



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

DEMBO JONES HEALY PENNINGTON & MARSHALL PC

6010 EXECUTIVE BLVD STE 900
ROCKVILLE, MD 208523874
Contract Number: GS23F0001J

Schedule Title : **Financial and Business Solutions (FABS)**

Product Service Code : **R704**

DUNS# : **144213741**

Contract Period : **October 5, 1998 - October 4, 2018**

Business Size : **Small**

Contract Administrator : **DONALD MARSHALL**

Phone Number : **301-770-5100 X-1215**

Fax Number : **301-770-5202**

Web Site : [HTTP://DJHPM.COM](http://DJHPM.COM)

Online 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.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

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Awarded service information listed by Special Item Numbers (SINS):

SIN:520 5 - Loan Servicing & Asset Management

Professional Services

IT Manager

Can lead and conduct SAS-70 engagements and assist with penetration testing of IT systems. Has the ability to plan IT audit engagements, develop testing programs and lead and carry out the engagements. Can also plan, lead and carry out FISMA evaluations.

Unit of Issue:	Per Hour
GSA Price:	\$163.79
10/05/2014 – 10/04/2015:	\$166.41
10/05/2015 – 10/04/2016:	\$169.07
10/05/2016 – 10/04/2017:	\$171.77
10/05/2017 – 10/04/2018:	\$174.52

Information Technology Specialist

Helps plan the information systems portion of the engagement. Identifies substantive testing procedures and provides insight into potential risks. Conducts portions of audits and assessments.

Unit of Issue:	Per Hour
GSA Price:	\$107.73
10/05/2014 – 10/04/2015:	\$109.45
10/05/2015 – 10/04/2016:	\$111.20
10/05/2016 – 10/04/2017:	\$112.99
10/05/2017 – 10/04/2018:	\$114.79

Manager

Responsible for daily management of engagement, including overall supervision of other team members and communications with the client and engagement partner. Performs key parts of the engagement.

Unit of Issue:	Per Hour
GSA Price:	\$179.56
10/05/2014 – 10/04/2015:	\$182.43
10/05/2015 – 10/04/2016:	\$185.35
10/05/2016 – 10/04/2017:	\$188.31
10/05/2017 – 10/04/2018:	\$191.32

Partner

Overall responsibility for success of the engagement. Duties include quality control, client relations, review of all work papers.

Unit of Issue:	Per Hour
GSA Price:	\$241.73
10/05/2014 – 10/04/2015:	\$245.60
10/05/2015 – 10/04/2016:	\$249.53
10/05/2016 – 10/04/2017:	\$253.52
10/05/2017 – 10/04/2018:	\$257.58

Senior

Supervise staff and work on key areas of the engagement. Also very involved in planning the engagement.

Unit of Issue:	Per Hour
GSA Price:	\$103.60
10/05/2014 – 10/04/2015:	\$105.26
10/05/2015 – 10/04/2016:	\$106.94
10/05/2016 – 10/04/2017:	\$108.65
10/05/2017 – 10/04/2018:	\$110.40

Senior Financial Analyst

Consults with partners, managers on strategic analysis & organizational engineering, resource mgmt, cost & economic analysis, and I.T. systems development & integration. Conducts workshops, benchmark & surveys.

Unit of Issue:	Per Hour
GSA Price:	\$147.31
10/05/2014 – 10/04/2015:	\$149.67
10/05/2015 – 10/04/2016:	\$152.07
10/05/2016 – 10/04/2017:	\$154.50
10/05/2017 – 10/04/2018:	\$156.97

Senior IT Consultant

Senior I.T. consultant/specialist is experienced in enterprise security architectures, I.T program assessments, FISMA evaluations, contingency management, penetration testing and training.

Unit of Issue:	Per Hour
GSA Price:	\$204.74
10/05/2014 – 10/04/2015:	\$208.01
10/05/2015 – 10/04/2016:	\$211.34
10/05/2016 – 10/04/2017:	\$214.72
10/05/2017 – 10/04/2018:	\$218.16

Staff

Work under the direction of the senior and are responsible for testing of transactions and account reconciliations.

Unit of Issue:	Per Hour
GSA Price:	\$82.88
10/05/2014 – 10/04/2015:	\$84.21
10/05/2015 – 10/04/2016:	\$85.56
10/05/2016 – 10/04/2017:	\$86.93
10/05/2017 – 10/04/2018:	\$88.32

Supervisor

Supervision of senior and staff accountants and are an important part of overall engagement including field work, report drafting and addressing issues.

Unit of Issue:	Per Hour
GSA Price:	\$124.31
10/05/2014 – 10/04/2015:	\$126.30
10/05/2015 – 10/04/2016:	\$128.32
10/05/2016 – 10/04/2017:	\$130.38

10/05/2017 – 10/04/2018:	\$132.46
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SIN:520 7 - Financial & Performance Audits

IT Manager

Can lead and conduct SAS-70 engagements and assist with penetration testing of IT systems. Has the ability to plan IT audit engagements, develop testing programs and lead and carry out the engagements. Can also plan, lead and carry out FISMA evaluations.

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SIN:520 8 - Complementary Audit Services

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SIN:520 13 - Complementary Financial Management Services

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Terms and Conditions:

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

SIN	Description
520 5	Loan Servicing & Asset Management
520 7	Financial & Performance Audits
520 8	Complementary Audit Services
520 11	Accounting
520 13	Complementary Financial Management Services

2. Maximum order per SIN:

SIN	Maximum Order
520 5	\$500,000.00
520 7	\$500,000.00
520 8	\$500,000.00
520 11	\$500,000.00
520 13	\$500,000.00

3. Minimum order:

\$300.00

4. Geographic Coverage:

WorldWide

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

NA

6. Quantity Discounts:

7. Prompt payment terms:

0%-0 0%-0 NET 30

8. Government purchase cards accepted above the micro-purchase threshold:

No

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

Yes

10. Foreign Items:

NA

11. Time of Delivery:

0 Days Delivered (after receipt of order)

12. Expedited Delivery:

NA

13. Overnight and 2-Day Delivery:

NA

14. Urgent requirements:

NA

15. F.O.B. points:

- Alaska : W - Worldwide. (CONUS=destination. Outside CONUS=origin)
- Continental US : W - Worldwide. (CONUS=destination. Outside CONUS=origin)
- Hawaii : W - Worldwide. (CONUS=destination. Outside CONUS=origin)
- Puerto Rico : W - Worldwide. (CONUS=destination. Outside CONUS=origin)

16. Ordering Addresses:

1	Dembo, Jones, Healy, Penn Donald K Marshall, CPA 6010 Executive Boulevard Suite 900 Rockville, Maryland 20852 USA Ph:301-770-5100 Fax:301-770-5202 dkm@djhpm.com
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17. Ordering Procedures:

NA

18. Payment Addresses:

1	Dembo, Jones, Healy, Penn Donald K Marshall, CPA 6010 Executive Boulevard Suite 900 Rockville, Maryland 20852 USA Ph:301-770-5100 Fax:301-770-5202 dkm@djhpm.com
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19. Warranty Provision:

NA

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

NA

21. Terms and conditions of repair parts:

NA

22. Terms and conditions for any other services:

NA

23. Terms and conditions of rental, maintenance, and repair:

NA

24. Terms and conditions of installation:

NA

25. List of service and distribution points:

NA

26. List of participating dealers:

NA

27. Preventative maintenance:

NA

28. Special attributes such as environmental attributes:

NA

29. Section 508 compliance information:

NA

30. Data Universal Number System (DUNS) number:

144213741