GENERAL SERVICES ADMINISTRATION
FEDERAL AQUISITION 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 for GSA Advantage! is: http://www.gsaadvantage.gov

General Services Administration
Federal Supply Service
Multiple Award Schedule

CONTRACT NUMBER:
47QTCA20D008M

PERIOD COVERED BY CONTRACT:
April 6, 2020 THROUGH April 5, 2025

Examination Resources, LLC
3475 Piedmont Road NE, Suite 410
Atlanta, GA 30305
(P) 404-816-6188
(F) 404-816-6197

General Services Administration
Management Services Center Acquisition Division
# PS-A812, dated April 23, 2020

Business Size: SMALL, WOMAN OWNED
DUNS: 023680558

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov.
GSA AWARDED TERMS AND CONDITIONS

Examination Resources, LLC

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

SIN 54151HACS - HIGHLY ADAPTIVE CYBERSECURITY SERVICES (HACS)

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

See Pricing Below

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.

See Pricing Below

2. MAXIMUM ORDER:

SIN 54151HACS – $1,000,000

3. MINIMUM ORDER:

$100.00

4. GEOGRAPHIC COVERAGE (DELIVERY AREA):

48 Contiguous States and the District of Columbia.

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

3475 Piedmont Road NE, Suite 410
Atlanta, GA 30305
(P) 404-816-6188

6. Discount from list prices or statement of net price.

GSA Net pricing shown in pricing tables provided – See ATTACHMENT A

7. QUANTITY DISCOUNTS.

$250,000 – $500,000 = 4%

8. PROMPT PAYMENT TERMS:

0%, Net 30 Days

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

9a. Government purchase cards are accepted at or below the micro-purchase threshold.

Examination Resources, LLC 47QTCA20D008M
9b. Government purchase cards are not accepted above the micro-purchase threshold.

10. FOREIGN ITEMS (LIST ITEMS BY COUNTRY OF ORIGIN):
None

11a. TIME OF DELIVERY:
Specified on task order

11b. EXPEDITED DELIVERY:
Please contact contractor for expedited delivery

11c. OVERNIGHT AND 2-DAY DELIVERY:
Please contact contractor for overnight and 2-day delivery

11d. URGENT REQUIREMENTS:
Please contact contractor for urgent requirements

12. F.O.B. POINT(S):
Destination

13a. ORDERING ADDRESS:
3475 Piedmont Road NE, Suite 410
Atlanta, GA 30305
(P) 404-816-6188

13b. 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.

14. PAYMENT ADDRESS.
3475 Piedmont Road NE, Suite 410
Atlanta, GA 30305
(P) 404-816-6188

15. WARRANTY PROVISION.
Not Applicable

16. EXPORT PACKING CHARGES, IF APPLICABLE.
Not Applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL).
Not accepted above the micro-purchase threshold
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE).
   Not Applicable
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE).
   Not Applicable
20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE
     LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE).
   Not Applicable
20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)
   Not Applicable
   Not Applicable
22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE).
   Not Applicable
23. PREVENTIVE MAINTENANCE (IF APPLICABLE).
   Not Applicable
24a. Special attributes such as environmental attributes (e.g., recycled content, energy
     efficiency, and/or reduced pollutants):
   Not Applicable
24b. 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/.
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER.
   023680558
26. Notification regarding registration in System for Award Management (SAM).
   Registered -
27. Point of Contact: Rebecca Belanger
   RebeccaBelanger@examresources.net
   404-816-6188
Appendix A – Labor Category Descriptions

Job Title: IT/Cybersecurity Audit Manager

Functional Responsibility: The Audit Manager is responsible for organizing and overseeing audits in accordance with the Statement Of Work (SOW) and audit plan, often managing a team of auditors. The Audit Manager will perform and/or oversee the review process then make any necessary recommendations to address work product deficiencies, audit findings or audit recommendations.

Minimum Education Required: Bachelor’s Degree in information technology, information systems, accounting or business administration, CISA Certification Required, Additional Certifications may be included but not required

Minimum Experience Required: 10 years

Job Title: Senior IT/Cybersecurity Auditor

Functional Responsibility: A senior auditor is responsible for auditing clients' IT controls and identifying the risks to companies' information technology functions. This includes identifying the weaknesses and vulnerabilities in a network system and providing a recommendation plan for remediation. An IT auditor can also be involved in the planning and execution of audit procedures and the creation of audit reports. An auditor must be able to work independently and/or within a team to assess information technology controls and collaborate with clients to obtain and review policies and procedures regarding IT processes, methodologies, configurations and security.

Minimum Education Required: Bachelor’s Degree in information technology, information systems, accounting or business administration, CISA Certification Required, CISSP, CIH Certifications may be included but not required

Minimum Experience Required: 5 years

Job Title: Associate IT/Cybersecurity Auditor

Functional Responsibility: An associate auditor is responsible for auditing clients' IT controls and identifying the risks to companies' information technology functions. This includes identifying the weaknesses and vulnerabilities in a network system and providing a recommendation plan for remediation. An IT auditor can also be involved in the planning and execution of audit procedures and the creation of audit reports. An auditor must be able to work within a team to assess information technology controls, and collaborate with clients to obtain and review policies and procedures regarding IT processes, methodologies, configurations and security.

Minimum Education Required: Bachelor’s Degree in information technology, information systems, accounting or business administration, CISA Certification Required

Minimum Experience Required: 2 years
**Job Title:** Data Analyst

**Functional Responsibility:** A data analyst collects and stores data on revenue and expenses, market penetration, logistics, and other behaviors. They bring technical expertise to ensure the quality and accuracy of that data, then process, design and present it in ways to help our team make better decisions.

**Minimum Education Required:** Bachelor’s Degree in information technology, information systems, accounting or business administration

**Minimum Experience Required:** 1 year

---

**Note**

**Minimum Education Equivalency Table**

**Ph.D.** - Can be substituted for Master’s Degree and four (4) additional years' Experience specifically related to project tasks.

**Masters Degree** - Can be substituted for a Bachelor’s Degree and four (4) additional years' Experience specifically related to project tasks.

**Bachelor's Degree** - Can be substituted for an Associate’s Degree and two (2) additional years' Experience specifically related to project tasks.

**Associates Degree** - Can be substituted for High School Diploma and two (2) additional years' Experience specifically related to project tasks.
Appendix B – GSA Awarded Pricelist

<table>
<thead>
<tr>
<th>SIN</th>
<th>Labor Category</th>
<th>GSA Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151HACS</td>
<td>IT/Cybersecurity Audit Manager</td>
<td>$153.83</td>
</tr>
<tr>
<td>54151HACS</td>
<td>Senior IT/Cybersecurity Auditor</td>
<td>$153.83</td>
</tr>
<tr>
<td>54151HACS</td>
<td>Associate IT/Cybersecurity Auditor</td>
<td>$143.90</td>
</tr>
<tr>
<td>54151HACS</td>
<td>Data Analyst</td>
<td>$133.98</td>
</tr>
</tbody>
</table>

The Service Contract Labor Standards (SCLS), formerly known as the Service Contract Act (SCA), is applicable to this contract as it applies to the entire Schedule and all services provided. While no specific labor categories have been identified as being subject to SCLS/SCA 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/SCA eligible labor categories. If and/or when the contractor adds SCLS/SCA labor categories to the contract through the modification process, the contractor must inform the Contracting Officer and establish a SCLS/SCA matrix identifying the GSA labor category titles, the occupational code, SCLS/SCA labor category titles and the applicable WD number. Failure to do so may result in the cancellation of the contract.