



CONRAD LLP PRICE LIST

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**TM, a menu- driven database system. The INTERNET address for **GSA Advantage!**TM is: <http://www.GSAAdvantage.gov>

FINANCIAL AND BUSINESS SOLUTIONS (FABS)

FSC SUPPLY GROUP: 520

CONTRACT NUMBER: GS-23F-056AA

CONTRACT PERIODS: SEPTEMBER 17, 2013 THROUGH SEPTEMBER 16, 2018

CONTRACTOR INFORMATION: CONRAD LLP
23702 BIRTCHE DRIVE
LAKE FOREST, CA 92630
T: (949)552-7700
F: (949)552-7700
www.CONRADLLP.com

BUSINESS SIZE: SMALL BUSINESS

CONTRACT ADMINISTRATION: MATTHEW CONRAD
MANAGING PARTNER
GSA@CONRADLLP.COM

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

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1.a. Table of Awarded Special Item Numbers

Special Item No.	Title and Description
520-7	Financial and Performance Audits: Conrad LLP performs financial statement audits of federal agencies in compliance with the CFO Act and the Government Management Reform Act (GMRA). Conrad LLP performs financial-related audits to determine if financial information is presented according to stated criteria, adherence to specific financial compliance requirements, and internal control over financial reporting is in place. Conrad LLP also conducts performance audits to determine if organizations and programs are achieving intended results. Performance audits include economy and efficiency, program results, and fraud audits.

1b. Identification of the lowest priced model number and lowest unit price for that model

Not applicable

1c. Labor Category Descriptions

Title	<i>Partner/Principal</i>
Functional Duties/Responsibilities	Final authority in the conduct of audit engagements and full responsibility for the work performed, including overall project management and final review.
Minimum Education Level	Bachelor's degree in accounting or other technical field from an accredited college or university.
Required/Supplemental Certifications	CPA, CFE
Continuing Professional Education	In accordance with the Yellow Book.
Minimum Experience Requirements	Minimum of 5 years' experience and position of partner or principal with the firm. Proficient knowledge of GAAP, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.
Substitution Methodology	n/a

Title	<i>Manager</i>
Functional Duties/Responsibilities	Overall engagement planning, supervision of staff, review of work performed, and project management.
Minimum Education Level	Bachelor's degree in accounting or other technical field from an accredited college or university.
Required/Supplemental Certifications	CPA, CFE
Continuing Professional Education	In accordance with the Yellow Book.
Minimum Experience Requirements	Minimum of 2 years of audit, accounting, or financial and management advisory services experience. Proficient knowledge of GAAP, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.
Substitution Methodology	8 years of audit or audit-related experience may be substituted for CPA certification based on managing partner approval.

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Title	<i>Senior/Supervisor</i>
Functional Duties/Responsibilities	Perform specific engagement assignments and supervise staff.
Minimum Education Level	Bachelor's degree in accounting or other technical field from an accredited college or university.
Required/Supplemental Certifications	CPA, CFE or CPA/CFE candidate.
Continuing Professional Education	In accordance with the Yellow Book.
Minimum Experience Requirements	Minimum of 18 months of audit, accounting, or financial and management advisory services experience. Proficient knowledge of GAAP, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.
Substitution Methodology	n/a

Title	<i>Staff/Associate</i>
Functional Duties/Responsibilities	Performance of specific engagement assignments subject to supervisory review and approval.
Minimum Education Level	Bachelor's degree from an accredited college or university.
Required/Supplemental Certifications	None required; CPA candidate preferred.
Continuing Professional Education	In accordance with the Yellow Book.
Minimum Experience Requirements	None required. Ability to work with minimal direct supervision.

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SINs awarded to Conrad LLP and rates for these SINs are below.

Special Item No.	Title
520-7	Financial and Performance Audits

Labor Category Hourly Rates

Labor Category	Year 1 9/17/13- 9/16/14	Year 2 9/17/14- 9/16/15	Year 3 9/17/15- 9/16/16	Year 4 9/17/16- 9/16/17	Year 5 9/17/17- 9/16/18
Partner/Principal	\$165.33	\$168.47	\$171.68	\$174.94	\$178.27
Manager	135.66	138.24	140.87	143.55	146.28
Senior/Supervisor	105.98	108.00	110.06	112.15	114.28
Staff/Associate	93.26	95.03	96.84	98.68	100.55

Prices are inclusive of the 0.75% IFF

Contractor will accept LH and FFP.

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| 2. Maximum order. | \$1,000,000 |
| 3. Minimum order. | \$ 300 |
| 4. Geographic coverage. | Domestic and overseas |
| 5. Point(s) of production. | Same as company address |
| 6. Discount from list prices or statement of net price. | Government net prices (discounts already deducted). |
| 7. Prompt payment terms. | None |
| 8. Government purchase cards are accepted above the micro-purchase threshold. | Yes |
| 9. Government purchase cards are accepted at or below the micro-purchase threshold. | Yes |
| 10. Foreign items. | N/A |
| 11. Time of Delivery. | Specified on Task Order |
| 12. Expedited Delivery. | Contact Contractor |

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| 13. Overnight and 2-day delivery. | Contact Contractor |
| 14. Urgent Requirements. | Contact Contractor |
| 15. F.O.B. point(s). | Destination |
| 16. Ordering address. | Conrad LLP
23702 Birtcher
Lake Forest, CA 92630
(949) 552-7700 |
| 17. 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. |
| 18. Payment address. | Conrad LLP
23702 Birtcher
Lake Forest, CA 92630
(949) 552-7700 |
| 19. Warranty provision. | Contractor's standard commercial warranty |
| 20. Terms and conditions of Government purchase card acceptance. | Contact Contractor |
| 21. Terms and conditions of repair parts. | Not applicable. |
| 22. Terms and conditions for any other services. | Not applicable. |
| 23. Terms and conditions of rental, maintenance, and repair. | Not applicable. |
| 24. Terms and conditions of installation. | Not applicable. |
| 25. List of service and distribution points. | Not applicable. |
| 26. List of participating dealers. | Not applicable. |
| 27. Preventive maintenance. | Not applicable. |
| 28. Special attributes. | Not applicable. |
| 29. Section 508 compliance. | Not applicable. |
| 30. Data Universal Number System (DUNS) number. | 969763478 |