



U.S. GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE

## Authorized Federal Supply Schedule Price List

**CONTRACTOR:**

**WALKER & COMPANY, L.L.P.**

5101 WISCONSIN AVE NW, 5TH FLOOR

WASHINGTON, DC 200162143

Contract Number: GS23F0286N

Schedule Title : **Financial and Business Solutions (FABS)**

Product Service Code : **R704**

DUNS# : **785225822**

Contract Period : **July 21, 2003 - July 20, 2018**

Business Size : **Small**

Contract Administrator : **RONALD P. WALKER**

Phone Number : **202-363-9300 X 563**

Fax Number : **202-363-0531**

Web Site : **NONE**

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.

<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit

<http://www.gsa.gov/portal/content/197989>

<b>CONTRACTOR:</b> <b>WALKER &amp; COMPANY, L.L.P.</b> 5101 WISCONSIN AVE NW, 5TH FLOOR WASHINGTON, DC 200162143	Schedule Title : <b>Financial and Business Solutions (FABS)</b> Product Service Code : <b>R704</b> DUNS# : <b>785225822</b> Contract Period : <b>July 21, 2003 - July 20, 2018</b> Business Size : <b>Small</b>
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**Awarded service information listed by Special Item Numbers (SINS):**

**SIN:520 11 - Accounting**

**Project Admin. Assistant**

Project Admin. Assistant performs administrative and office support activities for multiple supervisors. Duties may include handling incoming calls, receiving and directing visitors, word processing, filing and faxing. Extensive software skills are required, as well as Internet research abilities and strong communications skills. Staff in this category also may have the title of department assistant, coordinator, or associate.

Unit of Issue:	Per Hour
<b>07/21/2012 – 05/14/2013:</b>	\$94.5200
<b>05/15/2013 – 07/20/2013:</b>	\$96.4104

Note: An Economic Price Adjustment was applied to Project Admin. Assistant on 05/15/2013.

**Project Director**

Project Directors hold a Bachelors or advanced degree and have significant business or industry experience. These professionals enjoy considerable control and flexibility in performing contracted duties. Staffing on projects is discussed, not simply assigned at this level, while a mix of projects broadens the experience the Project Director will bring. Project Directors will often take the lead on making presentations. Project Directors will bring skills related to problem formulation and analysis, business research and assessment, generating alternative course of action business reorganization and will frequently serve as the primary point of contact with the government's senior personnel.

Unit of Issue:	Per Hour
<b>07/21/2012 – 05/14/2013:</b>	\$151.2100
<b>05/15/2013 – 07/20/2013:</b>	\$154.2342

Note: An Economic Price Adjustment was applied to Project Director on 05/15/2013.

**SIN:520 12 - Budgeting**

**Clerical I**

The Clerical I performs a variety of Internet research functions and uses word processing, spreadsheets and presentation software in the production of project deliverables, reports and require written communications and documentation of work performed. Clerical personnel may assist with overflow work from Administrative and Executive Assistants. Clerical I may also perform such functions as, handling incoming calls, data entry, word processing, binding, mailing and other general office duties. Clerical staff may assume temporary reception duties as considered necessary.

Unit of Issue:	Per Hour
<b>07/21/2012 – 05/14/2013:</b>	\$30.6100
<b>05/15/2013 – 07/20/2013:</b>	\$31.2222

Note: An Economic Price Adjustment was applied to Clerical I on 05/15/2013.

**Supervisory Accountant**

The duties of a Supervisory Accountant also called an Audit Supervisor are similar in nature to those of a senior accountant. However, the audit supervisor's duties are broader in focus than those of the senior accountant, and require greater responsibility. The audit supervisor is responsible for larger, more complex engagements. These duties include, but are not limited to: prepare or review planning memo; coordinate the various phases of an engagement, including staff requirements, job planning and scheduling; study and evaluate the internal controls and prepare or review the audit

program and time budget (for subsequent approval by a manager); and, assign work to staff members on the basis of their knowledge and capabilities.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$106.9100
05/15/2013 – 07/20/2013:	\$109.0482

Note: An Economic Price Adjustment was applied to Supervisory Accountant on 05/15/2013.

## **SIN:520 13 - Complementary Financial Management Services**

### **Senior Accountant II**

The Senior Accountant II also called Senior Auditor performs most examinations and other work with a minimum of supervision. He/she directs a number of staff auditors, instructs them in the work to be performed, reviews the work done and directs necessary revisions. The Senior Auditor is able, and required, to make decisions on all but the most unusual accounting and auditing matters. When such unusual problems arise, he/she outlines them for the supervisor, manager or partner/owner and then acts on their advice. The Senior Auditor is able to establish time budgets on repeat engagements or on engagements similar to those handled previously, and can direct staff auditors in the implementation methods which will accomplish audit objectives in minimum time.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$101.4600
05/15/2013 – 07/20/2013:	\$103.4892

Note: An Economic Price Adjustment was applied to Senior Accountant II on 05/15/2013.

## **SIN:520 14 - Audit & Financial Training Services**

### **Senior Accountant I**

The Under the supervision of the Manager, the Senior Accountant I is responsible for assisting the supervisory accountant or manager in the planning, organization, and oversight of all task activities to include technical work, quality assurance, schedule and budget monitoring. The Senior Accountant supervises staff accountants on engagements including the review of work papers, financial statements, and reports. The position interacts with client personnel and must adhere to client standards of conduct and accountability.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$97.6400
05/15/2013 – 07/20/2013:	\$99.5928

Note: An Economic Price Adjustment was applied to Senior Accountant I on 05/15/2013.

## **SIN:520 15 - Outsourcing Recurring Commercial Activities for Financial Management Services**

### **Network Administrator**

The The Network Administrator is responsible for oversight of the company's network and monitoring of daily activities. He/she manages and maintains all company equipment. He/she is also responsible for the oversight of all office equipment including computers, copiers, fax machines, and telephone system. Additionally, the Network Administrator is responsible for conducting annual inventory of all company equipment.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$80.8900
05/15/2013 – 07/20/2013:	\$82.5078

Note: An Economic Price Adjustment was applied to Network Administrator on 05/15/2013.

## **SIN:520 16 - Business Information Services**

### **Staff Accountant**

The Staff Accountant provides staff assistance to the internal audit group, while working under the direction of a senior accountant or manager in performing critical, detailed audit test work and documenting results of the audit in work papers. The position interacts with client personnel and must adhere to client standards of conduct and accountability.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$76.3500
05/15/2013 – 07/20/2013:	\$77.8770

Note: An Economic Price Adjustment was applied to Staff Accountant on 05/15/2013.

## **SIN:520 17 - Risk Assessment and Mitigation Services**

### **Accounting Technician**

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Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$41.23
05/15/2013 – 07/20/2013:	\$42.06

Note: An Economic Price Adjustment was applied to Accounting Technician on 05/15/2013.

### **Associate Accountant**

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Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$47.63
05/15/2013 – 07/20/2013:	\$48.58

Note: An Economic Price Adjustment was applied to Associate Accountant on 05/15/2013.

### **Clerical I**

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Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$30.84
05/15/2013 – 07/20/2013:	\$31.46

Note: An Economic Price Adjustment was applied to Clerical I on 05/15/2013.

### **Network Administrator**

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Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$81.59
05/15/2013 – 07/20/2013:	\$83.22

Note: An Economic Price Adjustment was applied to Network Administrator on 05/15/2013.

### **Partner**

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Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$191.30
05/15/2013 – 07/20/2013:	\$195.13

Note: An Economic Price Adjustment was applied to Partner on 05/15/2013.

**Project Admin. Assistant**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$95.23
05/15/2013 – 07/20/2013:	\$97.14

Note: An Economic Price Adjustment was applied to Project Admin. Assistant on 05/15/2013.

**Project Director**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$152.35
05/15/2013 – 07/20/2013:	\$155.40

Note: An Economic Price Adjustment was applied to Project Director on 05/15/2013.

**Senior Accountant I**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$98.38
05/15/2013 – 07/20/2013:	\$100.34

Note: An Economic Price Adjustment was applied to Senior Accountant I on 05/15/2013.

**Senior Accountant II**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$102.23
05/15/2013 – 07/20/2013:	\$104.27

Note: An Economic Price Adjustment was applied to Senior Accountant II on 05/15/2013.

**Senior Accounting Technician**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$57.34
05/15/2013 – 07/20/2013:	\$58.49

Note: An Economic Price Adjustment was applied to Senior Accounting Technician on 05/15/2013.

**Senior Manager**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$158.89
05/15/2013 – 07/20/2013:	\$162.07

Note: An Economic Price Adjustment was applied to Senior Manager on 05/15/2013.

**Sr. Consulting Analyst**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$175.19
05/15/2013 – 07/20/2013:	\$178.70

Note: An Economic Price Adjustment was applied to Sr. Consulting Analyst on 05/15/2013.

**Staff Accountant**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$76.93
05/15/2013 – 07/20/2013:	\$78.47

Note: An Economic Price Adjustment was applied to Staff Accountant on 05/15/2013.

**Supervisory Accountant**

Existing

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$107.72
05/15/2013 – 07/20/2013:	\$109.87

Note: An Economic Price Adjustment was applied to Supervisory Accountant on 05/15/2013.

**SIN:520 7 - Financial & Performance Audits**

**Associate Accountant**

The Associate Accountant becomes familiar with what the Firm does, its capabilities and services, and what is expected of a CPA. He/she conducts him/herself as a professional, maintain a professional attitude, and learn to relate to clients and client personnel. The Associate actively pursues CPA certification, keeps current on auditing and accounting updates circulated by the Firm and reads at least one monthly professional publication such as Journal of Accountancy, Practical Accountant or CPA Journal. The Associate also understands the rules, regulations and code of ethics of the AIC-PA, and works on various audit, accounting engagements under direct supervision of a superior.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$47.2700
05/15/2013 – 07/20/2013:	\$48.2154

Note: An Economic Price Adjustment was applied to Associate Accountant on 05/15/2013.

**Partner**

Partners serve as liaisons with clients and are responsible for ensuring that services are provided consistent with contractual terms, efficiently and timely. Partners are Certified Public Accountants licensed by various jurisdictions and in good standing with the AICPA. Partners at a minimum will hold Bachelor's degrees in accounting or business. Partners often have advanced degrees or professional certifications beyond the CPA license. Partners will negotiate contracts and have the authority to obligate the Firm in certain circumstances.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$189.8700
05/15/2013 – 07/20/2013:	\$193.6674

Note: An Economic Price Adjustment was applied to Partner on 05/15/2013.

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

**Senior Accounting Technician**

The Senior Accounting Technician performs difficult work involving the preparation and/or maintenance of fiscal or related records and essential functions according to department or unit of assignment and does related work as required. He/she must have the ability to exercise a considerable degree of initiative and judgment in carrying out departmental procedures. These employees performs more complex or specialized duties than does the Accounting Technician classification. Work is performed under general supervision.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$56.9100
05/15/2013 – 07/20/2013:	\$58.0482

Note: An Economic Price Adjustment was applied to Senior Accounting Technician on 05/15/2013.

**Sr. Consulting Analyst**

The The Sr. Consulting Analyst must have the ability to read and interpret documents and write routine reports and correspondence. He/she reads, analyzes, and interprets general business periodicals, professional journals, technical procedures or government regulations. Additionally, the Sr. Consulting Analyst calculates figures and amounts, as well as applies concepts of basic math. He/she also have the ability to apply common sense understanding to carry out instructions furnished in written, oral or diagram form, and deals with problems involving several concrete variables in standardized situations.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$173.8800
05/15/2013 – 07/20/2013:	\$177.3576

Note: An Economic Price Adjustment was applied to Sr. Consulting Analyst on 05/15/2013.

**SIN:520 9 - Recovery Audits**

**Accounting Technician**

Employees in this job participate in a variety of activities designed to provide accounting support services such as: implementing and revising accounting systems, maintaining and reconciling financial control records; reviewing and preparing budgets and financial statements and approving and disbursing funds. Work is performed through the application of a body of knowledge related to the method, practices, procedures, policies, regulations and laws of this specialized field.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$40.9200
05/15/2013 – 07/20/2013:	\$41.7384

Note: An Economic Price Adjustment was applied to Accounting Technician on 05/15/2013.

**Senior Manager**

Senior Managers are liaisons between the partners, clients and professional staff. Generally, the Senior Manager is responsible for planning and managing multiple engagements, including but not limited to audits and coordinating engagement workflow. The Senior Manager establishes the engagement team’s objectives, priorities and work schedule. This professional will interact extensively with the government’s representatives to ensure that project audit objectives are clearly defined and attained. The senior manager will also serve to manage and resolve conflicts and provide input on scheduling and staffing for assigned engagements. Responsibilities within the firm also extend to developing and training staff.

Unit of Issue:	Per Hour
07/21/2012 – 05/14/2013:	\$157.7000
05/15/2013 – 07/20/2013:	\$160.8540

Note: An Economic Price Adjustment was applied to Senior Manager on 05/15/2013.

**Terms and Conditions:**

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

SIN	Description
520 11	Accounting
520 12	Budgeting
520 13	Complementary Financial Management Services
520 14	Audit & Financial Training Services
520 15	Outsourcing Recurring Commercial Activities for Financial Management Services
520 16	Business Information Services
520 17	Risk Assessment and Mitigation Services
520 7	Financial & Performance Audits
520 8	Complementary Audit Services
520 9	Recovery Audits

**2. Maximum order per SIN:**

SIN	Maximum Order
520 11	\$.00
520 12	\$.00
520 13	\$.00
520 14	\$.00
520 15	\$.00
520 16	\$.00
520 7	\$.00
520 8	\$.00
520 9	\$.00

**3. Minimum order:**

\$300.00

**4. Geographic Coverage:**

WorldWide

**5. Point(s) of production (city, county, and State or foreign country):**

N/A

**6. Quantity Discounts:**

**7. Prompt payment terms:**

0%-0 0%-0 NET 0

**8. Government purchase cards accepted above the micro-purchase threshold:**

No

**9. Government purchase cards are accepted at or below the micro-purchase threshold:**

No

**10. Foreign Items:**

N/A

**11. Time of Delivery:**

0 Days From date of award to date of completion (services only)

**12. Expedited Delivery:**

N/A

**13. Overnight and 2-Day Delivery:**

N/A

**14. Urgent requirements:**

N/A

**15. F.O.B. points:**

- Alaska : D - Destination
- Continental US : D - Destination
- Hawaii : D - Destination
- Puerto Rico : D - Destination

**16. Ordering Addresses:**

<b>1</b>	Walker & Co., LLP Ronald Walker 5101 Wisconsin Ave., NW 5th Floor Washington, DC 20016 USA Ph:202-363-9300 Fax:202-363-0531 rpwalker@walkerllp.com
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**17. Ordering Procedures:**

N/A

**18. Payment Addresses:**

<b>1</b>	Walker & Co., LLP Dwayne Bishop 5101 Wisconsin Ave., NW 5th Floor Washington, DC 20016 USA Ph:202-363-9300 Fax:202-363-0531 dbishop@walkerllp.com
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**19. Warranty Provision:**

N/A

**20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):**

N/A

**21. Terms and conditions of repair parts:**

N/A

**22. Terms and conditions for any other services:**

N/A

**23. Terms and conditions of rental, maintenance, and repair:**

N/A

**24. Terms and conditions of installation:**

N/A

**25. List of service and distribution points:**

N/A

**26. List of participating dealers:**

N/A

**27. Preventative maintenance:**

N/A

**28. Special attributes such as environmental attributes:**

N/A

**29. Section 508 compliance information:**

N/A

**30. Data Universal Number System (DUNS) number:**

785225822