## MEMORANDUM



SUBJECT: nMomentum

FROM: Tom Downs, Chair

Board of Directors

DATE: October 10, 2013

The statements made in the July 26, 2013 Review of nMomentum Corporation Contracts and Task Order (Audit Report) prepared and published by the WMATA Office of Inspector General are hereby retracted and the report has been withdrawn from the WMATA website. The Audit Report contained unfortunate wording which should have said that WMATA's internal processes failed in not adequately documenting the procurement file. WMATA wishes to emphasize that nMomentum Corporation (nMC) submitted invoices at rates which were agreed upon in the nMC contract after completing work for WMATA in a satisfactory manner and cooperated with the audit. We regret that statements made in the Audit Report may have been interpreted in a manner which was unfavorable to nMomentum or its principals.

Washington Metropolitan Area Transit Authority

Attachment A

,			