



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. 18

Contractor: RSM US LLP SAP Requisition No. 2000192387
(Attach Purchase Requisition Form)

Description: Follow-up Services on Management Action Plans -- FY 2018

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 \$ 12,000.00

Travel (NTE) _____

TOTAL: \$ 12,000.00

(To be completed by Contracts Administrator)

Contract Value available to authorize this Task Order: \$1,583,500.

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

Following completion of the specified completion period, determine the adequacy, timeliness and completeness of corrective actions committed to by management on Auditor General recommendations from previously-completed internal audits and assessments. This process includes gathering documentation and evidence to substantiate implementation, and providing a written report on the findings to the Board and Governance & Audit Committee to close the loop on each project being followed up on.

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
 Other VTA management-approved subject matter experts as required

