**NOTICE OF AWARD**

**VALIDITY PERIOD:** 12/1/16 - 11/30/21

**EXTENSIONS:** 1 - 5 YEAR EXTENSION UPON WRITTEN MUTUAL AGREEMENT

**VENDOR CONTACT:**
Reliant Capital Solutions
Christy Egler
Phone: 614-940-7959
Email: cegler@reliant-cap.com

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**Vendor Address**
Vendor No. 1138427
RELIANT CAPITAL SOLUTIONS LLC
750 CROSS POINTE RD, STE G
GAHANNA OH  43230

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**Bill To:**
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement

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**Ship To:**
C/O Department
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement , TN 37996

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**Frame Work Purchase Order**

**Information**

| Date: | 12/07/2016 |
| Framework PO #: | 5500006808 |
| Payment Terms: | within 30 days Due net |
| Delivery Date: | 12/01/2016 |
| F.O.B. | U.T. Destination |
| Buyer: | Jackie Haun |
| Phone: | 865-974-3098 |
| Fax: | 865-974-2973 |
| Validity Dt: From | 12/01/2016 |
| To | 11/30/2021 |
| Collective Number: | 20008168 |

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**Item** | **QTY** | **UM** | **Material/Description** | **Price Per Unit** | **Net Amount**
--- | --- | --- | --- | --- | ---
NOTICE OF AWARD | | | | | |
VALIDITY PERIOD: 12/1/16-11/30/21 | | | | | |
EXTENSIONS: 1 - 5 YEAR EXTENSION UPON WRITTEN MUTUAL AGREEMENT | | | | | |
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Phone: 614-940-7959
Email: cegler@reliant-cap.com

THIS AGREEMENT IS EXTENDED TO ALL UNIVERSITY OF TENNESSEE CAMPUSES AND INSTITUTES, ANY STATE OR LOCAL GOVERNMENTAL ENTITY (INCLUDING UNIVERSITIES), ANY NON-PROFIT ENTITY, AND ANY PRIVATE SCHOOL (INCLUDING HIGHER EDUCATION) ENTITY IN THE UNITED STATES.

Services will be utilized as needed. Selection of provider will be at the sole discretion of each campus.

This agreement is based on the following:
1. Target Pricing response received 11/17/16
2. ESM Bid ID #908, collective #20008168; Addendum #1, 2, 3 & 4

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Unless otherwise stated herein, the University's Standard Terms and Conditions, available at http://purchasing.tennessee.edu/UT_Standard_Terms_&_Conditions.html are incorporated into this Purchase Order as well as those contained in the referenced RFO.

Signature ________________________________
Any questions regarding this agreement should be directed to Jackie Haun - email jhaun4@tennessee.edu

Debt collection Services, system wide, per the collection fee schedule as indicated below:

- Collection of primary placements - 15%
- Collection of secondary placements - 17%
- Litigation of primary placements - 15%
- Litigation of secondary placements - 17%

No charge for fuel surcharges, training cost or travel cost.

Payment arrangements will be calculated so that in the case of federal loans, the fund will be made whole. For fees and other debts, a collection fee may be added to the debt.

Total Net Amount without Tax USD

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<table>
<thead>
<tr>
<th>Item</th>
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<th>Material/Description</th>
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<tr>
<td>00001</td>
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<td>LOT</td>
<td>Debt collection Services, system wide,</td>
<td>100,000.00</td>
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Total Net Amount without Tax USD

= = = = = =

100,000.00

Signature

Jackie L. Haun

Unless otherwise stated herein, the University’s Standard Terms and Conditions, available at http://purchasing.tennessee.edu/UT_Standard_Terms&_Conditions.html are incorporated into this Purchase Order as well as those contained in the referenced RFO.
The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60-1,4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.

### Item QTY UM Material/Description

The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60:1,4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.

### Framework Purchase Order

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Signature ____________________________________