

**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 are available through GSA Advantage, a menu-driven database system. The internet address for GSA Advantage is: GSAAdvantage.gov.

Schedule Title: Financial and Business Solutions
Standard Industrial Group 520-10
FSC Group 520
Contract Number GS-23F-0087W

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

Contract Period
08/10/2015 through 08/09/2020
with two five-year option periods

Auditech & Associates, Inc.
P.O. Box 550
Wallburg, NC 27373
336-889-3069

www.goauditech.com

Contract Administrator:
Christopher L. Walters
336-889-3069
Email: Info@goauditech.com

Business Size: Small

August, 2015

Part I
Customer Information

1. Special Item Number For Awarded Pricing	520-10 Transportation Audits See Part II
2. Maximum Order	\$1,000,000.00
3. Minimum Order	\$100.00
4. Geographic Coverage	Domestic Delivery Only
5. Point of Production	High Point, Guilford Cy, NC
6. Discounts from List Price	Not Applicable
7. Quantity Discounts	Not Applicable
8. Prompt Payment Terms	Net/15
9. Government Purchase Cards	Not Accepted
10. Foreign Terms	Not Applicable
11. Time of Delivery and Expedited Delivery	As agreed upon in task orders
Overnight and 2-day Delivery	As agreed upon in task orders
Urgent Requirements	As agreed upon in task orders
12. F.O.B.	Destination
13. Ordering Address	P.O. Box 550 Wallburg, NC 27373
14. Payment Address	Auditech & Associates, Inc P.O. Box 550 Wallburg, NC 27373
15. Warranty Provisions	Not Applicable
16. Export Packing Charges	Not Applicable
17. Terms and Conditions of Government Purchase Card Acceptance	As agreed upon in task orders
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
Terms and Conditions of other services	Not Applicable
21. List of Service and Distribution Points	Not Applicable
22. List of Participating Dealers	Not Applicable
23. Preventative Maintenance	Not Applicable
24. Environmental Attributes	Not Applicable
25. Data Universal Number System	DUNS Number 140315123
26. Registration in SAM (formerly CCR)	Registration Valid thru 01-05-16

Auditech & Associates, Inc
GSA Authorized FSS Schedule Price List
for Contract Number GS-23F-0087W

SIN 520-10 Post Payment Audit

Perform administrative reviews and rate examinations on transportation bills to ensure accuracy, completeness, and compliance with established rates, tariffs, quotations, agreements, tenders, or other applicable rate authority.

First Post Payment Audit	Awarded Contingency Fee
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Motor Freight	15%
Air Freight	15%
Household Goods-Domestic	15%
Household Goods-Foreign	25%
Rail Freight	25%
Water Freight	25%
Air Passenger	25%
Pipeline	25%

Second Post Payment Audit

Motor Freight	25%
Air Freight	25%
Household Goods-Domestic	25%
Household Goods-Foreign	25%
Rail Freight	25%
Water Freight	25%
Air Passenger	25%
Pipeline	25%

Third Post Payment Audit

Motor Freight	45%
Air Freight	45%
Household Goods-Domestic	45%
Household Goods-Foreign	45%
Rail Freight	45%
Water Freight	45%
Air Passenger	45%
Pipeline	45%

520-10 Pre Payment Audit (prices do not include any optional related services)

Perform rate examinations and administrative reviews (for documents necessary to determine correctness of charges) of freight invoices prior to payment to ensure accuracy, completeness, and compliance with established rates, tariffs, quotations, agreements, and other applicable rate authority.

Motor Freight	0.60 per bill
Air Freight	0.60 per bill
Household Goods-Domestic	0.60 per bill
Household Goods-Foreign	0.60 per bill
Rail Freight	0.60 per bill
Water Freight	0.60 per bill
Air Passenger	0.60 per bill
Pipeline	0.60 per bill

520-10 Optional Special Audits

Conduct special audits such as unpaid supplemental billing claims, direct settlement claims, court actions, special project requests, bankruptcy carrier invoices, and similar services requiring an audit function.

Motor Freight	\$48.00 per hour
Air Freight	\$48.00 per hour
Household Goods-Domestic	\$48.00 per hour
Household Goods-Foreign	\$48.00 per hour
Rail Freight	\$48.00 per hour
Water Freight	\$48.00 per hour
Air Passenger	\$48.00 per hour
Pipeline	\$48.00 per hour

520-10 Optional Special Services

Conduct special services as position papers, special reports, correspondence, investigations, specific administrative request, and specific customer report requests; data capture requests, extensive administrative review requests, customer defined requests, other customer requests (which may include but not be limited to: document match, document verification, document preparation, data capture, reporting, electronic processing, duplicate bill verification, general ledger coding, document duplication, custom programming, customer defined services, etc.) and similar services.

Motor Freight	\$48.00 per hour
Air Freight	\$48.00 per hour
Household Goods-Domestic	\$48.00 per hour
Household Goods-Foreign	\$48.00 per hour
Rail Freight	\$48.00 per hour
Water Freight	\$48.00 per hour
Air Passenger	\$48.00 per hour
Pipeline	\$48.00 per hour

There is no escalation to rates for option years.