



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.

Contract No. S16083/34 Task Order No. 34

Contractor: RSM SAP Requisition No. 2000231914
(Attach Purchase Requisition Form)

Description: TO#34 - AG Travel & Related Expenses - FY2020 ONLY

Term: Effective 7/1/2019 and continue in effect through 6/30/2020
Date

Compensation: (check one) T&M CPFF FFP

Task Order value: \$ 25,000.00

(To be completed by Contracts Administrator)

Contract value available to authorize this Task Order: \$773,775.

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

Per Contract S16083 - Exhibit C - COMPENSATION, INVOICING and PAYMENT, this is a time and materials contract. The FY20 AG Work Plan authorizes a specific budget of \$25,000 for the reimbursement of travel and other business-related expenses incurred by RSM staff in the specific capacity of functioning as the VTA Auditor General. This task order shall allow for the incursion of these specific expenses. All invoices that include travel and other business-related costs incurred between 7/01/2019 and 6/30/2020 must reference this Task Order for specific itemized expenses. All travel billings must reflect only that prorated dollar amount that can reasonably be identified and attributed to specific projects/tasks authorized by the FY20 AG Work Plan.

ALL INVOICES MUST INCLUDE RECEIPTS AND PROPER DOCUMENTATION

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)

* Rates are 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.

OBDP (SBE) DBE Goal NSG % Kim [Signature] 6/26/19
(Specifically established for this Task Order) OBDP Manager Date

Misty [Signature] 6/24/2019 Finance (408) 321-7548
Project Manager Date Division Phone No.

[Signature] 6/24/19 _____
Division Chief/Director Date Capital Projects Group Date

Carolyn Vargas 7/8/19
Reviewed by Contracts Administrator Date

Santa Clara Valley Transportation Authority

By: Carolyn Vargas 7/8/2019
9BA9C09CBB245C... Date

Name (print): Carolyn Vargas

Title: Contact Administrator II

Contractor

DocuSigned by: Corey Saunders 7/8/2019
By: Corey Saunders 7/8/2019
884CC47060E44D5... Date

Name (print): Corey Saunders

Title: Partner