

JOE MANCHIN III
GOVERNOR

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

2019 WASHINGTON STREET EAST P.O. BOX 50130 CHARLESTON, WEST VIRGINIA 25305-0130 ROBERT W FERGUSON JR. CABINET SECRETARY

DAVID TINCHER DIRECTOR

TO:

Vendors

FROM:

Jo Ann Adkins, Senior Buyer

Purchasing Division

RE:

DEBT07

DATE:

March, 15, 2007

The "Request for Quotation" for Debt Collection Services, will not be scanned on the Internet due to the volume. Vendors may view the "Request for Quotation" at the office of the WV State Purchasing Division, 2019 Washington Street, East, Charleston, WV 25311. You may call me for an appointment at (304) 558-8802, fax: (304) 558-4115 or e-mail joadkins@wvadmin.gov.

Request for Quotations received for the following:

Affiliated Group Alliance One **CBCS** Continental Services Group Creditors Interchange **CCA** General Revenue Corp Healthcare Financial – CAMC Municipal Services United Collection Value Recovery Holding Joseph Mann & Creed Penncro Associates Windham Professionals OSI Collection Service NCO Group Inc NRA Group

JA/rw

Cc: File

DEBT07 PRICING PAGE

VENDOR MUST COMPLETE THIS SCHEDULE

THE FEE STRUCTURE SUBMITTED TO THE STATE OF WEST VIRGINIA IS AS FOLLOWS:

TYPE OF ACCOUNT	% OF AMOUNT COLLECTED
Per Debt	23%
Delinquent Account	9.3%
Default Account	16.8%
New accounts	11.8%
Levy Account – where our employee is instrumental in the preparation of the levies.	5.7%
Per Debt	12.9%
Per Debt	16.8%
Per Debt	24.5%
	Per Debt Delinquent Account Default Account New accounts Levy Account – where our employee is instrumental in the preparation of the levies. Per Debt Per Debt

BIDDER CONTACT INFORMATION

VENDUR: Continental Service Group, Inc. d/b/a Conserve
BIDDER NAME(PRINT) Continental Service Group, Inc. d/b/a ConServe
CONTACT NAME(PRINT) Timothy Booker, Vice President of Operations
PHONE NUMBER: (800) 724-7500 Ext.2260
FAX NUMBER: (585) 421-1028
E-MAIL: tbooker@conserve-arm.com
BIDDER SIGNATURE:

Certification

DEBT07

By submitting a signed bid for DEBT07 -- providing debt collection service- vendor hereby certifies under penalty of fraud that all mandatory specifications contained in the Request for Quotation are met

concinental service group, inc. d/b/a conserve	
Vendor (Type Name of Company)	
200 Crosskeys Office Park, P.O. Box 7, Fairport	, New York 14450
Address	
Timothy Booker	Vice President of Operations
Name (Type Name)	Title
-TAROCA	
Who ch	03/13/07
Signature	Date

Note: No contract shall be awarded prior to receipt of this certification.

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy
- All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
 BID SUBMISSION. All quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130