

**CONTRACT INFORMATION**

**OASIS SB Pool 2**
  
 Contract No. 47QRAD18D000D

**NAICS**

541211, 541213, 541214, 54219, and 541720

**POINTS OF CONTACT**

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DEVA is a member firm of the American Institute of Certified Public Accountants (AICPA). In all AICPA Peer Reviews of our quality assurance program conducted to-date (every three years), **DEVA has consistently received a clean report with no comments**, the highest type report issued for such reviews.

**ABOUT US**

**Deva & Associates, P.C. (DEVA)**, is a licensed certified public accounting and management consulting firm located in Rockville, Maryland, that is entirely focused on providing Federal financial management and business management services. Established in 1991, **DEVA is a small business** that has provided highly professional Federal financial management and reporting, accounting, financial analysis, auditing, internal controls, oversight and compliance monitoring, and other advisory support services for over 25 years at more than 20 Federal agencies.

**AGENCIES SERVED (over 95% of work has been as Prime Contractor)**

- U.S. Department of Homeland Security (DHS)
  - Transportation Security Administration (TSA)
  - Immigration and Customs Enforcement (ICE)
  - DHS Chief Administrative Officer (CAO)
- U.S. Air Force (USAF)
- U.S. Nuclear Regulatory Commission (NRC)
- U.S. Department of Commerce (DOC), U.S. Patent and Trademark Office (USPTO)
- U.S. Department of Transportation (DOT), Federal Transit Administration (FTA)
- U.S. Department of Education (DoED), Office of Federal Student Aid (FSA)
- Federal Deposit Insurance Corporation (FDIC)
- U.S. Securities and Exchange Commission (SEC)
- U.S. Department of Housing and Urban Development (HUD)
- Federal Housing Finance Agency (FHFA)
- U.S. Office of Personnel Management (OPM)
- U.S. Department of Health and Human Services (HHS)
- U.S. Department of the Treasury (Treasury)
  - Bureau of Alcohol, Tobacco and Firearms (ATF)
  - Office of Thrift Supervision (OTS)
- U.S. Farm Credit Administration (FCA)
- U.S. Small Business Administration (SBA)

**CAPABILITIES**

DEVA can assess, implement, support, and improve the following:

**Accounting Services**

- Accounting policies, procedures, and processes
- Internal controls/OMB Circular A-123
- Accounting and financial operations
- Preparation of financial statements
- Reconciliation support and analysis
- Contract/vendor reconciliations
- Recording, summarization, and classification of transactions
- Financial reporting and analysis
- Financial statement audit support, audit readiness, assistance with auditor requests
- Audit remediation, resolution of findings, accounting research, and corrective actions
- Cost accounting/indirect cost allocation

**Budgeting Services**

- Budget formulation and submission
- Budget execution and control
- Budget monitoring, review, and audit
- Verification/validation of data elements
- Budget trends, estimates and projections
- Budget reporting and reconciliations
- Compliance with Federal budget requirements

**Financial Management Services**

- Financial management system/process improvement/conversion initiatives
- Data reconciliation and validation
- Business case analyses
- Financial analyses and assessments
- Performance measures and indicators
- Organizational assessments, due diligence, and Best Practices evaluations
- Economic, benefit-cost, and cost-effectiveness analyses of alternative business approaches/decisions
- Activity-based cost analyses
- Fraud, waste, and abuse deterrence

**Financial/Performance Audit Services**

- Audits of financial information
- Financial management oversight/review
- Grant/contract monitoring, accountability, and compliance
- Program results/program fraud audits
- Compliance with laws and regulations
- Contractor oversight and surveillance
- Contract closeout audits/reviews