

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: 2019-11-14

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 DEBT19A Procurement Folder: 526766 Reason for Modification: Document Name: DEBT19A -Statewide Contract for Debt Collection Services CO#1: Issued to renew the original contract per the attached documents. Document Description: Change Order No. 01 Original Folder: 510637 Procurement Type: Central Master Agreement Buyer Name: Mark A Alkins Telephone: (304) 558-2307 Email: mark.a.atkins@wv.gov Effective Start Date: 2020-01-01 Shipping Method: Best Way Free on Board: FOB Dest, Freight Prepaid Effective End Date: 2020-12-31

DEPARTMENT CONTACT VENDOR Requestor Name: Mark Atkins Vendor Customer Code: VS0000017709 Requestor Phone: (304) 558-2307 QUALITY ASSET RECOVERY LLC Requestor Email: mark.a.atkins@wv.gov 7 FOSTER AVE STE 101 **GIBBSBORO** 08026 N.I Vendor Contact Phone: (856) 926-1013 Extension: Discount Percentage: 0.0000 Discount Days: 0

	INVOICE TO		SHIP TO
ALL STATE AGENCIES	5	STATE OF WEST VIRGI	INIA
VARIOUS LOCATIONS	AS INDICATED BY ORDER	VARIOUS LOCATIONS	AS INDICATED BY ORDER
No City	WV 99999	No City	WV 99999
บร		us	

Total Order Amount Open End AGENCY CO

PURCHASING DIVISION AUTHORIZATION

SIGNED BY: DATE:

ELECTRONIC SIGNATURE CONFILE 1 9

ATTORNEY GENERAL APPROVAL AS TO FORM

SIGNED BY:

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

**ENCUMBRANCE CERTIFICATION** 

SIGNED BY:

DATE:

Beverly Toler ELECTRONIC SIGNATURE ON FILE

Page:

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Date Printed: Nov 14, 2019

Order Number:

DEBT19A

#### **Extended Description:**

**CHANGE ORDER:** 

Change Order No. 01 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 01/01/2020 through 12/31/2020.

Renewal Years Remaining: (2)

NO OTHER CHANGES

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

Commodity Line Description: Debt Collection - Colleges and Universities

#### **Extended Description:**

Colleges and Universities Type of Account - Per Debt % of Amount Collected - 5.00%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			
	2020-01-01	2020-12-31			

Commodity Line Description: Debt Collection - Workers' Compensation

## **Extended Description:**

Workers' Compensation Type of Account - Default Account% of Amount Collected - 4.50%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			
	2020-01-01	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 - 4.50%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		Manual Manager III	
	2020-01-01	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 - 4.50%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			
	2020-01-01	2020-12-31			

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

# **Extended Description:**

Div. of Environmental ProtectionType of Account - Per Debt% of Amount Collected - 5.00%See attached Usage Schedule prior to issuing delivery order.

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

Commodity Line Description: Debt Collection - Other Spending Units

## **Extended Description:**

Other Spending Units Type of Account - Per Debt % of Amount Collected - 5.00%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			
	2020-01-01	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 - 10.00%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			
	2020-01-01	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 - 10.00%See attached Usage Schedule prior to issuing delivery order.

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ALLAN MCVEY CABINET SECRETARY STATE OF WEST VIRGINIA

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

W. MICHAEL SHEETS
DIRECTOR

2019 WASHINGTON STREET, EAST CHARLESTON, WEST VIRGINIA 25305-0130

October 16, 2019

Mr. Jack Highsmith Jr., Vice President Strategic Development Quality Asset Recovery, LLC 7 Foster Ave., Suite 101 Gibbsboro, NJ 08026

Subject: WV Statewide Contract No.: DEBT19A

Dear Mr. Highsmith:

The State of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are January 01, 2020 through December 31, 2020. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible. You may return all renewal documents via email to Mark.A.Atkins@wv.gov.

Also attached is an Affidavit that is to be part of the purchase order and is required to be signed, dated, and notarized and a copy of your expired Certificate of Insurance. Please submit the required Affidavit and COI with this renewal letter.

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.

Name/Signature

10/17/19 Dute

Title

Please call if you have any questions.

Very truly yours,

Mark A. Atlins

Senior Buyer, WVPBC West Virginia Department of Administration Purchasing Division 2019 Washington Street, East POB 50130

Charleston, WV 25305-0130 Phone: 304.558.2307

Fax: 304.558-4115

Email: Mark.A.Atkins@wv.gov

**Attachments**