



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: 2019-12-02

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 DEBT19E	Procurement Folder: 526774
Document Name: DEBT19E -Statewide Contract for Debt Collection Services	Reason for Modification:
Document Description: Change Order No. 02 Original Folder: 510637	CO#2: ADMINISTRATIVE CHANGE ORDER issued to correct the contract Effective Start Date. The original contract Effective Start Date is 01/01/2019. The effective start date was inadvertently changed during the renewal of the contract in CO#1.
Procurement Type: Central Master Agreement	
Buyer Name: Mark A Atkins	
Telephone: (304) 558-2307	
Email: mark.a.atkins@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2019-01-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2020-12-31

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000170820 PIONEER CREDIT RECOVERY INC 2001 EDMUND HALLEY DR RESTON VA 20191 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Mark Atkins Requestor Phone: (304) 558-2307 Requestor Email: mark.a.atkins@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

AGENCY COPY

Total Order Amount	Open End
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PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>Tara Hyle</i> DATE: ELECTRONIC SIGNATURE ON FILE <i>DEC 08 2019</i>	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>R. & Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE <i>12/5/19</i>	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>Beverly Tolson</i> DATE: ELECTRONIC SIGNATURE ON FILE <i>DEC 08 2019</i>
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Extended Description:

ADMINISTRATIVE CHANGE ORDER:

Change Order No. 02 is an Administrative Change Order issued to change the Effective Start Date from 01/01/2020 back to the original contract Effective Start Date of 01/01/2019. The original contract Effective Start Date was inadvertently changed during the renewal of the original contract when Change Order No. 01 was processed.
No Other Changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84101704				\$0.000000
Service From		Service To			
2019-01-01		2020-12-31			

Commodity Line Description: Debt Collection - Colleges and Universities**Extended Description:**

Colleges and Universities Type of Account - Per Debt % of Amount Collected - NO AWARD 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			
2019-01-01		2020-12-31			

Commodity Line Description: Debt Collection - Workers' Compensation**Extended Description:**

Workers' Compensation Type of Account - Default Account % of Amount Collected - NO AWARD 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			
2019-01-01		2020-12-31			

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 - 5.00% See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	84101704				\$0.000000
Service From		Service To			
2019-01-01		2020-12-31			

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 - 5.00% See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	84101704				\$0.000000
Service From		Service To			
2019-01-01		2020-12-31			

Commodity Line Description: Debt Collection - Div. of Environmental Protection**Extended Description:**

Div. of Environmental Protection Type of Account - Per Debt % of Amount Collected - NO AWARD See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	84101704				\$0.000000
	Service From	Service To			
	2019-01-01	2020-12-31			

Commodity Line Description: Debt Collection - Other Spending Units

Extended Description:

Other Spending Units Type of Account - Per Debt % of Amount Collected - NO AWARD See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	84101704				\$0.000000
	Service From	Service To			
	2019-01-01	2020-12-31			

Commodity Line Description: Debt Collection - Rate of Second Placement

Extended Description:

Rate of Second Placement Type of Account - Per Debt% of Amount Collected - 11.00%See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	84101704				\$0.000000
	Service From	Service To			
	2019-01-01	2020-12-31			

Commodity Line Description: Debt Collection - Rate of Second Placement - Colleges

Extended Description:

Rate of Second Placement Type of Account - Colleges % of Amount Collected - NO AWARD See attached Usage Schedule prior to issuing delivery order.

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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions