



**STATE OF NEW JERSEY**

PROCUREMENT BUREAU  
33 WEST STATE ST 9TH FL TRENTON, NJ 08625-0230

**GSA CONTRACT**

PROGRAM & PROCESS MGMT. AUDITING,  
FINANCIAL AUDITING & GRANT MGMT.

**NUMBER** : A84036 **PAGE:** 1  
**DATE** : 05/13/13  
**BUYER** : KELLY ANDERSON-THOMAS  
**PHONE** : (000) 000-0000  
**EFFECTIVE DATE** : 05/14/13  
**EXPIRATION DATE** : 05/13/16  
**T-NUMBER** : G9004  
**CONTRACTOR** : DELOITTE FINANCIAL ADVISORY

DELOITTE FINANCIAL ADVISORY  
SERVICE  
1 PROSPECT STREET  
SUMMIT NJ 07901-2521

**VENDOR NO.** : [REDACTED]  
**VENDOR PHONE** : (215)246-2543  
**FEIN/SSN** : [REDACTED]  
**REQ AGENCY** : 822050  
PROCUREMENT BUREAU

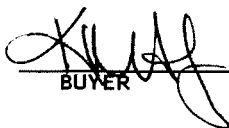
**AGENCY REQ NO.** :  
**PURCH REQ NO.** :  
**FISCAL YEAR** : 13  
**COMMODITY CODE** :  
**SOLICITATION #** :  
**BID OPEN DATE** : 00/00/00

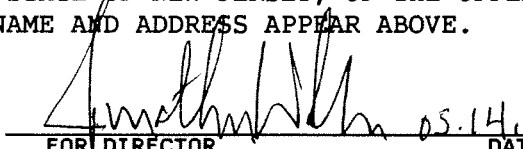
**TERM CONTRACT FROM:** 05/14/13 **TO:** 05/13/16 **ESTIMATED AMOUNT:** \$ 500,000.00

- 1. **ORDERING PERIOD:** CONTRACT BEGINNING ORDERING PERIOD IS:05/14/13  
CONTRACT ENDING ORDERING PERIOD DATE IS:05/13/16
- 2. **F.O.B. POINT:** DESTINATION
- 3. **DELIVERY** DELIVERY WILL BE MADE WITHIN365 DAYS ARO UNLESS  
SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE  
DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY  
SCHEDULE IS ENCLOSED HEREIN:NO
- 4. **CASH DISCOUNT TERMS:** CASH DISCOUNT TERMS ARE00.00% DAYS.
- 5. **PERFORMANCE BOND:** PERFORMANCE BOND REQUIRED:NO ; DATE REQUIRED00/00/00  
AMOUNT \$0 ; PERCENT OF CONTRACT 0.00%
- 6. **RETAINAGE:** RETAINAGE PERCENT IS 0.00%
- 7. **COOPERATIVE PROC:** THIS CONTRACT IS AVAILABLE FOR POLITICAL SUBDIVISION USE UNDER  
THE COOPERATIVE PROCUREMENT PROGRAMNO
- 8. **BID REFERENCE NO:** YOUR BID REFERENCE NUMBER IS:
- 9. **AWARDED LINES:** YOU WERE AWARDED 0 LINES FROM THE SOLICITATION NUMBER .  
THESE LINES ARE INCLUDED AS A PART OF THIS CONTRACT.  
YOU WERE AWARDED 74 LINES FROM GSA REFERENCE #

ALL TERMS AND CONDITIONS AS A PART OF SOLICITATION NUMBER INCLUDING ANY ADDENDA  
THERE TO AND ALSO INCLUDING THE BIDDER'S PROPOSAL AS ACCEPTED BY THE STATE ARE  
INCLUDED HEREIN BY REFERENCE AND MADE PART HEREOF EXCEPT AS SPECIFIED HEREIN

THIS IS NOTICE OF ACCEPTANCE BY THE DIRECTOR OF THE DIVISION OF PURCHASE AND  
PROPERTY ACTING FOR AND ON BEHALF OF THE STATE OF NEW JERSEY, OF THE OFFER  
REFERENCED ABOVE BY YOUR FIRM WHOSE NAME AND ADDRESS APPEAR ABOVE.

  
BUYER \_\_\_\_\_  
5-14-13  
DATE

  
FOR DIRECTOR \_\_\_\_\_ DATE 05.14.13  
DIVISION OF PURCHASE AND PROPERTY

USING AGENCIES CANNOT PROCESS INVOICES FOR PAYMENT OF DELIVERED  
GOODS AND/OR SERVICES UNTIL THE PROPERLY EXECUTED BOND HAS BEEN  
RECEIVED AND ACCEPTED BY THE PURCHASE BUREAU.

VENDOR COPY

**PRICE SHEET**

**GSA CONTRACT**

PROCUREMENT BUREAU  
PURCHASE BUREAU  
STATE OF NEW JERSEY  
33 WEST STATE ST 9TH FL  
PO BOX 230  
TRENTON

NJ 08625-0230

NUMBER : A84036  
T-NUMBER : G9004

CONTRACTOR: DELOITTE FINANCIAL ADVISORY

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATE-WIDE ONLY				
00001	COMMODITY CODE: 962-58-085747 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING PARTNER PRINICIPAL DIRECTOR - HOURLY RATE YEAR 1	1	HOUR	\$ 402.64	
00002	COMMODITY CODE: 962-58-085748 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING PROGRAM MANAGER - HOURLY RATE YEAR 1	1	HOUR	\$ 347.28	
00003	COMMODITY CODE: 962-58-085749 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING PROJECT MANAGER - HOURLY RATE YEAR 1	1	HOUR	\$ 301.98	
00004	COMMODITY CODE: 962-58-085750 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING SUBJECT MATTER EXPERT - HOURLY RATE YEAR 1	1	HOUR	\$ 402.64	
00005	COMMODITY CODE: 962-58-085751 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING SUPERVISORY SENIOR CONSULTANT - HR. RATE YEAR 1	1	HOUR	\$ 226.49	
00006	COMMODITY CODE: 962-58-085752 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING CONSULTANT - HOURLY RATE YEAR 1	1	HOUR	\$ 201.32	
00007	COMMODITY CODE: 962-58-085753 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING ASSOCIATE STAFF - HOURLY RATE YEAR 1	1	HOUR	\$ 161.06	
00008	COMMODITY CODE: 962-58-085754 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION:	1	HOUR	\$ 140.92	

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CONTRACTOR: DELOITTE FINANCIAL ADVISORY

LINE NO.	COMMOITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00009	PROGRAM AND PROCESS MANAGEMENT AUDITING ADMISTRATIVE SUPPORT - HOURLY RATE YEAR 1 COMMODITY CODE: 962-58-085755 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING PARTNER PRINICIPAL DIRECTOR - HOURLY RATE YEAR 2	1	HOUR	\$ 414.71	
00010	COMMODITY CODE: 962-58-085756 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING PROGRAM MANAGER - HOURLY RATE YEAR 2	1	HOUR	\$ 357.10	
00011	COMMODITY CODE: 962-58-085757 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING PROJECT MANAGER - HOURLY RATE YEAR 2	1	HOUR	\$ 311.04	
00012	COMMOOITY CODE: 962-58-085758 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING SUBJECT MATTER EXPERT - HOURLY RATE YEAR 2	1	HOUR	\$ 414.71	
00013	COMMOOITY CODE: 962-58-085759 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING SUPERVISORY SENIOR CONSULTANT - HR. RATE YEAR 2	1	HOUR	\$ 233.28	
00014	COMMODITY CODE: 962-58-085760 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING CONSULTANT - HOURLY RATE YEAR 2	1	HOUR	\$ 207.37	
00015	COMMOOITY CODE: 962-58-085761 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING ASSOCIATE STAFF - HOURLY RATE	1	HOUR	\$ 165.69	

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00016	YEAR 2 COMMODITY CODE: 962-58-085762 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING ADMISTRATIVE SUPPORT - HOURLY RATE YEAR 2	1	HOURLY	\$ 145.15	
00017	COMMODITY CODE: 962-58-085763 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING PARTNER PRINICIPAL DIRECTOR - HOURLY RATE YEAR 3	1	HOURLY	\$ 427.16	
00018	COMMODITY CODE: 962-58-085764 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING PROGRAM MANAGER - HOURLY RATE YEAR 3	1	HOURLY	\$ 368.43	
00019	COMMODITY CODE: 962-58-085765 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING PROJECT MANAGER - HOURLY RATE YEAR 3	1	HOURLY	\$ 320.37	
00020	COMMODITY CODE: 962-58-085766 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING SUBJECT MATTER EXPERT - HOURLY RATE YEAR 3	1	HOURLY	\$ 427.16	
00021	COMMODITY CODE: 962-58-085767 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUOITING SUPERVISORY SENIOR CONSULTANT - HR. RATE YEAR 3	1	HOURLY	\$ 240.27	
00022	COMMODITY CODE: 962-58-085768 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING CONSULTANT - HOURLY RATE YEAR 3	1	HOURLY	\$ 213.58	
00023	COMMODITY CODE: 962-58-085769 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION:	1	HOURLY	\$ 170.87	

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CONTRACTOR: DELOITTE FINANCIAL ADVISORY

LINE NO.	COMMOOITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00024	PROGRAM AND PROCESS MANAGEMENT AUDITING ASSOCIATE STAFF - HOURLY RATE YEAR 3 COMMODITY CODE: 962-58-085770 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: PROGRAM AND PROCESS MANAGEMENT AUDITING	1	HOUR	\$ 149.51	
00025	ADMISTRATIVE SUPPORT - HOURLY RATE YEAR 3 COMMODITY CODE: 962-58-085771 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT	1	HOUR	\$ 402.64	
00026	PATRNER/PRINICPAL/DIRECTOR - HOURLY RATE YEAR 1 COMMODITY CODE: 962-58-085772 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT	1	HOUR	\$ 347.28	
00027	PROGRAM MANAGER - HOURLY RATE YEAR 1 COMMODITY CODE: 962-58-085773 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT	1	HOUR	\$ 301.98	
00028	PROJECT MANAGER - HOURLY RATE YEAR 1 COMMODITY CODE: 962-58-085774 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUOITING AND GRANT MANAGEMENT	1	HOUR	\$ 402.64	
00029	SUBJECT MATTER EXPERT - HOURLY RATE YEAR 1 COMMODITY CODE: 962-58-085775 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT	1	HOUR	\$ 226.49	
00030	SUPERVISORY SENIOR CONSULTANT -HOUR RATE YEAR 1 COMMODITY CODE: 962-58-085776 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUOITING AND GRANT MANAGEMENT	1	HOUR	\$ 201.32	
	CONSULTANT - HOURLY RATE				

PRICE SHEET		GSA CONTRACT		
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-0230		NUMBER : A84036 T-NUMBER : G9004  CONTRACTOR: OELLOTTE FINANCIAL ADVISORY		PAGE  6

LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00031	YEAR 1 COMMODITY CODE: 962-58-085777 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT  ASSOCIATE STAFF - HOURLY RATE	1	HOURLY	\$ 161.06	
00032	YEAR 1 COMMODITY CODE: 962-58-085778 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT  ADMINISTRATIVE SUPPORT - HOURLY RATE	1	HOURLY	\$ 140.92	
00033	YEAR 1 COMMODITY CODE: 962-58-085779 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT  PATRNER/PRINICPAL/DIRECTOR - HOURLY RATE	1	HOURLY	\$ 414.71	
00034	YEAR 2 COMMODITY CODE: 962-58-085780 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT  PROGRAM MANAGER - HOURLY RATE	1	HOURLY	\$ 357.70	
00035	YEAR 2 COMMODITY CODE: 962-58-085781 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: FINANCIAL AUOITING AND GRANT MANAGEMENT  PROJECT MANAGER - HOURLY RATE	1	HOURLY	\$ 311.04	
00036	YEAR 2 COMMODITY CODE: 962-58-085782 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT  SUBJECT MATTER EXPERT - HOURLY RATE	1	HOURLY	\$ 414.71	
00037	YEAR 2 COMMODITY CODE: 962-58-085783 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: FINANCIAL AUOITING AND GRANT MANAGEMENT  SUPERVISORY SENIOR CONSULTANT -HOURLY RATE	1	HOURLY	\$ 233.28	
00038	YEAR 2 COMMODITY CODE: 962-58-085784 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION:	1	HOURLY	\$ 207.37	

<b>PRICE SHEET</b>		<b>GSA CONTRACT</b>	
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230 TRENTON NJ 08625-0230		NUMBER : A84036 T-NUMBER : G9004  CONTRACTOR: DELOITTE FINANCIAL ADVISORY	PAGE  7

LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00039	FINANCIAL AUDITING AND GRANT MANAGEMENT CONSULTANT - HOURLY RATE YEAR 2 COMMODITY CODE: 962-58-085785 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT ASSOCIATE STAFF - HOURLY RATE YEAR 2	1	HOUR	\$ 165.89	
00040	COMMODITY CODE: 962-58-085786 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT ADMINISTRATIVE SUPPORT - HOURLY RATE YEAR 2	1	HOUR	\$ 145.15	
00041	COMMODITY CODE: 962-58-085787 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT PATRNER/PRINICPAL/DIRECTOR - HOURLY RATE YEAR 3	1	HOUR	\$ 427.16	
00042	COMMODITY CODE: 962-58-085788 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT PROGRAM MANAGER - HOURLY RATE YEAR 3	1	HOUR	\$ 368.43	
00043	COMMODITY CODE: 962-58-085789 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT PROJECT MANAGER - HOURLY RATE YEAR 3	1	HOUR	\$ 320.37	
00044	COMMODITY CODE: 962-58-085790 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT SUBJECT MATTER EXPERT - HOURLY RATE YEAR 3	1	HOUR	\$ 427.16	
00045	COMMODITY CODE: 962-58-085791 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT SUPERVISORY SENIOR CONSULTANT -HOURLY RATE	1	HOUR	\$ 240.27	

**PRICE SHEET**

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NJ 08625-0230

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LINE NO.	COMMOODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00046	YEAR 3 COMMOODITY CODE: 962-58-085792 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT CONSULTANT - HOURLY RATE	1	HOURLY	\$ 213.58	
00047	YEAR 3 COMMOODITY CODE: 962-58-085793 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT ASSOCIATE STAFF - HOURLY RATE	1	HOURLY	\$ 170.87	
00048	YEAR 3 COMMOODITY CODE: 962-58-085794 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: FINANCIAL AUDITING AND GRANT MANAGEMENT ADMINISTRATIVE SUPPORT - HOURLY RATE	1	HOURLY	\$ 149.51	
00049	YEAR 3 COMMOODITY CODE: 962-58-085795 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD PARTNER/PRINCIPAL/DIRECTOR - HOURLY RATE	1	HOURLY	\$ 402.64	
00050	YEAR 1 COMMOODITY CODE: 962-58-085796 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD PROGRAM MANAGER - HOURLY RATE	1	HOURLY	\$ 347.28	
00051	YEAR 1 COMMOODITY CODE: 962-58-085797 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD PROJECT MANAGER - HOURLY RATE	1	HOURLY	\$ 301.98	
00052	YEAR 1 COMMOODITY CODE: 962-58-085798 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD SUBJECT MATTER EXPERT - HOURLY RATE	1	HOURLY	\$ 402.64	
00053	YEAR 1 COMMOODITY CODE: 962-58-085799 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION:	1	HOURLY	\$ 226.49	



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00054	INTEGRITY MONITORING/ANTI-FRAUD SUPERVISORY/SENIOR CONSULTANT -HOUR RATE YEAR 1 COMMODITY CODE: 962-58-085800 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD CONSULTANT - HOURLY RATE YEAR 1	1	HOUR	\$ 201.32	
00055	COMMODITY CODE: 962-58-085801 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD ASSOCIATE STAFF - HOURLY RATE YEAR 1	1	HOUR	\$ 161.06	
00056	COMMODITY CODE: 962-58-085802 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD ADMINISTRATIVE SUPPORT - HOURLY RATE YEAR 1	1	HOUR	\$ 140.92	
00057	COMMODITY CODE: 962-58-085803 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD PARTNER/PRINCIPAL/DIRECTOR - HOURLY RATE YEAR 2	1	HOUR	\$ 414.71	
00058	COMMODITY CODE: 962-58-085804 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD PROGRAM MANAGER - HOURLY RATE YEAR 2	1	HOUR	\$ 357.70	
00059	COMMODITY CODE: 962-58-085805 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD PROJECT MANAGER - HOURLY RATE YEAR 2	1	HOUR	\$ 311.04	
00060	COMMODITY CODE: 962-58-085806 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD SUBJECT MATTER EXPERT - HOURLY RATE	1	HOUR	\$ 414.71	

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00061	YEAR 2 COMMODITY CODE: 962-58-085807 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD  SUPERVISORY/SENIOR CONSULTANT -HOURLY RATE  YEAR 2	1	HOUR	\$ 233.28	
00062	COMMODITY CODE: 962-58-085808 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD  CONSULTANT - HOURLY RATE  YEAR 2	1	HOUR	\$ 207.37	
00063	COMMODITY CODE: 962-58-085809 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD  ASSOCIATE STAFF - HOURLY RATE  YEAR 2	1	HOUR	\$ 165.89	
00064	COMMODITY CODE: 962-58-085810 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD  ADMINISTRATIVE SUPPORT - HOURLY RATE  YEAR 2	1	HOUR	\$ 145.15	
00065	COMMODITY CODE: 962-58-085811 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD  PARTNER/PRINCIPAL/DIRECTOR - HOURLY RATE  YEAR 3	1	HOUR	\$ 427.16	
00066	COMMODITY CODE: 962-58-085812 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD  PROGRAM MANAGER - HOURLY RATE  YEAR 3	1	HOUR	\$ 368.43	
00067	COMMODITY CODE: 962-58-085813 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD  PROJECT MANAGER - HOURLY RATE  YEAR 3	1	HOUR	\$ 320.37	
00068	COMMODITY CODE: 962-58-085814 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)]  ITEM DESCRIPTION:	1	HOUR	\$ 427.16	

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NUMBER : A84036  
 T-NUMBER : G9004

CONTRACTOR: DELOITTE FINANCIAL ADVISORY

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00069	INTEGRITY MONITORING/ANTI-FRAUD SUBJECT MATTER EXPERT - HOURLY RATE YEAR 3 COMMOOITY CODE: 962-58-085815 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD SUPERVISORY/SENIOR CONSULTANT -HOURLY RATE YEAR 3	1	HOUR	\$ 240.27	
00070	COMMOOITY CODE: 962-58-085816 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: INTEGRITY MONITORING/ANTI-FRAUD CONSULTANT - HOURLY RATE YEAR 3	1	HOUR	\$ 213.58	
00071	COMMOOITY CODE: 962-58-085817 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: INTEGRITY MONITORING/ANTI-FRAUD ASSOCIATE STAFF - HOURLY RATE YEAR 3	1	HOUR	\$ 170.87	
00072	COMMODITY CODE: 962-58-085818 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: INTEGRITY MONITORING/ANTI-FRAUD ADMINISTRATIVE SUPPORT - HOURLY RATE YEAR 3	1	HOUR	\$ 149.51	
00073	COMMOOITY CODE: 962-58-085841 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM DESCRIPTION: MONITORING POOLS PASS THROUGH LINE FOR OTHER DIRECT COST AS PER SECTION 6.0 COST PROPOSAL OF THE RFQ.	1	HOUR	NET	
00074	COMMODITY CODE: 962-58-085842 [MISCELLANEOUS SERVICES, NO. 2 (NOT...)] ITEM OESCRPTION: MONITORING POOLS PASS THROUGH LINE FOR TRAVEL AND REIMBURSEMENT COSTS AS PER SECTION 3.6 OF THE RFQ.	1	HOUR	NET	