GENERAL SERVICES ADMINISTRATION

FEDERAL ACQUISITION SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE FSS PRICE LIST

Online access to contract ordering information, terms and conditions, pricing, and the option to create an electronic delivery order are available through GSA Advantage!®. The website for GSA Advantage!® is: https://www.GSAAdvantage.gov. For more information on ordering go to the following website: https://www.gsa.gov/schedules.

Multiple Award Schedule

FSC Group: Human Capital FSC Class: R799

Contract Number: 47QREA21D000G

Contract Period
1/8/2021 – 1/7/2031

Peraton Risk Decision Inc.
1750 Foxtrail Drive
Loveland, CO 80538

Contract Administrator:
Charles Winter

Charles.Winter@Peraton.com
Phone: 703-649-9662

Web Address: https://www.peraton.com/investigative-services/

Business Size: Large

GSA Schedule

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CUSTOMER INFORMATION

1a. Special Item Numbers:

SIN	Recovery SIN	State and Local	Description
561611	561611RC		Background Investigation Services
OLM	OLMRC	OLMSTLOC	Order-Level Material

1b. Government price list: Please see Price List.

1c. Labor Category Descriptions: See SPF file for Labor Category information and pricing.

1. Maximum order: $1,000,000

2. Minimum order: $100

3. Geographic coverage (delivery area): Domestic. Overseas delivery is possible.

4. Point(s) of production (City, County, and State or foreign country): Peraton Risk Decision Inc., 1750 Foxtrail Drive, Suite A, Loveland, CO 80538.

5. Discount from list prices or statement of net price: Government net prices are shown in the price list. Discounts have already been deducted.

6. Quantity discounts: Will be determined at the task order level.

7. Prompt payment terms: Standard payment term is Net 30 days. .5% discount for 10 day delivery.

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

10a. Time of delivery (Contractor insert number of days): As specified by BPA, contract, and/or task order. Please see price list notes for delivery premiums and/or reductions.

10b. Expedited Delivery: Contact Contractor. Please see notes on page 6 for expedited delivery premiums.

10c. Overnight and 2-day delivery: Contact Contractor

10d. Urgent Requirements: Contact Contractor

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

12a. **Ordering address(es):** Peraton Risk Decision Inc., 1750 Foxtrail Drive, Suite A, Loveland, CO 80538

12b. **Ordering procedures:** For supplies and services, the ordering procedures and information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. **Payment address(es):** Peraton Rick Decision Inc., 1750 Foxtrail Drive, Suite A, Loveland, CO 80538

14. **Warranty provision:** NA.

15. **Export packing charges, if applicable:** N/A

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

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

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** N/A

18b. **Terms and conditions for any other services (if applicable):** N/A.

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

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

21. **Preventive maintenance (if applicable):** N/A

22a. **Special attributes:** N/A

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at: https://www.Section508.gov/: N/A

23. **Unique Entity Identifier (UEI):** P78LRLNYPUF4

24. **Notification Regarding Registration in System for Award Management (SAM) Database:** Peraton Risk Decision Inc. is registered in the Systems for Award Management (SAM) database and all information is current.

ABOUT PERATON RISK DECISION INC.

Peraton Risk Decision Inc., a Peraton company ("Peraton"), provides federal, state, and local government clients with a variety of services to reduce operating risk and combat fraud and abuse. The company's current set of offerings derives from a solid history of providing investigation and compliance solutions utilizing an effective combination of state of the art technology and highly trained investigators.

Peraton's core services include:

- Background investigations, both preliminary screening and full scope investigations, for both individuals and corporations;
- Site inspections and process audits;
- Continuous monitoring; and
- Fraud detection, mitigation, and prevention through analytics and investigation.

Peraton Risk Decision was formerly KeyPoint Government Solutions, Inc. (KeyPoint). In June 2018, KeyPoint was combined with DXC Technology's U.S. Public Sector business and Vencore, Inc. to create Perspecta Inc., a leading enterprise IT and mission services provider able to support the breadth and depth of the government's mission and business requirements. Effective May 6, 2021, Peraton completed acquisition of Perspecta, including Perspecta Risk Decision Inc. (Perspecta RD). As a result, Perspecta RD became a part of Peraton, a trusted provider of highly differentiated space, intelligence, cyber, defense, homeland security and communications capabilities to select federal agencies and commercial entities. In July 2021 Perspecta Risk Decision Inc. underwent a change of name to Peraton Risk Decision Inc.

This schedule focuses on the provision of background investigation services. Peraton is currently the largest provider of background and security clearance investigations to the federal government. Background investigation clients include the Department of Defense (DOD), the Department of Homeland Security (DHS), and the United States Postal Service (USPS). Peraton provides these services through its state-of-the-art automated systems supported by a nationwide network of field investigators; each favorably adjudicated with a top secret level background investigation and trained to exacting government standards.

DESCRIPTION OF SERVICES

GENERAL SERVICES

Credit Check: Analyzes an individual's credit history and may provide places of employment or prior addresses, credit account types, terms, amounts past due, loan types, balances, high credit, dates opened and closed, payment patterns, credit limits, and mode of payment. Report is from one of the three major credit bureaus. A tri-merge report from all three bureaus is available based on obtaining a credit check from each of the three bureaus and then merging the information.

Delivery: Delivery of Credit Reports is 7 days. Accelerated delivery is available for an additional premium up to 20% depending upon delivery requirements. Delivery of products from some states/counties may be delayed by the providing agency. Customer will be notified of those areas where such issues exist.

Notes on General Products

1. Credit Reports require specific releases from the individual being researched. These must be provided by the organization placing the order. Template can be provided if needed.
2. For some products, such as credit reports, ordering client must agree to execute agreements required by the credit bureaus or information sources or incorporate those agreements into the order in order to ensure compliance with the Fair Credit Reporting Act.
3. Prices do not include fees charged by state and local agencies.

INVESTIGATIVE SERVICES

Tier 5 Investigation (T5)

Tier 5 Reinvestigation (T5R)

Tier 4 Investigation (T4)

Tier 4 Reinvestigation (T4R)

Tier 3 with Subject Interview

Tier 3 Reinvestigation with Subject Interview

Tier 3 Investigation (T3)

Tier 3 Reinvestigation (T3R)

Tier 2 with Subject Interview

Tier 2R with Subject Interview

Tier 2 Investigation (T2)

Tier 2 Reinvestigation (T2R)

Tier 1 Investigation (T1)

ESI/TESI

Additional Lead Activities (ADL)

Delivery

Standard for investigative products is 90 days. Accelerated or expedited delivery may be negotiated at the BPA or Order Level.

Notes on Investigative Services

1. All fieldwork investigations require a completed security form, either utilizing government forms such as an SF86 or SF85/P or a customer specific security questionnaire. Paperwork must include all applicable releases and supporting documentation before case can be initiated.
2. As noted in product description, all field investigations are based on the Federal Investigative Standards with the guidance of the OPM Investigator's Handbook. Fieldwork products can be customized to the unique requirements of an individual agency by the addition of hours of investigator/investigative support labor or the removal of elements of the investigation. Credit reports, including tri-merge reports can be added to investigations by adding a Credit Check from the General Products list.

3. Prices do not include non-local travel or fees charged by state and local agencies for records.

ORDER LEVEL MATERIALS (OLM) DESCRIPTION

SIN Description: OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) contract or FSS BPA. OLMs are not defined, priced, or awarded at the FSS contract level. They are unknown before a task or delivery order is placed against the FSS contract or FSS BPA. OLMs are only authorized for inclusion at the order level under a Time-and- Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) and are subject to a Not To Exceed (NTE) ceiling price. OLMs include direct materials, subcontracts for supplies, and incidental services for which there is not a labor category specified in the FSS contract, Other Direct Costs (ODCs) (separate from those under ODC SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not “open market items.”

Items awarded under ancillary supplies/services or ODC SINs are not OLMs. These items are defined, priced, and awarded at the FSS contract level, whereas OLMs are unknown before an order is placed. Ancillary supplies/services and ODC SINs are for use under all order type CLINs (Fixed-Price (FP), T&M, and LH), whereas the OLM SIN is only authorized for use under T&M and LH order CLINs.

The OLM SIN is only authorized for use in direct support of another awarded SIN. Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR
538.270 and 538.271 do not apply to OLMs. OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials. Prices for items provided under the OLM SIN must be inclusive of the Industrial Funding Fee (IFF). The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

Additional SIN Details:

- The Maximum Order Threshold (MOT) for the OLM SIN is $100,000. The MOT has no effect on the OLM cap of 33.33% of the total order value. OLMs are not limited to the MOT.
- See clauses 552.212-4 Contract Terms and Conditions - Commercial Items (JAN 2017) (Deviation - FEB 2018) (Alternate I - JAN 2017) (Deviation - FEB 2007) and 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials (JAN 2018) for additional information on inclusion of OLMs in task and delivery orders placed against a Schedule contract or BPA.
- OLMs are only authorized for inclusion at the order level under a T&M or LH CLIN and are subject to an NTE ceiling price.
- The OLM SIN contains no items or pricing, since by definition OLMs are

unknown at the time of Schedule contract award. The ordering activity Contracting Officer is responsible for defining OLMs and determining proposed OLM pricing fair and reasonable for a particular order.

- The OLM SIN cannot be the only SIN awarded on a contract.
- The OLM SIN is exempt from Commercial Sales Practices disclosure requirements.
- The OLM SIN is exempt from the following clauses:
  - 552.216-70 Economic Price Adjustment - FSS Multiple Award Schedule Contracts
  - I-FSS-969 Economic Price Adjustment - FSS Multiple Award Schedule
  - 552.238-71 Submission and Distribution of Authorized FSS Schedule Pricelists, 552.238-75 Price Reductions.
- Terms and conditions that otherwise apply to the Schedule contract also apply to the OLM SIN. Examples include but are not limited to: Trade Agreements Act (TAA), sales reporting and IFF remittance, Environmental Attributes clauses, and AbilityOne Program Essentially the Same (ETS) compliance.
- The OLM SIN is subject to any Transactional Data Reporting (TDR) requirements in effect under the Schedule contract.
- Volume Discounts May Be Offered.