




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
Pennco 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:

AGENCY	TYPE OF ACCOUNT	% OF AMOUNT COLLECTED
Colleges & Universities	Per Debt	15%
2. Workers' Compensation:	Delinquent Account	9%
	Default Account	9%
3. WV Department of Tax and Revenue:	New accounts	11%
	Levy Account - where our employee is instrumental in the preparation of the levies.	9%
4. Division of Environmental Protection:	Per Debt	12.5%
5. Other Spending Units:	Per Debt	16%
6. Rate of Second Placement	Per Debt	20%
	Colleges	20%

BIDDER CONTACT INFORMATION

VENDOR: Creditors Interchange Receivable Management, LLC

BIDDER NAME(PRINT) Bruce H. Gray

CONTACT NAME(PRINT) Michael Coons

PHONE NUMBER: 1-800-693-3455 ext. 7563

FAX NUMBER: 716-614-7546

E-MAIL: mcoons@creditorsinterchange.com

BIDDER SIGNATURE: 

Vendor:	Spending Unit:
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Requisition No.: DEBT07

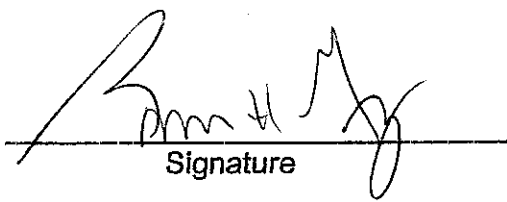
ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

- No. 1 X
- No. 2 X
- No. 3
- No. 4
- No. 5

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.



 Signature

Creditors Interchange Receivable Management, LLC

 Company

3-13-07

 Date