



### 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. 17

Contractor: RSM US LLP

SAP Requisition No. 2000192386  
(Attach Purchase Requisition Form)

Description: RTI CAD/AVL Project Review

Term: Effective 07/01/17 and continue in effect through 03/31/18  
Date (Contract term cannot exceed 7 years without Board Approval)

Compensation: (check one)  T&M  CFFF  FFP

Task Order Value: FFP \$ 44,000.00

Travel \_\_\_\_\_

TOTAL: \$ 44,000.00

(To be completed by Contracts Administrator)

Contract Value available to authorize this Task Order: \$1,027,500.

Funding Information: (Check funding sources)

- Federal Funds:  FTA/Transit or  FHWA/Highways  State Funds
- Caltrans Local Assistance Program  Measure A  MBTIP Funds
- Other: VTA Transit Enterprise local sales tax revenues

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: (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)

- 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



**SANTA CLARA Valley Transportation Authority**  
**Professional Services - Contract Task Order**

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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:** 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)

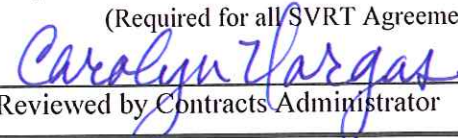
 \_\_\_\_\_ 7/27/17  
OS&DB Manager Date

 \_\_\_\_\_ JUL 24, 2017  
Group/Project Manager Date

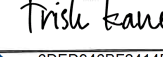
Task Manager \_\_\_\_\_ Date \_\_\_\_\_

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

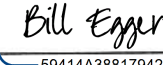
Capital Projects Group \_\_\_\_\_ Date \_\_\_\_\_

 \_\_\_\_\_ 8/3/17  
Reviewed by Contracts Administrator Date

**Santa Clara Valley Transportation Authority**

By:  \_\_\_\_\_ 8/10/2017  
6DED946BF2414E6... Date

Name (print): \_\_\_\_\_ Trish Kane  
Title: \_\_\_\_\_ Contracts Manager

**Contractor** DocuSigned by:  
By:  \_\_\_\_\_ 8/10/2017  
59414A38817942F... Date

Name (print): \_\_\_\_\_ Bill Eggert  
Title: \_\_\_\_\_ Director