



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. S16083/30

Task Order No. 30

Contractor: RSM

SAP Requisition No. 2000224945
(Attach Purchase Requisition Form)

Description: TO#30 - AG Travel & Related Expenses - FY2019 ONLY

Term: Effective 7/1/2018 and continue in effect through 6/30/2019
Date

Compensation: (check one) T&M CFFF FFP

Task Order value: \$27,000.00

(To be completed by Contracts Administrator)

Contract value available to authorize this Task Order: \$1,034,165

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

Per contract S16083 - Exhibit C - COMPENSATION, INVOICING and PAYMENT, this is a time and materials contract. The FY19 AG Work Plan authorizes a specific budget of \$27,000.00 for the reimbursement of travel and other business-related expenses incurred by RSM staff in the specific capacity of functioning as the VTA Auditor General. This task order shall allow for the incursion of these specific expenses. All invoices that include travel and other business-related costs incurred between 7/01/18 and 6/30/19 must reference this Task Order for specific itemized expenses. All travel billings must reflect only that prorated dollar amount that can reasonably be identified and attributed to specific projects/tasks authorized by the FY19 AG Work Plan.

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) *

*** Rates are per Master Contract.**

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] OBDP Manager 2/14/19 Date

[Signature] Project Manager 2/13/19 Date [Signature] Division [Signature] Phone No.

[Signature] Division Chief, Director or Deputy Dir 2/14/19 Date Capital Projects Group Capital Projects Group [Signature] Date

Carolyn Vargas Reviewed by Contracts Administrator 2/28/19 Date

Santa Clara Valley Transportation Authority
 DocuSigned by:
 By: Ephraim Cadaing 3/11/2019 Date
03F04ADE5BE7430...
 Name (print): Ephraim Cadaing
 Title: Senior Contracts Administrator

Contractor
 DocuSigned by:
 By: Corey Saunders 3/4/2019 Date
834CC17960E44D5...
 Name (print): Corey Saunders
 Title: Partner