

# 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](http://GSAAdvantage.gov).

Schedule Title: Professional Services Schedule  
Industrial Group: 00CORP  
Contract Number: 47QRAA19D002L

The Service Contract Act (SCA) is applicable to this contract and as it applies to the entire 00CORP The Professional Services Schedule and all services provided. While no specific labor categories have been identified as being subject to SCA due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29CRF 5413.300), this contract still maintains the provisions and protections for SCA eligible labor categories. If and/or when the Contractor adds SCA labor categories / employees to the contract through the modification process, the Contractor must inform the Contracting Officer and establish a SCA matrix identifying the GSA labor category titles, the occupational code, SCA labor category titles and applicable wage determination (WD) number. Failure to do so may result in cancellation of the contract.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules at [fss.gsa.gov](http://fss.gsa.gov).

Contract Period: December 22, 2018 – December 21, 2023  
Contractor Name: Carmichael, Brasher, Tuvell & Company  
Certified Public Accountants  
Address: 1647 Mount Vernon Road  
Atlanta, Georgia 30338  
Phone Number: 678-443-9200  
Fax Number: 678-443-9700  
Web site: [www.cbtcpa.com](http://www.cbtcpa.com)  
Contact for contract administration: Ben W. Carmichael Jr., CPA

Business size: We meet the definition of a small business.

Prices Shown Herein are Net (discount deducted)

Supplement #3

Date: Effective December 22, 2018

## CUSTOMER INFORMATION PAGE

- 1a. Special Item Numbers (SINs)  
 520-7 Financial and Performance Audits (\*)  
 520-7RC Financial and Performance Audits (RC) (\*)  
 520-8 Complementary Audit Services (\*)  
 520-8RC Complementary Audit Services (RC)(\*)
- 1b. Unit Price  
 (\*) Hourly Rates for Above SINs

	12/22/18 – 12/21/19	12/22/19 – 12/21/20	12/22/20 – 12/21/21	12/22/21 – 12/21/22	12/22/22 – 12/21/23
Partner	125.20	127.33	129.49	131.69	133.93
Manager	110.18	112.05	113.95	115.89	117.86
Senior	83.47	84.89	86.33	87.80	89.29
Staff	78.46	79.79	81.15	82.53	83.93

Prices are current as of December 22, 2018. Prices increase 1.7% per year.

1c. Labor Category Descriptions

- **Partners** are required to have the following qualifications: Required to be a CPA, licensed by the appropriate state licensing authority and be in good standing with the AICPA, state boards, etc. The minimum educational experience includes: (a) a bachelor degree in accounting or business (b) having a minimum of seven years general audit, accounting or IT experience and three years governmental audit, accounting or IT experience and (c) having the requisite number of governmental and professionally required CPE credits. The responsibilities of this level include final conduct of engagements and full responsibility for the work performed including overall project management and final report review.
- **Managers** are required to have the following qualifications: Required to be a CPA, licensed by the appropriate state licensing authority and be in good standing with the AICPA, state boards, etc. The minimum educational experience includes: (a) a bachelor degree in accounting or business (b) having a minimum of five years general audit, accounting or IT experience and two years governmental audit, accounting or IT experience and (c) having the requisite number of governmental and professionally required CPE credits. The responsibilities of this level include review of audit documentation and resulting reports, discussing audit results with clients, directing senior and staff auditors, reviewing and approving audit work plans including the audit documentation prepared by senior and staff auditors, ensuring overall completion of all necessary audit procedures and keeping the Partner abreast of the audits progress.

- **Seniors** are required to have the following qualifications: Required to be a CPA or CPA candidate, and if licensed, licensed by the appropriate state licensing authority and in good standing with the AICPA, state boards, etc. The minimum educational experience includes: (a) a bachelor degree in accounting or business (b) having a minimum of three years general audit, accounting or IT experience and one year governmental audit, accounting or IT experience and (c) having the requisite number of governmental and professionally required CPE credits. The responsibilities of this level include independently conducting a major segment of the audit, instructing, directing and reviewing the work of staff auditors, and keeping the Manager or Partner abreast of the audits progress.
  - **Staff** are required to have the following qualifications: Required to be a CPA or CPA candidate, and if licensed, licensed by the appropriate state licensing authority and in good standing with the AICPA, state boards, etc. The minimum educational experience includes: (a) a bachelor degree in accounting or business (b) having the requisite number of governmental and professionally required CPE credits. The responsibilities of this level include performing the specific audit procedures assigned by the Senior, Manager or Partner of the audit and keeping the Senior, Manager or Partner abreast of their progress.
2. Maximum order: \$1,000,000
  3. Minimum order: \$100
  4. Geographic coverage (delivery area): Domestic delivery, Fifty (50) states and territories.
  5. Point(s) of production (city, county, and state or foreign country): All services will originate from DeKalb County, Atlanta, Georgia. Travel will originate from Atlanta when required. Services will be performed on location as necessary.
  6. Quantity discounts: Not applicable. We do not offer quantity discounts.
  7. Prompt payment terms: Not applicable. We do not offer a discount for prompt payment.
  8. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. Yes, Government Purchase Cards are accepted below the micro purchase threshold.
  9. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Yes, Government Purchase Cards are accepted above the micro purchase threshold.
  10. Foreign items: Not applicable.
  11. Time of delivery: Work may commence within five days following the issuance of a task order.

12. Expedited delivery: Items available for expedited delivery are noted in this price list. Expedited services may be available upon request.
13. Overnight and 2-day delivery: Overnight and 2-day delivery of audit deliverables are available upon request.
14. Urgent requirements: When the contract delivery period does not meet your bona fide urgent delivery requirements, you are encouraged, if time permits, to contact us to obtain accelerated delivery.
15. F.O.B. point(s): Destination.
16. Ordering address(es): Carmichael, Brasher, Tuvell & Company, PC  
ATTN: Benjamin W Carmichael Jr  
1647 Mount Vernon Road  
Atlanta, GA 30338
17. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).
18. Payment address: Carmichael, Brasher, Tuvell & Company, PC  
1647 Mount Vernon Road  
Atlanta, GA 30338
19. Warranty provision: Not applicable.
20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). The Government Purchase Card is accepted without limitation.
21. Terms and conditions of repair parts: Not applicable.
22. Terms and conditions for any other services – Purchaser shall make arrangements for work space in organization under audit. Purchaser shall obtain workpapers of prior audit for our review, if applicable. Travel costs will be charged based on travel from Atlanta, Georgia.
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 – All service work is originated from Atlanta, Georgia. See our website at [www.cbtcpa.com](http://www.cbtcpa.com) for our audit experience.
26. List of participating dealers – Not applicable.

27. Preventative maintenance – Not applicable.
28. Special attributes such as environmental attributes: Not applicable.
29. Section 508 compliance information – Not applicable
30. Data Universal Number System (DUNS) number: 18-519-1491.