



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

State of West Virginia
Master Agreement

Order Date: 2016-12-28

CORRECT ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS
 ORDER SHOULD BE DIRECTED TO
 THE DEPARTMENT CONTACT.

Order Number: CMA 0212 0212 DEBT15E	Procurement Folder: 61342
Document Name: Change Order 4 - DEBT15E - Pioneer Credit Recovery	Reason for Modification: Change Order 4 - To renew the original contract
Document Description: Statewide Contract for Debt Collection	
Procurement Type: Central Master Agreement	
Buyer Name: Charles D Barnette	
Telephone: (304) 558-2566	
Email: charles.d.barnette@wv.gov	
Shipping Method:	Effective Start Date: 2015-01-01
Free on Board:	Effective End Date: 2017-12-31

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000170820 PIONEER CREDIT RECOVERY INC 26 EDWARD ST ARCADE NY 14009 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Misty Delong Requestor Phone: (304) 558-8802 Requestor Email: misty.m.delong@wv.gov

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount	Open End
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AGENCY COPY

<i>CDB 12/28/16</i> PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>[Signature]</i> DATE: <i>12/28/16</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>[Signature]</i> DATE: <i>12/28/16</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>[Signature]</i> DATE: <i>1/9/17</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 4 - To renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective Date of Renewal: January 1, 2017 through December 31, 2017

Renewals Remaining: 1

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84101704				\$0.000000
	Service From	Service To			
	2017-01-01	2017-12-31			

Commodity Line Description: Debt Collection - WV Department of Tax and Revenue

Extended Description:

WV Department of Tax and Revenue

Type of Account - New Accounts

% of Amount Collected - 10.50%

See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	84101704				\$0.000000
	Service From	Service To			
	2017-01-01	2017-12-31			

Commodity Line Description: Debt Collection - WV Department of Tax and Revenue

Extended Description:

WV Department of Tax and Revenue

Type of Account - Levy Account

% of Amount Collected - 10.50%

See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	84101704				\$0.000000
	Service From	Service To			
	2017-01-01	2017-12-31			

Commodity Line Description: Debt Collection - Rate of Second Placement

Extended Description:

Rate of Second Placement

Type of Account - Per Debt

% of Amount Collected - 18.00%

See attached Usage Schedule prior to issuing delivery order.

DEBT15E	Document Phase Draft	Document Description Statewide Contract for Debt Collection	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



EARL RAY TOMBLIN
GOVERNOR

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

MARY JANE PICKENS
ACTING CABINET SECRETARY
DAVID TINCHER
DIRECTOR

December 16, 2016

Mr. Chad Wilson
Pioneer Credit Recovery, Inc.
26 Edward Street
Arcade, NY 14009

Subject: Contract# DEBT15E

Dear Mr. Wilson:

The State of West Virginia is offering to extend the subject contract under the same terms, conditions and pricing. The extension dates are January 1, 2017 through December 31, 2017. If your company agrees to this extension, please sign below and return the original to my attention as soon as possible.

Also attached is an Affidavit that is to be part of the purchase order and is required to be signed and dated.

Please call if you have any questions.

Sincerely,

Charles Barnette
Buyer

Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Chad Wilson
Name/Signature

12/22/16
Date

Vice President
Title