

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: 2015-12-10

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

Order Number: CMA 0212 0212 DEBT15B Procurement Folder: 61005 Reason for Modification: Document Name: Change Order 2 - Renewal EOS CCA CO No. 2 - renew orginial contract **Document Description:** Statewide Contract for Debt Collection Procurement Type: Central Master Agreement Buyer Name: Shella L Hannah Telephone: (304) 558-4317 Email: sheila.i.hannah@wv.gov Shipping Method: Effective Start Date: 2015-01-01 Free on Board: Effective End Date: 2016-12-31

VENDOR

Vendor Customer Code: 000000100842

EOS CCA

700 LONGWATER DR

DEPARTMENT CONTACT

Requestor Name: Sheila L Hannah Requestor Phone: (304) 558-4317

Requestor Email: sheila.l.hannah@wv.gov

NORWELL

US

Vendor Contact Phone: (888) 808-9885

Extension:

MA 99999

Discount Percentage: 0.0000 Discount Days: 0

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

MGENCY COPY

Total Order Amount Open End

SIGNED BY:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY

ELECTRONIC SIGNATURE ON FILE \ 7

ENCUMBRANCE CERTIFICATION

SIGNED BY:

DATE: Bewerly Toler ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No 2 - is issued 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

01/01/2016 through 12/31/2016

Renewals Remaining:2

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84101704				\$0.000000
	Service From	Service To			
	2015-01-01	2015-12-31			

Commodity Line Description: Debt Collection - Colleges and Universities

Extended Description:

Colleges and Universities Type of Account - Per Debt % of Amount Collected - 6.80% 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			
	2015-01-01	2015-12-31		,	

Commodity Line Description: Debt Collection - Workers' Compensation

Extended Description:

Workers' Compensation
Type of Account - Default Account
% of Amount Collected - 4.59%.
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			
	2015-01-01	2015-12-31			· PROPERTY AND LOCAL COLUMN CO

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 - 5.44%
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	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		THE RESERVE OF THE PERSON OF T
	2015-01-01	2015-12-31			
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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 - 5.44%
See attached Usage Schedule prior to issuing delivery order.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	84101704				\$0.000000
	Service From	Service To	100 to 1 t		
	2015-01-01	2015-12-31			

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

Extended Description:

Div. of Environmental Protection
Type of Account - Per Debt
% of Amount Collected - 6.85%
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			
	2015-01-01	2015-12-31			·

Commodity Line Description: Debt Collection - Other Spending Units

Extended Description:

Other Spending Units
Type of Account - Per Debt
% of Amount Collected - 6.85%
See attached Usage Schedule prior to issuing delivery order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	84101704			1, 11 10 11 11 11 11 11 11 11 11 11 11 11	\$0.000000
	Service From	Service To			
	2015-01-01	2015-12-31			

Commodity Line Description: Debt Collection - Rate of Second Placement

Extended Description:

Rate of Second Placement
Type of Account - Per Debt
% of Amount Collected - 11.25%
See attached Usage Schedule prior to issuing delivery order.

Commodity Code	Manufacturer	Model No	Unit	Unit Price
84101704				\$0.000000
Service From	Service To		· · · · · · · · · · · · · · · · · · ·	
2015-01-01	2015-12-31			
	84101704 Service From	84101704 Service From Service To	84101704 Service From Service To	84101704 Service From Service To

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

Extended Description:

Rate of Second Placement
Type of Account - Colleges
% of Amount Collected - 11.25%
See attached Usage Schedule prior to issuing delivery order.

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EARL RAY TOMBLIN GOVERNOR

STATE OF WEST VIRGINIA **DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION**

2019 WASHINGTON STREET, EAST P.O. Box 50130 CHARLESTON, WEST VIRGINIA 25305-0130

November 02, 2015

JASON PIZATELLA **ACTING CABINET SECRETARY DAVID TINCHER** DIRECTOR

Mr. Paul E. Leary, Jr., CEO EOS CCA 700 Longwater Drive Norwell, MA 02061

Subject: Contract# DEBT15B

Dear Mr. Leary,

The State of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are January 01, 2016 through December 31, 2016. If your company agrees to this renewal, 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.

Very truly yours,

Sheila L. Hannah

rula d. Hannah

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.

/1-11-2015 Date

<u>Paul E. Leary, Jr. – CEO</u> Title

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Collecto, Inc.,d/b/a EOS CCA	
Authorized Signature: Paul E. Leary, Jr CEO	Date: 11-11-2015
State of Massachusetts	
County of Plymouth , to-wit:	•
Taken, subscribed, and sworn to before me this 12th day of November	, 20 <u>/ 5</u> .
My Commission expires September 9, 2022 COMMONWEALTH OF MASSACHUSETTS TANK LEACY J.R.	
AFFIX SEAL HEREOnatly appeared before me, the undersigned notary publicably PUBLIC	
were to be the person whose name is signed on the precading or attached document in my presence on this way of North MBEN 2015	Purchasing Affidavit (Revised 08/01/2015)

MICHAEL DAVID BUTLER, Notary Public My Commission Expires September 9, 2022