



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 DEBT23D 3	Procurement Folder:	1149411
Document Name:	DEBT23D -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:	VS0000041956	Requestor Name:	Mark A Atkins		
ALLIANCEONE RECEIVABLES MANAGEMENT INC 3043 WALTON RD STE 201		Requestor Phone:	(304) 558-2307		
PLYMOUTH MEETING PA 19462 US		Requestor Email:	mark.a.atkins@wv.gov		
Vendor Contact Phone:	7327319671	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

2025
 FILE LOCATION _____

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

CR 12-19-24

Total Order Amount:	Open End
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Purchasing Division's File Copy

MA 12/13/2024
 PURCHASING DIVISION AUTHORIZATION
 DATE: *12/18/24*
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Cody
 DATE: *1-2-25*
 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 - 5.50%
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 - NO AWARD
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 - NO AWARD
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 - NO AWARD
 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 - 5.50%
 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 - 5.50%
 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 - NO AWARD
 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 - NO AWARD
 See attached Usage Schedule prior to issuing delivery order.



JOHN McHUGH
ACTING CABINET SECRETARY

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

SAMANTHA L. WILLIS
DIRECTOR

December 5, 2024

Ms. Toni Metzger, Contract Manager
AllianceOne Receivables Management Inc.
3043 Walton Road, Suite 201
Plymouth Meeting, PA 19462

Subject: WV Statewide Contract No.: DEBT23D

Dear Ms. Metzger:

The State of West Virginia is offering to 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.

Toni Metzger Lewis
Printed Name

Toni Metzger Lewis
Signature

Strategic Account Manager
Title

12/5/24
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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ALLIANCEONE RECEIVABLES MANAGEMENT, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C I Corporation	10/23/2001		10/23/2001	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	43675
Charter State	DE	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	3043 WALTON ROAD STE 201 PLYMOUTH MEETING, PA, 19462 USA
Notice of Process Address	C T CORPORATION SYSTEM 5088 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	3043 WALTON ROAD STE 201 PLYMOUTH MEETING, PA, 19462 USA
Type	Address

Officers	
Type	Name/Address
Director	TIMOTHY JAMES CASEY 4850 E STREET ROAD,SUITE 300 TREVOSE, PA, 19053
President	TIMOTHY JAMES CASEY 4850 E STREET ROAD,SUITE 300 TREVOSE, PA, 19053
Secretary	HARRY M NEERENBERG ALLIANCEONE,4850 E STREET ROAD,SUITE 300 TREVOSE, PA, 19053
Treasurer	HARRY M NEERENBERG ALLIANCEONE,4850 E STREET ROAD,SUITE 300 TREVOSE, PA, 19053
Vice-President	HARRY M NEERENBERG ALLIANCEONE,4850 E STREET ROAD,SUITE 300 TREVOSE, PA, 19053
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
ALLIANCEONE	TRADENAME	10/14/2003	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	
2024	
2023	
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Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, December 12, 2024 — 9:59 AM

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