GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Authorized Federal Supply Schedule Price List

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

Schedule for Multiple Award Schedule
Federal Supply Group: MAS
Contract Number: 47QRAA18D0009
For more information on ordering from Federal Supply Schedules
click on the FSS Schedules button at http://www.gsa.gov/schedules-ordering
Contract Period: 10/17/2017 through 10/16/2022

Contractor:  
Certified Credit Reporting, Inc.
3281 E Guasti Rd, Ste 290
Ontario, CA 91761-7642

Business Size:  
Small Business

Telephone: 941-219-3980
Extension: Ext
FAX Number: 941-220-2015
Web Site: www.certifiedcredit.com
E-mail: rob.hicken@certifiedcredit.com
Contract Administration: Robert P Hicken

Price List Current through Modification #PS-A815, effective March 17, 2020

CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:
SIN 561450 and OLM

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>541450</td>
<td>Business Information Services</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or
subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item.

2. **Maximum Order:** $1,000,000.00

3. **Minimum Order:** $100.00

4. **Geographic Coverage (delivery Area):** Domestic (50 States, Washington D.C., Puerto Rico, US Virgin Islands, and Guam)

5. **Point(s) of production (city, county, and state or foreign country):** Same as company address

6. **Discount from list prices or statement of net price:** Government net prices (discounts already deducted).

7. **Quantity discounts:** 1% on orders over $250,000.00

8. **Prompt payment terms:** Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. **Notification that Government purchase cards are accepted up to the micro-purchase threshold:** Yes

9b. **Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:** Will Accept

10. **Foreign items (list items by country of origin):** None

11a. **Time of Delivery (Contractor insert number of days):** Specified on the Task Order

11b. **Expedited Delivery.** The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price list that have expedited delivery: Contact Contractor

11c. **Overnight and 2-day delivery.** The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery: Contact Contractor

11d. **Urgent Requirements.** The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery: Contact Contractor

12. **F.O.B Point(s):** Destination

13a. **Ordering Address(es):** Same as Contractor

13b. **Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. **Payment Address(es):** Same as company address

15. **Warranty Provision:** Contractor’s standard commercial warranty.
16. Export Packing Charges (if applicable): N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Contact Contractor

18. Terms and conditions of rental, maintenance, and repair (if applicable): N/A

19. Terms and conditions of installation (if applicable): N/A

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

20a. Terms and conditions for any other services (if applicable): N/A

21. List of service and distribution points (if applicable): N/A

22. List of participating dealers (if applicable): N/A

23. Preventive maintenance (if applicable): N/A

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/

25. Data Universal Numbering System (DUNS) number: 144387420

26. Notification regarding registration in System for Award Management (SAM) database: Registered

27. Final Pricing:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Awarded Services</th>
<th>Unit of Issue</th>
<th>GSA Schedule Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>561450</td>
<td>Lien &amp; Judgment Report</td>
<td>Per Report</td>
<td>$2.66</td>
</tr>
<tr>
<td>561450</td>
<td>Equifax Canadian Credit Report</td>
<td>Per Report</td>
<td>$39.90</td>
</tr>
<tr>
<td>561450</td>
<td>Consent Based Social Security Number Verification (SSA-89)</td>
<td>Per Report</td>
<td>$7.98</td>
</tr>
<tr>
<td>561450</td>
<td>Equifax Employment Credit Report</td>
<td>Per Report</td>
<td>$7.98</td>
</tr>
<tr>
<td>561450</td>
<td>TransUnion Employment Credit Report</td>
<td>Per Report</td>
<td>$7.98</td>
</tr>
<tr>
<td>561450</td>
<td>Experian Employment Credit Report</td>
<td>Per Report</td>
<td>$7.98</td>
</tr>
<tr>
<td>561450</td>
<td>Tri-Merge Credit Report</td>
<td>Per Report</td>
<td>$26.60</td>
</tr>
<tr>
<td>561450</td>
<td>Tri-Bureau Credit Report</td>
<td>Per Report</td>
<td>$26.60</td>
</tr>
</tbody>
</table>

28. Service Contract Act (SCA)/Service Contract Labor Standards (SCLS): The Service Contract Labor Standards (SLCS) is applicable to this contract and as it applies to the entire Multiple Award Schedule (MAS) and all services provided. While no specific labor categories have been identified as being subject to SCLS due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29 CFR 541.300), this contract still maintains the provisions and protections for SCLS eligible labor categories. If and/or when the Contractor adds SCLS labor categories / employees to the contract through the modification process, the Contractor must inform the Contracting Officer and establish a