

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - MANAGEMENT, ORGANIZATIONAL & BUSINESS SERVICES - LEGAL RESEARCH

Attached are pages 2, 3 and 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to update the vendor ID number and contract ID number.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Katie Ballentine
katie.ballentine@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

LexisNexis,
9443 Springboro Pike
Miamisburg, OH 45342
jason.l.thomas@lexisnexis.com

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, e-mail addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

CONTRACTOR:



* 133787
LexisNexis, a division of Reed Elsevier, Inc.
9443 Springboro Pike
Miamisburg, OH 45342

CONTRACTOR'S CONTACT:

Mr. Jason Thomas
Email: jason.l.thomas@lexisnexis.com
Telephone: (937) 836-7434
Fax: (866) 960-3458
Web: www.lexisnexis.com

TERMS: Net 30 Days

DELIVERY: 7-10 Business Days after successful verification of order

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Russel Hymowitz
Email: russel.hymowitz@lexisnexis.com
Telephone: (800) 340-3244
Fax: (908) 665-3910
Web: www.lexisnexis.com

* Indicates an update to the vendor ID number.

BASIC ORDER LIMITATIONS

Minimum: \$30.00

Maximum: \$5,000.00 per month in total charges - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated July 1, 2008](#)

Agencies must contact the Sales Representative prior to submitting a Purchase Order

LexisNexis Subscription Agreement and Subscription Plan Amendment are required with this contract.

Optional agreements that may be available with this contract include: Risk & Information Analytics Group Application & Agreement—Law Enforcement, and CourtLink Fixed Price Agreement.

Optional Accurint content that may be available with this contract include only: Accurint for Government, Accurint for Government Plus, Accurint for Law Enforcement, Accurint for Law Enforcement Plus, Accurint Batch and LN Batch.

Consideration of rates may be available based on volume.

Consideration of rates may be available based on the purchase of print subscriptions in addition to online subscriptions.

Should there be a need for items not currently available on this contract, please contact Procurement Services.

SALES REPRESENTATIVE INDEX

P.O.'s To:	Remit To:	Sales Representative Contact:
* Contract ID: 7787400109-3 * Vendor ID: 133787 LexisNexis, a division of Reed Elsevier, Inc. 9443 Springboro Pike Miamisburg, OH 45342	Contract ID: 7787400109-3 <u>For lexis.com and CourtLink:</u> Vendor ID: 133787 LexisNexis, a division of Reed Elsevier, Inc. PO Box 2314 Carol Stream, IL 60132-2314 <u>For Accurint and Batch Solutions:</u> Vendor ID: 133787 LexisNexis, a division of Reed Elsevier, Inc. PO Box 7247-6157 Philadelphia, PA 19170-6157	Contact: Ms. Erin Grim Email: erin.grim@lexisnexis.com Telephone: (937) 865-6800 ext 54628 Fax: (866) 960-2789 Web: www.lexisnexis.com/government 
Item Description:	OAKS Category ID:	Service Counties:
Legal, News and Public Records research services	80121609	All 88 Counties

* Indicates an update to the vendor ID number and contract ID number.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	01/22/09	To indicate an update to the vendor ID number and contract ID number.