



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. 7

Contractor: RSM US LLP

SAP Requisition No. 2000178098
(Attach Purchase Requisition Form)

Description: Inventory Management and Costing Assessment

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

Compensation: (check one) T&M CFFF FFP

Task Order Value: FFP \$ 65,000.00

Travel _____

TOTAL: \$ 65,000.00

(To be completed by Contracts Administrator)

Contract Value available to authorize this Task Order: \$1,954,000

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 reverse side
 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

