

# Method of Operation for Contractor Engagement

## State of New Jersey Division of Purchase and Property Contracts for

**G-9004: Program and Process Management Auditing, Financial Auditing and Grant Management, and Integrity Monitoring/Anti-Fraud Services for Disaster Recovery Assistance (Hurricane Sandy); and**  
**T-2939: Prequalified Pools: Auditing and Other Related Services in Support of Disaster Recovery (Hurricane Sandy)**

### I. BACKGROUND

On October 27, 2012, Governor Chris Christie signed Executive Order 104 (“EO 104”) declaring a State of Emergency in New Jersey related to the impact of Hurricane Sandy, which caused massive property damage and loss of life. On October 27, 2012, President Obama declared a major disaster for New Jersey (DR-4086), thereby qualifying New Jersey for federal disaster assistance funds. Disaster assistance includes HUD Community Development Block Grant Funding-Disaster Relief (CBDG-DR) and FEMA Public Assistance, Individual Assistance and Hazard Mitigation Grant Program funds as well as other federal disaster assistance programs. The New Jersey Office of Emergency Management (NJOEM), in cooperation with other State entities, executed the State Emergency Operations Plan (EOP) in responding to the needs of the State during and immediately following the hurricane.

On January 29, 2013, the Disaster Relief Appropriations Act, 2013 (H.R. 152/Public Law 113-2), appropriated \$16,000,000,000 in Community Development Block Grant (CDBG) available funds for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing and economic revitalization in a declared major disaster pursuant to the Richard T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 et seq.) (Stafford Act). As a grantee of these funds, HUD required the State to submit an Action Plan for review and approval. The State posted its Action Plan for public comment on March 12, 2013 and received HUD approval on April 29, 2013.

On February 8, 2013, Governor Chris Christie signed Executive Order 125 (EO 125), which required, among other things, all potential State procurements involving federal reconstruction resources to be submitted for approval to the Office of the State Comptroller (“State Comptroller”).

On March 27, 2013, P.L.2013, Chapter 37, (N.J.S.A. §§52:15D-1, et seq.). the Integrity Monitor Act, was enacted which required the Treasurer to establish a pool of qualified integrity monitors (“IM Pool”) from

which the Treasurer could require the use of, or procure the services and assignment of, a contractor to recovery and rebuilding projects over \$2 million. The Treasurer established a pool of integrity monitors (“IM Pool”) comprised of five (5) different groups of contractors. The pool of integrity monitors includes, among others, those contractors under G-9004: Program and Process Management and T-2939: Disaster Related Services. The contractors under these two contracts provide services organized into in three distinct Pools, or Groups, as designated in the Treasurer’s IM Pool, as follows: Pool 1 (IM Pool, Group I) for Program and Process Management Auditing; Pool 2 (IM Pool, Group II) for Financial Auditing and Grant Management, and Pool 3 (IM Pool, Group III) for Integrity Monitoring/Anti-Fraud.

## **II. METHOD OF OPERATION FOR CONTRACT USE**

While these contracts. G-9004 and T-2939, are available for use by county, local and quasi-governmental agencies, each State Agency or Cooperative Purchasing Partner (Using Agency) should make its own determination to ensure that contract use is consistent with the respective Using Agency’s procurement policies, rules and regulations and the requirements set forth within the RFQ.

**Any use of this contract must be approved by the State Contract Manager prior to the issuance of any requests for engagement utilizing the “State Contract Manager Request for Quote” approval form located at: [http://www.state.nj.us/treasury/pdf/HurricaneSandy/Request\\_for\\_Quote.pdf](http://www.state.nj.us/treasury/pdf/HurricaneSandy/Request_for_Quote.pdf) .**

For those projects identified by the Treasurer as requiring the use of an Integrity Monitor pursuant to the Integrity Monitor Act, or other projects identified by a state or local Using Agency , the State Contract Manager, on behalf of the Treasurer, or the Using Agency, will develop an Engagement Query: Request for Quote (Engagement Query) document on an individual basis. The Engagement Query will be developed for a specific contractor Pool (Pool 1, 2, or 3, also called IM Pool, Groups I, II and III), that specifies the scope of work for required services, including those identified by the Treasurer, if applicable, and a request for competitive price quotes for those services from the contractors in the appropriate Pool or IM Pool Group under G-9004 and T-2939.

In addition to the Scope of Work, the State Contract Manager, on behalf of the Treasurer, or the Using Agency will include the specific performance milestones, standards and deliverables, as appropriate, in the Engagement Query. The State Contract Manager, on behalf of the Treasurer, or the Using Agency will structure the liquidated damages provision associated with a failure to meet any required milestones,

standards or deliverables, as appropriate and will include the rationale for, and methodology used in developing the liquidated damages provisions.

Upon approval by the State Contract Manager, but prior to the solicitation of any services, an Engagement Query prepared by any State Using Agency, will be sent to the Office of the State Comptroller for approval pursuant to EO 125. After receiving OSC approval, the State Contract Manager, on behalf of the Treasurer, or the Using Agency will send the Engagement Query to all contractors in the appropriate Pool 1, 2, or 3(also called IM Pool Group I, II, or III) in order to provide a level playing field. The State Contract Manager, on behalf of the Treasurer, or any Using Agency will engage a firm from the pool of qualified contractors in accordance with the Using Agency's needs and the following process.

If a contractor is not able to participate in a specific project due to a conflict of interest, scheduling, or any other reason, it shall decline the Engagement Query in writing to the State Contract Manager, if requested on behalf of the Treasurer, or the requesting Using Agency, within three (3) business days of issuance of the Engagement Query. Any contractor already engaged in providing oversight, compliance or consulting services regarding the use of federal disaster relief funds shall be ineligible to submit a proposal for any other services related to that engagement. For each request, each contractor that has not declined participation in the Engagement Query and does not have a conflict of interest or scheduling shall respond within five (5) business days with the following:

- A detailed proposal, including a detailed budget, to perform the scope of work reflecting the requirements of the Engagement Query for competitive price quotes;
- A contract schedule that shall identify the performance milestones and associated deliverable items to be submitted as evidence of completion of each task and/or sub-task;
- Person-hour and/or labor category mix: A comprehensive chart showing the person-hours proposed to meet the requirements of the request for competitive quotes. The chart shall be designed to reflect the tasks, sub-tasks, or other work elements required by the request for competitive quote. The chart shall set forth, for each task, sub-task or other work element, the total number of person-hours, by labor category, proposed to complete the contract The hourly rates used for each labor category shall be the hourly rates, or lower than the hourly rates, specified in the contract; and

- A detailed list of all engagements, contracts or task orders in which the firm is currently providing services for any type of disaster recovery assistance. The list must include the name of the contracting entity, a detailed list of the scope of services and the contract term.

The State Contract Manager, on behalf of the Treasurer, or the Using Agency will review the proposals and select the contractor whose proposal represents the best value, price and other factors considered. Prior to finalizing any engagement under this contract, the State Contract Manager, on behalf of the Treasurer, or the Using Agency must independently determine whether the intended contractor has any conflict with regard to the services requested with due regard to the entity being audited or monitored. Any person with CDBG-DR responsibilities, decision-making power or information may not obtain a financial interest or benefit from any CDBG-DR activity or have any interest in the contract or subcontract. The State Contract Manager, on behalf of the Treasurer, or the Using Agency will then issue a Letter of Engagement with a “Not to Exceed” clause to the engaged firm and begin the issuance of Task Orders. Any firm that submits lower pricing for a specific project will be held to that lower pricing for all future engagements.

### **III. CONTRACTOR INFORMATION**

The following is a list of the firms and pricing that were awarded a contract as a result of RFQ 768892S, Program and Process Management Auditing, Financial Auditing and Grant Management, and Integrity Monitoring/Anti-Fraud Services for Disaster Recovery Assistance (Hurricane Sandy); and RFP 14-X-23110, Prequalification Pools: Auditing and Other Related Services in Support of Disaster Recovery (Hurricane Sandy).

**G-9004 - Pool 1 - Contractor Contact Information:**

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| Brown & Company CPAs, PLLC            | Gail Jenifer       | 1101 Mercantile Lane -Ste 122<br>Largo, MD 20774              | 240-770-4903   | 301-773-2090 | <a href="mailto:GJenifer@brownco-cpas.com">GJenifer@brownco-cpas.com</a>                             |
| CliftonLarsonAllen LLP                | Mia Leswig         | 4250 N. Fairfax Drive -Ste 1020<br>Arlington, VA 22203        | 571-227-9607   | 571-227-9552 | <a href="mailto:Mia.Leswing@cliftonlarsonallen.com">Mia.Leswing@cliftonlarsonallen.com</a>           |
| CohnReznick LLP                       | Paul Raffensperger | 4 Becker Farm Road<br>Roseland, NJ 07068                      | 301-961-5539   | 301-961-5540 | <a href="mailto:Paul.Raffensperger@CohnReznick.com">Paul.Raffensperger@CohnReznick.com</a>           |
| Customer Value Partners               | Charles Schmidt    | 3701 Pender Drive -Ste 200<br>Fairfax, VA 22030               | 303-883-7361   | 703-991-5639 | <a href="mailto:cschmidt@cvcpcorp.com">cschmidt@cvcpcorp.com</a>                                     |
| Deloitte Financial                    | Louis R. Pichini   | 1700 Market Street -27th Flr<br>Philadelphia, PA 19103        | 215- 246 2543  | 215-405-3397 | <a href="mailto:lpichini@deloitte.com">lpichini@deloitte.com</a>                                     |
| Ernst & Young LLP                     | Randy Nelson       | 99 Wood Avenue South<br>Iselin, NJ 08830                      | 732- 516-4340  | 866-244-9551 | <a href="mailto:randy.nelson@ey.com">randy.nelson@ey.com</a>   |
| Grant Thornton                        | Tamara Anger       | 333 John Carlyle Street -Ste 500<br>Alexandria, VA 22314      | 703- 637-2960  | 703-837-4455 | <a href="mailto:GPSStateandlocalGOVTContracts@us.gt.com">GPSStateandlocalGOVTContracts@us.gt.com</a> |
| Innovative Emergency Management, Inc. | Lloyd Blanchard    | 2400 Ellis Road, Ste 200, Research<br>Triangle Park, NC 27703 | 703-414-8141   | 919-237-7472 | <a href="mailto:Lloyd.blanchard@iem.com">Lloyd.blanchard@iem.com</a>                                 |
| Ofori & Associates                    | Charles N. Ofori   | 1900 L St. NW -Ste 609<br>Washington, DC 20036                | (202) 296-0566 | 202-296-2162 | <a href="mailto:cofori@oforicpa.com">cofori@oforicpa.com</a>   |

**T-2939 - Pool 1 - Contractor Contact Information:**

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| AED INC   | Terrence A. Brown | 101 Hudson Street, 21 <sup>st</sup> Floor<br>Jersey City, NJ 07302 | (301) 683-2112<br>x1008 | (240) 465-0653 | <a href="mailto:tbrown@aedworld.com">tbrown@aedworld.com</a>                       |
| Fazio, Mannuzza, Roche, Tankel and Lopilusa LLC | Keith S. Balla    | 20 Commerce Drive, Suite 301<br>Cranford, NJ 07106                 | (201) 341-0678          | (908) 272-2416 | <a href="mailto:kballa@fmrtl.com">kballa@fmrtl.com</a>                             |
| Franklin & Turner                               | Melissa Hamilton  | 30 Central Ave Ste 201C<br>Newark, NJ 07102                        | (202) 204-2238          | (202) 403-0550 | <a href="mailto:melissa.hamilton@usfti.com">melissa.hamilton@usfti.com</a>         |
| GMG Mangement Consulting, Inc.                  | Matt Lorelli      | 6030 Marshalee Drive, Suite 405<br>Elkridge, MD 21075              | (443) 656-0333          | 443-656-0336   | <a href="mailto:mlorelli@gmg-mgt.com">mlorelli@gmg-mgt.com</a>                     |
| KPMG LLP  | Meghan Watson     | 51 John F. Kennedy Parkway<br>Short Hills, NJ 07078                | (609) 216-3423          | (212) 954-5530 | <a href="mailto:mewatson@kpmg.com">mewatson@kpmg.com</a>                           |
| McGladrey, LLP                                  | Robert G. Rooney  | 1185 Avenue of the Americas<br>New York, NY 10036                  | (212) 372-1033          | (212) 918-1033 | <a href="mailto:Robert.Rooney@mcgladrey.com">Robert.Rooney@mcgladrey.com</a>       |
| ParenteBeard LLC                                | Albert Miller     | 100 Walnut Avenue, Suite 200<br>Clark, NJ 07066                    | (215) 557-2025          | (888) 264-9617 | <a href="mailto:Albert.Miller@ParenteBeard.com">Albert.Miller@ParenteBeard.com</a> |
| PricewaterhouseCoopers LLP                      | Anaita Kasad      | 300 Madison Ave<br>New York, NY 10017                              | (646) 471-6045          | (813) 342-7118 | <a href="mailto:anaita.kasad@us.pwc.com">anaita.kasad@us.pwc.com</a>               |
| QWIC, Inc.                                      | Nancy C. Myers    | 313 East Broad St<br>Palmyra, NJ 08065                             | (856) 829-7942          | (856) 829-7969 | <a href="mailto:nancymyers@qwicinc.com">nancymyers@qwicinc.com</a>                 |

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| Reed & Associates,<br>CPAs | Angela Avino-<br>Bennett | 8700 Centreville Rd., Ste 203<br>Manassas, Virginia 20110            | (703) 369-5351          | (703) 369-3727 | <a href="mailto:abennett@reedassociates.org">abennett@reedassociates.org</a>       |
| Rothstein-Kass             | Joseph Zarkowski         | 4 Becker Farm Road<br>Roseland, NJ 07068                             | (212) 997-0500<br>x3972 | (917) 438-3973 | <a href="mailto:jzarkowski@rkco.com">jzarkowski@rkco.com</a>                       |
| Schneider &<br>Company     | Warren M.<br>Schneider   | 9 Sylvan Way, Suite 280<br>Parsippany, NJ 07054                      | (973) 683-1100          | (973) 683-0090 | <a href="mailto:warren@schneiderandcompany.com">warren@schneiderandcompany.com</a> |
| Smart Devine               | Mark Gaydos              | 1600 Market Street, 32 <sup>nd</sup> Floor<br>Philadelphia, PA 19103 | (267) 670-7325          | (215) 238-8469 | <a href="mailto:cherman@smartdevine.com">cherman@smartdevine.com</a>               |
| Solix, Inc.                | Noel O'Flanagan          | 30 Lanidex Plaza West<br>Parsippany, NJ 07054                        | (973) 581-5184          | (973) 599-6586 | <a href="mailto:Noel.OFLANAGAN@solixinc.com">Noel.OFLANAGAN@solixinc.com</a>       |
| Wiss & Company,<br>LLP     | Scott A. Clelland        | 485 C Route One South, Suite 250<br>Iselin, NJ 08830                 | (732) 283-9300<br>x2153 | (732) 283-3436 | <a href="mailto:sclelland@wiss.com">sclelland@wiss.com</a>                         |

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| CliftonLarsonAllen LLP          | Mia Leswig         | 4250 N. Fairfax Drive Ste1020<br>Arlington, VA 22203        | 571- 227-9607 | 571- 227-9552  | <a href="mailto:Mia.Leswing@cliftonlarsonallen.com">Mia.Leswing@cliftonlarsonallen.com</a>           |
| CohnReznick LLP                 | Paul Raffensperger | 4 Becker Farm Road<br>Roseland, NJ 07068                    | 301-961-5539  | 301-961-5540   | <a href="mailto:Paul.Raffensperger@CohnReznick.com">Paul.Raffensperger@CohnReznick.com</a>           |
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| Ernst & Young LLP               | Randy Nelson       | 99 Wood Avenue South<br>Iselin, NJ 08830                    | 732- 516-4340 | 866-244-9551   | <a href="mailto:randy.nelson@ey.com">randy.nelson@ey.com</a>   |
| FTI Consulting                  | Philip Daddona     | 3 Times Square 14th Floor<br>New York, NY 10036             | 212-499-3618  | 212-841-9350   | <a href="mailto:Philip.Daddona@FTIConsulting.com">Philip.Daddona@FTIConsulting.com</a>               |
| Grant Thornton                  | Tamara Anger       | 333 John Carlyle Street Ste 500<br>Alexandria, VA 22314     | 703- 637-2960 | 703-837-4455   | <a href="mailto:GPSStateandlocalGOVTContracts@us.gt.com">GPSStateandlocalGOVTContracts@us.gt.com</a> |
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| PricewaterhouseCoopers LLP                      | Anaita Kasad     | 300 Madison Ave<br>New York, NY 10017                     | (646) 471-6045          | (813) 342-7118 | <a href="mailto:anaita.kasad@us.pwc.com">anaita.kasad@us.pwc.com</a>               |
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| Sobel & Co., LLC    | Ronald G. Matan     | 293 Eisenhower Pky, Suite 290<br>Livingston, NJ 07932                | (973) 994-9494<br>x182  | (973) 994-1571 | <a href="mailto:ron.matan@sobel-cpa.com">ron.matan@sobel-cpa.com</a>               |
| Solix, Inc.         | Jack Miller         | 30 Lanidex Plaza West<br>Parsippany, NJ 07054                        | (973) 581-5184          | (973) 599-6586 | <a href="mailto:jack.miller@solixinc.com">jack.miller@solixinc.com</a>             |
| Wiss & Company, LLP | Scott A. Clelland   | 485 C Route One South, Suite 250<br>Iselin, NJ 08830                 | (732) 283-9300<br>x2153 | (732) 283-3436 | <a href="mailto:scllland@wiss.com">scllland@wiss.com</a>                           |

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| ADDX Corporation                      | Harry Armstrong    | 4900 Seminary Road Ste 570<br>Alexandria, VA 22311               | 703-933-7637<br>x 216 | 703-933-7638 | <a href="mailto:harmstrong@addxcorp.com">harmstrong@addxcorp.com</a>                                 |
| Brown & Company CPAs, PLLC            | Gail Jenifer       | 1101 Mercantile Lane Ste 122<br>Largo, MD 20774                  | 240-770-4903          | 301-773-2090 | <a href="mailto:GJenifer@brownco-cpas.com">GJenifer@brownco-cpas.com</a>                             |
| CliftonLarsonAllen LLP                | Mia Leswig         | 4250 N. Fairfax Drive Ste 1020<br>Arlington, VA 22203            | 571-227-9607          | 571-227-9552 | <a href="mailto:Mia.Leswig@cliftonlarsonallen.com">Mia.Leswig@cliftonlarsonallen.com</a>             |
| CohnReznick LLP                       | Paul Raffensperger | 4 Becker Farm Road<br>Roseland, NJ 07068                         | 301-961-5539          | 301-961-5540 | <a href="mailto:Paul.Raffensperger@CohnReznick.com">Paul.Raffensperger@CohnReznick.com</a>           |
| Customer Value Partners               | Charles Schmidt    | 3701 Pender Drive Ste 200<br>Fairfax, VA 22030                   | 303-883-7361          | 703-991-5639 | <a href="mailto:cschmidt@cvpcorp.com">cschmidt@cvpcorp.com</a>                                       |
| Deloitte Financial                    | Louis R. Pichini   | 1700 Market Street 27th Flr<br>Philadelphia, PA 19103            | 215 246 2543          | 215-405 3397 | <a href="mailto:lpichini@deloitte.com">lpichini@deloitte.com</a>                                     |
| Ernst & Young LLP                     | Randy Nelson       | 99 Wood Avenue South<br>Iselin, NJ 08830                         | 732- 516-4340         | 866-244-9551 | <a href="mailto:randy.nelson@ey.com">randy.nelson@ey.com</a>   |
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| Grant Thornton                        | Tamara Anger       | 333 John Carlyle Street Ste 500<br>Alexandria, VA 22314          | 703- 637-2960         | 703-837-4455 | <a href="mailto:GPSStateandlocalGOVTContracts@us.gt.com">GPSStateandlocalGOVTContracts@us.gt.com</a> |
| Innovative Emergency Management, Inc. | Lloyd Blanchard    | 2400 Ellis Road, Ste 200,<br>Research Triangle Park,<br>NC 27703 | 703-414-8141          | 919-237-7472 | <a href="mailto:Lloyd.blanchard@iem.com">Lloyd.blanchard@iem.com</a>                                 |

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| <b>Vendor</b>   | <b>Contact</b>        | <b>Address</b>   | <b>Phone</b>           | <b>Fax</b>     | <b>Email</b>   |
|---|-----------------------|--|------------------------|----------------|--|
| CBIZ MHM, LLC   | Greg Allender         | 3 Bethesda Metro Center<br>Bethesda, MD 20814                    | (301) 951-3636         | (301) 951-0425 | <a href="mailto:gallender@cbiz.com">gallender@cbiz.com</a>                           |
| Fazio, Mannuzza,<br>Roche, Tankel and<br>Lapilusa LLC | Keith S. Balla        | 20 Commerce Drive, Suite 301<br>Cranford, NJ 07106               | (201) 341-0678         | (908) 272-2416 | <a href="mailto:kballa@fmrtl.com">kballa@fmrtl.com</a>                               |
| Franklin & Turner                                     | Melissa<br>Hamilton   | 30 Central Ave Ste 201C<br>Newark, NJ 07102                      | (202) 204-2238         | (202) 403-0550 | <a href="mailto:melissa.hamilton@usfti.com">melissa.hamilton@usfti.com</a>           |
| GMG Mangement<br>Consulting, Inc.                     | Matt Lorelli          | 6030 Marshalee Drive, Suite 405<br>Elkridge, MD 21075            | (443) 656-0333         | 443-656-0336   | <a href="mailto:mlorelli@gmg-mgt.com">mlorelli@gmg-mgt.com</a>                       |
| Guidepost<br>Solutions LLC                            | Thomas<br>McShane     | 415 Madison Avenue, 11 <sup>th</sup> Floor<br>New York, NY 10017 | (212) 817-6709         | (212) 817-6728 | <a href="mailto:tmcshane@guidepostsolutions.com">tmcshane@guidepostsolutions.com</a> |
| KPMG LLP  | Meghan Watson         | 51 John F. Kennedy Parkway<br>Short Hills, NJ 07078              | (609) 216-3423         | (212) 954-5530 | <a href="mailto:mewatson@kpmg.com">mewatson@kpmg.com</a>                             |
| McEnerney, Brady<br>& Co., LLC                        | William R.<br>Oster   | 293 Eisenhower Parkway, Suite<br>270<br>Livingston, NJ 07039     | (973) 535-2880<br>x132 | (973) 967-0502 | <a href="mailto:boster@mbccpa.com">boster@mbccpa.com</a>                             |
| McGladrey, LLP  | Robert G.<br>Rooney   | 1185 Avenue of the Americas<br>New York, NY 10036                | (212) 372-1033         | (212) 918-1033 | <a href="mailto:Robert.Rooney@mcgladrey.com">Robert.Rooney@mcgladrey.com</a>         |
| Navigant<br>Consulting Inc                            | Richard T.<br>Faughan | 90 Park Avenue, 10 <sup>th</sup> Floor<br>New York, NY 10016     | (646) 227-4234         | (646) 227-4330 | <a href="mailto:rich.faughnan@navigant.com">rich.faughnan@navigant.com</a>           |
| ParenteBeard LLC                                      | Albert Miller         | 100 Walnut Avenue, Suite 200<br>Clark, NJ 07066                  | (215) 557-2025         | (888) 264-9617 | <a href="mailto:Albert.Miller@ParenteBeard.com">Albert.Miller@ParenteBeard.com</a>   |

**T-2939 - Pool 3 - Contractor Contact Information:**

| <b>Vendor</b>              | <b>Contact</b>      | <b>Address</b>   | <b>Phone</b>            | <b>Fax</b>     | <b>Email</b>   |
|----------------------------|---------------------|--|-------------------------|----------------|--|
| PricewaterhouseCoopers LLP | Anaita Kasad        | 300 Madison Ave<br>New York, NY 10017  | (646) 471-6045          | (813) 342-7118 | <a href="mailto:anaita.kasad@us.pwc.com">anaita.kasad@us.pwc.com</a>               |
| Rothstein-Kass             | Joseph Zarkowski    | 4 Becker Farm Road<br>Roseland, NJ 07068                                       | (212) 997-0500<br>x3972 | (917) 438-3973 | <a href="mailto:jzarkowski@rkco.com">jzarkowski@rkco.com</a>                       |
| Schneider & Company        | Warren M. Schneider | 9 Sylvan Way, Suite 280<br>Parsippany, NJ 07054                                | (973) 683-1100          | (973) 683-0090 | <a href="mailto:warren@schneiderandcompany.com">warren@schneiderandcompany.com</a> |
| Smart Devine               | Charles Herman      | 1600 Market Street, 32 <sup>nd</sup> Floor<br>Philadelphia, PA 19103           | (267) 670-7325          | (215) 238-8469 | <a href="mailto:cherman@smartdevine.com">cherman@smartdevine.com</a>               |
| Thacher Associates, LLC    | Joseph A. DeLuca    | 330 West 42 <sup>nd</sup> Street, 23 <sup>rd</sup> Floor<br>New York, NY 10036 | (212) 845-7500          | (212) 845-7549 | <a href="mailto:joe@thacherassociates.com">joe@thacherassociates.com</a>           |
| Wiss & Company, LLP        | Scott A. Clelland   | 485 C Route One South, Suite 250<br>Iselin, NJ 08830                           | (732) 283-9300<br>x2153 | (732) 283-3436 | <a href="mailto:scllland@wiss.com">scllland@wiss.com</a>                           |

| G-9004: Program and Process Management Auditing, Financial Auditing and Grant Management, and Integrity Monitoring/Anti-Fraud Services for Disaster Recovery Assistance (Hurricane Sandy) |                               |                 |                      |              |                         |              |             |               |          |          |                |               |
|---|-------------------------------|-----------------|----------------------|--------------|-------------------------|--------------|-------------|---------------|----------|----------|----------------|---------------|
| POOL 1 -FINANCIAL AUDITING AND GRANT MANAGEMENT   |                               |                 |                      |              |                         |              |             |               |          |          |                |               |
| Line #  | Labor Category- YEAR 1        | Vendors         |                      |              |                         |              |             |               |          |          |                |               |
|   |                               | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ofori    | T&T Consulting | Ernst & Young |
| 1   | Partner/Principal/Director    | \$175.55        | \$210.00             | \$274.75     | \$244.08                | \$402.64     | \$495.00    | \$252.09      | \$246.86 | \$219.55 | \$133.54       | \$319.00      |
| 2   | Program Manager               | \$120.85        | \$175.00             | \$241.19     | \$213.75                | \$347.28     | \$400.00    | \$204.55      | \$211.59 | \$178.27 | \$80.80        | \$309.00      |
| 3   | Project Manager               | \$97.70         | \$155.00             | \$211.64     | \$143.58                | \$301.98     | \$356.00    | \$167.93      | \$143.52 | \$151.72 | \$133.54       | \$266.00      |
| 4   | Subject Matter Expert         | \$120.85        | \$210.00             | \$267.47     | \$213.75                | \$402.64     | \$495.00    | \$184.10      | \$222.08 | \$140.05 | \$132.27       | \$266.00      |
| 5   | Supervisory/Senior Consultant | \$78.15         | \$131.00             | \$160.61     | \$172.29                | \$226.49     | \$275.00    | \$129.37      | \$137.94 | \$129.99 | \$101.75       | \$229.00      |
| 6   | Consultant                    | \$58.62         | \$126.00             | \$137.66     | \$129.22                | \$201.32     | \$226.00    | \$106.35      | \$119.39 | \$101.96 | \$94.96        | \$175.00      |
| 7   | Associate/Staff               | \$45.60         | \$72.00              | \$112.37     | \$90.93                 | \$161.06     | \$200.00    | \$95.16       | \$78.78  | \$81.56  | \$91.57        | \$119.00      |
| 8   | Administrative Support        | \$45.60         | \$50.00              | \$71.38      | \$42.75                 | \$140.92     | \$50.00     | \$55.14       | \$67.10  | \$53.01  | \$71.49        | \$0.00        |
| Line #  | Labor Category- YEAR 2        | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ofori    | T&T Consulting | Ernst & Young |
|   |                               |                 |                      |              |                         |              |             |               |          |          |                |               |
| 1   | Partner/Principal/Director    | \$180.82        | \$216.30             | \$283.00     | \$244.08                | \$414.71     | \$495.00    | \$259.65      | \$253.13 | \$226.13 | \$133.54       | \$329.00      |
| 2   | Program Manager               | \$123.27        | \$180.25             | \$248.43     | \$213.75                | \$357.70     | \$411.00    | \$210.69      | \$216.96 | \$183.61 | \$80.80        | \$319.00      |
| 3   | Project Manager               | \$99.65         | \$159.65             | \$217.99     | \$143.58                | \$311.04     | \$366.00    | \$172.97      | \$147.17 | \$156.28 | \$133.54       | \$274.00      |
| 4   | Subject Matter Expert         | \$123.27        | \$216.30             | \$275.50     | \$213.75                | \$414.71     | \$495.00    | \$189.62      | \$227.72 | \$144.25 | \$132.27       | \$274.00      |
| 5   | Supervisory/Senior Consultant | \$79.72         | \$134.93             | \$165.43     | \$172.29                | \$233.28     | \$283.00    | \$133.25      | \$141.44 | \$133.88 | \$101.75       | \$236.00      |
| 6   | Consultant                    | \$59.79         | \$129.78             | \$141.79     | \$129.22                | \$207.37     | \$231.00    | \$109.55      | \$122.43 | \$105.01 | \$94.96        | \$180.00      |
| 7   | Associate/Staff               | \$46.97         | \$74.16              | \$115.75     | \$90.93                 | \$165.89     | \$206.00    | \$98.01       | \$80.78  | \$84.01  | \$91.57        | \$123.00      |
| 8   | Administrative Support        | \$46.97         | \$51.50              | \$73.52      | \$42.75                 | \$145.15     | \$51.00     | \$56.79       | \$68.81  | \$54.60  | \$71.49        | \$0.00        |
| Line #  | Labor Category- YEAR 3        | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ofori    | T&T Consulting | Ernst & Young |
|   |                               |                 |                      |              |                         |              |             |               |          |          |                |               |
| 1   | Partner/Principal/Director    | \$186.25        | \$222.79             | \$291.48     | \$244.08                | \$427.16     | \$505.00    | \$267.44      | \$259.56 | \$232.92 | \$133.54       | \$339.00      |
| 2   | Program Manager               | \$125.74        | \$185.66             | \$255.88     | \$213.75                | \$368.43     | \$422.00    | \$217.01      | \$222.47 | \$188.78 | \$80.80        | \$329.00      |
| 3   | Project Manager               | \$101.65        | \$164.44             | \$224.53     | \$143.58                | \$320.37     | \$375.00    | \$178.16      | \$150.91 | \$160.97 | \$133.54       | \$282.00      |
| 4   | Subject Matter Expert         | \$125.74        | \$222.79             | \$283.76     | \$213.75                | \$427.16     | \$505.00    | \$195.31      | \$233.50 | \$148.59 | \$132.27       | \$282.00      |
| 5   | Supervisory/Senior Consultant | \$81.32         | \$138.97             | \$170.39     | \$172.29                | \$240.27     | \$290.00    | \$137.24      | \$145.04 | \$137.90 | \$101.75       | \$243.00      |
| 6   | Consultant                    | \$60.98         | \$133.67             | \$146.04     | \$129.22                | \$213.58     | \$238.00    | \$112.83      | \$125.54 | \$108.16 | \$94.96        | \$185.00      |
| 7   | Associate/Staff               | \$48.37         | \$76.38              | \$119.22     | \$90.93                 | \$170.87     | \$211.00    | \$100.95      | \$82.83  | \$83.53  | \$91.57        | \$127.00      |
| 8   | Administrative Support        | \$48.37         | \$53.05              | \$75.73      | \$42.75                 | \$149.51     | \$52.00     | \$58.50       | \$70.56  | \$56.24  | \$71.49        | \$0.00        |

T-2939: Prequalified Pools: Auditing and Other Related Services in Support of Disaster Recovery (Hurricane Sandy)

| POOL 1 -PROGRAM AND PROCESS MANAGEMENT AUDITING Pricing Schedule |                               |             |          |          |          |          |           |              |          |          |          |                |           |              |          |          |
|--|-------------------------------|-------------|----------|----------|----------|----------|-----------|--------------|----------|----------|----------|----------------|-----------|--------------|----------|----------|
| Line #   | Labor Category-YEAR 1         | Contractors |          |          |          |          |           |              |          |          |          |                |           |              |          |          |
|  |                               | AED         | Fazio    | Franklin | GMG      | KPMG     | McGladrey | Parentebeard | PwC      | QWIC     | Reed     | Rothstein Kass | Schneider | Smart Devine | Solix    | Wiss     |
| 1  | Partner/Principal/Director    | \$151.76    | \$325.00 | \$175.75 | \$107.80 | \$325.00 | \$245.00  | \$275.00     | \$395.00 | \$191.60 | \$222.90 | \$295.00       | \$175.00  | \$325.00     | \$192.90 | \$235.00 |
| 2  | Program Manager               | \$136.88    | \$200.00 | \$159.60 | \$93.10  | \$285.00 | \$175.00  | \$200.00     | \$340.00 | \$165.60 | \$222.90 | \$275.00       | \$120.00  | \$300.00     | \$192.90 | \$160.00 |
| 3  | Project Manager               | \$120.75    | \$175.00 | \$146.65 | \$90.00  | \$265.00 | \$175.00  | \$200.00     | \$300.00 | \$140.40 | \$181.09 | \$265.00       | \$95.00   | \$275.00     | \$154.49 | \$160.00 |
| 4  | Subject Matter Expert         | \$114.25    | \$360.00 | \$171.00 | \$100.00 | \$285.00 | \$245.00  | \$275.00     | \$380.00 | \$165.60 | \$181.09 | \$265.00       | \$120.00  | \$265.00     | \$193.92 | \$160.00 |
| 5  | Supervisory/Senior Consultant | \$110.48    | \$160.00 | \$115.81 | \$86.00  | \$220.00 | \$135.00  | \$150.00     | \$195.00 | \$140.40 | \$181.09 | \$225.00       | \$75.00   | \$200.00     | \$135.18 | \$120.00 |
| 6  | Consultant                    | \$95.33     | \$110.00 | \$97.76  | \$80.00  | \$190.00 | \$110.00  | \$110.00     | \$154.00 | \$135.00 | \$150.91 | \$0.00         | \$55.00   | \$150.00     | \$121.02 | \$110.00 |
| 7  | Associate/Staff               | \$72.45     | \$80.00  | \$83.11  | \$74.14  | \$150.00 | \$110.00  | \$110.00     | \$129.00 | \$81.25  | \$120.25 | \$195.00       | \$45.00   | \$125.00     | \$98.80  | \$100.00 |
| 8  | Administrative Support        | \$54.92     | \$50.00  | \$43.99  | \$33.17  | \$0.00   | \$80.00   | \$90.00      | \$62.00  | \$54.00  | \$79.97  | \$125.00       | \$45.00   | \$75.00      | \$47.73  | \$60.00  |
| Line #   | Labor Category-YEAR 2         | AED         | Fazio    | Franklin | GMG      | KPMG     | McGladrey | Parentebeard | PwC      | QWIC     | Reed     | Rothstein Kass | Schneider | Smart Devine | Solix    | Wiss     |
| 1  | Partner/Principal/Director    | \$153.28    | \$325.00 | \$181.02 | \$109.96 | \$325.00 | \$255.00  | \$300.00     | \$406.85 | \$207.68 | \$228.92 | \$295.00       | \$180.00  | \$341.00     | \$192.90 | \$240.00 |
| 2  | Program Manager               | \$138.25    | \$200.00 | \$164.39 | \$94.96  | \$290.00 | \$182.00  | \$215.00     | \$350.20 | \$170.55 | \$228.92 | \$275.00       | \$123.00  | \$315.00     | \$192.90 | \$165.00 |
| 3  | Project Manager               | \$121.96    | \$175.00 | \$151.05 | \$91.80  | \$270.00 | \$182.00  | \$215.00     | \$309.00 | \$144.59 | \$185.98 | \$265.00       | \$98.00   | \$289.00     | \$154.49 | \$165.00 |
| 4  | Subject Matter Expert         | \$115.40    | \$360.00 | \$176.13 | \$102.00 | \$290.00 | \$255.00  | \$300.00     | \$391.40 | \$170.55 | \$185.98 | \$265.00       | \$123.00  | \$278.00     | \$193.92 | \$165.00 |
| 5  | Supervisory/Senior Consultant | \$111.59    | \$160.00 | \$119.29 | \$87.72  | \$225.00 | \$140.00  | \$160.00     | \$200.85 | \$144.59 | \$185.98 | \$225.00       | \$77.00   | \$210.00     | \$135.18 | \$125.00 |
| 6  | Consultant                    | \$96.28     | \$110.00 | \$100.70 | \$91.60  | \$195.00 | \$114.00  | \$120.00     | \$158.62 | \$139.05 | \$154.98 | \$0.00         | \$57.00   | \$158.00     | \$121.02 | \$115.00 |
| 7  | Associate/Staff               | \$73.17     | \$80.00  | \$85.60  | \$75.62  | \$160.00 | \$114.00  | \$120.00     | \$132.87 | \$85.73  | \$123.50 | \$195.00       | \$46.00   | \$131.00     | \$98.80  | \$105.00 |
| 8  | Administrative Support        | \$55.47     | \$50.00  | \$45.31  | \$33.17  | \$0.00   | \$83.00   | \$95.00      | \$63.86  | \$54.62  | \$82.13  | \$125.00       | \$46.00   | \$79.00      | \$47.73  | \$63.00  |
|  |                               |             |          |          |          |          |           |              |          |          |          |                |           |              |          |          |
| Line #   | Labor Category-YEAR 3         | AED         | Fazio    | Franklin | GMG      | KPMG     | McGladrey | Parentebeard | PwC      | QWIC     | Reed     | Rothstein Kass | Schneider | Smart Devine | Solix    | Wiss     |
| 1  | Partner/Principal/Director    | \$154.81    | \$325.00 | \$186.45 | \$112.16 | \$325.00 | \$265.00  | \$315.00     | \$419.06 | \$213.82 | \$235.10 | \$295.00       | \$185.00  | \$358.00     | \$192.90 | \$245.00 |
| 2  | Program Manager               | \$139.63    | \$200.00 | \$169.32 | \$96.86  | \$295.00 | \$189.00  | \$225.00     | \$360.71 | \$175.67 | \$235.10 | \$275.00       | \$126.00  | \$331.00     | \$192.90 | \$170.00 |
| 3  | Project Manager               | \$123.18    | \$175.00 | \$155.58 | \$93.64  | \$275.00 | \$189.00  | \$225.00     | \$318.27 | \$148.95 | \$191.00 | \$265.00       | \$101.00  | \$303.00     | \$154.49 | \$170.00 |
| 4  | Subject Matter Expert         | \$116.55    | \$360.00 | \$181.41 | \$104.04 | \$295.00 | \$265.00  | \$315.00     | \$403.14 | \$175.67 | \$191.00 | \$265.00       | \$126.00  | \$292.00     | \$193.92 | \$170.00 |
| 5  | Supervisory/Senior Consultant | \$112.70    | \$160.00 | \$122.87 | \$89.47  | \$230.00 | \$146.00  | \$175.00     | \$206.88 | \$148.95 | \$191.00 | \$225.00       | \$80.00   | \$221.00     | \$135.18 | \$130.00 |
| 6  | Consultant                    | \$97.25     | \$110.00 | \$103.72 | \$83.23  | \$200.00 | \$119.00  | \$135.00     | \$163.38 | \$143.24 | \$159.17 | \$0.00         | \$59.00   | \$165.00     | \$121.02 | \$120.00 |
| 7  | Associate/Staff               | \$73.91     | \$80.00  | \$88.17  | \$77.14  | \$170.00 | \$119.00  | \$135.00     | \$136.86 | \$88.29  | \$126.83 | \$195.00       | \$47.00   | \$138.00     | \$98.80  | \$108.00 |
| 8  | Administrative Support        | \$56.03     | \$50.00  | \$46.67  | \$33.17  | \$0.00   | \$86.00   | \$100.00     | \$65.78  | \$57.29  | \$84.35  | \$125.00       | \$47.00   | \$83.00      | \$47.73  | \$66.00  |

| G-9004: Program and Process Management Auditing, Financial Auditing and Grant Management, and Integrity Monitoring/Anti-Fraud Services for Disaster Recovery Assistance (Hurricane Sandy) |                               |                 |                      |              |                         |              |             |               |          |          |                |               |
|---|-------------------------------|-----------------|----------------------|--------------|-------------------------|--------------|-------------|---------------|----------|----------|----------------|---------------|
| POOL 2 -FINANCIAL AUDITING AND GRANT MANAGEMENT   |                               |                 |                      |              |                         |              |             |               |          |          |                |               |
| Line #  | Labor Category- YEAR 1        | Vendors         |                      |              |                         |              |             |               |          |          |                |               |
|   |                               | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ofori    | T&T Consulting | Ernst & Young |
| 1   | Partner/Principal/Director    | \$175.55        | \$210.00             | \$274.75     | \$244.08                | \$402.64     | \$495.00    | \$252.09      | \$246.86 | \$219.55 | \$133.54       | \$319.00      |
| 2   | Program Manager               | \$120.85        | \$175.00             | \$241.19     | \$213.75                | \$347.28     | \$400.00    | \$204.55      | \$211.59 | \$178.27 | \$80.80        | \$309.00      |
| 3   | Project Manager               | \$97.70         | \$155.00             | \$211.64     | \$143.58                | \$301.98     | \$356.00    | \$167.93      | \$143.52 | \$151.72 | \$133.54       | \$266.00      |
| 4   | Subject Matter Expert         | \$120.85        | \$210.00             | \$267.47     | \$213.75                | \$402.64     | \$495.00    | \$184.10      | \$222.08 | \$140.05 | \$132.27       | \$266.00      |
| 5   | Supervisory/Senior Consultant | \$78.15         | \$131.00             | \$160.61     | \$172.29                | \$226.49     | \$275.00    | \$129.37      | \$137.94 | \$129.99 | \$101.75       | \$229.00      |
| 6   | Consultant                    | \$58.62         | \$126.00             | \$137.66     | \$129.22                | \$201.32     | \$226.00    | \$106.35      | \$119.39 | \$101.96 | \$94.96        | \$175.00      |
| 7   | Associate/Staff               | \$45.60         | \$72.00              | \$112.37     | \$90.93                 | \$161.06     | \$200.00    | \$95.16       | \$78.78  | \$81.56  | \$91.57        | \$119.00      |
| 8   | Administrative Support        | \$45.60         | \$50.00              | \$71.38      | \$42.75                 | \$140.92     | \$50.00     | \$55.14       | \$67.10  | \$53.01  | \$71.49        | \$0.00        |
| Line #  | Labor Category- YEAR 2        | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ofori    | T&T Consulting | Ernst & Young |
|   |                               |                 |                      |              |                         |              |             |               |          |          |                |               |
| 1   | Partner/Principal/Director    | \$180.82        | \$216.30             | \$283.00     | \$244.08                | \$414.71     | \$495.00    | \$259.65      | \$253.13 | \$226.13 | \$133.54       | \$329.00      |
| 2   | Program Manager               | \$123.27        | \$180.25             | \$248.43     | \$213.75                | \$357.70     | \$411.00    | \$210.69      | \$216.96 | \$183.61 | \$80.80        | \$319.00      |
| 3   | Project Manager               | \$99.65         | \$159.65             | \$217.99     | \$143.58                | \$311.04     | \$366.00    | \$172.97      | \$147.17 | \$156.28 | \$133.54       | \$274.00      |
| 4   | Subject Matter Expert         | \$123.27        | \$216.30             | \$275.50     | \$213.75                | \$414.71     | \$495.00    | \$189.62      | \$227.72 | \$144.25 | \$132.27       | \$274.00      |
| 5   | Supervisory/Senior Consultant | \$79.72         | \$134.93             | \$165.43     | \$172.29                | \$233.28     | \$283.00    | \$133.25      | \$141.44 | \$133.88 | \$101.75       | \$236.00      |
| 6   | Consultant                    | \$59.79         | \$129.78             | \$141.79     | \$129.22                | \$207.37     | \$231.00    | \$109.55      | \$122.43 | \$105.01 | \$94.96        | \$180.00      |
| 7   | Associate/Staff               | \$46.97         | \$74.16              | \$115.75     | \$90.93                 | \$165.89     | \$206.00    | \$98.01       | \$80.78  | \$84.01  | \$91.57        | \$123.00      |
| 8   | Administrative Support        | \$46.97         | \$51.50              | \$73.52      | \$42.75                 | \$145.15     | \$51.00     | \$56.79       | \$68.81  | \$54.60  | \$71.49        | \$0.00        |
| Line #  | Labor Category- YEAR 3        | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ofori    | T&T Consulting | Ernst & Young |
|   |                               |                 |                      |              |                         |              |             |               |          |          |                |               |
| 1   | Partner/Principal/Director    | \$186.25        | \$222.79             | \$291.48     | \$244.08                | \$427.16     | \$505.00    | \$267.44      | \$259.56 | \$232.92 | \$133.54       | \$339.00      |
| 2   | Program Manager               | \$125.74        | \$185.66             | \$255.88     | \$213.75                | \$368.43     | \$422.00    | \$217.01      | \$222.47 | \$188.78 | \$80.80        | \$329.00      |
| 3   | Project Manager               | \$101.65        | \$164.44             | \$224.53     | \$143.58                | \$320.37     | \$375.00    | \$178.16      | \$150.91 | \$160.97 | \$133.54       | \$282.00      |
| 4   | Subject Matter Expert         | \$125.74        | \$222.79             | \$283.76     | \$213.75                | \$427.16     | \$505.00    | \$195.31      | \$233.50 | \$148.59 | \$132.27       | \$282.00      |
| 5   | Supervisory/Senior Consultant | \$81.32         | \$138.97             | \$170.39     | \$172.29                | \$240.27     | \$290.00    | \$137.24      | \$145.04 | \$137.90 | \$101.75       | \$243.00      |
| 6   | Consultant                    | \$60.98         | \$133.67             | \$146.04     | \$129.22                | \$213.58     | \$238.00    | \$112.83      | \$125.54 | \$108.16 | \$94.96        | \$185.00      |
| 7   | Associate/Staff               | \$48.37         | \$76.38              | \$119.22     | \$90.93                 | \$170.87     | \$211.00    | \$100.95      | \$82.83  | \$83.53  | \$91.57        | \$127.00      |
| 8   | Administrative Support        | \$48.37         | \$53.05              | \$75.73      | \$42.75                 | \$149.51     | \$52.00     | \$58.50       | \$70.56  | \$56.24  | \$71.49        | \$0.00        |



| T-2939: Prequalified Pools: Auditing and Other Related Services in Support of Disaster Recovery (Hurricane Sandy) |                               |             |          |          |         |           |           |              |          |          |                |           |              |          |          |          |
|---|-------------------------------|-------------|----------|----------|---------|-----------|-----------|--------------|----------|----------|----------------|-----------|--------------|----------|----------|----------|
| POOL 2 -FINANCIAL MANAGEMENT AND GRANT MANAGEMENT Pricing Schedule  |                               |             |          |          |         |           |           |              |          |          |                |           |              |          |          |          |
| Line #  | Labor Category- <b>YEAR 1</b> | Contractors |          |          |         |           |           |              |          |          |                |           |              |          |          |          |
|   |                               | Franklin    | GMG      | KPMG     | LVH     | McEnerney | McGladrey | Parentebeard | PcW      | Reed     | Rothstein Kass | Schneider | Smart Devine | Sobel    | Solix    | Wiss     |
| 1   | Partner/Principal/Director    | \$175.75    | \$107.80 | \$325.00 | #####   | \$175.00  | \$245.00  | \$275.00     | \$395.00 | \$222.90 | \$295.00       | \$175.00  | \$325.00     | \$300.00 | \$192.90 | \$235.00 |
| 2   | Program Manager               | \$159.60    | \$93.10  | \$285.00 | #####   | \$160.00  | \$175.00  | \$200.00     | \$340.00 | \$222.90 | \$275.00       | \$120.00  | \$300.00     | \$195.00 | \$192.90 | \$160.00 |
| 3   | Project Manager               | \$146.65    | \$90.00  | \$265.00 | #####   | \$150.00  | \$175.00  | \$200.00     | \$300.00 | \$181.09 | \$265.00       | \$95.00   | \$275.00     | \$250.00 | \$154.49 | \$160.00 |
| 4   | Subject Matter Expert         | \$171.00    | \$100.00 | \$285.00 | #####   | \$250.00  | \$245.00  | \$275.00     | \$380.00 | \$181.09 | \$265.00       | \$120.00  | \$265.00     | \$285.00 | \$193.92 | \$160.00 |
| 5   | Supervisory/Senior Consultant | \$115.81    | \$86.00  | \$220.00 | \$90.00 | \$160.00  | \$135.00  | \$150.00     | \$195.00 | \$181.09 | \$225.00       | \$75.00   | \$200.00     | \$180.00 | \$135.18 | \$120.00 |
| 6   | Consultant                    | \$97.76     | \$80.00  | \$190.00 | \$80.00 | \$150.00  | \$110.00  | \$110.00     | \$154.00 | \$150.91 | \$0.00         | \$55.00   | \$150.00     | \$140.00 | \$121.02 | \$110.00 |
| 7   | Associate/Staff               | \$83.11     | \$74.14  | \$150.00 | \$75.00 | \$125.00  | \$110.00  | \$110.00     | \$129.00 | \$120.25 | \$195.00       | \$45.00   | \$125.00     | \$110.00 | \$98.80  | \$100.00 |
| 8   | Administrative Support        | \$43.99     | \$33.17  | \$0.00   | \$45.00 | \$65.00   | \$80.00   | \$90.00      | \$62.00  | \$79.97  | \$125.00       | \$45.00   | \$75.00      | \$70.00  | \$47.73  | \$60.00  |
|   |                               |             |          |          |         |           |           |              |          |          |                |           |              |          |          |          |
| Line #  | Labor Category- <b>YEAR 2</b> | Franklin    | GMG      | KPMG     | LVH     | McEnerney | McGladrey | Parentebeard | PcW      | Reed     | Rothstein Kass | Schneider | Smart Devine | Sobel    | Solix    | Wiss     |
|   |                               |             |          |          |         |           |           |              |          |          |                |           |              |          |          |          |
| 1   | Partner/Principal/Director    | \$181.02    | \$109.96 | \$325.00 | #####   | \$175.00  | \$255.00  | \$300.00     | \$406.85 | \$228.92 | \$295.00       | \$180.00  | \$341.00     | \$310.00 | \$192.90 | \$240.00 |
| 2   | Program Manager               | \$164.39    | \$94.96  | \$290.00 | #####   | \$160.00  | \$182.00  | \$215.00     | \$350.20 | \$228.92 | \$275.00       | \$123.00  | \$315.00     | \$200.00 | \$192.90 | \$165.00 |
| 3   | Project Manager               | \$151.05    | \$91.80  | \$270.00 | #####   | \$150.00  | \$182.00  | \$215.00     | \$309.00 | \$185.98 | \$265.00       | \$98.00   | \$289.00     | \$260.00 | \$154.49 | \$165.00 |
| 4   | Subject Matter Expert         | \$176.13    | \$102.00 | \$290.00 | #####   | \$250.00  | \$255.00  | \$300.00     | \$391.40 | \$185.98 | \$265.00       | \$123.00  | \$278.00     | \$295.00 | \$193.92 | \$165.00 |
| 5   | Supervisory/Senior Consultant | \$119.29    | \$87.72  | \$225.00 | \$90.00 | \$160.00  | \$140.00  | \$160.00     | \$200.85 | \$185.98 | \$225.00       | \$77.00   | \$210.00     | \$185.00 | \$135.18 | \$125.00 |
| 6   | Consultant                    | \$100.70    | \$91.60  | \$195.00 | \$80.00 | \$150.00  | \$114.00  | \$120.00     | \$158.62 | \$154.98 | \$0.00         | \$57.00   | \$158.00     | \$145.00 | \$121.02 | \$115.00 |
| 7   | Associate/Staff               | \$85.60     | \$75.62  | \$160.00 | \$75.00 | \$125.00  | \$114.00  | \$120.00     | \$132.87 | \$123.50 | \$195.00       | \$46.00   | \$131.00     | \$115.00 | \$98.80  | \$105.00 |
| 8   | Administrative Support        | \$45.31     | \$33.17  | \$0.00   | \$45.00 | \$65.00   | \$83.00   | \$95.00      | \$63.86  | \$82.13  | \$125.00       | \$46.00   | \$79.00      | \$75.00  | \$47.73  | \$63.00  |
|   |                               |             |          |          |         |           |           |              |          |          |                |           |              |          |          |          |
| Line #  | Labor Category- <b>YEAR 3</b> | Franklin    | GMG      | KPMG     | LVH     | McEnerney | McGladrey | Parentebeard | PcW      | Reed     | Rothstein Kass | Schneider | Smart Devine | Sobel    | Solix    | Wiss     |
|   |                               |             |          |          |         |           |           |              |          |          |                |           |              |          |          |          |
| 1   | Partner/Principal/Director    | \$186.45    | \$112.16 | \$325.00 | #####   | \$180.00  | \$265.00  | \$315.00     | \$419.06 | \$235.10 | \$295.00       | \$185.00  | \$358.00     | \$320.00 | \$192.90 | \$245.00 |
| 2   | Program Manager               | \$169.32    | \$96.86  | \$295.00 | #####   | \$160.00  | \$189.00  | \$225.00     | \$360.71 | \$235.10 | \$275.00       | \$126.00  | \$331.00     | \$205.00 | \$192.90 | \$170.00 |
| 3   | Project Manager               | \$155.58    | \$93.64  | \$275.00 | #####   | \$160.00  | \$189.00  | \$225.00     | \$318.27 | \$191.00 | \$265.00       | \$101.00  | \$303.00     | \$270.00 | \$154.49 | \$170.00 |
| 4   | Subject Matter Expert         | \$181.41    | \$104.04 | \$295.00 | #####   | \$250.00  | \$265.00  | \$315.00     | \$403.14 | \$191.00 | \$265.00       | \$126.00  | \$292.00     | \$305.00 | \$193.92 | \$170.00 |
| 5   | Supervisory/Senior Consultant | \$122.87    | \$89.47  | \$230.00 | \$90.00 | \$160.00  | \$146.00  | \$175.00     | \$206.88 | \$191.00 | \$225.00       | \$80.00   | \$221.00     | \$190.00 | \$135.18 | \$130.00 |
| 6   | Consultant                    | \$103.72    | \$83.23  | \$200.00 | \$80.00 | \$160.00  | \$119.00  | \$135.00     | \$163.38 | \$159.17 | \$0.00         | \$59.00   | \$165.00     | \$150.00 | \$121.02 | \$120.00 |
| 7   | Associate/Staff               | \$88.17     | \$77.14  | \$170.00 | \$75.00 | \$135.00  | \$119.00  | \$135.00     | \$136.86 | \$126.83 | \$195.00       | \$47.00   | \$138.00     | \$120.00 | \$98.80  | \$108.00 |
| 8   | Administrative Support        | \$46.67     | \$33.17  | \$0.00   | \$45.00 | \$65.00   | \$86.00   | \$100.00     | \$65.78  | \$84.35  | \$125.00       | \$47.00   | \$83.00      | \$80.00  | \$47.73  | \$66.00  |

| G-9004: Program and Process Management Auditing, Financial Auditing and Grant Management, and Integrity Monitoring/Anti-Fraud Services for Disaster Recovery Assistance (Hurricane Sandy) |                               |          |                 |                      |              |                         |              |             |               |          |               |
|---|-------------------------------|----------|-----------------|----------------------|--------------|-------------------------|--------------|-------------|---------------|----------|---------------|
| POOL 3 - INTEGRITY MONITORING/ANTI-FRAUD  |                               |          |                 |                      |              |                         |              |             |               |          |               |
| Line #  | Labor Category- YEAR 1        | Vendors  |                 |                      |              |                         |              |             |               |          |               |
|   |                               | ADDX     | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ernst & Young |
| 1   | Partner/Principal/Director    | \$182.11 | \$175.55        | \$210.00             | \$274.75     | \$244.08                | \$402.64     | \$525.00    | \$252.09      | \$246.86 | \$319.00      |
| 2   | Program Manager               | \$145.11 | \$120.85        | \$175.00             | \$241.19     | \$213.75                | \$347.28     | \$400.00    | \$204.55      | \$211.59 | \$309.00      |
| 3   | Project Manager               | \$123.30 | \$97.70         | \$155.00             | \$211.64     | \$143.58                | \$301.98     | \$356.00    | \$167.93      | \$143.52 | \$266.00      |
| 4   | Subject Matter Expert         | \$115.71 | \$120.85        | \$210.00             | \$267.47     | \$213.75                | \$402.64     | \$525.00    | \$184.10      | \$222.08 | \$266.00      |
| 5   | Supervisory/Senior Consultant | \$115.71 | \$78.15         | \$131.00             | \$160.61     | \$172.29                | \$226.49     | \$275.00    | \$129.37      | \$137.94 | \$229.00      |
| 6   | Consultant                    | \$104.33 | \$58.62         | \$126.00             | \$137.66     | \$129.22                | \$201.32     | \$226.00    | \$106.35      | \$119.39 | \$175.00      |
| 7   | Associate/Staff               | \$89.17  | \$45.60         | \$72.00              | \$112.37     | \$90.93                 | \$161.06     | \$200.00    | \$95.16       | \$78.78  | \$119.00      |
| 8   | Administrative Support        | \$66.39  | \$45.60         | \$50.00              | \$71.38      | \$42.75                 | \$140.92     | \$50.00     | \$55.14       | \$67.10  | \$0.00        |
|   |                               |          |                 |                      |              |                         |              |             |               |          |               |
| Line #  | Labor Category- YEAR 2        | ADDX     | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ernst & Young |
| 1   | Partner/Principal/Director    | \$187.57 | \$180.82        | \$216.30             | \$283.00     | \$244.08                | \$414.71     | \$550.00    | \$259.65      | \$253.13 | \$329.00      |
| 2   | Program Manager               | \$149.46 | \$123.27        | \$180.25             | \$248.43     | \$213.75                | \$357.70     | \$411.00    | \$210.69      | \$216.96 | \$319.00      |
| 3   | Project Manager               | \$127.00 | \$99.65         | \$159.65             | \$217.99     | \$143.58                | \$311.04     | \$366.00    | \$172.97      | \$147.17 | \$274.00      |
| 4   | Subject Matter Expert         | \$119.18 | \$123.27        | \$216.30             | \$275.50     | \$213.75                | \$414.71     | \$550.00    | \$189.62      | \$227.72 | \$274.00      |
| 5   | Supervisory/Senior Consultant | \$119.18 | \$79.72         | \$134.93             | \$165.43     | \$172.29                | \$233.28     | \$283.00    | \$133.25      | \$141.44 | \$236.00      |
| 6   | Consultant                    | \$107.46 | \$59.79         | \$129.78             | \$141.79     | \$129.22                | \$207.37     | \$231.00    | \$109.55      | \$122.43 | \$180.00      |
| 7   | Associate/Staff               | \$91.85  | \$46.97         | \$74.16              | \$115.75     | \$90.93                 | \$165.89     | \$206.00    | \$98.01       | \$80.78  | \$123.00      |
| 8   | Administrative Support        | \$68.38  | \$46.97         | \$51.50              | \$73.52      | \$42.75                 | \$145.15     | \$51.00     | \$56.79       | \$68.81  | \$0.00        |
|   |                               |          |                 |                      |              |                         |              |             |               |          |               |
| Line #  | Labor Category- YEAR 3        | ADDX     | Brown & Company | Clifton Larson Allen | Cohn Reznick | Customer Value Partners | Deloitte FAS | FTI & Baker | Grant Thorton | IEM      | Ernst & Young |
| 1   | Partner/Principal/Director    | \$193.20 | \$186.25        | \$222.79             | \$291.48     | \$244.08                | \$427.16     | \$575.00    | \$267.44      | \$259.56 | \$339.00      |
| 2   | Program Manager               | \$153.94 | \$125.74        | \$185.66             | \$255.88     | \$213.75                | \$368.43     | \$422.00    | \$217.01      | \$222.47 | \$329.00      |
| 3   | Project Manager               | \$130.81 | \$101.65        | \$164.44             | \$224.53     | \$143.58                | \$320.37     | \$375.00    | \$178.16      | \$150.91 | \$282.00      |
| 4   | Subject Matter Expert         | \$122.76 | \$125.74        | \$222.79             | \$283.76     | \$213.75                | \$427.16     | \$575.00    | \$195.31      | \$233.50 | \$282.00      |
| 5   | Supervisory/Senior Consultant | \$122.76 | \$81.32         | \$138.97             | \$170.39     | \$172.29                | \$240.27     | \$290.00    | \$137.24      | \$145.04 | \$243.00      |
| 6   | Consultant                    | \$110.68 | \$60.98         | \$133.67             | \$146.04     | \$129.22                | \$213.58     | \$238.00    | \$112.83      | \$125.54 | \$185.00      |
| 7   | Associate/Staff               | \$94.61  | \$48.37         | \$76.38              | \$119.22     | \$90.93                 | \$170.87     | \$211.00    | \$100.95      | \$82.83  | \$127.00      |
| 8   | Administrative Support        | \$70.43  | \$48.37         | \$53.05              | \$75.73      | \$42.75                 | \$149.51     | \$52.00     | \$58.50       | \$70.56  | \$0.00        |

| T-2939: Prequalified Pools: Auditing and Other Related Services in Support of Disaster Recovery (Hurricane Sandy) |                               |             |          |          |          |            |          |          |            |          |               |          |                |              |           |          |          |
|---|-------------------------------|-------------|----------|----------|----------|------------|----------|----------|------------|----------|---------------|----------|----------------|--------------|-----------|----------|----------|
| POOL 3 - INTEGRITY MONITORING/ANTI-FRAUD Pricing Schedule   |                               |             |          |          |          |            |          |          |            |          |               |          |                |              |           |          |          |
| Line #  | Labor Category- <b>YEAR 1</b> | Contractors |          |          |          |            |          |          |            |          |               |          |                |              |           |          |          |
|   |                               | CBIZ        | Fazio    | Franklin | GMG      | Guide-post | KPMG     | Mc-Erney | Mc-Gladrey | Navigant | Parente-beard | PwC      | Rothstein Kass | Smart Devine | Schneider | Thacher  | Wiss     |
| 1   | Partner/Principal/Director    | \$260.00    | \$325.00 | \$175.75 | \$107.80 | \$325.00   | \$325.00 | \$175.00 | \$245.00   | \$275.00 | \$375.00      | \$395.00 | \$295.00       | \$325.00     | \$175.00  | \$272.50 | \$235.00 |
| 2   | Program Manager               | \$220.00    | \$200.00 | \$159.60 | \$93.10  | \$195.00   | \$340.00 | \$160.00 | \$175.00   | \$275.00 | \$250.00      | \$340.00 | \$275.00       | \$300.00     | \$120.00  | \$240.00 | \$160.00 |
| 3   | Project Manager               | \$170.00    | \$175.00 | \$146.65 | \$90.00  | \$250.00   | \$335.00 | \$150.00 | \$175.00   | \$275.00 | \$250.00      | \$300.00 | \$265.00       | \$275.00     | \$95.00   | \$210.00 | \$160.00 |
| 4   | Subject Matter Expert         | \$0.00      | \$360.00 | \$171.00 | \$100.00 | \$285.00   | \$330.00 | \$250.00 | \$245.00   | \$275.00 | \$375.00      | \$380.00 | \$265.00       | \$265.00     | \$120.00  | \$265.00 | \$160.00 |
| 5   | Supervisory/Senior Consultant | \$150.00    | \$160.00 | \$115.81 | \$86.00  | \$165.00   | \$255.00 | \$160.00 | \$135.00   | \$275.00 | \$215.00      | \$195.00 | \$225.00       | \$200.00     | \$75.00   | \$160.00 | \$120.00 |
| 6   | Consultant                    | \$0.00      | \$110.00 | \$97.76  | \$80.00  | \$165.00   | \$225.00 | \$150.00 | \$110.00   | \$275.00 | \$160.00      | \$154.00 | \$0.00         | \$150.00     | \$55.00   | \$137.50 | \$110.00 |
| 7   | Associate/Staff               | \$90.00     | \$80.00  | \$83.11  | \$74.14  | \$75.00    | \$195.00 | \$125.00 | \$110.00   | \$275.00 | \$160.00      | \$129.00 | \$195.00       | \$125.00     | \$45.00   | \$111.50 | \$100.00 |
| 8   | Administrative Support        | \$50.00     | \$50.00  | \$43.99  | \$33.17  | \$0.00     | \$0.00   | \$65.00  | \$80.00    | \$275.00 | \$100.00      | \$62.00  | \$125.00       | \$75.00      | \$45.00   | \$70.00  | \$60.00  |
|   |                               |             |          |          |          |            |          |          |            |          |               |          |                |              |           |          |          |
| Line #  | Labor Category- <b>YEAR 2</b> | CBIZ        | Fazio    | Franklin | GMG      | Guide-post | KPMG     | Mc-Erney | Mc-Gladrey | Navigant | Parente-beard | PwC      | Rothstein Kass | Smart Devine | Schneider | Thacher  | Wiss     |
| 1   | Partner/Principal/Director    | \$268.00    | \$325.00 | \$181.02 | \$109.96 | \$335.00   | \$325.00 | \$175.00 | \$255.00   | \$275.00 | \$400.00      | \$406.85 | \$295.00       | \$341.00     | \$180.00  | \$282.50 | \$240.00 |
| 2   | Program Manager               | \$227.00    | \$200.00 | \$164.39 | \$94.96  | \$200.00   | \$345.00 | \$160.00 | \$182.00   | \$275.00 | \$275.00      | \$350.20 | \$275.00       | \$315.00     | \$123.00  | \$247.50 | \$165.00 |
| 3   | Project Manager               | \$175.00    | \$175.00 | \$151.05 | \$91.80  | \$260.00   | \$340.00 | \$150.00 | \$182.00   | \$275.00 | \$275.00      | \$309.00 | \$265.00       | \$289.00     | \$98.00   | \$217.50 | \$165.00 |
| 4   | Subject Matter Expert         | \$0.00      | \$360.00 | \$176.13 | \$102.00 | \$295.00   | \$335.00 | \$250.00 | \$255.00   | \$275.00 | \$400.00      | \$391.40 | \$265.00       | \$278.00     | \$123.00  | \$275.00 | \$165.00 |
| 5   | Supervisory/Senior Consultant | \$155.00    | \$160.00 | \$119.29 | \$87.72  | \$170.00   | \$260.00 | \$160.00 | \$140.00   | \$275.00 | \$230.00      | \$200.85 | \$225.00       | \$210.00     | \$77.00   | \$165.00 | \$125.00 |
| 6   | Consultant                    | \$0.00      | \$110.00 | \$100.70 | \$91.60  | \$170.00   | \$230.00 | \$150.00 | \$114.00   | \$275.00 | \$170.00      | \$158.62 | \$0.00         | \$158.00     | \$57.00   | \$141.50 | \$115.00 |
| 7   | Associate/Staff               | \$93.00     | \$80.00  | \$85.60  | \$75.62  | \$80.00    | \$200.00 | \$125.00 | \$114.00   | \$275.00 | \$170.00      | \$132.87 | \$195.00       | \$131.00     | \$46.00   | \$115.00 | \$105.00 |
| 8   | Administrative Support        | \$52.00     | \$50.00  | \$45.31  | \$33.17  | \$0.00     | \$0.00   | \$65.00  | \$83.00    | \$275.00 | \$105.00      | \$63.86  | \$125.00       | \$79.00      | \$46.00   | \$72.50  | \$63.00  |
|   |                               |             |          |          |          |            |          |          |            |          |               |          |                |              |           |          |          |
| Line #  | Labor Category- <b>YEAR 3</b> | CBIZ        | Fazio    | Franklin | GMG      | Guide-post | KPMG     | Mc-Erney | Mc Gladrey | Navigant | Parente-beard | PwC      | Rothstein Kass | Smart Devine | Schneider | Thacher  | Wiss     |
| 1   | Partner/Principal/Director    | \$276.00    | \$325.00 | \$186.45 | \$112.16 | \$345.00   | \$325.00 | \$180.00 | \$265.00   | \$275.00 | \$415.00      | \$419.06 | \$295.00       | \$358.00     | \$185.00  | \$290.00 | \$245.00 |
| 2   | Program Manager               | \$233.00    | \$200.00 | \$169.32 | \$96.86  | \$205.00   | \$350.00 | \$160.00 | \$189.00   | \$275.00 | \$300.00      | \$360.71 | \$275.00       | \$331.00     | \$126.00  | \$255.00 | \$170.00 |
| 3   | Project Manager               | \$180.00    | \$175.00 | \$155.58 | \$93.64  | \$270.00   | \$345.00 | \$160.00 | \$189.00   | \$275.00 | \$300.00      | \$318.27 | \$265.00       | \$303.00     | \$101.00  | \$224.00 | \$170.00 |
| 4   | Subject Matter Expert         | \$0.00      | \$360.00 | \$181.41 | \$104.04 | \$305.00   | \$340.00 | \$250.00 | \$265.00   | \$275.00 | \$415.00      | \$403.14 | \$265.00       | \$292.00     | \$126.00  | \$282.00 | \$170.00 |
| 5   | Supervisory/Senior Consultant | \$159.00    | \$160.00 | \$122.87 | \$89.47  | \$175.00   | \$265.00 | \$160.00 | \$146.00   | \$275.00 | \$245.00      | \$206.88 | \$225.00       | \$221.00     | \$80.00   | \$170.00 | \$130.00 |
| 6   | Consultant                    | \$0.00      | \$110.00 | \$103.72 | \$83.23  | \$175.00   | \$235.00 | \$160.00 | \$119.00   | \$275.00 | \$185.00      | \$163.38 | \$0.00         | \$165.00     | \$59.00   | \$145.00 | \$120.00 |
| 7   | Associate/Staff               | \$95.00     | \$80.00  | \$88.17  | \$77.14  | \$85.00    | \$205.00 | \$135.00 | \$119.00   | \$275.00 | \$185.00      | \$136.86 | \$195.00       | \$138.00     | \$47.00   | \$118.50 | \$108.00 |
| 8   | Administrative Support        | \$53.00     | \$50.00  | \$46.67  | \$33.17  | \$0.00     | \$0.00   | \$65.00  | \$86.00    | \$275.00 | \$110.00      | \$65.78  | \$125.00       | \$83.00      | \$47.00   | \$75.00  | \$66.00  |