GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Authorized Federal Supply Schedule Price List

On line access to contract ordering information, terms and conditions, up to date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu driven database system. The INTERNET address GSA Advantage!® is: GSAAdvantage.gov

MULTIPLE AWARD SCHEDULE (MAS)
Information Technology / Professional Services Categories

Contract Number: 47QTCA22D004R

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract Period: February 14, 2022 through February 13, 2027

Ontario Systems, LLC
1150 W Kilgore Ave
Muncie, IN, 47305-1588
Telephone: 765-751-7000
Website: https://www.ontariosystems.com/
Contract Administration: Michael Wolfe
Email: michael.wolfe@ontariosystems.com

Business Size: Large Business
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>Descriptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>Information Technology Professional Services</td>
</tr>
<tr>
<td>541611</td>
<td>Management and Financial Consulting, Acquisition and Grants</td>
</tr>
<tr>
<td></td>
<td>Management Support, and Business Program and Project Management Services</td>
</tr>
</tbody>
</table>

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 Price List

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. See Price List

2. Maximum order. $500,000 (SIN 54151S); $1,000,000 (SIN 541611)

3. Minimum order. $100

4. Geographic coverage. Domestic

5. Point(s) of production. Muncie, IN

6. Discount from list prices or statement of net price. Prices listed are net, discounts have been
deducted and the industrial funding fee has been added.

7. Quantity discounts. None

cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items. None

10a. Time of delivery. As negotiated with Ordering Activity

10b. Expedited Delivery. Contact Contractor

10c. Overnight and 2 day delivery. Contact Contractor

10d. Urgent Requirements. Contact Contractor
11. F.O.B. point(s). **Destination**

12a. Ordering address(es). **Same as contractor address**

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(es). **Same as contractor address**

14. Warranty provision. **Standard Commercial Warranty**

15. Export packing charges. **Not Applicable**

16. Terms and conditions of rental, maintenance, and repair. **Not Applicable**

17. Terms and conditions of installation. **Not Applicable**

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices. **Not Applicable**

18b. Terms and conditions for any other services. **Not Applicable**

19. List of service and distribution points. **Not Applicable**

20. List of participating dealers. **Not Applicable**

21. Preventive maintenance. **Not Applicable**

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **Not Applicable**

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/](http://www.Section508.gov/). **Not Applicable**

23. Data Universal Number System (DUNS) number. **016238545**

24. Notification regarding registration in System for Award Management (SAM) database. **Registered**
LABOR CATEGORY DESCRIPTIONS

**Labor Category: Vice President**
**Education:** B.A. or B.S. degree
**General Experience:** 25+ years of industry experience.
**Specialized Experience:** Experience in federal solutions with a demonstrated ability to assess business problems and potential solutions for risk/reward trade off.

**Duties:** Responsible for the highest level of business and technical consultation and advisement. The incumbent experienced in advising executive teams on how their information systems map to their business goals and objectives in order to help the business move forward in the most profitable manner.

**Labor Category: Project Manager**
**Education:** B.A. or B.S. degree
**General Experience:** 5 years of receivables experience, including 3 years of increasing responsibilities in assignment supervision and management.
**Specialized Experience:** Experience in the direct supervision of cost estimating, resource planning and executions of Ontario Systems’ receivable solutions.

**Duties:** Under the guidance of the Program Manager, is responsible for the overall management of specific task order(s), contracts and project and ensuring that the technical/financial solutions and schedules in the specific delivery orders are implemented in a timely manner. Incumbent organizes, directs and coordinates the planning and production of all activities associated with assigned delivery order projects. Incumbent demonstrates competent writing and oral communication skills. Incumbent assures quality products and services are delivered.

**Labor Category: Receivables Analyst**
**Education:** B.A. or B.S. degree
**General Experience:** 3+ years of receivables, accounting, or financial management experience. Three (5) years of experience in business, economics, receivables or a related field maybe traded-off or a B.A. or B.S. degree
**Specialized Experience:** Experience in operational receivables with Ontario Systems’ receivables solutions.

**Duties:** Incumbent serves as a member of a group of analysts that are working in concert to systematically integrate receivable activities with management processes to ensure the efficient stewardship of public funds. Incumbent must be able to provide guidance on the accurate recording of complex accounting events, apply appropriate trust accounting techniques and possess and understanding of the principles of financial processes.

**Labor Category: IT Vice President**
**Education:** B.A. or B.S. degree
**General Experience:** 25+ years of industry experience.
**Specialized Experience:** Experience in federal solutions with a demonstrated ability to assess business problems and potential solutions for risk/reward trade off between business and information systems analysis.

**Duties:** Responsible for the highest level of business and technical consultation and advisement. The incumbent experienced in advising executive teams on how their information systems map to their business goals through systems analysis and objectives in order to help the business move forward with information architecture decisions in the most beneficial manner.

**Labor Category: IT Project Manager**
**Education:** B.A. or B.S. degree
**General Experience:** 5 years of receivables experience, including 3 years of increasing responsibilities in assignment supervision and management of agile, technology projects involving integration, design, programming, conversion, and implementation support.
**Specialized Experience:** Experience in the direct supervision of cost estimating, resource planning and executions of Ontario Systems’ receivable solutions which are agile and complex information system solutions involving integration, design, programming, conversion, and implementation support.
**Duties:** Under the guidance of the Program Manager, is responsible for the overall management of specific task order(s), contracts and project and ensuring that the technical/financial solutions and schedules in the specific delivery orders are implemented in a timely manner and according to agile information technology standards. Incumbent organizes, directs and coordinates the planning and production of all activities associated with assigned delivery order projects including integration, design, programming, conversion, and implementation support. Incumbent demonstrates competent writing and oral communication skills. Incumbent assures quality products and services are delivered.

**Labor Category:** IT Engineer  
**Education:** B.A. or B.S. degree  
**General Experience:** 1 year of receivable software engineering experience (programming). Three (3) years of experience in software engineering (programming) or a related field maybe traded-off or a B.A. or B.S. degree.  
**Specialized Experience:** Experience in receivable software engineering (programming) of Ontario Systems’ receivable solutions which are complex information systems solutions involving database planning and design, systems analysis, design, programming, conversion, and testing activities.

**Duties:** Incumbent servers as an informed software engineer and is member of a group of software engineers that are working in concert to systematically deliver high quality information system solutions involving database planning and design, systems analysis, design, programming, conversion, and testing activities with well thought out change management.

**Substitution Matrix**

<table>
<thead>
<tr>
<th>Bachelor's Degree</th>
<th>Associate's Degree plus two years relevant experience, or four years relevant experience.</th>
</tr>
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<tr>
<th>SIN</th>
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<td>541611</td>
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