GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

MULTIPLE AWARD SCHEDULE
FSC GROUP MAS

CONTRACT NUMBER:
47QRAA21D0049

Capital Alliance Solutions, Inc.
255 Cooper Ave Ste 100
Tonawanda, NY, 14150
Phone: 716-242-7543 Fax: 716-242-7544
Contract Administrator: Michelle Mesi
Michelle@CapitalAllianceSolutionsInc.com

PERIOD COVERED BY CONTRACT:
April 2, 2021 through April 1, 2026

Pricelist current through Modification PA-0002, effective April 15, 2021

Business Size:
Woman-Owned Small Business, Small Disadvantaged Business, HubZone Small Business

For more information on ordering from Federal Supply Schedule click on the FSS Schedules button at fss.gsa.gov.
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.GSAAdvantage.gov.
CUSTOMER INFORMATION:

1a. Awarded Special Item Numbers:
   561440 / 561440RC - Debt Collection Services
   561611 / 561611RC - HR Support: Pre-Employment Background Investigations
   OLM / OLMRC – Order-Level Materials (OLMs)

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. See below.

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. Not applicable.

2. Maximum Order: $1,000,000.00

3. Minimum Order: $100.00

4. Geographic Coverage (delivery Area): Domestic delivery

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: None

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.

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

10a. Time of Delivery (Contractor insert number of days): As Negotiated

10b. 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: As Negotiated
10c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery is available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery: *As Negotiated*

10d. 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 affect a faster delivery: *As Negotiated*

11. **F.O.B Points:** *Destination*

12a. **Ordering Address:** *Same as Contractor*

12b. **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.*

13. **Payment address:** *Same as Contractor*

14. **Warranty provision:** *Contractor’s standard commercial warranty.*

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*

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

18a. **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 such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** *N/A*

22b. **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*: *N/A*
23. Data Universal Numbering System (DUNS) number: 015947509

24. Notification regarding registration in System of Award (SAM) database: CAGE Code: 75AX3
## GSA PRICE LIST

<table>
<thead>
<tr>
<th>SIN</th>
<th>Service Name</th>
<th>Description of Service</th>
<th>Unit of Issue</th>
<th>GSA Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>561440</td>
<td>Loan Consolidation</td>
<td>Collections Activity Individual Consumer / Loan Consolidation: Consolosations performed according to client requirements usually encompassing rolling old / outstanding loans into a new, approved product. Activities include verification of information, locating individual, performing industry-standard collection activities, negotiating appropriate settlements, and client reporting. All activities performed in an environment compliant with state and federal regulations for collections and information / privacy security.</td>
<td>Of amount collected</td>
<td>2.75%</td>
</tr>
<tr>
<td>561440</td>
<td>Administrative Wage Garnishment - Direct</td>
<td>Collections Activity Individual Consumer / Administrative Wage Garnishment: This is an administrative task carried out on some identified accounts, based on established criteria, that entails collecting all relevant data and information on an account, verifications per standard procedures, and preparing the package for referral to proper legal channels on behalf of the client. Activities include verification of information, locating individual, performing industry-standard collection activities, potentially negotiating appropriate settlements, packaging file and submitting to legal process, and client reporting. All activities performed in an environment compliant with state and federal regulations for collections and information / privacy security.</td>
<td>Of amount collected</td>
<td>15.18%</td>
</tr>
<tr>
<td>561440</td>
<td>Administrative Wage Garnishment - Non Direct</td>
<td>Collections Activity Individual Consumer / Administrative Wage Garnishment: This is an administrative task carried out on some identified accounts, based on established criteria and agency determination, that entails proper identification and reporting of the account in an administratively resolved disposition (Death, Incarceration, etc.). All activities performed in an environment compliant with state and federal regulations for collections and information / privacy security.</td>
<td>Of amount collected</td>
<td>15.18%</td>
</tr>
<tr>
<td>561440</td>
<td>Administrative Resolution</td>
<td>This is an administrative task carried out on some identified accounts, based on established criteria and agency determination, that entails proper identification and reporting of the account in an administratively resolved disposition (Death, Incarceration, etc.). All activities performed in an environment compliant with state and federal regulations for collections and information / privacy security.</td>
<td>Each</td>
<td>$103.68</td>
</tr>
<tr>
<td>SIN</td>
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<td>Unit of Issue</td>
<td>GSA Price</td>
</tr>
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</tr>
<tr>
<td>561611</td>
<td>Employment Verification</td>
<td>This is an administrative task carried out on some identified accounts, based on established criteria, that entails collecting all relevant data and information on an account, verifications per standard procedures, and preparing the package for referral to proper legal channels on behalf of the client. Activities include the verification of the consumers employers name, employer address, employment status, most recent hire date, total length of service, position title, where available, and information current as of date for active accounts.</td>
<td>Per Record</td>
<td>$55.41</td>
</tr>
</tbody>
</table>

**SCLS STATEMENT**

Capital Alliance Solutions, Inc. acknowledges that the Service Contract Labor Standards (SCLS) is applicable to this contract as it applies to the entire Multiple Award Schedule 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 Capital Alliance Solutions, Inc. adds SCLS labor categories / employees to the contract through the modification process, you must inform the Contracting Officer and establish a SCLS matrix identifying the GSA labor category titles, the occupational code, SCLS labor category titles and the applicable WD number. Failure to do so may result in cancellation of the contract.