



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. S16083/35

Task Order No. 35

Contractor: RSM

SAP Requisition No. 200238861

(Attach Purchase Requisition Form)

Description: TO#35 - AG Services Support- 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: \$64,990.00

(To be completed by Contracts Administrator)

Contract value available to authorize this Task Order: 337,555

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 %
(Specifically established for this Task Order)

[Signature] 11/4/2019
OBDP Manager Date

[Signature] 11/01/2019
Project Manager Date

Office of the Deputy GM/CFO (408) 321-7548
Division Phone No.

[Signature] 11/1/2019
Division Chief, Director or Deputy Dir Date

Capital Projects Group Date

[Signature] 11/12/19
Reviewed by Contracts Administrator Date

Santa Clara Valley Transportation Authority

Contractor

By: [Signature] 11/15/2019
44FD323C974D4CD... Date

Name (print): Mary Talentinow

Title: Contracts Manager

By: [Signature] 11/15/2019
884CC17960E44D5... Date

Name (print): Corey Saunders

Title: Partner

VTA Auditor General

Objective, Budget and Scope for: **AG Services**

Objective: To provide for the ongoing project management of the Auditor General function by monitoring the progress of all planned and ongoing work as well as managing the AG's interface between both the G&A Committee members and VTA management.

Tasks description	Estimated Hours and Budget, by level							Total
	Partner	Director	Manager	Sub-contractor	Supervisor	Senior Associate	Associate	
Attend 6 to 7 G&A Meetings and 11 monthly Board Meetings	50	45	20					115
Participate in Management or Board member meetings, as requested	12	12						24
Preparation meetings with GM and Management before G&A meetings	6	8	16					30
AG Documentation and Quality Assurance Processes	8		8					16
Board Memo preparation and coordination		5	24					29
Total Estimated Hours	76	70	68	0	0	0	0	214
Contract Rate for Classification Level, per Exhibit D	\$350	\$325	\$230	\$200	\$190	\$170	\$130	
Time and Materials Estimate	\$26,600	\$22,750	\$15,640	\$0	\$0	\$0	\$0	\$64,990
Approved Amount								\$65,000

Notes and Assumptions:

Note: Actual hours and time have exceeded these estimates in past years.