
Office of the City Clerk, City of Los Angeles

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Council File Number

[12-1497-S2](#)

Title

Primary and Secondary Collection Services / Seven (7) Vendors / Collecting Delinquent Accounts / Office of Finance

Last Change Date

07/08/2019

Expiration Date

07/01/2021

Reference Numbers

City Administrative Officer Report: 0150-09919-0000, City Contracts: C-122243; C-122244; C-122245; C-122246; C-122247; C-122248; C-122249

Initiated by

Mayor

Action History for Council File [12-1497-S2](#)

Date	Activity
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07/08/2019	Council action final.
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07/03/2019	Council adopted item forthwith.
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07/01/2019	Budget and Finance Committee approved as amended .
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06/28/2019	City Clerk scheduled item for Council on July 3, 2019.
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06/28/2019	Budget and Finance Committee scheduled item for committee meeting on July 1, 2019.
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06/17/2019	Mayor document(s) referred to Budget and Finance Committee.
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06/14/2019	Document(s) submitted by Mayor, as follows:
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City Administrative Officer report 0150-10597-0001, dated June 12, 2019, relative to authorizing the Director of the Office of Finance to execute Supplemental Agreements to Contracts with Alliance One Receivables Management Incorporated, Caine and Weiner, Gila Corporation dba Municipal Services Bureau, Harris and Harris, Ltd, Pioneer Credit Recovery, Incorporated, and Transworld Systems, Incorporated formerly known as NCO Financial Services Incorporated for primary and secondary collection service.

04/26/2013	Council action final.
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04/24/2013	Council adopted item, subject to reconsideration, pursuant to Council Rule 51.
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04/18/2013	City Clerk scheduled item for Council on April 24, 2013.
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04/15/2013	Budget and Finance Committee approved as amended .
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04/12/2013	Budget and Finance Committee scheduled item for committee meeting on April 15, 2013.
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04/09/2013	City Administrative Officer document(s) referred to Budget and Finance Committee.
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04/09/2013	Document(s) submitted by Mayor, as follows:
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City Administrative Officer report 0150-09919-0000, dated April 2, 2013, relative to the Office of Finance request for authorization to execute contracts with Alliance One, Caine and Weiner, Harris and Harris, Gila dba Muni Services Bureau, NCO Financial, and Pioneer Credit Recovery for outside primary and secondary collection services on the City's delinquent account receivables.