



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. 3

Contractor: RSM US LLP

SAP Requisition No. 2000177789
(Attach Purchase Requisition Form)

Description: Auditor General's Office Travel Expense -- FY17

Term: Effective 07/01/16 and continue in effect through 06/30/17
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: \$2,158,000

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 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 FY17 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 Director
- Lily Rogers, Risk Advisory Services Supervisor
- Pat Hagan, Consultant Subject Matter Expert
- Other subject matter experts as required


SANTA CLARA
Valley Transportation Authority
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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: 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)

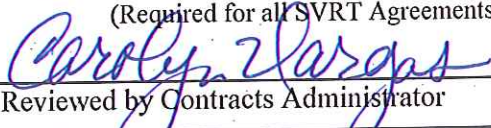

 _____ 12/22/16
 OS&DB Manager Date

Task Manager _____ Date _____

Stephen Flynn _____ NOV 5, 2016
 Group/Project Manager Date

Project Director or Division Chief _____ Date _____
 (Required for all SVRT Agreements)

Capital Projects Group _____ Date _____



 _____ 1/9/17
 Reviewed by Contracts Administrator Date

Santa Clara Valley Transportation Authority

By: Trish Kane _____ 1/12/17 _____
 Date

Name (print): Trish Kane
 Title: Contracts Manager

Contractor

By:  _____ 1/3/17 _____
 Date

Name (print): BILL FOGY
 Title: DIRECTOR