

DEBT23

Contract Usage Schedule

The statewide contract for Debt Collection is a progressive contract based on commodity line. Award is based on low bid to high bid for each line. If the low bidder cannot provide the needs for the Agency at the requested time, the next low bidder will be contacted. Each vendor will have 48 hours to determine if they are able to meet the Agency's needs.

Commodity Lines	First	Second	Third
1. Colleges and Universities	Debt23A	Debt23B	Debt23D
2. Workers' Compensation	Debt23A	Debt23B	Debt23E
3. WV Dept. of Tax and Rev. - New	Debt23A	Debt23B	Debt23C
4. WV Dept. of Tax and Rev. - Levy	Debt23A	Debt23B	Debt23C
5. DEP	Debt23A	Debt23B	Debt23D
6. Other Spending Units	Debt23A	Debt23B	Debt23D
7. Rate of Second Placement	Debt23A	Debt23B	Debt23C
8. Rate of Second Placement - Colleges	Debt23A	Debt23B	Debt23C

Contract	Vendor	Contract Manager	Phone Number	Email
DEBT23A	DTG Holdings, dba Access Receivables Management	Melissa Lintz	443-578-4452	mlintx@access-receivables.com
DEBT23B	I.C. System, Inc	Karen Jonas	651-481-6406	kjonas@icsystem.com
DEBT23C	Penn Credit Corporation	Dale Brumbach	717-329-8695	dale.brumbach@penncredit.com
DEBT23D	AllianceOne Receivables Management, Inc.	Toni Metzger	651-895-6593	toni.metzger@allianceoneinc.com
DEBT23E	The CBE Group	Lynn Reynolds	319-529-7175	proposals@cbecompanies.com