

CohnReznick, LLP
New Jersey Transit Emergency Operations Center
State of New Jersey
Department of Treasury
Integrity Oversight Monitoring Report
For Quarter Ending: 09/30/2015

Reports required under A-60 will be submitted by Integrity Oversight 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?	Federal Transit Administration	
3.	State Funding (if applicable)	Not applicable	
4.	Award Type	Federal Transit Administration - Public Transportation Emergency Relief Program	
5.	Award Amount	Estimated \$9,700,000. (Contract yet to be awarded)	
6.	Contract/Program Person/Title	Antoinette Walsh, NJ Transit, Director - Internal Audit	
7.	Brief Description, Purpose and Rationale of Project/Program	Provide Integrity Oversight Monitoring Services for the Emergency Operations Center (EOC) Project. These services include the development and implementation of an integrity monitoring workplan with a focus on identifying potential fraud, waste and abuse.	
8.	Contract/Program Location	NJ Transit General Office Building 180 Boyden Ave., 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	In Progress	

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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)	<p>7/7/15 meeting with NJ Transit Office of Civil Rights and Diversity Programs Business Development staff to discuss NJT DBE policies and procedures as well as the DBE compliance monitoring approach.</p> <p>7/29/15 meeting with NJ Transit IA and Procurement staff to discuss monitoring work plan.</p> <p>9/3/15 attend construction pre-bid meeting at NJT Maplewood location for EOC project.</p> <p>Preparation and submission of monthly Form E and weekly status reports.</p>	
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 9/30/15, substantive work had not started due to the fact that the construction contract had yet to be awarded.	

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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 9/30/15, substantive work had not started due to the fact that 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 9/30/15, 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 9/30/15, the construction contract had yet to be awarded.	

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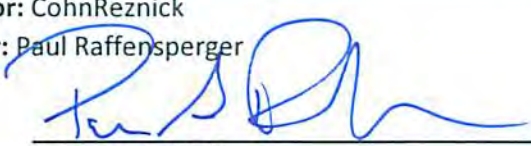
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19.	Provide details of any integrity issues/findings	Not applicable. As of 9/30/15, the construction contract had yet to be awarded.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	Not applicable. As of 9/30/15, 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 9/30/15, 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 9/30/15, the construction contract had yet to be awarded.	
C. Miscellaneous			

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23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	Not applicable. Hours and expenses incurred during the reporting period were for preliminary non-billable work.	
24	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None.	

Name of Integrity Monitor: CohnReznick	
Name of Report Preparer: Paul Raffensperger	
Signature:	
Date:	January 1, 2016