

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: 2019-12-03

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

Document Name: DEBT19A -Statewide Contract for Debt Collection Services

Document Description: Change Order No. 02 Original Folder: 510637

Procurement Type: Central Master Agreement

Buyer Name: Mark A Atkins

Telephone: (304) 558-2307

Email: mark.a.atkins@wv.gov

Shipping Method: Best Way

Free on Board: FOB Dest, Freight Prepaid

Procurement Folder: 526766

Reason for Modification:

CO#2: ADMINISTRATIVE CHANGE ORDER issued to correct the contract Effective Start Date is 01/01/2019. The effective start date was inadvertently changed during the renewal of the contract in CO#1.

Email: mark.a.atkins@wv.gov

Effective Start Date: 2019-01-01

Effective End Date: 2020-12-31

Vendor Customer Code: VS0000017709
QUALITY ASSET RECOVERY LLC
7 FOSTER AVE STE 101

GIBBSBORO

NJ 08026

US
Vendor Contact Phone: (856) 925-1013

Extension:
Discount Percentage: 0.0000
Discount Days: 0

DEPARTMENT CONTACT

Requestor Name: Mark Atkins
Requestor Phone: (304) 558-2307
Requestor Email: mark.a.atkins@wv.gov

	NVOICE TO	SHIP TO	HALL BE SHOWN
ALL STATE AGENCIES	3	STATE OF WEST VIRGINIA	
VARIOUS LOCATIONS	AS INDICATED BY ORDER	VARIOUS LOCATIONS AS INDICA	TED BY ORDER
No City	WV 99999	No City	WV 99999
US		US	



Open End

MA 12/03/2019

PURCHASING DIVISION AUTHORIZATION

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE 03 2019

ATTORNEY GENERAL APPROVAL AS TO FORM

SIGNED BY:

ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION** 

SIGNED BY:

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Dec 03, 2019 Order Number: DEBT19A

Page:

12-5-19

OPM ID TWY PRO CMA 001 8/14

Beverly Toler

#### **Extended Description:**

#### ADMINISTRATIVE CHANGE ORDER:

Change Order No. 02 is an Administrative Change Order issued to change the Effective Start Date from 01/01/2020 back to the original contract Effective Start Date of 01/01/2019. The original contract Effective Start Date was inadvertently changed during the renewal of the original contract when Change Order No. 01 was processed.

No Other Changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84101704				\$0.000000
	Service From	Service To			
	2019-01-01	2020-12-31			

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			
	2019-01-01	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			
	2019-01-01	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			
	2019-01-01	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			
	2019-01-01	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.

 Date Printed:
 Dec 03, 2019
 Order Number:
 DEBT19A
 Page: 2
 FORM ID: WV\_PRC\_CMA\_001
 8/14

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	84101704				\$0.00000
	Service From	Service To			
	2019-01-01	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			
	2019-01-01	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				\$0.00000
	Service From	Service To			
	2019-01-01	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.

 Date Printed:
 Dec 03, 2019
 Order Number:
 DEBT19A
 Page: 3
 FORM ID: WV\_PRC\_CMA\_001
 8/14

	Document Phase	Document Description	Page 4
DEBT19A	Draft	Change Order No. 02 Original Folder:	of 4
		510637	

## ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions