



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Debt Collections System	Contract Number: 8116823AA
Vendor: Ontario Systems, LLC	Period / Renewals: April 5, 2023- April 4, 2025 One of Three
Address: 1150W Kilgore Ave. Muncie, IN 47305	# of Vendors: 1
	Payment Terms: NET 30
Contact: Jeremy Rust	Accepts Purchasing Card:
Phone: 765-730-7179	Fax:
E-Mail: Jeremy.rust@ontariosystems.com	Website: Ontariosystems.com

Contract: Pricing [Document](#) (Excluding Proprietary Information) [Attachment](#) Modifications

Procurement Process: RFP

Contract Summary: In accordance with Contract # 8116823AA, Ontario Systems, LLC will implement and support the RevQ software to support debt collections.

Cooperative Language: It is the intent of this solicitation and resulting contract to allow for cooperative procurement, at the contractor's discretion. Accordingly, any public body, public or private health or educational institution or lead-issuing institution's affiliated foundations may access any resulting contract if authorized by the contractor.

Note: Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

VCU Purchase Order #	Contract Type:	SWaM Class	Report SWaM	eVA	Category
EP2983814	RFP		Pick	Yes	Information Technology