

**General Services Administration
Federal Supply Service**

Authorized Federal Services 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 are available through GSA Advantage! - a menu driven database system – available at www.gsaadvantage.gov

Financial and Business Solutions (FABS)



Contract Number GS-23F-0253L



5 Penn Plaza, 15th Floor
New York, New York 10001
Tel: (212) 447-7300
Fax: (212) 683-6031
<http://www.bcawatsonrice.com>

BCA Watson Rice LLP

Contract with

General Services Administration

Federal Supply Service

Authorized Federal Supply Service Schedule Price List

Schedule 520 - Financial and Business Solutions (FABS)

Contract Number: GS-23F-0253L

Contractor: BCA Watson Rice LLP

Contract Administrator: Bennie L. Hadnott, Managing Partner
5 Penn Plaza, 15th Floor, New York, NY 10001
212-447-7300
blhadnott@bcawatsonrice.com

Special Item Numbers (SIN): 520-7 – Financial and Performance Audits and
520-8 – Complementary Audit Services

Contract Period: August 10, 2010 through August 9, 2016

Business Size: Small Business

Business Certification: Minority Owned Business

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BCA Watson Rice LLP

An Overview

Founded in 1971, BCA Watson Rice LLP, is one of the nation's largest and oldest culturally and ethnically diverse certified public accounting and consulting firms. We have strictly adhered to our profession's highest ethical standards. Our dedication and reputation for excellence places us among the leaders of mid-sized accounting and consulting firms. Our professional team consists of more than 200 trained specialists working together to deliver the highest quality service in the areas of financial auditing, accounting, employee benefits plans, forensic accounting, tax preparation and planning, information technology services, business assurance and consulting.

BCA Watson Rice has offices in New York, New Jersey, Florida, Maryland, California, and Washington DC. We provide expert professional services comparable to those of the larger accounting firms, but with one important distinction – personalized attention and tailor-made solutions at affordable costs. No matter how large or small your operation, BCA Watson Rice is geared to provide quick responses, expert advice and effective problem solving.

BCA Watson Rice has been serving the government sector for more than 40 years. During that time, BCA Watson Rice has built a reputation for excellent quality and value added services. We work closely with government clients to help them identify areas for improvement and implement cost-effective solutions. Through the years we have helped government clients with financial statement audits, performance audits, financial reporting and analysis, compliance audits, contract and program audits, internal control review, evaluation and design, training, and developing methods and approaches for implementing and evaluating new programs.

For more information, visit us at www.bcawatsonrice.com.

ORDERING INFORMATION

1a. Table of Awarded Special Item Numbers

<u>SINs</u>	<u>DESCRIPTION</u>
SIN 520-7	FINANCIAL AND PERFORMANCE AUDITS
SIN 520-8	COMPLEMENTARY AUDIT SERVICES

1b. Identification of the lowest price model number and lowest unit price for that model for each Special Item Number awarded in the contract

See page 11 for updated price list

2. Maximum Order

The maximum order designated for contracts awarded under this schedule is \$1,000,000 per SIN. Ordering activities may seek a price reduction for orders placed that are greater than this amount.

3. Minimum Order

The minimum order designated for contracts awarded under this schedule is \$300.

4. Geographic Scope of Contract

The geographic scope of this contract is the 48 contiguous states, Hawaii, Alaska, the District of Columbia, Puerto Rico, and Guam.

5. Point of Production

N/A

6. Discounts

All prices herein are net.

7. Quantity

None.

8. Prompt Payment Terms

Net 30 days ARO or as specified on each Task Order

9a. Notification that Government Purchase Cards are Accepted Below the Micro-purchase Threshold

Government purchase cards are accepted below the micro-purchase threshold of \$2,500.

9b. Notification that Government Purchase Cards are Accepted Above the Micro-purchase Threshold of \$2,500.

Government purchase cards are accepted above the micro-purchase threshold of \$2,500.

10. Foreign Items

None.

11a. Time of Delivery

To be specified on each Task Order.

11b. Expedited Delivery

Items available for expedited delivery are noted in this price list.

11c. Overnight and 2-day Delivery

Schedule customer may contact us for overnight and 2-day delivery.

11d. Urgent Requirements

Schedule customer may contact us to affect faster delivery.

12. FOB Points

Destination.

13a. Contractor's Ordering Address

BCA Watson Rice LLP
5 Penn Plaza, 15th Floor
New York, New York 10001
1-800-945-5970, ext. 225
(or as specified on individual quotations)

13b. Ordering Procedures

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

14. Contractor's Payment Address:

BCA Watson Rice LLP
5 Penn Plaza, 15th Floor
New York, New York 10001
(or as specified on individual quotations)

15. Warranty Provisions

N/A

16. Export Packing Charges

N/A

17. Terms and Conditions of Government Purchase Card Acceptance

N/A

18. Terms and Conditions of Rental, Maintenance and Repair

N/A

19. Terms and Conditions of Installation

N/A

20. Terms and Conditions of Repair Parts

N/A

20a. Terms and Conditions for Any Other Services

N/A

21. List of Services and Distribution Points

All services are performed by BCA Watson Rice LLP

22. List of Participating Dealers

N/A

23. Preventive Maintenance

N/A

24a. Environmental Attributes

N/A

24b. Section 508 Compliance Information

N/A

25. Data Universal Number System (DUNS) Number

021276712

26. Notification Regarding Registration in Central Contractor Registration (CCR) Database

BCA Watson Rice LLP is registered in the Central Contractor Registration database.

Cage Code: 1TSA5.

CONTRACT'S SCOPE

The **Special Item Numbers (SINs)** available under this contract provide for services across the full life cycle of a financial management project. When task orders are placed, they must identify the SIN or SINs under which the task is being executed.

<u>SINs</u>	<u>DESCRIPTION</u>
SIN 520-7	Financial and Performance Audits
SIN 520-8	Complementary Audit Services

A full description of each SIN definition and examples of the type of work covered by the SIN are provided below:

- **SIN 520-7 Financial and Performance Audits**

Financial statement audits, financial-related audits and performance audits conducted to perform 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) organization or program performance to identify areas for improvement. (Former SINs 872-1A, 872-1B, and 872-1C.)

- **SIN 520-8 Complementary Audit Services**

Other services performed by auditors including: (a) assistance in developing questions for use at hearings; (b) developing methods and approaches in evaluating a new or proposed program; and (c) forecasting potential program outcomes. (Former SIN 872-1D.)

DESCRIPTION OF AUDITING SERVICES LABOR CATEGORIES

Labor Categories	Qualifications	Responsibilities
Partner	BS, CPA + over 15 years of government audit management experience, proficiency in the application of Government Auditing Standards, and familiarity of government organizations, programs, activities and functions. Meets 80- hour CPE requirements	Overall engagement performance and completion
Senior Manager	BS, CPA + over 8 years of professional accounting and auditing experience, proficiency in the application of Government Auditing Standards, knowledge of generally accepted accounting principles as applied to governmental entities, and familiarity of government organizations, programs, activities and functions. Meets 80-hour CPE requirements.	Direct engagement performance
Manager	BS, CPA + 4 to 8 years of professional accounting and auditing experience, proficiency in Government Auditing Standards and generally accepted accounting principles as applied to governmental entities, familiarity of government organizations, programs, activities, and functions. Good conceptual and technical ability to be able to handle and resolve issues that may significantly affect the engagement. Meets 80-hour CPE requirements.	Assist Sr. Manager, detailed review of work performed
Senior	BS + 2 to 4 years of professional accounting and auditing experience, knowledge of Government Auditing Standards, generally accepted accounting principles as applied to governmental entities, and government organizations, programs and activities. Ability to identify issues that could significantly affect the engagement. Meets 80-hour CPE requirements.	Execute audit and supervise staff auditors
Staff	BS + 0 to 2 years experience. Basic knowledge of government accounting and auditing. Good oral and written communication skills. Meets 80-hour CPE requirements.	Perform work on specific audit areas, as assigned by the Senior and the Manager

Price List: SIN 520-7 AND 520-8

Labor Category	8/10/10 - 8/9/11	8/10/11 - 8/9/12	8/10/12 - 8/9/13	8/10/13 - 8/9/14	8/10/14 - 8/9/15	8/10/15 - 8/9/16
Partner	\$ 343.86	\$ 201.50	\$ 205.93	\$ 210.46	\$ 215.09	\$ 219.83
Senior Manager	290.71	151.13	154.45	157.85	161.33	164.87
Manager	210.12	125.94	128.71	131.54	134.44	137.39
Senior	139.14	95.71	97.82	99.97	102.17	104.41
Staff	108.32	79.59	81.34	83.13	84.96	86.83

Prices shown herein are net (discount deducted).