

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
1111 E. BROAD STREET
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT AWARD

CONTRACT SUMMARY

- 1. DATE May 25, 2010
- 2. COMMODITY NAME Web-Based Legal, News and Business Information Services
- 3. CONTRACT NUMBER 95670-01
- 4. CONTRACT PERIOD June 1, 2010 through May 31, 2013
- 5. SUPERSEDES Contract #AG-04-02
- 6. AUTHORIZED USERS Office of the Attorney General
- 7. CONTRACTOR(S) FIN NUMBER 521471842
- 8. CONTRACTOR LexisNexis
701 E. Water Street
Charlottesville, VA 22901
- 9. CONTRACTOR(S) PHONE NUMBER 1-404-215-5459
- 10. TERMS Net 30 Days
- 11. DELIVERY See Attached
- 12. F.O.B. Destination, Freight Prepaid
- 13. MINIMUM ORDER Not Applicable
- 14. FOR FURTHER CONTRACT INFORMATION CONTACT: Betsy G. Bratton, CPPB, VCO
Phone: (804) 786-3854 Fax: (804) 786-5413
Email: betsy.bratton@dgs.virginia.gov
- 15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eVA.state.va.us
- 17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By: 
Betsy Bratton, Statewide Contract Officer

INSTRUCTIONS

1. Purchase orders: Purchase orders shall be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.
2. Complaints: Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply.
3. Contract Documents: The contract entered into by the parties shall consist of this Contract Summary, Invitation for Bids #95670-01BB, the Technical Proposal and Price Bid submitted by the Contractor dated March 24, 2010, the General Terms and Conditions, the Special Terms and Conditions; the specifications; and all modifications, addenda and clarifications to the foregoing documents, all of which shall be referred to collectively as the contract documents.
4. Location(s) Where Work Will Be Performed:

Office of the Attorney General
900 East Main Street
Richmond, VA 23219
5. Method of Payment: Payment will be made monthly in arrears. Invoices shall indicate the contract number, purchase order number, the billing period and total cost. Invoices shall be submitted to the address listed below for all services delivered within the designated billing period. Approval of vendor's invoice is the responsibility of receiving state agency.

Office of the Attorney General
900 East Main Street
Richmond, VA 23219
Attn: Accounts Payable
6. Renewal of Contract: This contract may be renewed by the Commonwealth for two (2) successive one year periods under the terms and conditions of the contract in force at the time of renewal.
7. Pricing: **The Monthly Flat Rate is \$6,750.00 per month** and is comprised of the following: \$3,750/mo for all mandatory items/services (refer to Price Schedule 1 and Appendix A) and \$3,000/mo for all desirable items/services (refer to Price Schedule 2 and Appendix B).
8. Optional Items: Throughout the term of the contract, the OAG reserves the right to purchase any of the optional items/services included in Price Schedule 3. A purchase order will be issued to LexisNexis for optional items.