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: **12/31/2015**

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	James Schworn / Chief Procurement Officer, 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 GOB.	
8.	Contract/Program Location	NJ Transit General Office Building Maplewood, New Jersey	
9.	Amount Expended to Date	$0	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	Not applicable. Through 12/31/15, substantive work has not started due to the fact that the construction contract had yet to be awarded.	
12.	Expected Contract End Date/Time Period	December 31, 2016	
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)	10/1/15 meeting with members of NJ Transit internal audit (IA) and Capital Planning & Programs (CPP) at NJ Transit headquarters, Newark, NJ to access the Capital Planning Programs Project Procedures (CP4) only available on certain internal workstations. 10/6/15 attended EOC construction Bid Opening at NJ Transit headquarters. 11/12/15 attended NJ Transit Board of Directors meeting at NJ Transit headquarters where the Board approved the winning bidder for the EOC construction work. 12/14/15 met with NJ Transit Procurement personnel and IA personnel to discuss the NJ Transit procurement processes and procedures in relation to the EOC construction project. Preparation and submission of monthly Form E and status updates.	

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No.	Recipient Data Elements	Response	Comments
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.	Not applicable. Through 12/31/15, substantive work has not started due to the fact that the construction contract had yet to be awarded.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Not applicable. As of 12/31/15, the construction contract had yet to be awarded.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Not applicable. As of 12/31/15, the construction contract had yet to be awarded.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Not applicable. As of 12/31/15, the construction contract had yet to be awarded.	
19.	Provide details of any integrity issues/findings	Not applicable. As of 12/31/15, the construction contract had yet to be awarded.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	Not applicable. As of 12/31/15, the construction contract had yet to be awarded.	
21.	Provide details on any other items of note that have occurred in the past quarter	Not applicable. As of 12/31/15, the construction contract had yet to be awarded.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable. As of 12/31/15, the construction contract had yet to be awarded.	
C.	**Miscellaneous**		
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	individuals have expended a total of 22.5 hours: **Name** **Hours** Paul Raffensperger 0.8 Gerard Frech 7.3 Carolyn Newcomb 2.8 Duane Mittan 7.6 Anna Fomina 1.0 Jose Ortiz 3.0 **TOTAL** **22.5** This includes attendance at meetings, document reviews and status updates provided to NJ Transit. 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: Paul Raffensperger
Signature: Paul S. Raffensperger
Date: April 1, 2016