



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

GILA LLC

8325 TUSCANY WAY BLDG. 4

AUSTIN, TX 787544734

Contract Number: GS23F0078Y

Schedule Title : **Financial and Business Solutions (FABS)**

Product Service Code : **R705**

DUNS# : **786438200**

Contract Period : **September 14, 2012 - September 13, 2017**

Business Size : **Other than Small Business**

Contract Administrator : **Bruce A. Cummings**

Phone Number : **512-323-4231**

Fax Number :

Web Site : <http://www.muniserv.com/>

Online 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.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

CONTRACTOR: GILA LLC 8325 TUSCANY WAY BLDG. 4 AUSTIN, TX 787544734	Schedule Title : Financial and Business Solutions (FABS) Product Service Code : R705 DUNS# : 786438200 Contract Period : September 14, 2012 - September 13, 2017 Business Size : Other than Small Business
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Awarded service information listed by Special Item Numbers (SINS):

SIN:520 4 - Debt Collection

Professional Services

Debt Collections

Provide Collection services and servicing of defaulted loans which may include borrower negotiations, restructuring, and workout agreements

Unit of Issue:	Per Transaction
GSA Price:	\$22.55
09/14/2013 – 09/13/2014:	\$23.24
09/14/2014 – 09/13/2015:	\$23.24
09/14/2015 – 09/13/2016:	\$23.24
09/14/2016 – 09/13/2017:	\$23.24

Fixed Fee Services

Debt Collections

Provide Collection services and servicing of defaulted loans which may include borrower negotiations, restructuring, and workout agreements

Unit of Issue:	Per Transaction
Overtime Rate:	-
Min Participants:	1
Max Participants:	1
GSA Price:	\$22.55

Terms and Conditions:

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

SIN	Description
520 4	Debt Collection

2. Maximum order per SIN:

SIN	Maximum Order
520 4	\$5,000,000,000.00

3. Minimum order:

\$1.00

4. Geographic Coverage:

National

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

Austin, TX

6. Quantity Discounts:

7. Prompt payment terms:

00.000%-00 00.000%-00 NET 30

8. Government purchase cards accepted above the micro-purchase threshold:

Yes

9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

10. Foreign Items:

NO

11. Time of Delivery:

30 Days Delivered (after receipt of order)

12. Expedited Delivery:

15 DAYS

13. Overnight and 2-Day Delivery:

N/A

14. Urgent requirements:

N/A

15. F.O.B. points:

- Alaska : D - Destination
- Continental US : D - Destination
- Hawaii : D - Destination
- Puerto Rico : D - Destination

16. Ordering Addresses:

1	Bruce A. Cummings CEO 8325 Tuscany Way Austin, TX 78754 USA Ph:512-323-4231 Fax:866-283-6484 Bruce.Cummings@gilacorp.com
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17. Ordering Procedures:

Per contract terms

18. Payment Addresses:

1	Gila LLC d/b/a Municipal Services Bureau Bruce Cummings 8325 TUSCANY WAY AUSTIN, TX 78754 USA Ph:512-323-4231 Fax:866-283-6484 Bruce.Cummings@gilacorp.com
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19. Warranty Provision:

n/a

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

no thresholds limits

21. Terms and conditions of repair parts:

n/a

22. Terms and conditions for any other services:

n/a

23. Terms and conditions of rental, maintenance, and repair:

n/a

24. Terms and conditions of installation:

n/a

25. List of service and distribution points:

n/a

26. List of participating dealers:

n/a

27. Preventative maintenance:

n/a

28. Special attributes such as environmental attributes:

Not Applicable

29. Section 508 compliance information:

Not Applicable

30. Data Universal Number System (DUNS) number:

786438200