GENERAL SERVICES ADMINISTRATION
Federal Supply Service

Authorized Federal Supply Schedule Price List
Supplement No. 2, Effective October 24, 2012

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.GSSAdvantage.gov.

Schedule: Financial and Business Solutions

FSC Group 520

Contract No. GS-23F-0004U

(For more information on ordering from Federal Schedules click on the FSS Schedules button at http://www.fss.gsa.gov.)

Contract period: October 24, 2012 – October 23, 2017

WithumSmith+Brown PC
8403 Colesville Road, Suite 340
Silver Spring, Maryland 20910-6331
Phone: 301.585.7990
Fax: 301.585.7975
Website: www.withum.com

Point-of-Contact: Nancy E. Davis, CPA, CGFM
E-mail: ndavis@withum.com

Business size: large
Customer Information

1a. Awarded special item numbers (SINs):

- SIN 520-7  Financial and Performance Audits (*)
- SIN 520-8  Complementary Audit Services (*)

1b. Labor Categories and Hourly Rates:

<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Partner 3</td>
<td>$332.44</td>
<td>$343.08</td>
<td>$354.05</td>
<td>$365.38</td>
<td>$377.08</td>
</tr>
<tr>
<td>Partner 2</td>
<td>$320.74</td>
<td>$331.00</td>
<td>$341.59</td>
<td>$352.52</td>
<td>$363.80</td>
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<tr>
<td>Partner 1</td>
<td>$287.96</td>
<td>$297.17</td>
<td>$306.68</td>
<td>$316.50</td>
<td>$326.62</td>
</tr>
<tr>
<td>Senior Manager 2</td>
<td>$277.42</td>
<td>$286.30</td>
<td>$295.46</td>
<td>$304.92</td>
<td>$314.67</td>
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<tr>
<td>Senior Manager 1</td>
<td>$256.36</td>
<td>$264.56</td>
<td>$273.03</td>
<td>$281.77</td>
<td>$290.78</td>
</tr>
<tr>
<td>Manager 4</td>
<td>$223.58</td>
<td>$230.74</td>
<td>$238.12</td>
<td>$245.74</td>
<td>$253.60</td>
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<tr>
<td>Manager 3</td>
<td>$203.68</td>
<td>$210.19</td>
<td>$216.92</td>
<td>$223.86</td>
<td>$231.02</td>
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<tr>
<td>Manager 2</td>
<td>$199.00</td>
<td>$205.37</td>
<td>$211.94</td>
<td>$218.72</td>
<td>$225.72</td>
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<tr>
<td>Manager 1</td>
<td>$165.05</td>
<td>$170.33</td>
<td>$175.78</td>
<td>$181.40</td>
<td>$187.21</td>
</tr>
<tr>
<td>Senior 2</td>
<td>$146.32</td>
<td>$151.00</td>
<td>$155.83</td>
<td>$160.82</td>
<td>$165.96</td>
</tr>
<tr>
<td>Senior 1</td>
<td>$135.79</td>
<td>$140.14</td>
<td>$144.62</td>
<td>$149.25</td>
<td>$154.02</td>
</tr>
<tr>
<td>Semi-Senior</td>
<td>$121.73</td>
<td>$125.63</td>
<td>$129.65</td>
<td>$133.80</td>
<td>$138.08</td>
</tr>
<tr>
<td>Staff Auditor 2</td>
<td>$112.37</td>
<td>$115.97</td>
<td>$119.68</td>
<td>$123.51</td>
<td>$127.46</td>
</tr>
<tr>
<td>Staff Auditor 1</td>
<td>$104.18</td>
<td>$107.51</td>
<td>$110.95</td>
<td>$114.51</td>
<td>$118.17</td>
</tr>
<tr>
<td>Admin. Support</td>
<td>$63.21</td>
<td>$65.23</td>
<td>$67.32</td>
<td>$69.47</td>
<td>$71.70</td>
</tr>
</tbody>
</table>
### 1c. Labor Category Descriptions

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Minimum Years of Experience</th>
<th>Minimum Education</th>
<th>CPA Required</th>
<th>Functional Responsibilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Partner 3</td>
<td>16</td>
<td>Bachelors</td>
<td>Y</td>
<td>Plan and oversee every aspect of engagements including interface with auditee, audit planning and supervision of engagement staff</td>
</tr>
<tr>
<td>Partner 2</td>
<td>14</td>
<td>Bachelors</td>
<td>Y</td>
<td>Plan and oversee every aspect of engagements for audits, IT functions and data extraction</td>
</tr>
<tr>
<td>Partner 1</td>
<td>12</td>
<td>Bachelors</td>
<td>Y</td>
<td>Plan and oversee every aspect of engagements including interface with auditee, audit planning and supervision of engagement staff</td>
</tr>
<tr>
<td>Senior Manager 2</td>
<td>10</td>
<td>Bachelors</td>
<td>Y</td>
<td>General engagement supervision; supervise staff field work and review staff work papers</td>
</tr>
<tr>
<td>Senior Manager 1</td>
<td>9</td>
<td>Bachelors</td>
<td>Y</td>
<td>General engagement supervision; supervise staff field work and review staff work papers</td>
</tr>
<tr>
<td>Manager 4</td>
<td>7 to 8</td>
<td>Bachelors</td>
<td>Y</td>
<td>Direct engagement planning and supervision including interface with auditee IT staff for purposes of functional audits relative to financial IT functions</td>
</tr>
<tr>
<td>Manager 3</td>
<td>6 to 7</td>
<td>Bachelors</td>
<td>Y</td>
<td>In charge engagement responsibility; supervise staff; perform audit function on technical areas</td>
</tr>
</tbody>
</table>
### Labor Category Descriptions (continued)

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Minimum Years of Experience</th>
<th>Minimum Education</th>
<th>CPA Required</th>
<th>Functional Responsibilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manager 2</td>
<td>5 to 6</td>
<td>Bachelors</td>
<td>Y</td>
<td>Direct engagement planning and supervision; supervise staff; perform audit function on technical areas</td>
</tr>
<tr>
<td>Manager 1</td>
<td>4 to 5</td>
<td>Bachelors</td>
<td>Y</td>
<td>Direct engagement planning and supervision; supervise staff; perform audit function on technical areas</td>
</tr>
<tr>
<td>Senior 2</td>
<td>3 to 4</td>
<td>Bachelors</td>
<td>N</td>
<td>Assists in the conduct of the engagement as it relates to audit of IT functions</td>
</tr>
<tr>
<td>Senior 1</td>
<td>2 to 3</td>
<td>Bachelors</td>
<td>N</td>
<td>Assists in the conduct of the engagement; supervise staff auditors and conduct audit fieldwork</td>
</tr>
<tr>
<td>Experienced Staff Auditor</td>
<td>2</td>
<td>Bachelors</td>
<td>N</td>
<td>Engagement team member; conducts audit fieldwork</td>
</tr>
<tr>
<td>Staff Auditor 2</td>
<td>1</td>
<td>Bachelors</td>
<td>N</td>
<td>Engagement team member; conducts audit fieldwork</td>
</tr>
<tr>
<td>Staff Auditor 1</td>
<td>0 to 1</td>
<td>Bachelors</td>
<td>N</td>
<td>Engagement team member; conducts audit fieldwork</td>
</tr>
<tr>
<td>Admin. Support</td>
<td>0 to 1</td>
<td>Bachelors</td>
<td>N</td>
<td>Provides administrative support for engagement team</td>
</tr>
</tbody>
</table>

2. Maximum order: $1,000,000
3. Minimum order: $300
4. Geographic coverage: Domestic and overseas delivery
5. Points of Production:
   - Silver Spring, Montgomery County, Maryland
   - New Brunswick, Middlesex County, New Jersey
   - Cherry Hill, Camden County, New Jersey
   - Philadelphia, Philadelphia County, Pennsylvania
6. Prices included are at net price.

7. Quantity discounts are not offered.

8. Payment terms are net 30 days.

9a. Government purchase cards are accepted for payment of services below the micro-purchase threshold.

9b. Government purchase cards are accepted for payment of services above the micro-purchase threshold.

10. Foreign items – not applicable.

11. Time of Delivery: Deliverable(s) will be submitted in accordance with individual task order requirements.

   Delivery Requirements: Expedited or urgent delivery needs are available as negotiated under the task order.

12. F.O.B. Point: Destination

13a. **Ordering address:**

    WithumSmith+Brown
    8403 Colesville Road, Suite 340
    Silver Spring, Maryland 20910-6331
    Attn: Nancy E. Davis

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:**

    WithumSmith+Brown
    5 Vaughn Drive
    Princeton, New Jersey 08540

15. Warranty provision: Not applicable.

16. Export packing charges: Not applicable.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Not applicable.

18. Terms and conditions of rental, maintenance, and repair: Not applicable.
19. Terms and conditions of installation: Not applicable.

20. Terms and conditions of repair parts: Not applicable.

20a. Terms and conditions for any other services: Not applicable.

21. List of service and distribution points: Not applicable

22. List of participating dealers: Not applicable.

23. Preventive maintenance: Not applicable.

24. Environmental attributes: Not applicable.

25. DUNS number: 119-218-741

26. WS+B is registered in the Central Contractor Registration (CCR) database as reported in the System for Award Management (SAM) - (registration valid to 5/8/2015).
Who We Are

Formed in 1974, WS+B has grown to be one of the top 40 firms nationwide. WithumSmith+Brown has offices in Maryland, New Jersey, Pennsylvania, Colorado, Florida, and New York. WS+B’s staff is comprised of over 450 professionals, including over 80 partners, with deep experience in financial reporting, tax, forensic and litigation services, and consulting.

WS+B’s Government Services Group brings 40 years of experience in providing specialized, quality and superior service in the Federal sector. Our philosophy is simple: The client relationship means everything. Our commitment to quality is known throughout the Federal arena and is inherent in all that we do. WS+B has further demonstrated this commitment by our membership in the AICPA Government Audit Quality Center and adherence to its requirements. Our Government Services Group is able to call on experts across disciplines, who are always on-hand to serve you better. WS+B delivers all the resources you count on from a larger firm, but with the commitment, continuous partner involvement and personal accountability the Federal government has come to expect from a smaller firm. We don’t simply help Federal leaders meet legislative compliance — our focus is on long-term results. WS+B helps put government financial professionals in a position of strength, allowing them to achieve greater efficiency, value and insights for effective decision-making.

* Experience

Financial and Performance Audits

- Financial statement audits
- Financial-related audits
- Performance audits
- Grant and contract audits
- ARRA audits and evaluations
- Purchase card and procurement audits
- Forensic audits
- Information system audits
- Compliance audits
- SOC audits and SSAE 16
- Agreed-upon procedures

Other Complementary Audit Services

- Expert testimony related to audit environment in court hearings and administrative law proceedings
- Audit support using data mining and data analytics
- Pre-award surveys
- ITIM assessments
- Internal Control Reviews