

PD 014-003

Bid Opening 2/19/2014 10:00am

**SPECIFICATIONS AND FORM OF PROPOSAL FOR
COLLECTION OF CERTAIN DEBTS FOR THE
COUNTY OF GLOUCESTER AND EXISTING UNITS
WITHIN THE COUNTY CONTRACT PURCHASING
SYSTEM NUMBERS CK-01-GC &16GLCP**

VENDOR:

C&H Collection Services Inc.
P.O. Box 1399
Merchantville, NJ 08109
Claude F. White
800 308-4357
856 665-7380 Fax

VENDOR:

Account Control Systems
148 Veterans Dr.
Northvale NJ 07647
Al Mucci
201 367-1622
201 767-7051 Fax

VENDOR:

H.S. Financial Group LLC
25651 Detroit Rd. Ste. 203
Westlake, Ohio 44145
Kenneth J. Wojtach
440 871-8484
440 871-8485 Fax

<u>ITEM</u>	<u>DESCRIPTION</u>			<i>Bid is rejected for no original signatures & Failure to check off box in Disclosure of Investment Activities in Iran pursuant to Public Law 2012, c.25</i>
	DEBT COLLECTION Amount to be paid by County of collected debts	18%	25%	
	Variations: (if any)	NONE	NONE	
	Will you extend your prices to local government entities within the County	YES		
	Bid specifications sent to:	Net Gain Marketing tworivers title Co Williams, Alexander & Assoc.	Prime Vendor Credit Financial Services Pino Consulting Group	Virtuoso Sourcing Group First Credit Services Inc.
	Based upon the bids received, I recommend C&H Collection Services Inc. be awarded the contract as the lowest responsive, responsible bidder.			
			Sincerely,	
			Robert J. McErlane Purchasing	