

GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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Payee ID#: 14731799749 Contact Name: Stefanie Kremer Baker & Taylor, LLC Phone: 704-998-3135

2550 West Tyvola Road, Suite 300 Email: Stefanie.kremer@baker-taylor.com

Charlotte, NC 28217

Re: Contract Category: 715M2 Publications, Audiovisual Materials, Books, Textbooks,

and Ancillary Services

Contract ID No.: 715M2-2704 RFP No.: 304T-20-715M2

Term of Contract: date of Deputy Comptroller's signature on this Notice of Award

through October 31, 2021

Your company, Baker & Taylor, LLC, submitted a Proposal to the Comptroller of Public Accounts (CPA) in response to the above-referenced Request for Proposal (RFP). This letter is to inform you that the Comptroller accepts your Proposal for the items listed in the attached Contract Item List.

The Contract Item List includes a description for each item. This description must be included on the sales report as required in Part A, Section A.10, to be submitted by the Contractor.

The Contract consists of the documents stated in Section B.3.4 of the RFP; however, products or services in your Proposal for which you sought an award that are not included in the attached Contract Item Listing are not part of the Contract.

Only those assumptions and exceptions specifically noted in this award letter have been accepted by CPA. All other assumptions and exceptions are specifically denied. Any oral discussions, representations, or accommodations regarding assumptions or exceptions are specifically disclaimed.

As stated in the RFP, no minimum compensation under the Contract is guaranteed. You must not process or make delivery for any products or services until receipt of a purchase order by a Customer pursuant to the terms of the Contract.

Any payment due under this Contract will be applied towards any debt, including but not limited to delinquent taxes and child support, which is owed to the state of Texas.

The terms and conditions of this Contract may be modified only through a written amendment executed by an authorized representative of the CPA. Customers may not modify the terms and conditions nor amend the Contract.

Please review the attached Contract Item Listing carefully. Notify CPA of any errors requiring correction within five (5) business days of the date the Notice of Award was sent by e-mail from the Statewide Contract Development. Such notification and all invitations for any changes to the

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Contract, including communications regarding the Contract, shall reference the Contract number and IFB number and be submitted to Statewide Contract Management.

Submit the required current certificate of insurance in accordance with Part A, Section A.6 within five (5) business days of this Notice of Award. The required current certificate must be submitted to Statewide Contract Management.

Statewide Contract Management E-mail: spd_cmo@cpa.texas.gov

Texas Comptroller of Public Accounts

—DocuSigned by:

Lisa Claro Confidence Lisa Claro Confidence Confidence

Deputy Comptroller

Date: 6/29/2020 | 3:22 PM CDT