



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. S16083/24

Task Order No. 24

Contractor: RSM

SAP Requisition No. 2000220562
(Attach Purchase Requisition Form)

Description: TO#24 - AG Services Support - FY2019

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

Compensation: (check one) T&M CPMF FFP

Task Order value: \$64,990.00

(To be completed by Contracts Administrator)

Contract value available to authorize this Task Order: \$1,203,210.00

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)

*Compensation at rates 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)

(None)

Approvals: Project Manager is required to obtain OBDP's signature prior to submitting to Contracts department.

Corey Saunders (NO SUBS) OBDP: SBE/DBE Goal NSC %
 (Specifically established for this Task Order) 11/6/18
 OBDP Manager Date

11/5/2018
 Project Manager Date

CHIEF OF STAFF 321-7526
 Division Phone No.

11/15/18
 Division Chief, Director or Deputy Dir. Date

11/20/18
 Reviewed by Contracts Administrator Date

Santa Clara Valley Transportation Authority

DocuSigned by:
 By: Thor Vue 11/26/2018
 3CF0BA4B0C66413... Date

Name (print): Thor Vue

Title: Manager of Procurement, Contracts & Materials

Contractor

DocuSigned by:
 By: Corey Saunders 11/21/2018
 884CG17960E44D5... Date

Name (print): Corey Saunders

Title: Director

VTA Auditor General
 Objective, Budget and Scope for: **IO#24 - AG Services Support**

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	Estimated Hours and Budget, by level							
	Partner	Director	Manager	Sub-contractor	Supervisor	Senior Associate	Associate	Total
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.