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
ProgramFirm Name:Contract No. 14-033-D
New Jersey Transit P.O. No. B-51391-001
(Line No. 3)For Quarter Ending:03/31/2020

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.

-	the Disaster Relief Appropriations Act.		
		Response	Comments
А.	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	\$16,152,173.08	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	Ongoing	
		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 document requests, reviewed	
	with recipient and sub recipient, including who you met with, and any site	BEM invoice listing to BEM Task Order Assignments, and performed	
		cursory reviews of BEM invoices received.	
15.	Brief Description to confirm appropriate data/information has been	Thacher Associates received and performed a cursory review of BEM	
	provided by recipient and what activities have been taken to review in	invoices. Thacher Associates also received certificates of insurance	
	relation to the project/contract/program.	maintained by BEM.	
16.	Description of quarterly auditing activities that have been conducted to	Thacher Associates received and performed a cursory review of BEM	
	ensure procurement compliance with terms and conditions of the	invoices. Thacher Associates also received certificates of insurance	
	contracts and agreements.	maintained by BEM.	
17.	Have payment requisitions in connection with the contract/program been	Performed cursory reviews of BEM invoices requested under NJT Transit	
	reviewed? Please describe	Grid, Raritan River Bridge Replacement, Long Slip Fill and Rail	
		Enhancement, Delco Lead Storage and Inspectin Facility, and Signals and	
		Communications Resilience. Performed review of BEM invoice listing to	
		BEM Task Order Assignments.	

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New Jersey Transit P.O. No. B-51391-001
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No.	Recipient Data Elements	Response	Comments
18.	Description of quarterly activity to prevent and detect waste, fraud and	Thacher Associates reviewed BEM invoice listing to BEM Task Order	
	abuse.	Assignments and performed cursory reviews of BEM invoices received.	
19.	Provide details of any integrity issues/findings	No findings.	
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.	

Name of Integrity Monitor: Thacher Associates LLC		
Name of Report Preparer: Martin Aronchick, Managing Director		
Signature:	$C \cap O $	
Date: July 1, 2020	Canchel	

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	Work Authorization NO. 2	
	Integrity Oversight Monitoring Services for BEM	
Environmental Services for the Superstorm Sar		
	Program	
Firm Name:	Contract No. 14-033-D	
Engagement:	New Jersey Transit P.O. No. B-51391-001	
For Quarter Ending:	03/31/2020	

Attachment for Question #23

Hours
-
-
-
-
1.25
46.00
-
1.25
-
48.50