## Authorized Federal Supply Schedule Price List

**CONTRACTOR:**
**COVICE TAX SOLUTIONS LLC**  
150 CORPORATE CENTER DRIVE, SUITE 201  
CAMP HILL, PA 17011  
Contract Number: GS23F0042T

<table>
<thead>
<tr>
<th>Schedule Title:</th>
<th>Multiple Award Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>FSC Group / PSC:</td>
<td>Professional Services / R704</td>
</tr>
<tr>
<td>Contract Period:</td>
<td>April 3, 2022 – April 2, 2027</td>
</tr>
<tr>
<td>Business Size:</td>
<td>Small</td>
</tr>
</tbody>
</table>

**Contract Administrator:** JOHN VAN ALLEN  
**Phone Number:** 717-745-3600  
**Fax Number:** 717-214-4567  
**Web Site:** [www.covicetax.com](http://www.covicetax.com)  
**E-mail:** jva@covicetax.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. The INTERNET address for GSA Advantage! is:

[http://www.GSAAdvantage.gov](http://www.GSAAdvantage.gov)

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

Price List current through Modification A839 effective 12/22/2021
**CONTRACTOR:**
COVICE TAX SOLUTIONS LLC
150 CORPORATE CENTER DRIVE, SUITE 201
CAMP HILL, PA 17011

Schedule Title: *Multiple Award Schedule (MAS)*
Product Service Code: Professional Services / R704
DUNS#: 080257468
Contract Period: April 3, 2022 - April 2, 2027
Business Size: Small

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

**SIN: 541211 - Auditing Services**
**SIN: OLM - Not Applicable**

### Professional Services

**Cost Recovery**

<table>
<thead>
<tr>
<th>Tax recovery services</th>
<th>Unit of Issue</th>
<th>Percentage Per Transaction</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>04/03/2022 – 04/02/2023</td>
<td>.25</td>
</tr>
<tr>
<td></td>
<td>04/03/2023 – 04/02/2024</td>
<td>.25</td>
</tr>
<tr>
<td></td>
<td>04/03/2024 – 04/02/2025</td>
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<td>.25</td>
</tr>
<tr>
<td></td>
<td>04/03/2026 – 04/02/2027</td>
<td>.25</td>
</tr>
</tbody>
</table>

**Cost Recovery - 1**

Tax recovery services - For task orders up to and including $5,000,000.00

<table>
<thead>
<tr>
<th>Unit of Issue</th>
<th>Percentage Per Transaction</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSA Price</td>
<td>.25</td>
</tr>
</tbody>
</table>

**Cost Recovery - 2**

Tax recovery services - For task orders between $5,000,000.01 and $10,000,000.00

<table>
<thead>
<tr>
<th>Unit of Issue</th>
<th>Percentage PerTransaction</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSA Price</td>
<td>.20</td>
</tr>
</tbody>
</table>

**Cost Recovery - 3**

Tax recovery services - For task orders $10,000,000.01 and above

<table>
<thead>
<tr>
<th>Unit of Issue</th>
<th>Percentage PerTransaction</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSA Price</td>
<td>.15</td>
</tr>
</tbody>
</table>
Terms and Conditions:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211</td>
<td>Auditing Services</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</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:
Not Applicable – Services Only

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:
$1,000,000.00 for SIN: 541211; $250,000 for SIN: OLM

3. Minimum Order:
$100.00

4. Geographic Coverage (delivery area):
Camp Hill, PA, United States

5. Point(s) of production (city, county, and State or foreign country):
Camp Hill, PA, United States

6. Discount from list prices or statement of net prices:
Government Net Prices (discount already deducted)

7. Quantity Discounts:
N/A

8. Prompt payment terms:
1.00% - 15, NET 30
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):
N/A

10a. Time of Delivery:
365 Days From date of award to date of completion (services only)

10b. Expedited Delivery:
As negotiated between Contractor and Ordering Agency

10c. Overnight and 2-day Delivery:
As negotiated between Contractor and Ordering Agency

10d. Urgent Requirements:
As negotiated between Contractor and Ordering Agency

11. F.O.B points:
Continental US: D – Destination

12a. Ordering Addresses:
Covice Tax Solutions LLC
John Van Allen
150 Corporate Center Drive, Suite 201
Camp Hill, PA 17011
USA

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 Addresses:
Covice Tax Solutions LLC
John Van Allen
150 Corporate Center Drive, Suite 201
Camp Hill, PA 17011
USA

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, 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:
080257468

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

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 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 applicable wage determination (WD) number. Failure to do so may result in cancellation of the contract.