

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

Firm Name: **EisnerAmper LLP**

**Limited Notice to Proceed**  
**IOM Services for the NJ TRANSITGRID Microgrid Central Facility Project**  
**Contract No. 14-033B**

Engagement: **NJ Transit P.O. 220001083**

For Quarter Ending: **12/31/2021**

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
<b>A. General Info</b>			
1.	Recipient of funding	New Jersey Transit Corporation	
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Transit Administration	
3.	State Funding (if applicable)	Not applicable	
4.	Award Type	FTA-Public Transportation Emergency Relief Program	
5.	Award Amount	<b>Jacobs Engineering: \$17,196,982.06 (Design / Engineering)</b>	
6.	Contract/Program Person/Title	Ronald Hovey, Sr. Director Construction Management	
7.	Brief Description, Purpose and Rationale of Project/Program	Provide Integrity Oversight Monitoring Services for the NJ Transitgrid Microgrid Central Facility (MCF) Project, including: - <b>Design of the MCF Project:</b> Jacobs Engineering has been retained to perform conceptual and preliminary design provide and construction assistance / engineering support services for the MCF Project. - <b>Procurement of the Anticipated Joint Investment Partnership Agreement (JIPA)</b> JIPA to include the design, build, finance, commission, operate and maintenance of the MCF.	EisnerAmper's scope is limited to monitoring only the design services that are being provided by Jacobs Engineering and excludes the construction assistance and engineering support services that are being provided by Jacobs Engineering.
8.	Contract/Program Location	Proposed site in Kearny, New Jersey	
9.	Amount Expended to Date	\$31,742,464.88	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	In progress	
12.	Expected Contract End Date/Time Period	Design Contract - April 30, 2023	
<b>B. Monitoring Activities</b>			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	Not applicable	
14.	Quarterly Activities/Project Description (include number of visits to meet with recipient and sub recipient, including who you met with, and any site visits warranted to where work was completed)	Attend kick-off meeting with Jacobs Engineering (Design Phase services), NJ Transit (IAD, CP and PM) on December 16, 2021 via conference call.	
15.	Brief Description to confirm appropriate data/information has been provided by recipient and what activities have been taken to review in relation to the project/contract/program.	Requested and received Jacobs documents, including the proposal submitted by Jacobs for the Design Phase services and a listing of all invoices submitted by Jacobs related to the MCF Project.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Reviewed initial procurement related document provided, including the RFP, Jacob's proposal and the executed contract.	

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17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Received listing of invoices submitted by Jacobs Engineering in conjunction to MCF Project and requested submitted invoice documentation.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Reviewed Jacobs Proposal documents. Held a kick-off meeting with Jacobs related to the design phase for the MCF Project.	
19.	Provide details of any integrity issues/findings	None noted	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	None noted	
21.	Provide details on any other items of note that have occurred in the past quarter	None noted	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	
<b>C. Miscellaneous</b>			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	See attached hours summary.	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None noted	

Name of Integrity Monitor:	EisnerAmper LLP
Name of Report Preparer:	Elliott C. Lee
Signature:	
Date: March 31, 2021	

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Contract No. 14-033B / NJ Transit P.O. 220001083 / NJT01041**

Attachment for Question #23

Professional	Hours
David A. Cace	0.10
Elliott Lee	2.35
Timothy Van Noy	1.50
Craig Mann	11.90
Nancy Pham	4.30
Marisol Gonzalez	9.15
Stephanie Blue*	0.75
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	30.05
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\* Member of EisnerAmper's DBE firm.