



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0044
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/01/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/05/17**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: REED ELSEVIER INC
 DBA LEXIS NEXIS
 PO BOX 2314
 CAROL STREAM IL 601320001
 United States

Ship To: 2M0003 - No Physical Shipment
 No Physical Shipment

Vendor ID: 1521471842 9

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

LexisNexis online services for 01/01/2017 to 04/30/2017 under the Council on Competitive Government (CCG) contract for Computer Assisted Legal Investigative Research Services (CALIR) dated 12/9/2010 (<http://ccg.state.tx.us/contracts/calir.php>) and renewed through August 31, 2016, extended through 04/30/2017 (see email from Angie Temke, LexisNexis account manager, dated 11/29/2016, as Line 1 attachment).

Vendor: Reed Elsevier Inc.
 dba LexisNexis
 P.O. Box 2314
 Carol Stream, IL 60132-2314
 LexisNexis contact: Angie Temke Government Account Manager, LexisNexis Risk Solutions, angie.temke@lexisnexis.com, 937-247-0256
 POCN 1
 Adding funds for 4 more months of service for 7 DWC Employees.

FCB 1/5/17

DIR ITEM

Publication - Subscription Services Exemptions through 08/31/2017

Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 715-35, 915-51, 956-35, 920-02,920-03 or 920-46.

Contractor, Reed Elsevier, Inc., dba, Lexis-Nexis, shall provide computer assisted legal and investigative research (CALIR) services to Texas Department of Insurance Division of Workers Compensation (TDI) for the period September 1, 2015 through August 31, 2016. Services shall be provided in accordance with the Texas Council on Competitive Government (CCG) Contract No. CCG-CALIR-2010-001, a Texas Procurement and Support Services (TPASS) Division of Texas Comptroller of Public Accounts (CPA) Managed Services Contract, contract no. 956-M1.

PCC CODE: DOC TYPE 9 (CAPPS Type 0) with the following legal cite: Texas Government Code 2162.015, State Council on Competitive Government.

Contract Period: 09/01/2016 - 12/31/2016
 Contract Administrator Monitor: Deborah Fowler

Authorized Signature

Frank C. Brown

01/05/2017



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Account : 1586ZZ

\$55 month x 7 users = \$385.00
 \$385 x 4 months = \$1540.00

VID: 15214718429
 VID: 14118158808
 LexisNexis
 Brent Pyle, JD
 Government Account Manager
 LexisNexis Risk Solutions
 brent.pyle@lexisnexis.com
 937-865-1895 Direct
 866-960-2462 Fax

Abbey Willis
 Client Manager
 832-600-0874 Mobile
 abbey.willis@lexisnexis.com

FCB 08/02/2016

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lexis Nexis Contract FY17 On-line access to legal research per the CCG agreement to include Legal Basic and National add-on for 2 DWC Enforcement attorneys (previous users)	956/35	2.0000	EA	\$220.00000	\$440.00	12/31/2016
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="\$440.00"/>
					ReqID: 0000016362		
	NEED TO TRANSFER 2 USERS TO THE CCG CONTRACT UNTIL EOY 12/31/16 Contract amount \$55/month x 4 mos = \$220.00 Toya Lutz, Terra Thomas						
	Program Contract Coordinator: Maris Lopez Wagley x 44739 Program Contract Specialist: Debbie Fowler-Motal x 44777 FY16: PR #13279; PO #16-0171 Attached: signed requisition						
						Item Total for Line # 1	<input type="text" value="\$440.00"/>

Authorized Signature

Frank C. Brown

01/05/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Lexis Nexis Contract FY17 On-line access to legal research per the CCG agreement to include Legal Basic and National add-on for 5 DWC Enforcement attorneys (new users) plus access for 5 non-attorney support staff	956/35	5.0000	EA	\$220.00000	\$1,100.00	12/31/2016
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="\$1,100.00"/>
					ReqID: 0000016362		
	NEED TO ADD 5 NEW USERS TO THE CCG CONTRACT UNTIL EOY 12/31/16 Contract amount \$55/month x 4 mos = \$220.00 (monthly invoice for 7 users = \$385)						
	Jeffry Bulloch, John Heisler, Victoria McDaniel-Sonnier, Van Moreland, Marisa Lopez Wagley						
						Item Total for Line # 2	<input type="text" value="\$1,100.00"/>

Authorized Signature _____

Frank C. Brown

01/05/2017



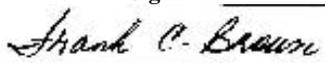
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	LexisNexis online services for DWC Enforcement bill group 1586ZZ for 01/01/2017 to 04/30/2017	956/35	7.0000	EA	220.00000 \$	1540.000 \$	04/30/2017
	Ship To: 2M0003						
	No Physical Shipment						
						Schedule Total	<input type="text" value="\$1,540.00"/>
					ReqID: 0000017600		
<p>CCG LexisNexis contract has been extended from Jan. 1, 2017 to April 30, 2017. DWC Enforcement has 7 users to extend for 4 months. contract amount \$55/month x 4 mos = \$220.00 Program Contract Coordinator: Marisa Lopez Wagley x 44739 Program Contract Specialist: Debbie Fowler-Motal x 44777 FY17: PR #16362; PO #17-0044 Attached: signed requisition</p>							
						Item Total for Line # 3	<input type="text" value="\$1,540.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature


 align="right">**01/05/2017**