

**TASK ORDER #: TREASURY 3-1A  
CONTRACT #G9004  
SUPERSTORM SANDY INTEGRITY OVERSIGHT MONITOR  
STATE OF NEW JERSEY**

June 6, 2013

**Authorizing Contract:**

This Task Order is governed by the terms and conditions set forth in the contract (G8034) and associated Method of Operation, between the State of New Jersey and Ernst & Young LLP.

**Task Order Name: State of New Jersey Super Storm Sandy Integrity Oversight Monitor (Gatekeeper), Task A, Develop risk assessment models and loss prevention strategies.**

**1.0 Description of Task:**

As the integrity oversight monitor that is serving as the centralized point of contact ("gatekeeper") in the implementation of P.L. 2013 c37, N.J.S.A. §52:15D-1,-2 (the Law), Ernst & Young LLP will develop risk assessment models and loss prevention strategies.

**2.0 Task Activities and Work Plan:**

Ernst & Young LLP will provide risk assessment models and loss prevention strategies to improve emergency accountability, prevent duplication, and focus heavily on fraud management capabilities. The models and strategies will include internal control review, compliance and cost eligibility review, and mechanisms to advise accountable State officials on existing and future procurement activities.

**3.0 Key Deliverables and Approximate Timelines:**

Ernst & Young will begin work immediately under this Task Order and will provide the risk assessment model by July 15, 2013. Staffing for this Task Order shall be as follows:

<b>Contract Job Title</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Partner	19	\$319	\$ 6061
Program Manager	34	\$309	\$10506
Project Manager	50	\$266	\$13300
Subject Matter Expert	30	\$266	\$ 7980
Senior Consultant	21	\$229	\$ 4809
Consultant	42	\$175	\$ 7350
Associate Staff	42	\$119	\$ 4998
Travel and Other Direct Costs			\$ 4951

**4.0 Costs and Cost Estimate:**

You are hereby authorized a maximum of \$59,995 for this Task Order. Ernst & Young is authorized to arrange the travel and other allowable expenses for the employees as necessary

according to the terms of the Ernst & Young contract with the State of New Jersey. Expenses involved with performance under this Task Order or in the production of materials needed for the project shall be authorized as part of the Task Order. The above cost is an estimate, and all charges will be based on actual costs and reflected in monthly invoice statements. Ernst & Young will request authorization from the State Contract Manager before incurring any costs exceeding the maximum cost reflected above.

As agreed upon in the contract and associated Method of Operation, Ernst & Young agrees to adhere to the Travel and Expense polices outlined therein.

Agreed to By:

  
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David Ridolfino, State of NJ

(Date)  
6/18/13

  
\_\_\_\_\_  
David Milkosky, Ernst & Young

(Date)  
6/18/2013