DEBT23

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		Firs	t	Secon	d	Third
	1. Colleges and Univer	sities	Deb	t23A	Debt2	23B	Debt23D
	2. Workers' Compensa	tion	Deb	t23A	Debt2	23B	Debt23E
	3. WV Dept. of Tax and	l Rev New	Deb	t23A	Debt2	23B	Debt23C
	4. WV Dept. of Tax and	d Rev Levy	Deb	t23A	Debt2	23B	Debt23C
	5. DEP		Deb	t23A	Debt2	23B	Debt23D
	6. Other Spending Uni	ts	Deb	t23A	Debt2	23B	Debt23D
	7. Rate of Second Plac	ement	ent Deb		3A Debt2		Debt23C
	8. Rate of Second Plac	Second Placement - Colleges Debt23A Debt		Debt2	23B	Debt23C	
ict	Vendor	Contract		Phone			Ema
		Manager		Num	nher		

Contract	Vendor	Contract Manager	Phone Number	Email	
DEBT23A	DTG Holdings, dba Access Receivables Management	Melissa Lintz	443-578-4452	mlintx@access-receivables.com	
DEBT23B	I.C. System, Inc	Karen Jonas	651-481-6406	kjonas@icsystem.com	
DEBT23C	Penn Credit Corporation	Dale Brumbach	717-329-8695	dale.brumbach@penncredit.com	
DEBT23D	AllianceOne Receivables Management, Inc.	Toni Metzger	651-895-6593	toni.metzger@allianceoneinc.com	
DEBT23E	The CBE Group	Lynn Reynolds	319-529-7175	proposals@cbecompanies.com	