

Debt15 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	Fourth	Fifth
1. Colleges and Universities	Debt15A	Debt15B	Debt15D	Debt15F	
2. Workers' Compensation	Debt15B	Debt15A	Debt15D		
3. WV Dept. of Tax and Rev. - New	Debt15A	Debt15B	Debt15E	Debt15D	
4. WV Dept. of Tax and Rev. - Levy	Debt15A	Debt15B	Debt15D	Debt15E	
5. DEP	Debt15A	Debt15B	Debt15D		
6. Other Spending Units	Debt15A	Debt15B	Debt15D		
7. Rate of Second Placement	Debt15A	Debt15B	Debt15E	Debt15D	
8. Rate of Second Placement - Colleges	Debt15A	Debt15B	Debt15D	Debt15F	

Contract	Vendor	Contract Manager	Phone Number	Email
DEBT15A	Penn Credit Corp.	Dale Brumbach	800-720-7293	Dale.brumbach@penncredit.com
DEBT15B	EOS CCA	Tom Waish	800-886-9177 ext. 14354	Tom.Walsh@EOS-USA.com
DEBT15C	Credit Management Company	Vendor chose not to extend contract – 01/09/2017		
DEBT15D	Preimier Credit	Chris Johnson	317-375-6585	cjohnson1@premierecredit.com
DEBT15E	Pioneer Credit	Jack Frazier Jr.	585-492-3414	Jack.Frazier@navient.com
DEBT15F	Conserve	William Carey	800-724-7500 ext. 4457	wcarey@conserve-arm.com