



Phone – 816.351.0317
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eagle@eagleauditingllc.com

GENERAL SERVICES ADMINISTRATION

Federal Supply Service Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is:
GSAAdvantage.gov.

Multiple Award Schedule (MAS)
FSC Group: Professional Services
FSC/PSC Code: 0000,R704
Contract number: 47QRAA19D007S

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract period: May 5, 2024- May 5, 2029

Eagle Auditing, LLC

301 E 2nd
Stanberry, MO 64489
816-351-0317 (p) • 660-783-2089 (f)
• www.eagleauditingllc.com

Contract Administration Source: amy.sherman@eagleauditingllc.com

Small Business



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CUSTOMER INFORMATION:

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SIN	Description
541211	Auditing Services
OLM	Order Level Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

SIN	Product Title	Unit of Issue	GSA Price
541211	Pre-Audit Electronic Bills - Air	Per Shipment	\$ 0.5038

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. **Not applicable**

2. Maximum order. **541211: \$1,000,000**

3. Minimum order. **\$100**

4. Geographic coverage (delivery area). **Worldwide**

5. Point(s) of production (city, county, and State or foreign country). **N/A**

6. Discount from list prices or statement of net price. **All prices listed are net prices with the discount and IFF requirements already applied.**

7. Quantity discounts. **None.**

8. Prompt payment terms. **Net 30 days.**

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the



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contractual agreement in exchange for other concessions.

9. Foreign items (list items by country of origin). **None**

10a. Time of delivery.

SPECIAL ITEM NUMBER DELIVERY TIME (Days ARO)

541211: As negotiated between Contractor & Ordering Agency

10b. Expedited Delivery. **Schedule customer may contact the Contractor for rates**

10c. Overnight and 2-day delivery. **Schedule customer may contact the Contractor for rates for overnight and 2-day delivery.**

10d. Urgent Requirements. **Schedule customer may contact the Contractor's representative to affect a faster delivery.**

11. F.O.B. point(s). **Destination**

12a. Ordering address(es). **Eagle Auditing, LLC
301 E 2nd
Stanberry, MO 64489**

12b. Ordering procedures: **For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.**

13. Payment address(es). **Eagle Auditing, LLC
301 E 2nd
Stanberry, MO 64489**

14. Warranty provision. **N/A**

15. Export packing charges, if applicable. **N/A**

16. Terms and conditions of rental, maintenance, and repair (if applicable). **N/A**

17. Terms and conditions of installation (if applicable). **N/A**

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **N/A**

18b. Terms and conditions for any other services (if applicable) **N/A**

19. List of service and distribution points (if applicable). **N/A**

20. List of participating dealers (if applicable). **N/A**

21. Preventive maintenance (if applicable). **N/A**

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency,



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and/or reduced pollutants). **N/A**

22b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. **N/A**

23. Unique Entity Identifier (UEI) number. **079322654**

24. Notification regarding registration in System for Award Management (SAM) database. **Eagle Auditing LLC maintains an active registration in the SAM database.**

Service Contract Labor Standards Act: The Service Contract Labor Standards, formerly the Service Contract Act (SCA) is applicable to this contract as it applies to the entire Multiple Award Schedule and all services provided. While no specific labor categories have been identified as being subject to SCLS due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29 CFR 541.300), this contract still maintains the provisions and protections for SCLS eligible labor categories. If and/or when the contractor adds SCLS labor categories/employees to the contract through the modification process, the contractor must inform the Contracting Officer and establish a SCLS matrix identifying the GSA labor category titles, the occupational code, SCLS labor category titles and the applicable WD number. Failure to do so may result in cancellation of the contract.

Product Price List

SIN	Product Title	Unit of Issue	GSA Price
541211	Pre-Audit Electronic Bills - Motor	Per Shipment	\$ 0.9068
541211	Pre-Audit Electronic Bills - Air	Per Shipment	\$ 0.5038
541211	Pre-Audit Electronic Bills - Rail	Per Shipment	\$ 1.5113
541211	Pre-Audit Electronic Bills - Ocean	Per Shipment	\$ 1.5113
541211	Pre-Audit Electronic Bills - HHG	Per Shipment	\$ 1.5113
541211	Pre-Audit Electronic Bills - Passenger	Per Shipment	\$ 1.5113



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541211	Pre-Audit Electronic Bills - Pipeline	Per Shipment	\$ 1.5113
541211	Pre-Audit Hard Copy Bills - Motor	Per Shipment	\$ 1.1587
541211	Pre-Audit Hard Copy Bills - Air	Per Shipment	\$ 2.0151
541211	Pre-Audit Hard Copy Bills - Rail	Per Shipment	\$ 2.5189
541211	Pre-Audit Hard Copy Bills - Ocean	Per Shipment	\$ 2.5189
541211	Pre-Audit Hard Copy Bills - HHG	Per Shipment	\$ 2.5189
541211	Pre-Audit Hard Copy Bills - Passenger	Per Shipment	\$ 2.5189
541211	Pre-Audit Hard Copy Bills - Pipeline	Per Shipment	\$ 2.5189
541211	1st Audit - Motor	% Of Overcharges Recovered	19.1436%
541211	1st Audit - Air	% Of Overcharges Recovered	19.1436%
541211	1st Audit - Rail	% Of Overcharges Recovered	19.1436%
541211	1st Audit - Ocean	% Of Overcharges Recovered	19.1436%
541211	1st Audit - HHG	% Of Overcharges Recovered	19.1436%
541211	1st Audit - Passenger	% Of Overcharges Recovered	19.1436%
541211	1st Audit - Pipe	% Of Overcharges Recovered	19.1436%
541211	2nd Audit - Motor	% Of Overcharges Recovered	23.1738%



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541211	2nd Audit - Air	% Of Overcharges Recovered	23.1738%
541211	2nd Audit - Rail	% Of Overcharges Recovered	23.1738%
541211	2nd Audit - Ocean	% Of Overcharges Recovered	23.1738%
541211	2nd Audit - HHG	% Of Overcharges Recovered	23.1738%
541211	2nd Audit - Passenger	% Of Overcharges Recovered	23.1738%
541211	2nd Audit - Pipe	% Of Overcharges Recovered	23.1738%
541211	3rd Audit - Motor	% Of Overcharges Recovered	43.3249%
541211	3rd Audit - Air	% Of Overcharges Recovered	43.3249%
541211	3rd Audit - Rail	% Of Overcharges Recovered	43.3249%
541211	3rd Audit - Ocean	% Of Overcharges Recovered	43.3249%
541211	3rd Audit - HHG	% Of Overcharges Recovered	43.3249%
541211	3rd Audit - Passenger	% Of Overcharges Recovered	43.3249%
541211	3rd Audit - Pipe	% Of Overcharges Recovered	43.3249%