



Federal Supply Service  
Authorized Federal Supply Price List

Financial and Business Solutions  
FSC Group 520

SIN 520-4

Enterprise Recovery Systems, Inc.

2000 S. York Road Suite #114

Oak Brook, IL 60523

Business Size: Small

[www.ersinc.com](http://www.ersinc.com)

Contract Administration

Attention: James Lincoln

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Email: [jlincoln@ersinc.com](mailto:jlincoln@ersinc.com)

Contract Number: GS-23F-0291K

Contract Period: June 8, 2010 – June 7, 2015

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!* Is: <http://www.gsaadvantage.gov/>. For more information on ordering Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>



The Financial and Business Solutions (FABS) Schedule Contract offers services under FSC Group 520 which were previously offered under FSC Group 621.

**1a. Awarded Special Item Number (SINs):**

520-4 Collections

**Description and prices are provided at the end of this document**

**1b.** ERS Unit process are referred to at the end of this document

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

**3. Minimum Order:** \$300.00

**4. Geographic Coverage (delivery area):** ERS offers FABS Services domestically and internationally

**5. Point(s) of Production:** Services may be performed either at a customer location or at ERS Facilities

**6. Discount from list prices or statement of net price:** Prices shown in the price tables are net of offered discounts

**7. Quantity Discounts:** N/A

**8. Prompt Payment Terms:** N/A

**9. Government Purchase Card Acceptance:**

**9a.** Government purchase cards are acceptable at or below the micro-purchase threshold

**9b.** ERS and the ordering agency may agree to use government purchase cards for amounts above the micro-purchase threshold. The dollar value of a purchase card action must not exceed the ordering agency's established limit

**10. Foreign Items:** None

**11a. Time of Delivery:** Provided in response to government request for services and based upon the location and availability of qualified staff.

**11b. Expedited Delivery:** Situation-specific, based on availability of qualified staff and accommodations, the ordering agency will be advised of and charged for extraordinary expenses

**11c. Overnight and 2-Day Delivery:** At agency expense is requested

**11d. Urgent Requirements:** When the quoted delivery period does not meet the bona fide urgent delivery requirements or an ordering agency, agencies are encouraged to contact the contractor for the purpose of obtaining accelerated delivery. ERS will reply to the inquiry within 3 workdays after receipt

**12. F.O.B. Point(s):** Destination (deliverable items). Professional services will be performed at location(s) identified by the ordering agency in the order

**13a. Ordering Address:**  
Enterprise Recovery Systems, Inc.  
2000 York Road  
Suite #114  
Oak Brook, IL 60523



**13b. Ordering Procedures:** for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule homepage (<http://fss.gsa.gov/schedules.com>)

**14. Payment Address:**

EFT Information	U.S. Postal Services	Commercial Carrier (FedEx, UPS, Etc.)
First Midwest 50 West Jefferson St. Joliet, IL 60432 ABA#: 071901604 Account #: 8100271728 Account: ERS Contact: Kelly Troha Contact #: 815-774-2073	ERS 2000 York Road Suite #114 Oak Brook, IL 60523	ERS 2000 York Road Suite #114 Oak Brook, IL 60523

**15. Warranty Provision:** Standard Commercial Warranty

**16. Export packing Charges:** N/A

**17. Terms and Conditions of government purchase card acceptance:** Charges up to \$1,000,000.00

**18. Terms and Conditions of Rental, Maintenance and Repair:** N/A

**19. Terms and Conditions of Installation:** N/A

**20a. Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list prices:** N/A

**20b. Terms and Conditions for any other services (if applicable)**

**21. List of service and distribution points (if applicable)**

**22. List of Participating Dealers:** N/A

**23. Preventive Maintenance:** N/A

**24a.** 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/](http://www.Section508.gov/)

**25. Data Universal Numbers System (DUNS) Number:** 60-497-6399

**26.** ERS is registered in the Central Contractor Registration (CCR) database. Cage Code Number: 3HNGO



Pricing and Services

Contract Number: GS-23F-0291K

**SIN 520 4**

Collections	17.5%
Consolidations	6.5%
Rehabilitation	15.0%
Administrative Resolution	\$50/ Unit
Administrative Wage Garnishment	14.0%