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

Firm Name: **CohnReznick, LLP**
Engagement: **New Jersey Transit Emergency Operations Center (EOC)**
For Quarter Ending: **06/30/2018**

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)	Not applicable	
4.	Award Type	Federal Transit Administration- Public Transportation Emergency Relief Program	
5.	Award Amount	$8,682,000	
6.	Contract/Program Person/Title	Jignasa Desai-McCleary, Chief Procurement & Support Services	
7.	Brief Description, Purpose and Rationale of Project/Program	The EOC will be a pre-identified location for designated NJ TRANSIT personnel and, if required, emergency responders from outside agencies to meet and develop strategies for coping with emergencies and major planned events. A major objective of the EOC will be to support Incident Command (IC). The EOC shall be staffed with the personnel necessary to make emergency management policy decisions. NJ TRANSIT has determined that the EOC will be located at its existing General Office Building (GOB).	
8.	Contract/Program Location	NJ Transit General Office Building Maplewood, New Jersey	
9.	Amount Expended to Date	$7,936,793.05	
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	Friday, March 24, 2017 (Substantial Completion of Construction)	
B.	**Monitoring Activities**		
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)	Preparation and submission of monthly Form E and previous quarter Treasury Report. Many of the Integrity Monitor's planned activities have been suspended since late December 2016 pending NJ TRANSIT's review and approval of the Integrity Monitor's November 7, 2016 Change Order Request and a subsequent request to replace the Integrity Monitor's DBE subcontractor to avoid a potential conflict of interest. Pending NJ TRANSIT's approval of the change order and DBE replacement request, the contract for integrity monitoring services expired on 4/3/17. In December 2017 a change order providing for a time extension was executed and in January 2018 approval for the DBE replacement was granted. On 6/26/18 NJ TRANSIT fully executed the additional change order request.	

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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.	CR periodically requests information required as part of our monitoring procedures. Information requested is applicable to the fraud risk areas under our review. No documentation was requested or received during the quarter as the NJ TRANSIT execution of the change order request was only completed on 6/26/18.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	The Integrity Monitor's planned procurement compliance activities have been suspended pending NJ TRANSIT's review and approval of the Integrity Monitor's November 7, 2016 Change Order Request and a subsequent request to replace its DBE subcontractor. Pending NJ TRANSIT's approval of the change order and DBE replacement request, the contract for integrity monitoring services expired on 4/3/17. In December 2017 a change order providing for a time extension was executed and in January 2018 approval for the DBE replacement was granted. On 6/26/18 NJ TRANSIT fully executed the additional change order request.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	The Integrity Monitor's planned payment requisition review activities have been suspended pending NJ TRANSIT's review and approval of the Integrity Monitor's November 7, 2016 Change Order Request and a subsequent request to replace its DBE subcontractor. Pending NJ TRANSIT's approval of the change order and DBE replacement request, the contract for integrity monitoring services expired on 4/3/17. In December 2017 a change order providing for a time extension was executed and in January 2018 approval for the DBE replacement was granted. On 6/26/18 NJ TRANSIT fully executed the additional change order request.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	The Integrity Monitor's planned activities have been suspended pending NJ TRANSIT's review and approval of the Integrity Monitor's November 7, 2016 Change Order Request and a subsequent request to replace its DBE subcontractor. Pending NJ TRANSIT's approval of the change order and DBE replacement request, the contract for integrity monitoring services expired on 4/3/17. In December 2017 a change order providing for a time extension was executed and in January 2018 approval for the DBE replacement was granted. On 6/26/18 NJ TRANSIT fully executed the additional change order request.	
19.	Provide details of any integrity issues/findings	None.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	None.	
21.	Provide details on any other items of note that have occurred in the past quarter	None.	

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22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	
C.	**Miscellaneous**		
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	For the period April 1, 2018 through June 30, 2018, the following individuals have expended a total of 3.7 hours: **Name** Gerard Frech Carolyn Newcomb Anna Fomina No billable expenses were incurred.	
24	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None	

Name of Integrity Monitor: CohnReznick, LLP
Name of Report Preparer: Frank Banda
Signature:
Date: October 1, 2018