Contact Information
Robert S. Dobis, Partner
Crowe Horwath LLP
70 W. Madison Street, Suite 700
Chicago, Illinois 60602
Direct 312.899.5499
Toll Free 888.929.0182
Fax 312.899.5300

Contract number: GS-23F-0051UPeriod covered by contract: 8/27/13- 8/16/18
For more information on ordering from Federal Supply Schedules, click on the link to FSS Schedules at http://www.fss.gsa.gov.

Products and ordering information in this schedule are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! By accessing the Federal Supply Service's website at http://gsaadvantage.com
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<td>Terms and conditions of rental, maintenance, and repair</td>
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<td>Terms and conditions of installation</td>
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<td>Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices</td>
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<td>List of service and distribution points</td>
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Introduction

Today’s government leaders are charged with delivering superior service in the midst of declining revenues and funding, greater public demand for oversight and transparency, and increasingly complex regulations. Our extensive scope of competencies – business process, technology, finance, accounting, fraud investigation, risk consulting, economic development, and performance – allows Crowe Horwath LLP to deliver effective, cost-efficient services.

Crowe has been serving the needs of government organizations for more than 40 years. We work with many different types of government organizations, including federal agencies, state and local agencies, and quasi-governmental entities.

Our Government Services group comprises more than 100 professionals and has worked with more than 400 government and public sector entities.

SIN-520-7 Financial and Performance Audits

Faced with new accounting standards and changing federal compliance regulations, government organizations are looking for experienced, trusted advisers. Our government specialists are trained in the implementation of new reporting and disclosure requirements as well as financial and compliance audits. In addition, they can provide unique insight into areas that have the potential for improvement. We have extensive experience working with government entities in the financial and performance audit areas.

Crowe is able to perform financial statement audits, financial-related audits, and performance audits. Our seasoned professionals provide an independent assessment of an audited entity's a) financial statements in conformity with generally accepted accounting principles; b) financial information, adherence to financial compliance requirements, and internal controls; or c) organizational and/or program performance, identifying areas for improvement.

SIN 520-8 Complementary Audit Services

Crowe provides services that complement an audit. These offerings include, but may not be limited to:

- Assistance in developing questions for use at hearings;
- Development of methods and approaches in evaluation of new or proposed programs;
- Estimation of potential program outcomes;
- Performance of benefit plan audits;
- Documentation and implementation of internal controls;
- Assistance in new standards implementation; and
- Financial investigations.
SIN 520-9 Recovery Audits
Crowe provides recovery audit services to assist in the recovery of funds resulting from overpayments, duplicate payments, and underpayments to vendors and recipients of federal funds. The audits are performed under the authority of Section 354 of the National Defense Authorization Act for FY 96 (Public Law 104-106; 110 Stat. 268; 10 U.S.C. 2461) and Section 388 of the National Defense Authorization Act for FY 98.

SIN 520-11 Accounting
Crowe’s accounting services include but are not limited to:
- Analysis and processing of transactions;
- Data mining, analysis, and summarization;
- Technical assistance with new or revised accounting policies and procedures;
- Classification of accounting transactions;
- Performance of special studies to improve accounting operations;

SIN 520-13 Complementary Financial Management Services
Crowe is experienced in providing complementary financial management services that align with our Forensic Services, Performance Consulting, and Financial Advisory service lines

Forensic Services
Crowe offers an integrated set of Forensic Services to both reduce fraud exposure through proven risk management strategies and, should fraud ever be suspected, provide comprehensive investigative services to effectively uncover fraud schemes, assess their impact, enable prosecution efforts and, ultimately, develop strengthened safeguards.

Our fraud services include:
- Reconstruction of financial records
- Fraud vulnerability assessments
- Employee awareness training

At Crowe, our professionals can consult with counsel and their clients at every stage of the litigation process, beginning with assisting counsel in the drafting of the complaint. If the parties choose to pursue litigation, we will get involved early, helping counsel assess the strengths and weaknesses of the financial aspects of the case, evaluate evidence, and develop discovery strategies.

Our litigation and alternative dispute resolution services include:
- Breach of contract damages
- Business interruption claims
- Business valuations
■ Mediation

Performance Consulting Crowe’s performance consulting services include:
■ Strategy and business design
■ Process design and performance improvement
■ Information technology planning and implementation
■ Program and project management
■ Shared services
■ Service program development and management
■ Staffing assessment

Financial Advisory Crowe’s financial advisory services include:
■ Debt issuance and management
■ Financial management
■ Revenue and fee analysis
■ Budgeting and forecasting
■ Arbitrage rebate services
■ Verification service
Customer Information

Contract period
August 7, 2013 through August 6, 2018 with three five-year option periods (8/7/13- 8/6/18)

Contractor’s name, address, and phone number
Robert S. Dobis, Partner
Crowe Horwath LLP
70 W. Madison Street, Suite 700
Chicago, Illinois 60602
Direct   312.899.5499
Toll Free  888.929.0182
Fax       312.899.5300

Contractor’s Internet address/website where schedule information can be found
www.crowehorwath.com

Contract administration sources
Same as above

Business size
Large

Hourly rates and description of job titles
Below are our hourly rates followed by a description of all corresponding commercial job titles, experience, functional responsibility, and education for those types of employees or subcontractors who will perform services.
Paraprofessional
Provides administrative services to business unit professionals through the production of reports, proposals, and correspondence. Responsible for monitoring business pipeline and conflict checks. Maintains client files in an orderly fashion in order to promote engagement efficiency.

Staff – Level I
Works under the direction of senior-level personnel, typically on sub-parts of projects. Regularly works with others to determine the most appropriate course of action in providing service. Responsible for learning and developing his or her professional skills. Collects reviews and analyzes data. Staff – Level I represents professionals with zero (i.e., first year of employment after college) to two years of experience.

Staff – Level II
Works under the direction of senior-level personnel on the most important, risky, or complex sub-parts of projects. Regularly works with others to determine the most appropriate course of action in providing service. Responsible for learning and developing his or her professional skills. Collects, reviews and analyzes data. The Staff – Level II professional has at least two years of experience.

Senior Staff – Level I
Performs a large amount of technical work and continues to develop technical skills. Work with supervisor to plan and execute engagements. Works with manager(s) to supervise staff consultant(s) and to generate reports and other deliverables. Manages small projects or sub-parts of larger projects. The Senior Staff – Level I professional has at least three years of experience.

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<th>SIN</th>
<th>Labor Category</th>
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<th>8/7/14 - 8/6/15</th>
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</table>

Paraprofessional
Provides administrative services to business unit professionals through the production of reports, proposals, and correspondence. Responsible for monitoring business pipeline and conflict checks. Maintains client files in an orderly fashion in order to promote engagement efficiency.

Staff – Level I
Works under the direction of senior-level personnel, typically on sub-parts of projects. Regularly works with others to determine the most appropriate course of action in providing service. Responsible for learning and developing his or her professional skills. Collects reviews and analyzes data. Staff – Level I represents professionals with zero (i.e., first year of employment after college) to two years of experience.

Staff – Level II
Works under the direction of senior-level personnel on the most important, risky, or complex sub-parts of projects. Regularly works with others to determine the most appropriate course of action in providing service. Responsible for learning and developing his or her professional skills. Collects, reviews and analyzes data. The Staff – Level II professional has at least two years of experience.

Senior Staff – Level I
Performs a large amount of technical work and continues to develop technical skills. Work with supervisor to plan and execute engagements. Works with manager(s) to supervise staff consultant(s) and to generate reports and other deliverables. Manages small projects or sub-parts of larger projects. The Senior Staff – Level I professional has at least three years of experience.

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**Senior Staff – Level II**
Performs a large amount of the more complex technical work and continues to develop technical skills. Work with supervisor to plan and execute engagements. Works with manager(s) to supervise staff consultant(s) and to generate reports and other deliverables. Manages the most risky and/or more complex small projects or sub-parts of larger, more risky, and/or more complex projects. The Senior Staff – Level II professional has at least four years of experience.

**Manager – Level I**
Plans, staffs, and executes engagements. Manages engagement to ensure quality is delivered within the confines of a budget. Works with a few large clients or multiple smaller clients at one time. Performs a large amount of technical work and oversees the technical work of junior personnel. Works directly with client and/or supervisor to communicate technical aspects of the work being performed. Responsible for the review of the final work product produced by lower level staff and for the finalization of the deliverable(s) to the client. Sets performance expectations for junior personnel and provides performance feedback. The Manager – Level I professional has at least five to six years of experience.

**Manager – Level II**
Plans, staffs, and executes engagements. Manages engagement to ensure quality is delivered within the confines of a budget. Works with a few large clients or multiple smaller clients at one time. Performs a large amount of technical work and oversees the technical work of junior personnel. Works directly with client and/or supervisor to communicate technical aspects of the work being performed. Responsible for the review of the final work product produced by lower level staff and for the finalization of the deliverable(s) to the client. Sets performance expectations for junior personnel and provides performance feedback. The Manager – Level II professional has at least seven to eight years of experience.

**Senior Manager – Level I**
Plans, staffs, and executes engagements. Serves as a key client contact, working to develop and maintain relationships with clients (e.g., attorneys and/or client management). Assesses client needs and determines the appropriate actions to address those needs. Has formal responsibility for staff development and typically manages those who manage individual contributors. Manages multiple projects and/or clients at one time, monitors the profitability of engagements, and manages the client billing process for assigned clients. Participates in staffing decisions. Responsible for the review of the final work-product and of the deliverable(s) to the client. The Senior Manager – Level I professional has at least nine to ten years of experience.

**Senior Manager – Level II**
Plans, staffs, and executes the most important and complex engagements. Serves as a key client contact, working to develop and maintain relationships with clients. Assesses client needs and determines the appropriate actions to address those needs. Has formal responsibility for staff development and typically manages those who manage individual contributors. Manages multiple large, risky, and complex projects and/or clients at one time, monitors the profitability of engagements, and manages the client billing process for assigned clients. Participates in staffing decisions. Responsible for the review of the final work-product and of the deliverable(s) to the client. The Senior Manager – Level II professional has at least 11 to 13 years of experience.
Executive – Level I
Manages aspects of the business unit and associated resources. Functions strategically to develop new business opportunities by leveraging knowledge and expertise of self and firm. Provides clients with technical expertise, and when required, expert testimony. Identifies, manages, and mitigates firm risk. Ultimately responsible for the final work-product and deliverable(s) to the client. The Executive – Level I professional has at least 13 to 18 years of experience.

Executive – Level II
Manages aspects of business unit and associated resources. Functions strategically to develop new business opportunities by leveraging knowledge and expertise of self and firm. Provides clients with technical expertise, and when required, expert testimony. Identifies, manages, and mitigates firm risk. Ultimately responsible for the final work-product and deliverable(s) to the client. The Executive – Level II professional has at least 18 to 23 years of experience.

Executive – Level III
Manages aspects of the business unit and associated resources. Functions strategically to develop new business opportunities by leveraging knowledge and expertise of self and firm. Provides clients with technical expertise, and when required, expert testimony. Identifies, manages, and mitigates firm risk. Usually involved with cross-review and the quality-control process involving the final work-product and deliverable(s) to the client. The Executive – Level III professional has at least 23 to 30 years of experience.

Executive – Level IV
Manages all aspects of the business unit. Responsible for the overall direction of the business unit and represents the business unit in firm management decisions. Provides superior technical expertise and expert witness services. Considered an expert in his or her field, the Executive – Level IV professional has more than 30 years of experience.

Maximum order
$1,000,000

Minimum order
$300

Geographic coverage
United States and worldwide

Point(s) of production
Site specific to RFP/contract

Discount from list
No
Quantity discounts
No

Prompt payment terms
Upon receipt

Notification that Government purchase cards are accepted at or below the micro-purchase threshold
Currently not available

Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold
Currently not available

Foreign items
Not applicable

Time of delivery
Work can begin as designated in RFP/contract

Expedited delivery
Not applicable

Overnight and 2-day delivery
Not applicable

Urgent requirements
Agencies can contact the Contractor’s representative to affect a faster delivery. Please contact:
Robert S. Dobis, Partner
Crowe Horwath LLP
70 W. Madison Street, Suite 700
Chicago, Illinois 60602
Direct 312.899.5499
Toll Free 888.929.0182
Fax 312.899.5300

F.O.B. point(s)
Not applicable

Ordering address(es)
Robert S. Dobis, Partner
Crowe Horwath LLP
70 W. Madison Street, Suite 700
Chicago, Illinois 60602
Direct  312.899.5499
Toll Free  888.929.0182
Fax  312.899.5300

Ordering procedures
Supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample EPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

Payment address(es)
Crowe
P.O. Box 71570
Chicago, IL  60694-1570

Warranty provision
Not applicable

Export packing charges
Not applicable

Terms and conditions of Government purchase card acceptance
Currently not available

Terms and conditions of rental, maintenance, and repair
Not applicable

Terms and conditions of installation
Not applicable

Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices
Not applicable

Terms and conditions for any other services
Not applicable

List of service and distribution points
Not applicable

List of participating dealers
Not applicable

Preventive maintenance
Not applicable
Special attributes such as environmental attributes
Not applicable

Data Universal Number System (DUNS) number
The DUNS number of our corporate headquarters is 621896885.

Notification regarding registration in Central Contractor Registration (CCR) database
Crowe is registered in the CCR database by office location. The following table includes a listing, by office, of the applicable CCR numbers.

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<th>TABLE OF OFFICE LOCATIONS</th>
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<tbody>
<tr>
<td>Office Locations</td>
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</tr>
<tr>
<td>3399 Peachtree Rd NE, Suite 700</td>
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<tr>
<td>105 Continental Place, Suite 200</td>
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<tr>
<td>70 West Madison Street, Suite 700</td>
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<tr>
<td>600 Superior Avenue East, Suite 902</td>
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<tr>
<td>10 West Broad Street, Suite 1700</td>
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<tr>
<td>650 Town Center, Suite 740</td>
</tr>
<tr>
<td>750 N. St. Paul, Suite 850</td>
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<tr>
<td>307 South Main Street, Suite 400</td>
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<tr>
<td>401 East Las Olas Boulevard, Suite 1100</td>
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<tr>
<td>9910 Dupont Circle Drive East, Suite 230</td>
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<tr>
<td>55 Campau Avenue N.W., Suite 500</td>
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<tr>
<td>10 West Market Street, Suite 2000</td>
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<tr>
<td>3815 River Crossing Parkway, Suite 300</td>
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<td>400 Las Colinas Boulevard East, Suite 200</td>
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<td>2095 Lakeside Centre Way, Suite 125</td>
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<td>331 South Florida Avenue, Suite 400</td>
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<td>144 North Broadway</td>
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<td>354 Eisenhower Parkway, Suite 2050</td>
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<tr>
<td>9600 Brownsboro Road, Suite 400</td>
</tr>
<tr>
<td>488 Madison Avenue, Floor 3</td>
</tr>
<tr>
<td>One Mid America Plaza, Suite 700 Post Office Box 3697</td>
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<tr>
<td>400 Capitol Mall Suite 1400</td>
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<tr>
<td>575 Market Street Suite 3300</td>
</tr>
<tr>
<td>15233 Ventura Street, Ninth Floor</td>
</tr>
<tr>
<td>320 East Jefferson Boulevard</td>
</tr>
<tr>
<td>330 East Jefferson Boulevard</td>
</tr>
<tr>
<td>3201 West White Oaks Drive, Suite 202</td>
</tr>
<tr>
<td>101 East Kennedy Boulevard, Suite 1250</td>
</tr>
<tr>
<td>1325 G Street NW, Suite 500</td>
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