



Index No.: OBM004  
Contract No.: CSP903613  
Eff. Date.: 01/10/14

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE  
AMENDMENT NO. 1

TO: OHIO OFFICE OF BUDGET AND MANAGEMENT  
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: CONTRACT FOR COLLECTION PLATFORM INCLUDING IMPLEMENTATION, SUPPORT AND COLLECTION SERVICES

Attached are pages 2 and 3 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to add a second method of payment of the Contractor's fee and, to update Contractor's contact.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Therese Gallego, CPPB  
therese.gallego@das.ohio.gov

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

208047  
DebtNext Software, LLC  
175 Montrose West Ave., Suite 170  
Copley, OH 44321  
pgoske@debtnext.com

Collection Platform Including Implementation, Support and Collection Services  
CSP903613  
UNSPSC CATEGORY CODE: 84101700  
OAKS ITEM NUMBER: 24324

Description	% of debt collected
Collection platform including implementation, support and collection services.	4.0%

\*FEE STRUCTURE: The Contract award will be for a fee based on the percentage(s) specified in the Contractor's cost summary. The percentage or percentages will be applied to actual debt collections for the State from the work of the Contractor. Fees shall be paid utilizing either method below:

1. Fees for services rendered will be retained by the Contractor from actual debt collections as defined by the fee percentage(s) outlined in the Contract. Monies owed to external entities will be remitted by the Contractor from actual debt collections as required by the fee percentage(s) specified in the Contract.
2. The Contractor shall remit the entire amount to the specific agency. OBM will bill the agency for the Contractor's fee and OBM will pay the Contractor.

REIMBURSABLE EXPENSES: None; there will be no additional reimbursement for travel or other related expenses. The State will not be responsible for any costs not identified.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: CSP903613-1 (06/30/15)



208047  
DebtNext Software, LLC  
175 Montrose West Ave., Suite 170  
Copley, OH 44321

TERMS: Net 30

\*CONTRACTOR'S CONTACT:

Paul Goske  
DebtNext Software, LLC  
175 Montrose West Ave., Suite 170  
Copley, OH 44321

Office: (330) 665-0400 x102  
Fax: (216) 803-2270  
E-Mail: pgoske@debtnext.com

\*Indicates change 01/1014.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
1	01/10/14	To add a second method of payment of the Contractor's fee and, to update Contractor's contact..