

BID/PROPOSAL RECEIPT LIST

**Project No. RFP 19-18
Student Financial Collection Services**

	Received Bid/Proposal - Name of Company	Description of Receipt (# of boxes and/or envelopes)	Date and Time Received	
1	Williams & Fudge, Inc.	UPS box	14:00	1/25/2019
2	Transworld Systems Inc. (TSI)	White Envelop	10:36	1/28/2019
3	National Enterprise System, Inc.	Yellow Envelop	13:52	1/28/2019
4	General Revenue Corporation	UPS box	11:00	1/29/2019
5	Penn Credit Corporation	FedEx Box	15:57	1/29/2019
6	Immediate Credit Recovery	FedEx Box	15:57	1/29/2019
7	Continental Service Group, Inc. d/b/a ConServe	FedEx Box	15:00	1/29/2019
8	S & S Recovery	FedEx Box	11:35	1/30/2019
9	Southwest Credit System L.P.*	FedEx Box	11:35	1/30/2019
10	Monarch Recovery Management, Inc.	Brown Box	11:35	1/30/2019
11	CBSA Collections*	Brown Box	14:53	1/30/2019
12	National Collections Systems, Inc. d/b/a National Credit Management	FedEx Box	12:26	1/31/2019
13	Reliant Capital Solutions, LLC	Brown Box	12:26	1/31/2019
14	Universal Fidelity LP	UPS FedEx	12:10	2/5/2019
15	Southwest Credit System L.P.	FedEx Box	12:32	2/5/2019
16	CBSA Collections	FedEx Envelop	13:38	2/6/2019

Solicitation Post Date:
December 18, 2019

Solicitation Due Date (by 2:00 pm local time):
February 6, 2019

Prepared By:
Yasmeen Hasan

*Note: Item listed twice because the supplier provided a revised proposal package before the solicitation deadline. The original package has been returned to the supplier.