DISCLOSED OUTSIDE OF THE U.S. GOVERNMENT

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
9700050EQ0003	1	29

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
73351019D0001		73351019F0015		

7. FOR SOLICITATION INFORMATION CALL: a. NAME [redacted] | b. TELEPHONE NUMBER (No collect calls) | 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE 208050

Denver Acquisition Office for SBA
Denver Finance Center
721 19th Street
Suite 301
Denver CO 80202

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS: 541611
SIZE STANDARD: $15.0

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE

12. DISCOUNT TERMS: NET 30

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION ☐RFQ ☐IFB ☐RFP

15. DELIVER TO CODE 700050

Small Business Administration
Office of Disaster Assistance
409 3rd St., S.W.
Washington DC 20416

16. ADMINISTERED BY CODE 208050

Denver Acquisition Office for SBA
Denver Finance Center
721 19th Street
Suite 300
Denver CO 80202

17a. CONTRACTOR/ OFFEROR CODE 609890819 FACILITY CODE

RER SOLUTIONS, INC.
Attn: ERRIN GREEN
950 Herndon Pkwy Ste 410
HERNDON VA 20170

TELEPHONE NO. 7037426789

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE 303020

Small Business Administration
Attn: Accounts Payable
**Invoices for this contract will only be accepted via Invoice Processing Platform, (IPP). Enroll
Denver CO 80259

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 54-1497608 DUNS Number: 609890819 TO-1 Data Analysis and Loan Recommendation Services The Contractor shall provide the product/services to Small Business Administration Office of Disaster Assistance, in accordance with the incorporated Statement of Work entitled "Data Analysis and Loan Recommendation Services" and *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA: 1919.X0100RB.700050.30071.2523.610001.7000001

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*: $10,000,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR [redacted]

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)* [redacted]

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Errin E. Green, CEO	12/14/2018	[redacted]	12/14/2018

DISCLOSED OUTSIDE OF THE U.S. GOVERNMENT

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	with the attached other terms and conditions and in accordance with the incorporated RER Solution's proposal dated October 4, 2018 and RER's response to the Pre-Award Notice of Competitive Range dated November 14, 2018. In the event of an inconsistency between documents, the following order of precedence shall apply: SBA IDIQ Contract, SBA Task Order and then contractor's proposal. The government is hereby fully funding this task order in the not to exceed (NTE) amount of $10,000,000.00. The Government shall not be obligated to reimburse the Contractor for costs in excess of the current allotment of $10,000,000.00, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted. This task order has 3 areas: 1.) Documenting and implementing business rules, system integration and system testing in the firm fixed price amount of [redacted] 2.) Loan Recommendations in the not to exceed amount of [redacted]. 3.) Technology/Data Access Fee in the firm fixed price amount of [redacted]. Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	73351019D0001/73351019F0015	3	29

NAME OF OFFEROR OR CONTRACTOR
RER SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This order is in effect until either the funding runs out or the period of performance ends, whichever comes first. The contractor must notify SBA when 75% of the funding is used. The period of performance is from December 17, 2018 to December 16, 2019. Delivery: 12/16/2019 Period of Performance: 12/17/2018 to 12/16/2019				
0001	CONTRACTOR TO PROVIDE DATA ANALYSIS AND LOAN RECOMMENDATION SERVICES FOR LOAN MAKING ACTIVITIES Documenting and Implementing Business Rules, System Integration and Testing: Firm fixed price amount of $4,764,450.60 Loan Recommendations: Not to exceed amount of $4,275,549.40. Approved Loan Recommendation Rates: Tier 1 from [redacted] [redacted] Per Recommendation, Tier 2 from [redacted] [redacted] Per Recommendation, Tier 3 from [redacted] [redacted] Per Recommendation, Joint Applicant/Co-Borrower [redacted] each, Business Loan Recommendation [redacted] each, Dun and Bradstreet Report [redacted] each. Technology/Data Access Fee: Continued ...				10,000,000.00