

STATE OF NORTH CAROLINA

COUNTY OF WAKE

IN RE State of North Carolina Debt Collection Services for State Agencies, Universities and Institutions

RENEWAL

This Renewal is made by and between Vendor and the North Carolina Department of Justice (DOJ), an agency of the State of North Carolina, and is effective May 1, 2020.

WHEREAS, Vendor and DOJ entered into an Agreement effective on May 1, 2019, for Vendor to provide debt collection services for North Carolina State Agencies, Universities and Institutions, as stated in Request for Proposal (RFP) number 09-DOJ-20181001 ("the RFP") and, effective August 21, 2019, amended the Agreement ("the Amendment"); and

WHEREAS, DOJ desires that Vendor continue to perform the services outlined in the Agreement and the Amendment; and

WHEREAS, DOJ and Vendor have determined that the Agreement should be renewed as set forth below.

NOW THEREFORE, in consideration of the promises herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DOJ, in its discretion, elects to renew the Agreement, to include the terms of the Amendment, as set forth below:

1. Contract Term: As provided for in Section 4.1 of the RFP, the DOJ elects to renew the contract for one year from its original end date of April 30, 2020, up to and including April 30, 2021.

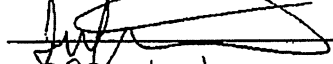
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Pursuant to Section 1.0.A. of the RFP, any Vendor who collects Type One School or Student Loan Debt must, at Vendor's expense, and on an annual basis to be completed within ninety (90) days of the end of the fiscal year, procure an outside independent Compliance Attestation Audit for which the auditor is to check Vendor's compliance with this contract, along with Vendor's adherence to all applicable laws and regulations. A copy of the audit report must be sent to the Department within thirty (30) days of its receipt by Vendor. DOJ reserves the right to request additional information on the audit.

IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: Account Control Technology, Inc

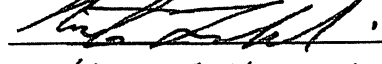
By: 

Name: Jeff Hunter

Title: CAO

Date: 5/20/2020

NC Department of Justice:

By: 

Name: MATTHEW LONG

Title: CFO

Date: 5/28/2020

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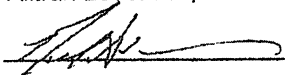
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IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: Alltran Education, Inc.
 By: 
 Name: Neal Stern
 Title: EVP and Chief Operating Officer
 Date: May 20, 2020

NC Department of Justice:
 By: 
 Name: MATTHEW WOLDBARD
 Title: CFO
 Date: 5/28/2020

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IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: ACSI (Automated Collections, Service, Inc.)
 By: [Signature]
 Name: Robert Duffy
 Title: Chief Executive Officer
 Date: May 20, 2020

NC Department of Justice:
 By: [Signature]
 Name: [Signature]
 Title: CFO
 Date: 05/28/2020

STATE OF NORTH CAROLINA

COUNTY OF WAKE

IN RE State of North Carolina Debt Collection Services for State Agencies, Universities and Institutions

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IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: EOS USA
By: [Signature]
Name: TOP DILLON
Title: CEO
Date: 5/21/20

NC Department of Justice:

By: [Signature]
Name: MATTHEW CONNORS
Title: CEO
Date: 5/26/2020

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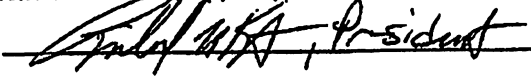
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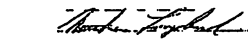
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IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: Continental Service Group, Inc., d/b/a ConServe

By: 
 Name: Richard Klein
 Title: President
 Date: 5/22/2020

NC Department of Justice:

By: 
 Name: Matthew Longobardi
 Title: Chief Financial Officer
 Date: 06-11-2020

Digitally signed by Matthew Longobardi
DN: cn=Matthew Longobardi, o=NC Department of Justice, email=matlongobardi@doj.gov, c=US
Date: 2020.06.11 11:53:28 -0700

STATE OF NORTH CAROLINA

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Vendor:

By:

Name:

Title:

Date:

F.H. Carr + Associates, Inc.
Michael A. Beatty
Michael A. Beatty
General Counsel
May 20, 2020

NC Department of Justice:

By:

Name:

Title:

Date:

Matthew Congosardi
MATTHEW CONGOSARDI
CFO
5/28/2020

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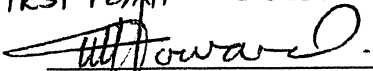
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IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: FIRST POINT COLLECTION RESOURCES, FMC.

By: 

Name: WILLIAM T. HOWARD

Title: S.V.P.

Date: 5/26/20

NC Department of Justice:

By: 

Name: MATTHEW C. NGO

Title: CEO

Date: 5/28/2020

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IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: General Revenue Corporation
 By: [Signature]
 Name: Zenon Butts

Title: President
 Date: 5/28/20

NC Department of Justice:
 By: [Signature]
 Name: MATTHEW WIGGERS
 Title: CSO
 Date: 5/28/2020

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IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: ICR, Inc.
 By: *Lynn Reynolds*
 Name: Lynn Reynolds
 Title: Senior Vice President, Sales & Marketing
 Date: May 21, 2020

NC Department of Justice:
 By: *[Signature]*
 Name: MYATTA WOOD
 Title: CFO
 Date: 5/28/2020

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IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: Key 2 Recovery Inc.
 By: [Signature]
 Name: R. Douglas Phimmer
 Title: CEO
 Date: 5/20/20

NC Department of Justice:
 By: [Signature]
 Name: MATTHEW GINGISARD
 Title: CEO
 Date: 5/28/2020.

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Vendor: Law Offices of Robert A. Schuerger

By: [Signature]

Name: Robert A. Schuerger II

Title: President

Date: 05/20/2020

NC Department of Justice:

By: [Signature]

Name: MATTHEW CONNORS

Title: CFO

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WHEREAS DOJ desires that Vendor continue to perform the services outlined in the Agreement and the Amendment; and

WHEREAS DOJ and Vendor have determined that the Agreement should be renewed as set forth below.

NOW THEREFORE, in consideration of the promises herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DOJ, in its discretion, elects to renew the Agreement, to include the terms of the Amendment, as set forth below:

- 1. Contract Term As provided for in Section 4.1 of the RFP, the DOJ elects to renew the contract for one year from its original end date of April 30, 2020, up to and including April 30, 2021.

Except as provided above, all the terms and conditions of the original Agreement shall continue in full force and effect, including, but not limited to, the following:

Pursuant to Section 5.2 K. of the RFP, Vendor must provide, at the beginning of the contract period and semi-annually thereafter, proof of the required indemnity bond, the bond company's name, address and telephone number, and any changes, including cancellation or termination, in the bond award during the period of the contract.

Pursuant to Section 10.A. of the RFP, any Vendor who collects Type One School or Student Loan Debt must, at Vendor's expense, and on an annual basis to be completed within ninety (90) days of the end of the fiscal year, procure an outside independent Compliance Attestation Audit for which the auditor is to check Vendor's compliance with this contract, along with Vendor's adherence to all applicable laws and regulations. A copy of the audit report must be sent to the Department within thirty (30) days of its receipt by Vendor. DOJ reserves the right to request additional information on the audit.

IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: MINIMUM ENTERPRISE SYSTEMS
 By: [Signature]
 Name: JEFF J. POLLAK
 Title: CO-CEO
 Date: 5/20/20

NC Department of Justice:
 By: [Signature]
 Name: MAKANA CONGO BARRA
 Title: CFO
 Date: 5/28/2020

IN RE State of North Carolina Debt Collection Services for State Agencies, Universities and Institutions

RENEWAL

This Renewal is made by and between Vendor and the North Carolina Department of Justice (DOJ), an agency of the State of North Carolina, and is effective May 1, 2020.

WHEREAS, Vendor and DOJ entered into an Agreement effective on May 1, 2019, for Vendor to provide debt collection services for North Carolina State Agencies, Universities and Institutions, as stated in Request for Proposal (RFP) number 09-DOJ-20181001 ("the RFP") and, effective August 21, 2019, amended the Agreement ("the Amendment"); and

WHEREAS, DOJ desires that Vendor continue to perform the services outlined in the Agreement and the Amendment; and

WHEREAS, DOJ and Vendor have determined that the Agreement should be renewed as set forth below.

NOW THEREFORE, in consideration of the promises herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DOJ, in its discretion, elects to renew the Agreement, to include the terms of the Amendment, as set forth below:

- 1. Contract Term: As provided for in Section 4.1 of the RFP, the DOJ elects to renew the contract for one year from its original end date of April 30, 2020, up to and including April 30, 2021.

Except as provided above, all the terms and conditions of the original Agreement shall continue in full force and effect, including, but not limited to, the following:

Pursuant to Section 5.2.K. of the RFP, Vendor must provide, at the beginning of the contract period and semi-annually thereafter, proof of the required indemnity bond, the bond company's name, address and telephone number, and any changes, including cancellation or termination, in the bond award during the period of the contract.

Pursuant to Section 1.0.A. of the RFP, any Vendor who collects Type One School or Student Loan Debt must, at Vendor's expense, and on an annual basis to be completed within ninety (90) days of the end of the fiscal year, procure an outside independent Compliance Attestation Audit for which the auditor is to check Vendor's compliance with this contract, along with Vendor's adherence to all applicable laws and regulations. A copy of the audit report must be sent to the Department within thirty (30) days of its receipt by Vendor. DOJ reserves the right to request additional information on the audit.

IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: Penn Credit Corporation
 By: Thomas Foley Jr
 Name: Thomas Foley Jr
 Title: CEO
 Date: 5/20/20

NC Department of Justice:
 By: MATTIEV SUBORDZ
 Name: MATTIEV SUBORDZ
 Title: CFO
 Date: 5/28/2020

IN RE State of North Carolina Debt Collection Services for State Agencies, Universities and Institutions

RENEWAL

This Renewal is made by and between Vendor and the North Carolina Department of Justice (DOJ), an agency of the State of North Carolina, and is effective May 1, 2020.

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WHEREAS, DOJ desires that Vendor continue to perform the services outlined in the Agreement and the Amendment; and

WHEREAS, DOJ and Vendor have determined that the Agreement should be renewed as set forth below.

NOW THEREFORE, in consideration of the promises herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DOJ, in its discretion, elects to renew the Agreement, to include the terms of the Amendment, as set forth below:

1. Contract Term: As provided for in Section 4.1 of the RFP, the DOJ elects to renew the contract for one year from its original end date of April 30, 2020, up to and including April 30, 2021.

Except as provided above, all the terms and conditions of the original Agreement shall continue in full force and effect, including, but not limited to, the following:

Pursuant to Section 5.2.K. of the RFP, Vendor must provide, at the beginning of the contract period and semi-annually thereafter, proof of the required indemnity bond, the bond company's name, address and telephone number, and any changes, including cancellation or termination, in the bond award during the period of the contract.

Pursuant to Section 1.0.A. of the RFP, any Vendor who collects Type One School or Student Loan Debt must, at Vendor's expense, and on an annual basis to be completed within ninety (90) days of the end of the fiscal year, procure an outside independent Compliance Attestation Audit for which the auditor is to check Vendor's compliance with this contract, along with Vendor's adherence to all applicable laws and regulations. A copy of the audit report must be sent to the Department within thirty (30) days of its receipt by Vendor. DOJ reserves the right to request additional information on the audit.

IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: Todd, Bremer & Lawson
 By: *M. Daniel Welborn Jr.*
 Name: MAX DANIEL WELBORN, JR.
 Title: VICE PRESIDENT
 Date: MAY 20, 2020

NC Department of Justice:
 By: *Matthew Wigmore*
 Name: MATTHEW WIGMORE
 Title: CFO
 Date: 5/28/2020

IN RE State of North Carolina Debt Collection Services for State Agencies, Universities and Institutions

RENEWAL

This Renewal is made by and between Vendor and the North Carolina Department of Justice (DOJ), an agency of the State of North Carolina, and is effective May 1, 2020.

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WHEREAS, DOJ desires that Vendor continue to perform the services outlined in the Agreement and the Amendment; and

WHEREAS, DOJ and Vendor have determined that the Agreement should be renewed as set forth below.

NOW THEREFORE, in consideration of the promises herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DOJ, in its discretion, elects to renew the Agreement, to include the terms of the Amendment, as set forth below:

- 1. Contract Term: As provided for in Section 4.1 of the RFP, the DOJ elects to renew the contract for one year from its original end date of April 30, 2020, up to and including April 30, 2021.

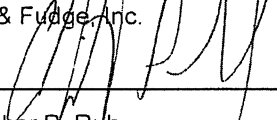
Except as provided above, all the terms and conditions of the original Agreement shall continue in full force and effect, including, but not limited to, the following:

Pursuant to Section 5.2.K. of the RFP, Vendor must provide, at the beginning of the contract period and semi-annually thereafter, proof of the required indemnity bond, the bond company's name, address and telephone number, and any changes, including cancellation or termination, in the bond award during the period of the contract.

Pursuant to Section 1.0.A. of the RFP, any Vendor who collects Type One School or Student Loan Debt must, at Vendor's expense, and on an annual basis to be completed within ninety (90) days of the end of the fiscal year, procure an outside independent Compliance Attestation Audit for which the auditor is to check Vendor's compliance with this contract, along with Vendor's adherence to all applicable laws and regulations. A copy of the audit report must be sent to the Department within thirty (30) days of its receipt by Vendor. DOJ reserves the right to request additional information on the audit.

IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: Williams & Fudge, Inc.


By: 

Name: Christopher P. Ruh

Title: Executive Vice President

Date: May 20, 2020

NC Department of Justice:

By: 

Name: MATTHEW LONGOBARDI

Title: CFO

Date: 5/28/2020

STATE OF NORTH CAROLINA

COUNTY OF WAKE

IN RE State of North Carolina Debt Collection Services for State Agencies, Universities and Institutions

RENEWAL

This Renewal is made by and between Vendor and the North Carolina Department of Justice (DOJ), an agency of the State of North Carolina, and is effective May 1, 2020.

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WHEREAS, DOJ desires that Vendor continue to perform the services outlined in the Agreement and the Amendment; and

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Except as provided above, all the terms and conditions of the original Agreement shall continue in full force and effect, including, but not limited to, the following:

Pursuant to Section 5.2.K. of the RFP, Vendor must provide, at the beginning of the contract period and semi-annually thereafter, proof of the required indemnity bond, the bond company's name, address and telephone number, and any changes, including cancellation or termination, in the bond award during the period of the contract.

Pursuant to Section 1.0.A. of the RFP, any Vendor who collects Type One School or Student Loan Debt must, at Vendor's expense, and on an annual basis to be completed within ninety (90) days of the end of the fiscal year, procure an outside independent Compliance Attestation Audit for which the auditor is to check Vendor's compliance with this contract, along with Vendor's adherence to all applicable laws and regulations. A copy of the audit report must be sent to the Department within thirty (30) days of its receipt by Vendor. DOJ reserves the right to request additional information on the audit.

IN WITNESS WHEREOF the undersigned, intending to legally bind their respective Party, have duly executed this Renewal on the dates set forth below:

Vendor: Windham Professionals Inc
 By: [Signature]
 Name: David Weeks
 Title: C.O.O
 Date: 5/28/2020

NC Department of Justice:
 By: [Signature]
 Name: Matthew Longobardi
 Title: Chief Financial Officer
 Date: 06-11-2020

Digitally signed by Matthew Longobardi
 DN: cn=Matthew Longobardi, o=NC Department of Justice,
 ou=Financial Services, email=mlongobardi@ncdoj.gov, c=US
 Date: 2020.06.11 13:25:11 -0500