Chris Christie, Governor
Kim Guadagno, Lieutenant Governor
Richard T. Hammer, Acting Commissioner
Dennis J. Martin, Interim Executive Director

NJTRANSIT
One Penn Plaza East
Newark, NJ 07105-2246
973-491-7000

April 27, 2016

Mr. David Cace
Eisner Amper LLP
111 Wood Avenue, Suite 600
Iselin, New Jersey 08830

RE: NJ TRANSIT Contract No. 14-033B
Integrity Oversight Monitoring Services

Subject: Work Authorization No. 2
Hudson-Bergen Light Rail (HBLR) Project
Limited Notice to Proceed

Dear Mr. Cace:

In accordance with Article 5, entitled "Modification of Agreement" of NJ TRANSIT's Contract No. 14-033B, NJ TRANSIT is hereby issuing a limited "Notice to Proceed" to Eisner Amper LLP for Work Authorization No. 2 – Integrity Oversight Monitoring (IOM) Services for the Hudson-Bergen Light Rail Project in an amount not to exceed $50,000.00.

This authorization will terminate upon the accrual of the total costs in the amount of $50,000.00 or the execution of the Work Authorization by NJ TRANSIT; whichever occurs first. NJ TRANSIT reserves the right to terminate this authorization at any time and limits its exposure to the direct cost incurred for work performed up to the date of termination. This authorization is effective Wednesday, April 27, 2016.

Eisner Amper LLP may submit invoices and receive payment under this Directive to Proceed. NJ TRANSIT reserves the right to end or amend the authorization of this Directive at any time and limits this authorization to work actually completed by Eisner Amper LLP and its sub-consultants. In the event that Work Authorization No. 2 is not executed between NJ TRANSIT and Eisner Amper LLP, NJ TRANSIT will terminate this authorization and will permit Eisner Amper LLP to bill for the negotiated costs incurred for services rendered to provide the scope of services described herein through the effective date of termination. This authorization will end immediately upon the date the Work Authorization is executed by NJ TRANSIT.

Please be advised that payments shall only be made for work which is actually performed and accepted by NJ TRANSIT's Acting Auditor General, Frank Savino or his designee. Kindly contact Frank Savino at 973-491-8909 for more details, if required.

Eisner Amper LLP is reminded that there is a 10% DBE participation goal attached to all Work Authorizations authorized under the subject Contract.

Should you have any questions regarding this matter, please do not hesitate to contact Mrs. Taishida Chapman at 973-491-8476 or via email tchapman@njtransit.com.

Your cooperation in this matter is appreciated.

Sincerely,

Paul A. Kelly
Senior Director, Contracts Unit

cc: D. Blazina
T. Chapman
L. Codrington
E. Daleo
A. Marvi
T. Palczewski
F. Savino
M. Strickland
K. Sundstrom

NEW JERSEY TRANSIT
CHANGE ORDER FORM

NEW JERSEY TRANSIT CORPORATION
HEADQUARTERS

Work Authorization No:	**2**	**Revision No.:**	**0**	**Effective Date:**	
Contract No:	**14-033B**	**Purchase Order No:**	**B-51389-002**		
Contractor:	**Eisner Amper, LLP** **111 Wood Avenue South, suite 600, Iselin, New Jersey 08830** **Attention: Mr. David Cace**				

NJ TRANSIT hereby incorporates Work Authorization No. 2 entitled "Integrity Oversight Monitoring Services for the Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)" into NJ TRANSIT's Contract No. 14-033B as follows:

Section 1: Scope of Work

Work Authorization No. 2 is issued to Eisner Amper, LLP to provide Integrity Oversight Monitoring Services for the Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003) in accordance with NJ TRANSIT Contract No. 14-033B Exhibit A, Project Services, and the attached Scope of Work, Attachment A to this Work Authorization.

Section 2: Cost Information

Eisner Amper's total costs and fees for Work Authorization No. 2 shall be in accordance with the schedule of rates set forth in NJ TRANSIT Contract No. 14-033B Exhibit B, Cost Information, and the Attachment B, Cost Proposal dated February 23, 2016 to this Work Authorization No. 2. The total cost for Work Authorization No. 1 is an amount not to exceed $692,325.00.

All invoices billed shall include actual hours and contract rates for personnel working under this Work Authorization.

Section 3: Schedule

The terms of this Work Authorization is based upon the project schedule of the Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003). The Scope of Work to be performed under Work Authorization No. 2 are scheduled to be completed by December 31, 2019.

Section 4: Disadvantaged Business Enterprise Requirements

Eisner Amper's Disadvantaged Business Enterprise Utilization Plan for Work Authorization No. 1 shall be in accordance with the Disadvantaged Business Enterprise Requirements for Race-Conscious Federal Procurement Activities of Contract No. 14-033B. Eisner Amper has identified a 20.17% DBE participation for this Work Authorization No. 1 as detailed in Exhibit C attached hereto.

Total Value of Work Authorization No. 2 .....$692,325.00

NEW JERSEY TRANSIT
CHANGE ORDER FORM

NEW JERSEY TRANSIT CORPORATION
HEADQUARTERS

Work Authorization No: 2 **Revision No.:** 0 **Effective Date:** 3/6/17

Contract No: 14-033B **Purchase Order No:** B-51389-002

Contractor: Eisner Amper, LLP
111 Wood Avenue South, suite 600, Iselin, New Jersey 08830
Attention: Mr. David Cace

WORK AUTHORIZATION NO. 2 SUMMARY

Initial Work Authorization Amount: **$0.00**

Modifications to Date: **$0.00**

Value of this Work Authorization Modification: **$692,325.00**

Present Total Amount of this Work Authorization: **$692,325.00**

SUMMARY OF WORK AUTHORIZATIONS ISSUED TO DATE

Work Authorization No. 1 - Superstorm Sandy Program-Wide Fraud Risk Assessment	$ 96,320.00
Work Authorization No. 2 – IOM Services for the IOM Services for the Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)	$692,325.00
Total of All Work Authorizations Issued to Date:	**$788,645.00**

NJ TRANSIT CONTRACT NO. 14-033B CONTRACT SUMMARY

Original Contract Amount: **$0.00**

Total of All Work Authorizations Issued to Date: **$96,320.00**

Amount of this Modification: **$692,325.00**

Present Total Contact Amount: **$788,645.00**

CONTRACTOR

David A. Cace

President or Duly Authorized Designee

NJ TRANSIT

Contracting Officer or Duly Authorized Designee

NJ TRANSIT Contract No. 14-033B
Integrity Oversight Monitoring Services
Work Authorization No. 2
IOM Services for the Hudson-Bergen Light Rail
Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)

Attachment A – Scope of Work

NJ TRANSIT Contract No. 14-033B
Integrity Oversight Monitoring (IOM) Services
Hudson Bergen Light Rail
Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)

A. SCOPE OF WORK:

Tasks and services to be performed by the IOM firm may include, but are not limited to:

Task A – Monitoring Contractor/Vendor Compliance with Applicable Laws and Contract Requirements

1. Monitoring the compliance of contractors, vendors, and consultants to ensure their compliance with applicable laws, regulations, codes, programs and contractual requirements.
2. Satisfying applicable FTA Federal Procurement Requirements and FTA Federal Register Notice Requirements for Oversight Monitoring (See Federal Register May 29, 2013 pages 32301- 32302), State of New Jersey Department of the Treasury Requirements under N.J.S.A.52:15D-2 and providing necessary investigative services as required by NJ TRANSIT Internal Audit Department.
3. The IOM firm will provide monitoring services for the contracted services for construction, design and project management.

Task B – Developing and Implementing Integrity Programs

1. Programs and procedures to prevent and deter fraud, corruption, conflicts of interest and illegal activity by entities doing, or seeking to do, business with NJ TRANSIT; Procedures should include methods to remediate or mitigate fraud, waste, corruption and abuse.
2. Assisting with a program for facilitating the reporting of illegal and improper conduct, through measures such as education and awareness, posters, leaflets, hotlines, etc.
3. Training (If Applicable) -The IOM firm will provide fraud, waste and abuse awareness or other training as may be required by NJ TRANSIT.

Task C – Conducting Background Checks, Reviews of Documents and Investigations

1. Background checks of businesses, principals, officials, employees and other individuals by utilizing research of public records, databases, interviews, etc.;
2. Review of documents, including disclosure forms, payment requests, change orders, invoices, certified payrolls, manifests, etc., submitted by vendors for honesty and accuracy;
3. Investigations and inquiries; including interviews, site visits, surveillances, field activities and head counts, as well as research into public records and databases, for the prevention and detection of violations, fraudulent and/or illegal acts.

Task D – Reporting

1. Quarterly to the State Treasurer utilizing prescribed forms as to each assigned contract under a Work Authorization in a timely manner as to activities performed

in accordance with N.J.S.A.52:15-D-2.

2. Report integrity monitoring activities and results periodically to NJ TRANSIT as required
3. In compliance with malfeasance and inefficiency reporting protocols developed by the State Treasurer.
4. Immediately upon making finding of a likely criminal violation or lesser degree of waste, fraud or abuse, to New Jersey Attorney General and Comptroller.

Task E – Preparing and Maintaining a Fraud Risk Assessment.
Provide a fraud risk assessment of the contract activities for the Hudson Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003) including, but not be limited to, the identification of:

a) Potential fraud, waste, abuse and/or potential criminal activity risks/ scenarios/schemes including prioritization and probability and potential impact.
    i. Included should be a review of all applicable construction contract requirements and processes for susceptibility to fraud, waste, abuse and/or potential criminal activity.
b) Specific methodology and detailed work programs/audit programs/other procedures that will be employed by the IOM firm to mitigate, minimize and/or identify fraud, waste, abuse and/or potential criminal activity for each risk/scenario/scheme identified for NJ TRANSIT.
c) Detailed plan for key fraud, waste, abuse and/or potential criminal activity risks. This plan must include but not be limited to:
    i. Prioritized fraud, waste, abuse and/or potential criminal activity risk/scenario/schemes.
    ii. Detailed strategy for the life of the project for how each risk will be addressed.
    iii. Deliverables for each risk.
    iv. Level of effort (hours) needed for each risk by personnel category.
    v. Other relevant data.
d) Provide the strategy and deliverables that the IOM firm will utilize to assess contractor(s) compliance with DBE requirements as specified in Section VI below.
e) Specific deliverables for each work program/audit program/other procedures.

Activities to be conducted by the IOM firm personnel, may include, but not be limited to the following in coordination with NJ TRANSIT Internal Audit Department:

1. Visiting sites as to ongoing construction work where warranted.
2. Attending construction contract meetings as needed, in consultation with NJ TRANSIT Internal Audit Department.
3. Attending scope reviews and meetings with prospective contractors and vendors in order to ensure procurements are conducted in accordance with NJ TRANSIT Rules and Regulations and that a level playing field is maintained.
4. Reviewing information and activities in relation to project construction contract.
5. Auditing to ensure procurement compliance.
6. Addressing construction contract specifications.
7. Taking actions to detect, investigate, prevent and remediate, waste, fraud, and abuse.
8. Making unannounced periodic headcounts of construction site workers in order to deter no-show jobs.
9. Other activities that may be defined or required by NJ TRANSIT Internal Audit Department.

B. DELIVERABLES

All deliverables must be in sufficient detail to allow:

1. NJ TRANSIT to verify and evaluate the conclusions, recommendations, plans, documentation, etc. provided.
2. NJ TRANSIT to assess, in its sole judgment, the quality and acceptance of deliverables provided.
3. The IOM firm, NJ TRANSIT or a third party to execute the plan.

The IOM must ensure compliance with the following:

A. Work Authorization Deliverables

At a minimum, the following deliverables will be provided to the NJ TRANSIT Internal Audit Project Manager based on the approved plan. All work plans MUST be in the format provided by NJ TRANSIT. Deliverables to support work will include but not be limited to the following:

1. Fraud Risk Mitigation Strategy and Detailed Work Plan
2. Work papers, reports and other required documentation in the format and content required by NJ TRANSIT to support all work.

3. Presenting reports, findings and other results of audits, reviews, investigations and other assigned tasks, and incorporating comments provided by NJ TRANSIT as appropriate and resubmitting the reports as final.
4. Audits as required under the Work Authorization.
5. Other deliverables that may be defined or required.

B. Required Reports and Documents

1. Findings of potential fraud, malfeasance, or criminal activity

   Upon a finding of a likely criminal violation or lesser degree of any malfeasance, inefficiency, waste, fraud, abuse or mismanagement of funds, report findings to the Office of the State Comptroller and the Attorney General/OSC Taskforce with a copy to NJ TRANSIT Auditor General **immediately** consistent with the requirements of N.J.S.A.52:15D-2.

2. Weekly Status Updates

   A weekly status update will be required each Monday by noon following the prior week's work in the NJ TRANSIT prescribed format (to be provided upon engagement). The report will be based on the template provided by NJ TRANSIT Internal Audit Department which includes the following:

   1. Total hours per Workplan
   2. Hours by Risk Category per Workplan
   3. Workpapers Provided to-date by Risk Category, Potential Fraud Risk
   4. Items That Require Clarification
   5. Weekly Accomplishments/Deliverables Provided
   6. Risk Category/Potential Fraud Risk/Monitoring Procedures in-Progress
   7. Risk Categories/Potenial Fraud Risk/Monitoring Procedures Planned in the Next Two Weeks
   8. Document Requests

3. Quarterly Report

   On the first business day of each calendar quarter, the IOM firm shall provide to the State Treasurer, for distribution to the Legislature and the Governor, a report detailing the IOM firm's provision of services during the three-month period second preceding the due date of the report and any previously unreported provision of services, which shall include, but not be

limited to, detailed findings concerning the IOM firm's provision of services and recommendations for corrective or remedial action relative to findings of malfeasance and inefficiency. The report shall not include any information which may compromise a potential criminal investigation or prosecution or any proprietary information. The report shall include a privilege log which shall detail each denial of sensitive information that the IOM firm exercises in preparing the report for transmission to the Legislature and the Governor.

4. FTA Quarterly Report

   Two weeks after the quarter ends, the IOM firm is required to provide all information as identified by NJ TRANSIT Internal Audit Department to meet the FTA quarterly reporting requirements.

5. Time Logs

   Copies (and upon request, originals) of time logs shall be maintained by the IOM and shall include information on the allocation of hours worked by the IOM and staff to the respective federally-funded programs and all other data required in order to ensure compliance with all federal requirements.

6. Requests for Information/Documents

   Submit all document and information requests to the NJ TRANSIT Internal Audit Project Manager via email. The email should contain in the subject line "Document/Information Request – Project Name".

C. DBE PROGRAM REQUIREMENTS FOR THE IOM FIRM

Note: NJ TRANSIT does not have a MBE, or WBE Program, and the State of New Jersey's SBE Program does not apply.

A ten percent (10%) Race Conscious DBE goal has been assigned to this project. In accordance with Article 22 and Exhibit D of NJ TRANSIT Contract Nos. 14-033A, 14-033B, 14-033C and 14-033D, the IOM will cooperate with NJ TRANSIT in meeting its commitments and goals with regard to the maximum utilization of Disadvantaged Business Enterprises (DBEs) and will use its best efforts to ensure that DBEs shall have the maximum opportunity to compete for subconsultant work. If the ten percent (10%) DBE participation is not met on this Work Authorization; the IOM must provide a detailed explanation as to why and how the firm plans to work towards meeting this goal in addition to documented evidence of good faith effort. Technical and Cost Proposals shall specifically detail DBE participation under this Work Authorization. The Cost Proposal must also include the mandatory DBE Forms A, A-1, A-2, B, NJUCP DBE Certification, Form D (if applicable) and Trucking Commitment Agreement (if applicable). If applicable, the Cost Proposals must also

include the supplemental DBE forms AA, AA1, AA2 and BB).

D. IOM FIRM DBE PROGRAM COMPLIANCE MONITORING OF CONTRACTORS

Note: NJ TRANSIT does not have a MBE, or WBE Program, and the State of New Jersey's SBE Program does not apply.

The IOM firm shall provide the strategy and deliverables that the IOM firm will utilize to assess contractor(s) compliance with DBE requirements, including but not limited to:

a) Specific methodology and detailed work programs/audit programs/other procedures that will be employed by the IOM firm to assess and monitor contractor(s) compliance with DBE Program Requirements and deliverables. DBE Program Requirements of the contracts include but are not limited to:
    i. Prompt payment of invoices
    ii. Prompt payment of retainage
    iii. Commercially useful function (CUF)
    iv. Pass-throughs
    v. All contract deliverables
    vi. Award versus spend
    vii. Actual DBE work performed matches credit
    viii. Reporting non-compliance in Weekly reports to NJ TRANSIT Internal Audit
    ix. Written requests and approvals for the addition or removal/replacement of a DBE firm
    x. Good faith effort on contract(s) being monitored including change orders/revisions
    xi. Evidence of payment to prime contractor by NJ TRANSIT, and the DBE by prime contractor
    xii. Other relevant data as required by NJ TRANSIT
b) Specific deliverables for each work program/audit program/other procedures.
c) Detailed plan for IOM firm's to assessment and monitoring contractor(s) DBE compliance. This plan must include but not be limited to:
    i. Prioritized risks to contractor compliance with the DBE Program Requirements.
    ii. Detailed strategy for the life of the project for how each risk will be

addressed.

iii. Deliverables for each risk.

iv. Level of effort (hours) needed for each risk by personnel category.

v. Other relevant data.

NJ TRANSIT Contract No. 14-033B
Integrity Oversight Monitoring Services
Work Authorization No. 2
IOM Services for the Hudson-Bergen Light Rail
Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)

Attachment B – Cost Information

NJ TRANSIT Contract No. 14-033
Integrity Oversight Monitoring Services
Attachment 5 - Cost Proposal Format

Firm Name: EisnerAmper

		Fill In Work plan Risk Categories	B: Disbursements		C2: Procurement - Conflicts of Interest		C3: Procurement - Bribery / Kickbacks		C4.1 - C4.4: Procurement - Contract Frauds		D: Task Order Contractors (TOC's)		F1- F3: Disadvantaged Business Enterprise (DBE) - False Submission / Pass Through / Fronting			
Employee Name	Staffing Category	Hourly Billing Rate ($)	Hours	Amount ($)	Hours	Amount ($)	Hours	Amount ($)	Hours	Amount ($)	Hours	Amount ($)	Hours	Amount ($)	Total Hours	Total $ Amount
David Cace, Robert Bright, Stuart Drobny	Partner/Principal/Director	330.00	2.00	660.00	4.00	1,320.00	2.00	660.00	6.00	1,980.00	75.00	24,750.00	36.00	11,880.00	125.00	41,250.00
Tim Van Noy, Elliott Lee, Martin Izaak, Talson TBD	Program Manager/Project Manager	290.00	14.00	4,060.00	6.00	1,740.00	28.00	8,120.00	22.00	6,380.00	872.00	252,880.00	120.00	34,800.00	1,062.00	307,980.00
Keith Rosen	Subject Matter Expert	320.00	-	-	-	-	-	-	32.00	10,240.00	-	-	-	-	32.00	10,240.00
Jeff Buchakijain, Jacob Falk, Stumar Staff TBD	Supervisor/Senior Consultant	225.00	8.00	1,800.00	28.00	6,300.00	8.00	1,800.00	47.00	10,575.00	276.00	62,100.00	-	-	367.00	82,575.00
TBD - EisnerAmper, Talson, Stumar	ConsultantAssociate/Staff	160.00	16.00	2,560.00	42.00	6,720.00	42.00	6,720.00	18.00	2,880.00	1,035.00	165,600.00	168.00	26,880.00	1,321.00	211,360.00
Marisol Gonzalez, Talson TBD	Administrative Support	70.00	6.00	420.00	10.00	700.00	10.00	700.00	30.00	2,100.00	428.00	29,960.00	72.00	5,040.00	556.00	38,920.00
		TOTALS	46.00	9,500.00	90.00	16,780.00	90.00	18,000.00	155.00	34,155.00	2,686.00	535,290.00	396.00	78,600.00	3,463.00	692,325.00

Total Direct Cost	692,325.00
Total Travel Cost	-
GRAND TOTAL	692,325.00

NJ TRANSIT Contract No. 14-033B
Integrity Oversight Monitoring Services
Work Authorization No. 2
IOM Services for the Hudson-Bergen Light Rail
Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)

Attachment C – DBE Forms

MANDATORY FORM FOR BIDDER/PROPOSER/PRIME: COMPLETE ENTIRELY

FORM A (Fed)

First Tier DBE UTILIZATION - FORM A

Project Name: Superstorm Sandy Integrity Oversight Monitoring Services for Hudson-Bergen Light Rail (HBLR) Project

NJT Contract No: 14-033

Assigned DBE Goal %: 10

NJT Procurement Specialist: Taishida Chapman

Contract Value ($): $ 692,325.00

First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide Detailed Scope of Work to be Performed (identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work ($) Awarded	Percentage of Subcontract Work (%)
Talson Solutions, LLC 306 Market Street, 4th floor, Philadelphia, PA 19106 215.592.9634	Talson Solutions, LLC will provide construction audit services including construction contract audits, federal grant compliance, and fraud risk assessments.	$ 139,672.50	20.17 %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% ($2,000*60%=$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	$ $ 139,672.50	20.17 %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is NOT PERMISSIBLE for any reason (pre or post-award), without submitting a written request to the Office of Business Development and receiving WRITTEN APPROVAL from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: EisnerAmper LLP

Company Address: 111 Wood Avenue South, Suite 600, Iselin, NJ 08830

Federal Tax ID #: [redacted]

Company Tel #: 212.891.4024

Authorized Signature: David A. Cace

Print Name: David A. Cace

Title: Partner

Prime Contractor's DBE Liaison Officer: David A. Cace

Date Signed: May 6, 2016

To Add Subs Use Additional Forms

MANDATORY FORM: COMPLETE ENTIRELY

Form A1 (Fed)

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1

NJT Contract No: 14-033

Project Title: Superstorm Sandy Integrity Oversight Monitoring Services for Hudson-Bergen Light Rail (HBLR) Project

Prime Contractor: EisnerAmper LLP

Telephone #: 212.891.4024

Date: March 31, 2016

Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors/subconsultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	EisnerAmper LLP		
Address	111 Wood Avenue South, Suite 600		
City	Iselin, NJ		
Zip	08830		
County	Middlesex		
Phone	212.891.4024		
Fax	917.286.8610		
E-mail	david.cace@eisneramper.com		
Owner	Partnership		
Date Established	1963		
Date Certified	N/A		
Ethnicity	Comprised of various ethnicities		
Gender	Male and Female		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #	13-1639826		
Annual Gross Receipts: A – Less than $500K B - $500K to $1M C - $1M to $2M D - $2M to $5M E - $5M and over **indicate the letter that applies**	E		
Primary NAICS Code:	541211		

To Add Subs Use Additional Forms

MANDATORY FORM: COMPLETE ENTIRELY

Form A1 (Fed)

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1

NJT Contract No: 14-033

Prime Contractor: EisnerAmper LLP

Date: March 31, 2016

Project Title: Superstorm Sandy Integrity Oversight Monitoring Services for Hudson-Bergen Light Rail (HBLR) Project

Telephone #: 212.891.4024

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	Talson Solutions, LLC	Chadbourne & Parke LLP	Stumar Investigations
Address	306 Market Street, 4th Fl	1200 New Hampshire Avenue, NW	1544 Dekalb Street
City	Philadelphia, PA	Washington, DC	Norristown, PA
Zip	19106	20036	19401
County	Philadelphia	Washington	Montgomery
Phone	215.592.9634	202.974.5687	800-355-1199
Fax	215.592.9636	202.974.5602	610-592-0506
E-mail	rbright@talsonsolutions.com	krosen@chadbourne.com	sdrobny@stumarinv.com
Owner	Robert S. Bright	Partnership	Stuart Drobny
Date Established	May 18, 2001	1902	1983
Date Certified	May 1, 2014	N/A	N/A
Ethnicity	African American	Comprised of various ethnicities	Caucasian
Gender	Male	Male and Female	Male
Certification Status: DBE or Non-DBE	DBE	Non-DBE	Non-DBE
Federal Tax ID # / SSN #	23-3079338	13-4990295	23-2542407
Annual Gross Receipts: A – Less than $500K B - $500K to $1M C - $1M to $2M D - $2M to $5M E - $5M and over Indicate the letter that applies	D	E	C
Primary NAICS Code:	541611	541110	541990

To Add Subs Use Additional Forms

MANDATORY FORM FOR BIDDER/PROPOSER/PRIME: COMPLETE ENTIRELY

FORM A2 (Fed)

NON-DBE SUBCONTRACTOR UTILIZATION - FORM A2

Directions: To be completed by any Bidder/Proposer/Prime for "all" subs including suppliers participating on this contract.

NJ Transit Contract No: 14-033

Date: March 31, 2016

Prime Contract Value: $ 692,325.00

Bidder/Proposer Prime Name: EisnerAmper LLP

Project Title: Superstorm Sandy Integrity Oversight Monitoring Services for Hudson-Bergen Light Rail (HBLR) Project

Name, Address and Telephone # of all Subcontractor/Subconsultants	FEIN #	Provide Detailed Scope of Work to be Performed	Dollar Amount of Subcontractor/Sub-consultant Work ($) Awarded	Percentage of Subcontractor Work (%)
Chadbourne & Parke LLP 1200 New Hampshire Avenue, NW Washington, DC 20036 202.974.5687	13-4990295	Chadbourne & Parke LLP will provide legal compliance and legal investigative services.	$ 40,255.00	5.8 %
Stumar Investigations 1544 Dekalb Street Norristown, PA 19401 800.355.119	23-2542407	Stumar Investigations will provide investigative services including but not limited to background and credential verifications and surveillance services.	$ 42,690.00	6.2 %
			$	%
			$	%
			$	%
Must provide a detailed scope of work; one-word descriptions are not acceptable.		TOTALS	$ 82,945.00	12.0 %

To Add Subs Use Additional Forms

INTENT TO PERFORM AS A 1st TIER DBE – FORM B

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

DIRECTIONS: DBE(s) listed on the Form A must complete all information on this form.

EisnerAmper
Name of Bidder/Proposer/Prime:

Talson Solutions, LLC
Name of DBE Firm:

Project/Contract Name: Integrity Oversight Monitoring Services
Request for Proposal: Superstorm Sandy Integrity Oversight Monitoring Services for Hudson-Bergen Light Rail (HBLR) Project

IFB/RFP Contract Number: 14-033

Does the undersigned DBE (Answer Accordingly):

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or No)

Intend to subcontract any portion of its scope of work to a DBE(s)? Circle one. (Yes or No)
If yes. DBE Sub-Primes must complete and submit Form AA. At what percent? _____%

Intend to subcontract any portion of its scope of work to a Non-DBE(s)? Circle one. (Yes or No)
If yes. must complete and submit Form AA2. At what percent? _____%

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

Talson Solutions, LLC will provide construction audit, fraud risk assessment, and Disadvantaged Business Enterprise (DBE) compliance monitoring activities for integrity oversight monitoring services to include contractor and agency-specific assessments and policies and procedures reviews. Talson's DBE compliance services will include DBE verification and monitoring of commercial useful function, contract compliance and deliverables, cost monitoring and financial evaluation, conducting site visits, and DBE contract risk assessment.

Dollar Value of DBE Subcontract: $139,672.50

Total Quantity/Units (if applicable): _____ Per Unit Cost (if applicable): $_____

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or No)

The Prime Contractor *projected* the following commencement and completion date for such work as follows:

DBE Contract Start Date July 2015 DBE Contract Completion Date December 2019

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 51% of my subcontract with my own workforce for the referenced project.

Signature of 1st Tier DBE — Date 4/1/16

Vice President
Title

Jeffrey W. Simpson
Print Name

215-592-9634
Telephone #:

failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.

New Jersey Unified Certification Program

NJ UCP

NJ TRANSIT The Way To Go.

New Jersey Department of Transportation

THE PORT AUTHORITY OF NY & NJ

CERTIFIED

DISADVANTAGED BUSINESS ENTERPRISE

TALSON SOLUTIONS, LLC

This certificate acknowledges that the above named firm is certified as a Disadvantaged Business Enterprise as defined in Title 49, Part 26 of the US Code of Federal Regulations. This certificate will remain in effect for three years from the certification date and must be updated annually. **NJ TRANSIT** must be notified within 30 days of any changes in the business that may affect ownership and control.

Your firm will be listed in the NJ UCP directory under the following NAICS Code(s).

NAICS CODE	541219 Other Accounting Services	541618 Other Management Consulting Services	541990 All Other Professional, Scientific, and Technical Services	541611 Administrative Management and General Management Consulting Services	541690 Other Scientific and Technical Consulting Services

NJ TRANSIT certified your firm as a DBE on behalf of all NJ UCP partners.

Signed: L.A. Hernández
L.A. Hernández, Manager, Certification & Outreach
Office of Civil Rights

Signed: Lauren Williams
Lauren Williams, S.B.D.S.
Office of Civil Rights

ISSUE DATE: May 1, 2014

ANNIVERSARY DATE: May 1st

NJ TRANSIT
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ONE PENN PLAZA EAST
NEWARK, NJ 07105-2246

HOW TO CONTACT ACCOUNTS PAYABLE
VOICE: 973-491-8399 **FAX:** 973-491-4621
E-MAIL: APHELP@NJTRANSIT.COM

PURCHASE ORDER INSTRUCTIONS

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  NEWARK, NJ 07105-5519
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PURCHASE ORDER & RELEASE NO	REV NO
B-51389-002	2
VENDOR NO: 70104725	ISSUE DATE: 07/15/16
DATE CHANGED: 11/17/16	PAGE NO: 1

PURCHASING FAX: 973-491-7547

VENDOR:
EISNER AMPER LLP
111 WOOD AVENUE SOUTH, SUITE 600
ISELIN, NJ 08830

SHIP TO:
NJ TRANSIT HEADQUARTERS
*DELIVER 9-11 AM OR 2-4 PM ONL
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NEWARK, NJ 07105

BUYER: Taishida Chapman 973-491-8476 CPRCTSC@NJTRANSIT.COM
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TAX EXEMPT #'S 21-60000928 (NJ)
22-75-0050K (FEDERAL)

TERMS	FREIGHT TERMS	FOB	SHIP VIA	BUYER NO
NET 30 D	PREPAID	DELIVERED	BEST WAY	081

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LINE ITEM	QUANTITY	UNIT OF MEASURE	NJT CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				CONTRACT/BID NO: 14-033B		
* 1	134,893.06	EA	95	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES PROJECT MANAGER: WARREN HERSH THIS AGREEMENT IS A COST REIMBURSABLE CONTRACT BASED UPON THE CUMULATIVE VALUE OF THE WORK AUTHORIZATIONS ISSUED BY NJ TRANSIT FOR A THREE (3) YEAR CONTRACT TERM. *REFER TO CONTRACT NO. 14-033B FOR THE COMPLETE TERMS OF THIS AGREEMENT.* ********** MR# NONE PROM DATE: 07/15/16 GL#0030 99950303 NXP0400 NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES **********	1.0000	134,893.0600

CONTINUE

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See Page 4

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NEWARK, NJ 07105-2246

HOW TO CONTACT ACCOUNTS PAYABLE
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E-MAIL: APHELP@NJTRANSIT.COM

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PURCHASE ORDER & RELEASE NO	REV NO
B-51389-002	2
VENDOR NO: 70104725	ISSUE DATE: 07/15/16
DATE CHANGED: 11/17/16	PAGE NO: 2

PURCHASING FAX: 973-491-7547

VENDOR:
EISNER AMPER LLP
111 WOOD AVENUE SOUTH, SUITE 600
ISELIN, NJ 08830

SHIP TO:
NJ TRANSIT HEADQUARTERS
*DELIVER 9-11 AM OR 2-4 PM ONL
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NEWARK, NJ 07105

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TERMS	FREIGHT TERMS	FOB	SHIP VIA	BUYER NO
NET 30 D	PREPAID	DELIVERED	BEST WAY	081

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FEDERAL T.I.N.: 22-228-1352
TAX EXEMPT #'S 21-60000928 (NJ)
22-75-0050K (FEDERAL)

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LINE ITEM	QUANTITY	UNIT OF MEASURE	NJT CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				HUDSON -BERGEN LIGHT RAIL PROJECT VEHICLE BASE FACILITY (NJT00752) THE TOTAL EXPENDITURE AMOUNT FOR THIS LINE SHALL NOT EXCEED $134,893.06 THIS LINE SATISFIES E-REQ. ER095141. **********		
* 2	154,336.90	$	87	MR#ER09 5141 PROM DATE: 07/15/16 GL#0030 99950303 NXR0400 NJ TRTANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON BERGEN LIGHT RAIL SIGNALS AND COMMUNICATIONS (NJT00751) THE TOTAL EXPENDITURE AMOUNT FOR THIS LINE SHALL NOT EXCEED $154,336.90 THIS LINE SATISFIES E-REQ. ER095141. **********	1.0000	154,336.9000
						CONTINUE

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DATE CHANGED	**PAGE NO**
11/17/16	3

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973-491-7547

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ISELIN, NJ 08830

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LINE ITEM	QUANTITY	UNIT OF MEASURE	NJT CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
* 3	7,111.04	$	87	MR#ER09 5141 PROM DATE: 07/15/16 GL#0030 99950303 NXS0400 NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICES ********** HUDSON BERGEN LIGHT RAIL TRACK & ROW (NJT00750) THE TOTAL EXPENDITURE AMOUNT FOR THIS LINE SHALL NOT EXCEED $7,111.04 THIS LINE SATISFIES E-REQ. ER095141. **********	1.0000	7,111.0400
* 4	395,984.00	$	87	MR#ER09 5141 PROM DATE: 07/15/16 GL#0030 99950303 NXT0400 INTEGRITY OVERSIGHT MONITORING SERVICES HUDSON BERGEN LIGHT RAIL TRACTION	1.0000	395,984.0000

CONTINUE

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DATE CHANGED	**PAGE NO**
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LINE ITEM	QUANTITY	UNIT OF MEASURE	NJT CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				POWER/DISTRIBUTION POWER (NJT00748) THE TOTAL EXPENDITURE AMOUNT FOR THIS LINE SHALL NOT EXCEED $395,984.00 THIS LINE SATISFIES E-REQ. ER095141. **********		
ORIG AMT	692,325.00	PREV CHANGE		0.00 THIS CHANGE 0.00	** TOTAL:	$692,325.00

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AUTHORIZED NJ TRANSIT SIGNATURE/DATE 3/16/17

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