

GENERAL SERVICES ADMINISTRATION

OCTOBER 22, 2010

CONFIDENTIAL

FEDERAL ACQUISITION SERVICE
FINANCIAL AND BUSINESS SOLUTIONS (FABS)

SCHEDULE 520

CONTRACT NUMBER:

GS-23F-0072W

PERIOD COVERED BY CONTRACT:

JUNE 15, 2010 TO JUNE 14, 2015

GSA ADVANTAGE!

<http://www.gsaadvantage.gov>

PRICE LIST

DigitalRisk

digitalrisk.com
MARK BENNER
Manager, Marketing
407.215.2945

GSA AWARDED TERMS AND CONDITIONS

- 1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

520-16: Business Information Services

520-17: Risk Assessment and Mitigation Services

- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

Please see attached pricelist for details

- 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.

Not Applicable

2. Maximum order.

520-16: \$1,000,000

520-17: \$1,000,000

3. Minimum order.

\$100

4. Geographic coverage (delivery area).

48 contiguous United States, including Washington, DC, Puerto Rico, Alaska, and Hawaii

5. Point(s) of production (city, county, and State or foreign country).

Digital Risk, LLC

13455 Noel Road, 16th Floor

Dallas, TX 75240

6. Discount from list prices or statement of net price.

Net GSA pricing is listed in the attached pricing tables

7. Quantity discounts.
None
8. Prompt payment terms.
0%, Net 30 Days
- 9a. Government purchase cards *are accepted* at or below the micro-purchase threshold.
- 9b. Government purchase cards *are not accepted* above the micro-purchase threshold.
10. Foreign items (list items by country of origin).
Not Applicable
- 11a. Time of delivery.
Delivery time is to be negotiated between Contractor and Ordering Agency
- 11b. Expedited Delivery.
Expedited delivery time is to be negotiated between Contractor and Ordering Agency
- 11c. Overnight and 2-day delivery.
Overnight and 2-day delivery time is to be negotiated between Contractor and Ordering Agency
- 11d. Urgent Requirements.
Urgent Requirements delivery time is to be negotiated between Contractor and Ordering Agency
12. F.O.B. point(s).
Not applicable
- 13a. Ordering address.
**Digital Risk, LLC
2301 Maitland Center Parkway, Suite 165
Maitland, FL 32751
Phone: 407-215-2900**

- 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.
Digital Risk, LLC
Attn: Accounts Receivable
2301 Maitland Center Parkway, Suite 165
Maitland, FL 32751
Phone: 407-215-2900

- 15. Warranty provision.
Not Applicable

- 16. Export packing charges, if applicable.
Not Applicable

- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).
Digital Risk, LLC will accept Government Purchase Cards for purchases up to and above the micro-purchase threshold of \$3,000.

- 18. Terms and conditions of rental, maintenance, and repair (if applicable).
Not Applicable

- 19. Terms and conditions of installation (if applicable).
Not Applicable

- 20a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).
Not Applicable

- 20b. Terms and conditions for any other services (if applicable)
Not Applicable

- 21. List of service and distribution points (if applicable).
Not Applicable

- 22. List of participating dealers (if applicable).
Not Applicable

23. Preventive maintenance (if applicable).

Not Applicable

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

None

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/.

Not Applicable

25. Data Universal Number System (DUNS) number: **00-720-6028**

26. Notification regarding registration in Central Contractor Registration (CCR) database.

CAGE Code No. 5YZP9, active in CCR until 05/28/2011

Authorized GSA Pricing

Services

Digital Risk Data Analytics

SIN: 520-16

Unit of Issue: Per Loan

GSA Rate: \$29.52

Digital Risk Data Analytics utilizes a variety of internally developed predictive models (credit risk, fraud, home value appreciation) to analyze a variety of residential mortgage products (sub-prime, HELOCs, seconds, Alt-A, prime jumbo, agency) for the client. The automated risk analysis, or RISKIQ™, is broken down into two areas, CORAL™ and PLATES™. Digital Risk's CORAL™ model statistically correlates the entire loan portfolio that is under review (linear regression). Dedicated experts comprising of statisticians, financial analysts, servicing analysts, appraisers, fraud investigators, underwriters and compliance experts combine their expertise in development of the linear regression model. Digital Risk's PLATES™ modeling is based on a modularity of analysis, tolerances, and 3rd party-data verification services, which are run against loan data, results are analyzed and are assigned weights, and tolerances are set for pass/fail criteria.

Digital Risk Full Loan Review - Mortgage Insurance Focus

SIN: 520-17

Unit of Issue: Per Loan

GSA Rate: \$338.54

Our loan risk assessment investigation includes a thorough review of: the purchase agreement and escrow instructions; the mortgage application; the verifications of deposits and gift funds; verifications of employment/W-2s/tax returns, applicable license search; verifications of signature consistency and social security numbers; arms-length transaction; the HUD-1 and appraisal review and value validation; AUS review; origination credit report analysis; public record search; the borrower's intent to occupy the property; the chain of title ownership of the property; underwriter negligence; and interested party interview along with extensive skip tracing. At the conclusion of the investigation, Digital Risk issues a report of findings for each area reviewed, including our opinion of whether the file contains significant discrepancies, false statements, program abuses and/or possibly fraud. If the file contains some or all of these problems, Digital Risk will make recommendations based on applicable contracts.

Digital Risk Full Loan Review - Bank and Lending Institution Focus

SIN: 520-17

Unit of Issue: Per Loan

GSA Rate: \$285.64

Our loan risk assessment investigation includes a thorough review of: the purchase agreement and escrow instructions; the mortgage application; the verifications of deposits and gift funds; verifications of employment/W-2s/tax returns; verifications of signature consistency and social security numbers; the HUD-1 and appraisal; the borrower's intent to occupy the property; and the chain of title ownership of the property. At the conclusion of the investigation, Digital Risk issues a report of findings for each area reviewed, including our opinion of whether the file contains significant discrepancies, false statements, program abuses and/or possibly fraud. If the file contains some or all of these problems, Digital Risk will make recommendations based on applicable guidelines and contracts.