## Authorized Federal Supply Schedule Price List
### Multiple Award Schedule (MAS)

**CONTRACTOR:**
HARPER, RAINS, KNIGHT & COMPANY, P.A.
1052 Highland Colony Parkway, Suite 100
Ridgeland, MS 39157

**Contract Number:** GS-23F-0138N

<table>
<thead>
<tr>
<th>Schedule Title</th>
<th>Multiple Award Schedule (MAS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Supply Group</td>
<td>MAS</td>
</tr>
<tr>
<td>FSC/PSC Code</td>
<td>R704, 0000</td>
</tr>
<tr>
<td>Contract Period</td>
<td>January 31, 2018 through January 30, 2023</td>
</tr>
<tr>
<td>Business Size</td>
<td>Small Business</td>
</tr>
</tbody>
</table>

**Contract Administrator:**
MATTHEW FARAGE

<table>
<thead>
<tr>
<th>Phone Number</th>
<th>202-558-5167</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fax Number</td>
<td>601-605-0733</td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:mfarage@hrkcpa.com">mfarage@hrkcpa.com</a></td>
</tr>
<tr>
<td>Web Site</td>
<td><a href="http://www.hrkcpa.com">www.hrkcpa.com</a></td>
</tr>
</tbody>
</table>

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 GSA Advantage!® is: GSAAdvantage.gov.

Prices shown herein are net (discount deducted)

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

Pricelist effective through modification A812 dated February 6, 2020
Customer Information

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
<th>Service Description Page</th>
<th>Awarded Price Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211/RC</td>
<td>Auditing Services</td>
<td>5 – 6</td>
<td>5</td>
</tr>
<tr>
<td>OLM/RC</td>
<td>Order-Level Materials (OLM)</td>
<td>Defined at Order Level</td>
<td>Defined at Order Level</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.: N/A

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.: See pages 6 – 7

2. Maximum Order per SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211/RC</td>
<td>$1,000,000.00</td>
</tr>
<tr>
<td>OLM/RC</td>
<td>$250,000.00</td>
</tr>
</tbody>
</table>

3. Minimum Order: $100.00


5. Point(s) of production (city, county, and State or foreign country):
   - Ridgeland, Madison County, Mississippi
   - Washington, D.C. Metropolitan Area

6. Discount from list, prices or statement of net price:
   Prices shown herein are net (discount deducted)

7. Quantity discounts: None

8. Prompt payment terms:
   Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold:
Government Purchase Cards are accepted at or below the micro-purchase threshold.

9b. Notification that Government purchase cards are accepted or not accepted above the micro-purchase threshold:
Government Purchase Cards are accepted above the micro-purchase threshold.

10. Foreign items:
None

11a. Time of Delivery:
From date of award to date of completion (services only)

11b. Expedited Delivery:
Items available for expedited delivery are noted in this price list or as specified in individual order.

11c. Overnight and 2-Day Delivery:
As specified in individual order.

11d. Urgent requirements:
Please note the urgent requirements of this contract and contact contractor, or as specified in individual order.

12. F.O.B. point(s):
   - Alaska: D – Destination
   - Continental US: D – Destination
   - Hawaii: D – Destination
   - Puerto Rico: D – Destination

13a. Ordering Addresses:
Harper, Rains, Knight & Company, P.A.
1052 Highland Colony Parkway, Suite 100
Ridgeland, MS 39157
USA
Ph: 202-558-5167
Fax: 601-605-0733
mfarage@hrkcpa.com

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(es):
Harper, Rains, Knight & Company, P.A.
1052 Highland Colony Parkway, Suite 100
Ridgeland, MS 39157
USA
Ph: 601-605-0722
Fax: 601-605-0733
emanuel@hrkcpa.com
15. Warranty Provisions:
None

16. Export packing charges:
Not applicable

17. Terms and conditions of Government purchase card acceptable (any thresholds above the micro-purchase level):
Government Purchase Cards are accepted above the micro-purchase threshold

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

19. Term and conditions of installation:
Not applicable

20. Term and conditions of repair parts indicating date of parts price lists and any discounts from list prices:
Not applicable

20a. Terms and conditions for any other services:
Other related services not specifically listed in the contract may be available at the request of the Government. Terms and conditions for these services will be negotiated with the Federal Supply Service when necessary.

21. List of service and distribution points:
Not applicable

22. List of participating dealers:
Not applicable

23. Preventative maintenance:
Not applicable

24a. Special attributes such as environmental attributes:
Not applicable

24b. 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/.

25. Data Universal Number System (DUNS) number:
807741533

26. Notification regarding registration in the System for Award Management (SAM):
Harper, Rains, Knight & Company, P.A. is registered in the System for Award Management (SAM) Database.
The Service Contract Labor Standards (SCLS) is applicable to this contract 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 CRF 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 the applicable WD number. Failure to do so may result in cancellation of the contract.

**Labor Categories – Descriptions**

**Director/Partner**
10 years audit and accounting experience (including 2 years government audit experience), Bachelor Degree in accounting or business, CPA License, 80 hours of continuing education and training in the past two years that meets the appropriate state CPE requirements. At least 24 of the 80 hours of CPE must meet government “Yellow Book” requirements. The director/partner is responsible for all aspects of the conduct of an engagement and for the work performed including overall project management, client relations, and final work documentation, review and reporting.

**Audit Manager**
5 years audit and accounting experience (including 3 years government audit experience), Bachelor Degree in accounting or business, CPA License, 80 hours of continuing education and training in the past two years that meets the appropriate state CPE requirements. At least 24 of the 80 hours of CPE must meet government “Yellow Book” requirements. The audit manager is responsible for directing the day-to-day accomplishment of the engagement objectives. The audit manager sets priorities, ensures daily coordination among the engagement team and monitors the progress of the engagement. The audit manager is also responsible for interaction with the client management regarding engagement issues and conflicts.
Audit Senior

2 years audit and accounting experience (including 1 year government audit experience), Bachelor Degree in accounting or business, CPA License or CPA candidate, 80 hours of continuing education and training in the past two years that meets the appropriate state CPE requirements. At least 24 of the 80 hours of CPE must meet government “Yellow Book” requirements. The audit senior assists the audit manager in preparing the work plan and all project deliverables and in performing critical test procedures. The audit senior also provides direct supervision to audit staff and performs the initial review of engagement working paper documentation. The audit senior is responsible for communicating issues identified during the engagement to the audit manager.

Audit Staff

No minimum work experience, Bachelor Degree in accounting or business, CPA License or CPA candidate, 80 hours of continuing education and training in the past two years that meets the appropriate state CPE requirements. At least 24 of the 80 hours of CPE must meet government “Yellow Book” requirements. The audit staff assists the audit senior in performing the engagement procedures and preparing and organizing engagement working papers and other engagement supporting documentation.