



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: 12-12-2024

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 DEBT23A 3 | Procurement Folder: | 1144288 |
| Document Name: | DEBT23A -Statewide Contract for Debt Collection Services | Reason for Modification: | Change Order No.: 02 To Renew Contract. |
| Document Description: | Statewide Contract for Debt Collection Services | | |
| Procurement Type: | Statewide MA (Open End) | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2023-01-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2025-12-31 |

| VENDOR | | | | DEPARTMENT CONTACT | |
|----------------------------------|-------------------------|----------------------------|----------------------|---|----------------------|
| Vendor Customer Code: | VS0000041810 | | | Requestor Name: | Mark A Atkins |
| DTG HOLDINGS INC | | | | Requestor Phone: | (304) 558-2307 |
| 11350 MCCORMICK RD EPIII STE 800 | | | | Requestor Email: | mark.a.atkins@wv.gov |
| HUNT VALLEY | MD | 21031 | | <div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION</div> | |
| US | | | | | |
| Vendor Contact Phone: | 7175863957 | Extension: | | | |
| Discount Details: | | | | | |
| | Discount Allowed | Discount Percentage | Discount Days | | |
| #1 | No | 0.0000 | 0 | | |
| #2 | No | | | | |
| #3 | No | | | | |
| #4 | No | | | | |

| 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 | No City |
| WV 99999 | WV 99999 |
| US | US |

CR 12-19-24

| | |
|---------------------|----------|
| Total Order Amount: | Open End |
|---------------------|----------|

Purchasing Division's file copy

MA 12/12/2024
 PURCHASING DIVISION AUTHORIZATION
 DATE: *12/18/24*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *12-20-2024*
 ELECTRONIC SIGNATURE ON FILE

12/20/2024

Extended Description:
CHANGE ORDER

Change Order No. 02 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 01/01/2025 through 12/31/2025.

Renewals Remaining: 1 YEAR.

NO OTHER CHANGES

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 1 | 84101704 | | | | 0.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Debt Collection - Colleges and Universities

Extended Description:
Colleges and Universities
Type of Account - Per Debt
% of Amount Collected - 4.25%
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 | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Debt Collection - Workers' Compensation

Extended Description:
Workers' Compensation
Type of Account - Default Account
% of Amount Collected - 3.82%
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 | | Service Contract Amount | |
| | | | | 0.00 | |

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 - 3.82%
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 | | Service Contract Amount | |
| | | | | 0.00 | |

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 - 3.82%
 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 | | Service Contract Amount | |
| | | | | 0.00 | |

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

Extended Description:

Div. of Environmental Protection
 Type of Account - Per Debt
 % of Amount Collected - 4.25%
 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 | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Debt Collection - Other Spending Units

Extended Description:

Other Spending Units
 Type of Account - Per Debt
 % of Amount Collected - 4.25%
 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 | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Debt Collection - Rate of Second Placement

Extended Description:

Rate of Second Placement
 Type of Account - Per Debt
 % of Amount Collected - 7.75%
 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 | | Service Contract Amount | |
| | | | | 0.00 | |

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

Extended Description:

Rate of Second Placement
 Type of Account - Colleges
 % of Amount Collected - 7.75%
 See attached Usage Schedule prior to issuing delivery order.



JOHN McHUGH
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

SAMANTH L. WILLIS
DIRECTOR

December 5, 2024

Ms. Melissa Lintz, Contract Manager
DTG Holdings, Inc.
11350 McCormick Road, EP III Suite 800
Hunt Valley, MD 21031

Subject: WV Statewide Contract No.: DEBT23A

Dear Ms. Lintz:

The State of West Virginia is offering to the renew the subject contract under the same terms, conditions, and pricing. The renewal dates are January 01, 2025 through December 31, 2025. If your company agrees to this renewal, please sign below and return via email to Mark.A.Atkins@wv.gov .

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.

Thomas Gillespie

Printed Name

[Handwritten Signature]

Signature

President

Title

12-4-24

Date

Please call if you have any questions.

Very truly yours,

Mark A. Atkins, CPPB

Buyer Supervisor

West Virginia Department of Administration

Purchasing Division

2019 Washington Street, East

POB 50130

Charleston, WV 25305-0130

Phone: 304.558.2307

Email: Mark.A.Atkins@wv.gov

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Business Organization Detail

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DTG HOLDINGS, INC.

| Organization Information | | | | | | | | | |
|--------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|--|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason | |
| C Corporation | 7/8/2005 | | 7/8/2005 | Foreign | Profit | | | | |

| Organization Information | | | | | | | | | |
|---------------------------|--|--|--|--|---------------------------|---------------|--|--|--|
| Business Purpose | 5614 - Admin/Support Waste Mgt./Remediation Services - Administrative and Support Services - Business Support Services (document prep, call centers, telemarketing, collection agencies, credit, repossession, court reporting, stenotype) | | | | Capital Stock | | | | |
| Charter County | | | | | Control Number | 77522 | | | |
| Charter State | MD | | | | Excess Acres | | | | |
| At Will Term | | | | | Member Managed | | | | |
| At Will Term Years | | | | | Par Value | | | | |
| Authorized Shares | | | | | Young Entrepreneur | Not Specified | | | |

| Addresses | |
|----------------------------------|--|
| Type | Address |
| Local Office Address | 11350 MCCORMICK ROAD EPIII, SUITE 800 HUNT VALLEY, MD, 21031 |
| Mailing Address | PO BOX 1377 COCKESVILLE, MD, 21030 USA |
| Notice of Process Address | CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 |
| Principal Office Address | 11350 MCCORMICK ROAD EPIII, SUITE 800 HUNT VALLEY, MD, 21031 USA |
| Type | Address |

| Officers | |
|-----------------------|---|
| Type | Name/Address |
| Director | THOMAS F GILLESPIE 11350 MCCORMICK ROAD EP III, SUITE 800 HUNT VALLEY, MD, 21031 |
| Director | DEBRA GILLESPIE 11350 MCCORMICK ROAD EPIII, SUITE 800 HUNT VALLEY, MD, 21031 |
| President | THOMAS F. GILLESPIE 11350 MCCORMICK ROAD EPIII, SUITE 800 HUNT VALLEY, MD, 21031 |
| Vice-President | DEBRA A. GILLESPIE 11350 MCCORMICK ROAD EPIII, SUITE 800 HUNT VALLEY, MD, 21031 |
| Type | Name/Address |

| DBA | | | |
|-------------------------------------|-------------|----------------|------------------|
| DBA Name | Description | Effective Date | Termination Date |
| ACCESS RECEIVABLES MANAGEMENT CORP. | TRADENAME | 7/8/2005 | |
| DBA Name | Description | Effective Date | Termination Date |

| Annual Reports | |
|----------------|------------|
| Filed For | Date filed |
| 2024 | |
| 2023 | |
| 2022 | |
| 2021 | |
| 2020 | |
| 2019 | |
| 2018 | |
| 2017x | |
| 2017 | |
| 2016 | |
| 2015 | |
| 2014 | |
| 2013 | |
| 2012 | |
| 2011 | |
| 2010 | |
| 2009 | |
| 2008 | |
| Date filed | |



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 X

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