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 is available through GSA Advantage™, a menu-driven database system. The INTERNET address for GSA Advantage™ is: http://www.GSAAdvantage.gov.

Schedule: Multiple Award Schedule (MAS)
Federal Supply Group: Professional Services  Class: R704
Contract Number: GS-00F-142GA

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.
Contract Period: March 13, 2017 – March 12, 2022

Contractor: McDemus & Co., LLC
Address: 8711 Plantation Ln Ste 302, Manassas, VA 20110
Business Size: Small business

In accordance with 13 C.F.R. 121.404, the Contractor is ineligible to participate in any RFQ that is set aside for small business where the subject contract’s awarded size status for the preponderance NAICS designated in the RFQ is “other than small”.

Price list current as of Modification #PS-A812 effective February 3, 2020

Telephone: 703-270-1006
Web Site: https://www.mcdemuscpa.com/
E-mail: umenka@mcdemuscpa.com
Contract Administration: Ume N. Onwuka
E-Mail: umenka@mcdemuscpa.com

Price list current as of Modification #PS-A812 effective February 3, 2020
CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211</td>
<td>Financial and Performance Audits</td>
</tr>
<tr>
<td>OLM</td>
<td>OLMRC</td>
</tr>
</tbody>
</table>

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.

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.

2. Maximum Order: $1,000,000.00

3. Minimum Order: $100.00

4. Geographic Coverage (delivery Area): Domestic

5. Point(s) of production (city, county, and state or foreign country): Same as company address


7. Quantity discounts: None

8. Prompt payment terms: Net 30 days

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

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

10a. Time of Delivery (Contractor insert number of days): Specified on the Task Order
10b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price list that have expedited delivery: Contact Contractor

10c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery: Contact Contractor

10d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery: Contact Contractor

11. F.O.B. Points(s): Destination

12a. Ordering Address(es): Same as Contractor

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): Same as company address

14. Warranty Provision: No Warranty Policy for Services

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

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

18a. 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. Environmental attributes, e.g., recycled content, energy efficiency, 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.

Not Applicable

23. Data Universal Numbering System (DUNS) number: 085117443

24. Notification regarding registration in System for Award Management (SAM) database: Registered

Final Pricing: Please see below.

**Approved FSS Prices**

*The rates shown below include the Industrial Funding Fee (IFF) of 0.75%.*

<table>
<thead>
<tr>
<th>SIN</th>
<th>Awarded Labor Category</th>
<th>Site</th>
<th>Year 1</th>
<th>Year 2</th>
<th>Year 3</th>
<th>Year 4</th>
<th>Year 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211</td>
<td>Project Manager</td>
<td>Both</td>
<td>$74.06</td>
<td>$75.68</td>
<td>$77.35</td>
<td>$79.05</td>
<td>$80.79</td>
</tr>
<tr>
<td>541211</td>
<td>Senior Staff Accountant</td>
<td>Both</td>
<td>$59.24</td>
<td>$60.55</td>
<td>$61.88</td>
<td>$63.24</td>
<td>$64.63</td>
</tr>
<tr>
<td>541211</td>
<td>Staff Accountant</td>
<td>Both</td>
<td>$49.37</td>
<td>$50.46</td>
<td>$51.57</td>
<td>$52.70</td>
<td>$53.86</td>
</tr>
</tbody>
</table>

The Service Contract Labor Standards (SCLS) is applicable to this contract and 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 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 SCA eligible labor categories. If and/or when the Contractor adds SCA labor categories / employees to the contract through the modification process, the Contractor must inform the Contracting Officer and establish a SCA matrix identifying the GSA labor category titles, the occupational code, SCA labor category titles and applicable wage determination (WD) number. Failure to do so may result in cancellation of the contract.

**Labor Category Descriptions**

<table>
<thead>
<tr>
<th>SIN</th>
<th>Labor Titled</th>
<th>Description</th>
<th>Minimum Education / Certification Level</th>
<th>Minimum Years of Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211</td>
<td>Project Manager</td>
<td>The Project Manager is responsible for the planning, execution and report writing of project(s). He or she is responsible for project management including billing, time (budget) management, and other administrative requirements of the project(s). The Project Manager also manages the audit team and reports to the Project Partner. In addition, the Project Manager is the first line representative of the company.</td>
<td>Certified Public Account (CPA) certification. Preferably licensed</td>
<td>Two years' experience in a similar position</td>
</tr>
<tr>
<td>541211</td>
<td>Senior Staff Accountant</td>
<td>The Senior Staff Associate manages the day to day operation and execution of the project. He or she reports to Project Manager. He or she helps in developing the project plan, executes the project and provides assistance to the Project Manager in the administrative requirements of the engagement. He or she serves as the lead person for the engagement.</td>
<td>Certified Public Account (CPA) certification. Preferably licensed</td>
<td>Two years' experience in a similar position</td>
</tr>
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<td>SIN</td>
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<td>-------</td>
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</tr>
<tr>
<td>541211</td>
<td>Staff Accountant</td>
<td>The Staff Associate reports to the Senior Staff Associate and works side by side with him or her for engagement execution. He or she is responsible for research, review, and execution of audit engagements. He or she helps the Senior Staff Associate in gathering information and provides assistance in project management as may be required.</td>
<td>Certified Public Account (CPA) certification. Preferably licensed</td>
<td>Two years’ experience in a similar position</td>
</tr>
</tbody>
</table>