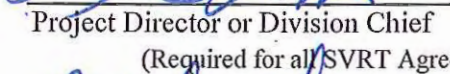
Approvals: Group/Project Manager is required to obtain OS&DB's signature prior to submitting to Contracts.

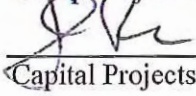
OS&DB: SBE/DBE Goal _____ NSG % _____
 (Specifically established for this Task Order)

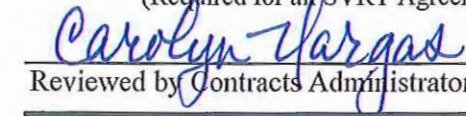
 4/10/17
 OS&DB Manager Date

 _____
 Task Manager Date

 MAR 31, 2017
 Group/Project Manager Date

 _____
 Project Director or Division Chief Date
 (Required for all SVRT Agreements)

 4/12/17
 Capital Projects Group Date

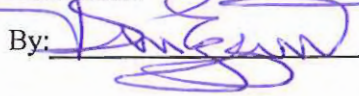
 5-1-17
 Reviewed by Contracts Administrator Date

Santa Clara Valley Transportation Authority

By: Trish Kane 5/4/17
 Date

Name (print): Contracts Manager
 Title: _____

Contractor

By:  5/2/17
 Date

Name (print): BILL EGGETT
 Title: DIRECTOR