

**PROCUREMENT REQUEST – FTB 6278**

For Goods or Services – (GPM 0500)

LOG NO. OR SR NO		DLN	Procurement Use PO/CONTRACT NUMBER C1100256
DATE OF THIS REQUEST 02/04/2013		DATE NEEDED 05/01/2013	
UNIT REQUESTING PURCHASE Private Debt Collection Program	PAYROLL UNIT CODE 642	TERM OF CONTRACT FROM: 05/01/2013	TERM OF CONTRACT TO: 04/30/2014

Visa Purchase  
 Yes  No

SHIP TO: <input checked="" type="checkbox"/> FRANCHISE TAX BOARD California Warehouse 9646 Butterfield Way Sacramento CA 95827	SHIP TO/PLACE SERVICES NEEDED: <input type="checkbox"/> FRANCHISE TAX BOARD	MAIL TO: <input type="checkbox"/> Pubs & Subscription Desk Franchise Tax Board PO Box 2288 Rancho Cordova CA 95741-2288
--	--	---

Item No.	Quantity	Unit	Product Code or Service ID Number	Will the product require maintenance? <input type="checkbox"/> Yes <input type="checkbox"/> No	Unit Price	Amount
1						Previously encumbered. Contract amount \$200,000

Product or Service Description with Scope of Work  
Collection services for delinquent Personal Income Tax debt from debtors residing within the state of California. FTB is exercising the option to renew. FTB agrees to invoke Exhibit B.1.6.9, freezing the Contractor's commission rate at 15% due to significant difference in debt profile provided during contract year 1.

Item No.	Quantity	Unit	Product Code or Service ID Number	Will the product require maintenance? <input type="checkbox"/> Yes <input type="checkbox"/> No	Unit Price	Amount
2					\$0.00	\$0.00

Product or Service Description with Scope of Work

Item No.	Quantity	Unit	Product Code or Service ID Number	Will the product require maintenance? <input type="checkbox"/> Yes <input type="checkbox"/> No	Unit Price	Amount
3					\$0.00	\$0.00

Product or Service Description with Scope of Work

Justification (needed for all items):  
Current In-State contract expires April 30, 2013. Renewal needed to continue collections for selected delinquent in-state accounts.

Will there be property surplus or trade-in per FTB Policy File 2177?  Yes  No

Is confidential tax data or data exchange involved with your request?  Yes  No  
If yes, review is required by Data Exchange Agreement Review Team prior to contract award. Please allow review time in your schedule.

PERSON TO CALL FOR MORE INFORMATION: Anna Beall, Program Manager  
PHONE NUMBER: 916.845.6946  
MAILSTOP: A-413

SECTION OR ABOVE APPROVAL: *[Signature]*  
DATE: 2/5/13

FY	INDEX	PCA	OBJECT CODE	OBJECT CODE
12-13	9642	16061	407.01	

As Budget Allotment Coordinator, I certify that funds are available for this procurement.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

ROUTE TO: PROCUREMENT AND ASSET MANAGEMENT  
MS A374

ESTIMATED SUBTOTAL .....	
DISCOUNT .....	\$0.00
TAX .....	7.75% \$0.00
OTHER CHARGES (Shipping, etc.)	\$0.00
ESTIMATED TOTAL .....	\$ 200,000.00

FOR RENEWAL:  
PREVIOUS CONTRACTOR: Premiere Credit of North America, LLC  
PREVIOUS CONTRACT NO. C1100256  
SUGGESTED VENDOR, ADDRESS, TELEPHONE NUMBER AND FAX  
Premiere Credit of North America, LLC  
2002 Wellesley Blvd  
Indianapolis, IN 46219