SIMPLIFIED ACQUISITION CONTRACT FILE CHECKLIST

Requisition No: RK102873  Purchase Order No: PO591651

Caption: E-SUBSCRIPTION

Program Office: COLLECTIONS

Contact Name: D. DAVIS  Contact Telephone No: (202) 727-1031

Contractor Name: EBSCO

Contractor Contact: CUSTOMER SERVICE  Contractor Telephone: 205-991-1211

LSDBE Certification No.: E

LSDBE Certification Exp. Date:

<table>
<thead>
<tr>
<th>Tab 1</th>
<th>BPA/Purchase Order Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tab 2</td>
<td>Purchase Order/Requisition</td>
</tr>
<tr>
<td>Tab 3</td>
<td>Quote</td>
</tr>
<tr>
<td>Tab 4</td>
<td>Bid Analysis</td>
</tr>
<tr>
<td>Tab 5</td>
<td>Determination of Sole Source/Emergency</td>
</tr>
<tr>
<td>Tab 6</td>
<td>Determination of Reasonable Price &amp; Award</td>
</tr>
<tr>
<td>Tab 7</td>
<td>Request Quotation/Statement of Work</td>
</tr>
<tr>
<td>Tab 8</td>
<td>List of Potential Bidders</td>
</tr>
<tr>
<td>Tab 9</td>
<td>Federal and DC Excluded Parties List (if applicable)</td>
</tr>
<tr>
<td>Tab 10</td>
<td>Other (Memo to File)</td>
</tr>
</tbody>
</table>
SIMPLIFIED ACQUISITION CONTRACT FILE CHECKLIST

Pursuant to the Simplified Acquisition Contract File Checklist, I hereby certify that all documents checked above are included in this contract file.

Ameer M. Abdullah, Sr.
Contract Specialist (Print) _______________________________ Signature _______________________________ Date 10/9/18

Pursuant to the Simplified Acquisition Contract File Checklist, I hereby certify that I have reviewed the file and that all documents checked above are included in this contract file.

Diane Wooden _______________________________ Signature _______________________________ Date 10/9/18
DETERMINATION & FINDINGS FOR MANDATORY SET-ASIDE OF
CONTRACTS $250,000.00 OR LESS

1. AUTHORIZATION

DC Official Code Section 2-218.44 and 2-218.45

2. MINIMUM NEED

The District of Columbia Public Library (DCPL) has a need for a Contractor to provide
e-subscription services on an as needed basic.

3. ESTIMATED REASONABLE PRICE

$13,834.00

4. FACTS WHICH JUSTIFY AWARD TO OTHER THAN A CERTIFIED SMALL
BUSINESS ENTERPRISE (SBE) OR CERTIFIED BUSINESS ENTERPRISE
(CBE) CONTRACTOR

This acquisition falls under competition exemption code 2-354.13, number 12
(Purchases of advertising in all media, including electronic, subscriptions, memberships
print radio, music and television).

5. CERTIFICATION BY THE CONTRACT SPECIALIST

I have reviewed the above findings and certify that they are sufficient to justify the
procurement of goods and services from other than a SBE or CBE contractor in
accordance with DC Official Code Section 2-218.44 and 2-218.45 and recommend that
the Chief Procurement Officer approve this proposed action.

Date 10/9/10

Ameer M. Abdullah, Sr.
Contract Specialist
DETERMINATION

Based on the above findings and in accordance with the DCPL Procurement Regulations, DC Official Code Section 2-218.44 and 2-218.45, I hereby determine that the award of this procurement action for the goods or services described herein is in the best interest of the District of Columbia Public Library.

10/9/18
Date

Diane Wooden
Chief Procurement Officer
GOVERNMENT OF THE DISTRICT OF COLUMBIA
DISTRICT OF COLUMBIA PUBLIC LIBRARY
DETERMINATION OF REASONABLE PRICE AND AWARD

PROGRAM OFFICE: MLK Library – COLLECTIONS
CAPTION: E SUBSCRIPTIONS
REQUISITION NUMBER: RK102873

In accordance with 19 DCMR, Chapter 43, Section 4307, I have determined that the price for this procurement is deemed reasonable based on the box checked below:

(a) Competition exemption in accordance with DC Official Code Section 2-354.13.  ☐

(b) Non-competitive simplified procurement less than $10,000.00.  ☐

(c) Comparison of proposed prices received in response to the solicitation.  ☐

(d) Comparison of prior proposed prices and contract prices with current proposed prices for the same or similar items.  ☐

(e) Best value analysis.  ☐

(f) Comparison with competitive published price lists, published market prices of commodities, similar indexes, and discount or rebate arrangements.  ☐

(g) Comparison of proposed prices with independent District cost estimates.  ☐

(h) D.C. Supply Schedule/GSA Contract.  ☐

__________________________________________  ______________________________________
Contract Specialist                           Date

10/9/10
*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***

Order No : PO591651 -EBSCO ON-LINE DISCOVERY SERVICES FY19

Issued on Tue, 09 Oct. 2018

Grantee:
EBSCO INDUSTRIES INC
5724 HIGHWAY 280 EAST
BIRMINGHAM, AL 35242-5242
United States
Phone: 1205.991.1211
Fax: 1205 995.1510

Recipient Address:
MLK Library - Collection Development and Management
901 G Street, NW, Room 417
Washington, DC 20001
United States

Bill To:
Please use https://vendorportal.dc.gov to register and submit invoices.

EBSCO On-Line Discovery Services with SirsiDynix Integration. 12-1-18-11-30-19

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit</th>
<th>Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EBSCO On-Line Discovery Services with ...</td>
<td>each 13,834</td>
<td>Fri, 12 Oct, 2018</td>
<td>$1.00 USD</td>
<td>$13,834.00 USD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments
- COMMENT by aribusystem on 10/09/2018
  The Contractor shall submit payment requests in electronic format through the DC Vendor Portal vendorportal dc.gov by selecting the applicable purchase order number which is listed on the Contractors profile INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribusystem, Tue, 09 Oct, 2018)
- COMMENT by aribusystem on 10/09/2018
  FOB is Destination unless specified otherwise. (aribusystem, Tue, 09 Oct. 2018)
- COMMENT by aribusystem on 10/09/2018
  ***GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV**** (aribusystem, Tue, 09 Oct. 2018)

Total $13,834.00 USD

https://pass.in.dc.gov/Buyer/render/1B3Y4QNKYK8YA 10/11/2018
Requisition No. RK102873

Issued on Fri, 05 Oct, 2018
Created on Fri, 05 Oct, 2018 by Dennis Davis

Supplier:
EBSCO INDUSTRIES INC
5724 HIGHWAY 280 EAST
BIRMINGHAM, AL 35242-5242
United States
Phone: 1205.991.1211
Fax: 1205.595.1610
Contact: REE SHERER

Ship To:
MLK Library - Collection Development and Management
901 G Street, NW, Room 417
Washington, DC 20001
United States

Bill To:
DC Public Library - Chief Financial Officer
501 G Street NW Room 441
Washington, DC 20001
United States
Phone: 1(202) 727-1198

Deliver To:
Dennis Davis

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit</th>
<th>Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<tr>
<td>1</td>
<td>EBSCO On-Line Discovery Services with ...</td>
<td></td>
<td>each</td>
<td>13,834</td>
<td>Fri, 12 Oct, 2018</td>
<td>$1.00 USD</td>
<td>$13,834.00 USD</td>
</tr>
</tbody>
</table>

EBSCO On-Line Discovery Services with SirsiDynix Integration. 12-1-18-11-30-19

Total $13,834.00 USD

Status: Submitted

<table>
<thead>
<tr>
<th>Approvals</th>
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<tbody>
<tr>
<td>Required</td>
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<tr>
<td>Required</td>
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<tr>
<td>Required</td>
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<td>Required</td>
</tr>
<tr>
<td>Required</td>
</tr>
<tr>
<td>Required</td>
</tr>
</tbody>
</table>
Invoice

EBSCO
Billing Inquiries: Accounts Receivable  (855) 580 0762 msellers@ebsco.com
Technical Support: 800 758 5995 support@ebsco.com

Billing Address
DISTRICT OF COLUMBIA PUBLIC LIBRARY
MARTIN LUTHER KING MEM LIBRARY
901 G ST NW
WASHINGTON, DC 20037-4531

Service Address
DISTRICT OF COLUMBIA PUBLIC LIBRARY
MARTIN LUTHER KING MEM LIBRARY
901 G ST NW
WASHINGTON, DC 20037-4531

Description
EBSCO Discovery Service with SimiDyna Integration
Product ID: 285-334-859
Period: 01 Dec 2018 - 30-Nov 2019

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
<th>Tax</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>EBSCO Discovery Service</td>
<td>1</td>
<td>13,834.00</td>
<td>13,834.00</td>
<td></td>
<td>13,834.00</td>
</tr>
</tbody>
</table>

Pre-tax Subtotal: 13,834.00
Total Sales Tax: 0.00
Invoice Total: 13,834.00

Total Amount Due in USD: 13,834.00

Payment Method: ACH or Wire
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94110 USA
ABA Routing #: 121000248
Swift: WPBUSF6S
Beneficiary: EBSCO Information Services
Account #: 200002339684
Remittance Advice: paymentadvice@ebsco.com

Checks Payable To:
EBSCO Information Services
Attn: Payment Processing Center
PO Box 204661
Dallas, TX 75220-4661

EBSCO assesses a finance charge of 1% per month on unpaid balances.

Federal Tax ID: 63-6014186
don money
§ 2-354.13. Competition exemptions

Contracts for the following procurements shall be exempt from the competition requirements established by this chapter:

(1) Artistic services or works of art;

(2) Commodities or contractual services if federal or District law prescribes with whom the District must contract;

(3) Legal services or negotiation services in connection with proceedings before administrative agencies or state or federal courts, including experts, attorneys, and mediators;

(4) Copyrighted or patented materials, including technical pamphlets, published books, maps, and testing or instructional materials; provided, that the materials are purchased directly from the owner of the copyright or patent;

(5) Memberships in trade or professional organizations;

(6) Entertainers;

(7) Job-related seminars and training for District employees;

(8) Maintenance and support of existing software and technology to the extent that the creator of the intellectual property is still protected and is the only source of the maintenance and support of the existing software and technology;

(9) Public transit farecards, passes, and tokens;

(10) Personal property or services provided by another public entity, agency, or authority;

(11) Postage;

(12) Purchases of advertising in all media, including electronic, print, radio, and television; provided, that they are purchased directly from the media outlet;
(13) Trade and career fairs for District employees;
(14) Special event venues and related services as dictated by the establishment;
(15) Subscriptions for periodicals and newspapers;
(16) Ticket purchases for special events, tourist attractions, and amusement parks; and
(17) Professional development training which supports principal, teacher, and student
achievement pursuant to the District of Columbia Public Schools Master Education Plan.


NOTES:
LEGISLATIVE HISTORY OF LAW 18-371. --For history of Law 18-371, see notes under §
2-351.01.
Office of Contracting and Procurement

Office Hours
Monday to Friday, 8:30 am to 4:30 pm

Connect With Us
441 4th Street, NW, 700S, Washington, DC 20001
Phone: (202) 727-0252
Fax: (202) 727-9385
TTY: (202) 123-4567
Email: ocp@dc.gov

Ask the Director
Agency Performance

Amharic (አማርኛ)
Chinese (中文)
French (Français)
Korean (한국어)
Spanish (Español)
Vietnamese (Tiếng Việt)

Present Excluded Parties List

This Excluded Parties List categorizes parties that have been suspended or debarred by the Chief Procurement Officer. While they are debarred or suspended, the District will not solicit offers from, award contracts to, renew, or otherwise extend contracts with, or consent to subcontracts with entities or individuals that appear on the Excluded Parties List.

Excluded Parties List by Individual
<table>
<thead>
<tr>
<th>Name of Individual</th>
<th>Principal Address</th>
<th>Action Date</th>
<th>Termination Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acar, Yusuf</td>
<td>Washington, DC 20008-1005</td>
<td>May 28, 2009</td>
<td>Pending Final Determination</td>
</tr>
<tr>
<td>Bansal, Sushil</td>
<td>900 17th Street, NW, Suite 900 Washington, DC 20006</td>
<td>May 28, 2009</td>
<td>Pending Final Determination</td>
</tr>
<tr>
<td>Chambers, Robert X.</td>
<td>20 Queen Street Cape May, NJ 08204-1624</td>
<td>February 6, 2008</td>
<td>February 5, 2011</td>
</tr>
<tr>
<td>James, Akiuber Ndomoro aka &quot;Akube Wuromori Ndomoro&quot;</td>
<td>3636 16th Street NW, Apt # B1235 Washington, DC 20010-8144</td>
<td>February 6, 2008</td>
<td>February 5, 2011</td>
</tr>
<tr>
<td>Young, Leonard H.</td>
<td>Tarquin Avenue Temple Hills, MD 20748</td>
<td>February 6, 2008</td>
<td>February 5, 2011</td>
</tr>
</tbody>
</table>

Excluded Parties List by Company

<table>
<thead>
<tr>
<th>Name of Company</th>
<th>Principal Address</th>
<th>Principals</th>
<th>Action Date</th>
<th>Termination Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advanced Integrated Technologies Corporation</td>
<td>900 17th Street, NW, Suite 900 Washington, DC 20006</td>
<td>Sushil Bansal, President and Chief Executive Officer</td>
<td>May 28, 2009</td>
<td>Pending Final Determination</td>
</tr>
<tr>
<td>Chambers &amp; Sons Flooring Inc. Innovative IT Solutions, Inc.</td>
<td>323 E King Street Malvern, PA 19355</td>
<td>Robert X. Chambers</td>
<td>February 6, 2008</td>
<td>February 5, 2011</td>
</tr>
<tr>
<td></td>
<td>900 17th Street, NW, Suite 910 Washington, DC 20006</td>
<td>Sushil Bansal, President and Chief Executive Officer</td>
<td>May 28, 2009</td>
<td>Pending Final Determination</td>
</tr>
<tr>
<td>Young Star Tours</td>
<td>7003 Tarquin Avenue Temple Hills, MD 20748</td>
<td>Leonard H. Young</td>
<td>February 6, 2008</td>
<td>February 5, 2011</td>
</tr>
<tr>
<td>Young Transportation</td>
<td>7003 Tarquin Avenue Temple Hills, MD 20748</td>
<td>Leonard H. Young</td>
<td>February 6, 2008</td>
<td>February 5, 2011</td>
</tr>
</tbody>
</table>
A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov

ALERT - June 11, 2018: Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our updated FAQs to learn more about changes to the notarized letter review process and other system improvements.

ALERT - Users who previously bookmarked this site will need to update their bookmark on November 5, 2018. Users may continue to navigate directly to sam.gov, only the bookmarked url will be affected.

EBSCO INDUSTRIES, INC.
DUNS: 045627356  CAGE Code: 2LVN9
Status: Active
Expiration Date: 01/18/2019
Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary
Name: EBSCO INDUSTRIES, INC.
Doing Business As: Vulcan Information Packaging
Business Type: Business or Organization
Last Updated By: Malinda Sellers
Registration Status: active
Activation Date: 01/18/2018
Expiration Date: 01/18/2019

Exclusion Summary
Active Exclusion Records? No

Search Records
Data Access
Check Status
About
Help
Disclaimers
Accessibility
Privacy Policy
FAPIS.gov
GSA.gov/TAE
GSA.gov
USA.gov