State of New Jersey
Department of the Treasury
Integrity Oversight Monitoring Reporting Model

Thacher Associates LLC Work Authorization NO. 2 Integrity Oversight Monitoring Services for BEM Environmental Services for the Superstorm Sandy Program

Firm Name:	Contract No. 14-033-D	
	New Jersey Transit P.O. No. B-51391-001	
Engagement:	(Line No. 3)	
For Quarter Ending:	12/31/2019	

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

No	Recipient Data Elements	Response	Comments
A.	General Info		
1.	Recipient of funding	New Jersey Transit Corporation	
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Transit Administration	
3.	State Funding (if applicable)	New Jersey Transportation Trust Fund (TTF)	
4.	Award Type	FTA - Public Transportation Emergency Relief Program	
5.	Award Amount	\$18,995,140.06	
6.	Contract/Program Person/Title	Jignasa Desai-McCleary - Chief, Procurement & Support Services	
7.	Brief Description, Purpose and Rationale of Project/Program	This project consists of providing environmental consulting services over	
		Superstorm Sandy Recovery and NJ TRANSIT Resiliency Program.	
8.	Contract/Program Location	Services to Programs and Projects in various locations	
9.	Amount Expended to Date	\$15,859,112.48	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	Ongoing	
12.	Expected Contract End Date/Time Period	December 2025	
В.	Monitoring Activities		
13.	If FEMA funded, brief description of the status of the project worksheet	N/A	
	and its support.		
14.	Quarterly Activities/Project Description (include number of visits to meet	Thacher Associates prepared additional revisions to its fraud risk	
	with recipient and sub recipient, including who you met with, and any site	assessment and submitted the same for review by NJT. Thacher	
	visits warranted to where work was completed)	Associates also submitted to NJT its revised cost proposal.	
15.	Brief Description to confirm appropriate data/information has been	Thacher Associates received and performed a cursory review of	
	provided by recipient and what activities have been taken to review in	independent cost estimates relating to the BEM contract.	
	relation to the project/contract/program.		
16.	Description of quarterly auditing activities that have been conducted to	No substantive audit activities took place during the quarter.	
	ensure procurement compliance with terms and conditions of the		
	contracts and agreements.		
17.	Have payment requisitions in connection with the contract/program been	Not applicable.	
	reviewed? Please describe		
18.	Description of quarterly activity to prevent and detect waste, fraud and	Thacher Associates completed its fraud risk assessment to inform its	
	abuse.	monitorship to detect waste, fraud, and abuse.	
19.	Provide details of any integrity issues/findings	No findings.	

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No.	Recipient Data Elements	Response	Comments
20.	Provide details of any work quality or safety/environmental/historical	No findings.	
	preservation issue(s).		
21.	Provide details on any other items of note that have occurred in the past	Not applicable.	
	quarter		
22.	Provide details of any actions taken to remediate waste, fraud and abuse	Not applicable.	
	noted in past quarters		
C.	Miscellaneous		
23.	Attach a list of hours and expenses incurred to perform your quarterly		
	integrity monitoring review	Please see attachment.	
24.	Add any item, issue or comment not covered in previous sections but		
	deemed pertinent to monitoring program.	None.	

ı	Name of Integrity Monitor: Thacher Associates LLC
ı	Name of Report Preparer: Martin Aronchick, Managing Director
	Signature:
ı	Date: April 1, 2020

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Attachment for Question #23

Timekeeper	Hours
Chris Ward	-
Karmen Naidoo	-
Kevin Mullins	-
Kyle Paul	-
Martin Aronchick	-
Michael Bernstein	-
Stephen Brenker	-
Steven Mania	-
	-