



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. 16

Contractor: RSM US LLP

SAP Requisition No. 2000192385
(Attach Purchase Requisition Form)

Description: Auditor General's Office Travel Expense -- FY18

Term: Effective 07/01/17 and continue in effect through 06/30/18
Date (Contract term cannot exceed 7 years without Board Approval)

Compensation: (check one) T&M CPFF FFP

Task Order Value:

FFP

Travel (FFP) \$ 27,000.00

TOTAL: \$ 27,000.00

(To be completed by Contracts Administrator)

Contract Value available to authorize this Task Order: \$1,054,500.

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

Firm fixed price allotment for all travel-related expenses for the Auditor General's Office necessary to provide VTA Auditor General, internal audit and business consultative services for FY18 appropriately and in a timely manner.

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 subject matter experts as required



SANTA CLARA
Valley Transportation Authority
Professional Services - Contract Task Order

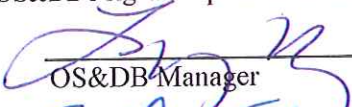

Subcontractors: List additional Subcontractors authorized to provide services under this Task Order. (check one)

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

Pat Hagan, Consultant Subject Matter Expert and former VTA Auditor General

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

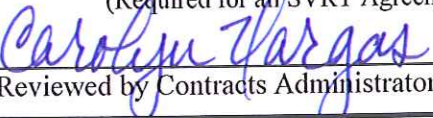
OS&DB: (SBE/DBE Goal) _____ NSG _____ %
(Specifically established for this Task Order)

 _____ 7/24/17
OS&DB Manager Date
 _____ JUL 20, 2017
Group/Project Manager Date

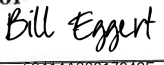
Task Manager _____ Date _____

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:  _____ 8/5/2017
6DED946BF2414E6... _____ Date

Contractor DocuSigned by:
By:  _____ 8/4/2017
59414A38817942F... _____ Date

Name (print): _____ Trish Kane
Title: _____ Contracts Manager

Name (print): _____ Bill Eggert
Title: _____ Director