

**CONTRACT RESULTING FROM INVITATION TO BID NUMBER 10090279-25-D, Periodical
Subscriptions for the Library Department**

This Contract (Contract) is entered into by and between the City of San Diego, a municipal corporation (City), and the successful bidder to Invitation to Bid (ITB) # 10090279-25-D, Periodical Subscriptions for the Library Department (Contractor).

RECITALS

On or about 4/14/2025, City issued an ITB to prospective bidders on periodical subscriptions to be provided to the City. The ITB and any addenda and exhibits thereto are collectively referred to as the "ITB." The ITB is attached hereto as Exhibit A.

City has determined that Contractor has the expertise, experience, and personnel necessary to provide periodical subscriptions.

City wishes to retain Contractor to furnish the San Diego Public Library with subscriptions as further described in the Scope of Work, attached hereto as Exhibit B.

For good and valuable consideration, the sufficiency of which is acknowledged, City and Contractor agree as follows:

**ARTICLE I
CONTRACTOR SERVICES**

1.1 Scope of Work. Contractor shall provide the periodical subscriptions to City as described in Exhibit B which is incorporated herein by reference. Contractor will submit all required forms and information described in Exhibit A to the Purchasing Agent before providing periodical subscriptions.

1.2 General Contract Terms and Provisions. This Contract incorporates by reference the General Contract Terms and Provisions, attached hereto as Exhibit C.

**ARTICLE II
DURATION OF CONTRACT**

2.1 Term. This Contract shall be for a period of two (2) years beginning on the Effective Date. City may, in its sole discretion, extend this Contract for three (3) additional one (1) year period(s). The term of this Contract shall not exceed five years unless approved by the City Council by ordinance.

2.2 Effective Date. This Contract shall be effective on the date it is executed by the last Party to sign the Contract and approved by the City Attorney in accordance with San Diego Charter Section 40.

ARTICLE III COMPENSATION

3.1 Amount of Compensation. City shall pay Contractor for performance of all Services rendered in accordance with this Contract in an amount not to exceed \$179,154.92. DK

ARTICLE IV WAGE REQUIREMENTS

4.1 Reserved.

ARTICLE V CONTRACT DOCUMENTS

5.1 Contract Documents. The following documents comprise the Contract between the City and Contractor: this Contract and all exhibits thereto; the Notice to Proceed; and the City's written acceptance of exceptions or clarifications to the ITB, if any.

5.2 Contract Interpretation. The Contract Documents completely describe the periodical subscriptions to be provided. Contractor will provide any periodical subscriptions that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for or identified in the Contract Documents. Words or phrases which have a well-known technical or construction industry or trade meaning and are used to describe periodical subscriptions will be interpreted in accordance with that meaning unless a definition has been provided in the Contract Documents.

5.3 Precedence. In resolving conflicts resulting from errors or discrepancies in any of the Contract Documents, the Parties will use the order of precedence as set forth below. The document highest in the order of precedence controls. Inconsistent provisions in the Contract Documents that address the same subject, are consistent, and have different degrees of specificity, are not in conflict and the more specific language will control. The order of precedence from highest to lowest is as follows:

- 1st The Contract
- 2nd The ITB and the City's written acceptance of any exceptions or clarifications to the ITB, if any
- 3rd Contractor's Pricing

5.4 Counterparts. This Contract may be executed in counterparts which, when taken together, shall constitute a single signed original as though all Parties had executed the same page.

5.5 Public Agencies. Other public agencies, as defined by California Government Code section 6500, may choose to use the terms of this Contract, subject to Contractor's acceptance. The City is not liable or responsible for any obligations related to a subsequent Contract between Contractor and another public agency.

IN WITNESS WHEREOF, this Contract is executed by City and Contractor acting by and through their authorized officers.

CONTRACTOR

CITY OF SAN DIEGO
A Municipal Corporation

W.T. Cox Information Services
Bidder

BY: 

201 Village Road
Street Address

Print Name: Claudia Abarca

Shallotte, NC 28470
City/State/Zip

Director, Purchasing & Contracting
Title

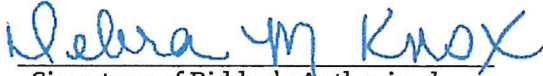
800-571-9554
Telephone No.

08/26/2025

Date Signed

dknox@wtcox.com
E-Mail

BY:



Signature of Bidder's Authorized
Representative

Approved as to form this 26th day of
August, 2025.

Debra M. Knox
Print Name

HEATHER FERBERT, City Attorney

Director of Contract Administration
Title

Kenneth So
BY: Kenneth So (Aug 26, 2025 15:54:21 PDT)
Deputy City Attorney

5/13/2025
Date

EXHIBIT A
INSTRUCTIONS AND BID REQUIREMENTS

A. BID SUBMISSION

1. Timely Bid Submittal. Bids must be submitted as described herein to the Purchasing & Contracting Department (P&C).

1.1 Reserved.

1.2 Paper Bids. The City will accept paper bids in lieu of eBids. Paper bids must be submitted in a sealed envelope to the Purchasing & Contracting Department (P&C) located at 1200 Third Avenue, Suite 200, San Diego, CA 92101. The Solicitation Number and Closing Date must be referenced in the lower left-hand corner of the outside of the envelope. Faxed bids will not be accepted.

1.3 Bid Due Date. Bids must be submitted prior to the Closing Date indicated in the eBidding System. E-mailed and/or faxed bids will not be accepted.

1.4 Pre-Bid Conference. No pre-bid conference will be held for ITB.

1.4.1 Bidders are encouraged to attend the pre-bid conference. Failure to attend does not relieve bidder of the responsibility to comprehend the requirements of this ITB and addenda, and does not relieve Contractors to perform in accordance with the Contract.

1.5 Questions and Comments. Written questions and comments must be submitted electronically via the eBidding System no later than the date specified on the eBidding System. Only written communications relative to the procurement shall be considered. The City's eBidding System is the only acceptable method for submission of questions. All questions will be answered in writing. The City will distribute questions and answers without identification of the inquirer(s) to all bidders who are on record as having received this ITB via its eBidding System. No oral communications can be relied upon for this ITB. Addenda will be issued addressing questions or comments that are determined by the City to cause a change to any part of this ITB.

1.6 Contact with City Staff. Unless otherwise authorized herein, bidders who are considering submitting a bid in response to this ITB, or who submit a bid in response to this ITB, are prohibited from communicating with City staff about this ITB from the date this ITB is issued until a contract is awarded.

2. Submission of Information and Forms.

2.1 Completed and signed Contract Signature Page. If any addenda are issued, the latest Addendum Contract Signature Page is required.

2.2 Exceptions requested by bidder, if any. The bidder must present written factual or legal justification for any exception requested to the Scope of Work, Contract, or the Exhibits. Any exceptions to the Contract that have not been accepted by the City in writing are deemed rejected. The City, in its sole discretion, may accept some or all of bidder's exceptions, reject bidder's exceptions and deem the bid non-responsive, or award the Contract without bidder's proposed exceptions.

2.3 The Contractor Standards Pledge of Compliance Form.

2.4 Equal Opportunity Contracting forms including the Work Force Report and Contractors Certification of Pending Actions.

2.5 Reserved

2.6 Reserved.

2.7 **Exhibit D - Pricing Workbook**

2.8 Additional Information as required in Exhibit B.

2.9 Reserved

2.10 Reserved

2.11 Reserved

3. **Bid Review.** Bidders are responsible for carefully examining the ITB, the Scope of Work, this Contract, and all documents incorporated into the Contract by reference before submitting a bid. If selected for award of contract, bidder shall be bound by same unless the City has accepted bidder's exceptions, if any, in writing.

4. **Addenda.** The City may issue addenda to this ITB as necessary. All addenda are incorporated into the Contract. The bidder is responsible for determining whether addenda were issued prior to a bid submission. Failure to respond to or properly address addenda may result in rejection of a bid.

5. **Quantities.** The estimated quantities provided by the City are not guaranteed. These quantities are listed for informational purposes only. Quantities vary depending on the demands of the City. Any variations from the estimated quantities shall not entitle the bidder to an adjustment in the unit price or any additional compensation.

6. **Quality.** Unless otherwise required, all goods furnished shall be new and the best of their kind.

6.1 **Items Offered.** Bidder shall state the applicable trade name, brand, catalog, manufacturer, and/or product number of the required good, if any, in the bid.

6.2 Brand Names. Any reference to a specific brand name in a solicitation is illustrative only and describes a component best meeting the specific operational, design, performance, maintenance, quality, or reliability standards and requirements of the City. Bidder may offer an equivalent or equal in response to a brand name referenced (Proposed Equivalent). The City may consider the Proposed Equivalent after it is subjected to testing and evaluation which must be completed prior to the award of contract. If the bidder offers an item of a manufacturer or vendor other than that specified, the bidder must identify the maker, brand, quality, manufacturer number, product number, catalog number, or other trade designation. The City has complete discretion in determining if a Proposed Equivalent will satisfy its requirements. It is the bidder's responsibility to provide, at their expense, any product information, test data, or other information or documents the City requests to properly evaluate or demonstrate the acceptability of the Proposed Equivalent, including independent testing, evaluation at qualified test facilities, or destructive testing.

7. Modifications, Withdrawals, or Mistakes. Bidder is responsible for verifying all prices and extensions before submitting a bid.

7.1 Modification or Withdrawal of Bid Before Bid Opening. Prior to the Closing Date, the bidder or bidder's authorized representative may modify or withdraw the bid by providing written notice of the bid modification or withdrawal to the City Contact via the eBidding System. E-mail or telephonic withdrawals or modifications are not permissible.

7.2 Bid Modification or Withdrawal of Bid After Bid Opening. Any bidder who seeks to modify or withdraw a bid because of the bidder's inadvertent computational error affecting the bid price shall notify the City Contact identified on the eBidding System no later than three working days following the Closing Date. The bidder shall provide worksheets and such other information as may be required by the City to substantiate the claim of inadvertent error. Failure to do so may bar relief and allow the City recourse from the bid surety. The burden is upon the bidder to prove the inadvertent error. If, as a result of a bid modification, the bidder is no longer the apparent successful bidder, the City will award to the newly established apparent successful bidder. The City's decision is final.

8. Incurred Expenses. The City is not responsible for any expenses incurred by bidders in participating in this solicitation process.

9. Public Records. By submitting a bid, the bidder acknowledges that any information submitted in response to this ITB is a public record subject to disclosure unless the City determines that a specific exemption in the California Public Records Act (CPRA) applies. If the bidder submits information clearly marked confidential or proprietary, the City may protect such information and treat it with confidentiality to the extent permitted by law. However, it will be the responsibility of the bidder to provide to the City the specific legal grounds on which the City can rely in withholding information requested under the CPRA should the City choose to withhold such information. General references to sections of the CPRA will not suffice. Rather, the bidder must provide a specific and detailed legal basis, including applicable case law, that clearly establishes the requested information is exempt from the disclosure under the CPRA. If the bidder does not provide a specific and detailed legal basis for requesting the City to withhold bidder's confidential or proprietary information at the

time of bid submittal, City will release the information as required by the CPRA and bidder will hold the City, its elected officials, officers, and employees harmless for release of this information. It will be the bidder's obligation to defend, at bidder's expense, any legal actions or challenges seeking to obtain from the City any information requested under the CPRA withheld by the City at the bidder's request. Furthermore, the bidder shall indemnify and hold harmless the City, its elected officials, officers, and employees from and against any claim or liability, and defend any action brought against the City, resulting from the City's refusal to release information requested under the CPRA which was withheld at bidder's request. Nothing in the Contract resulting from this bid creates any obligation on the part of the City to notify the bidder or obtain the bidder's approval or consent before releasing information subject to disclosure under the CPRA.

10. Right to Audit. The City Auditor may access bidder's records as described in San Diego Charter section 39.2 to confirm contract compliance.

B. PRICING

1. Fixed Price. All prices shall be firm, fixed, fully burdened, FOB destination, and include any applicable delivery or freight charges, and any other costs required to provide the requirements as specified in this ITB.

2. Taxes and Fees. Taxes and applicable local, state, and federal regulatory fees should not be included in the price proposal. Applicable taxes and regulatory fees will be added to the net amount invoiced. The City is liable for state, city, and county sales taxes but is exempt from Federal Excise Tax and will furnish exemption certificates upon request. All or any portion of the City sales tax returned to the City will be considered in the evaluation of bids.

3. Escalation. An escalation factor is not allowed unless called for in this ITB. If escalation is allowed, bidder must notify the City in writing in the event of a decline in market price(s) below the bid price. At that time, the City will make an adjustment in the Contract or may elect to re-solicit.

4. Unit Price. Unless the bidder clearly indicates that the price is based on consideration of being awarded the entire lot and that an adjustment to the price was made based on receiving the entire bid, any difference between the unit price correctly extended and the total price shown for all items shall be offered shall be resolved in favor of the unit price.

C. BID OPENING. All bids will be opened at, or immediately after, the time noticed for the bid opening in a location that is open to the public. No bidder or interested person will be excluded from the bid opening. Where no member of the public is in attendance, at least one City officer or employee, in addition to the City employee opening the bids, will be present. Bid results will be announced in the presence of those attending. The name of the project will be audibly announced to those present followed by the name of the bidder, the name of the surety, the amount of the bond, if required, and the total amounts or unit amounts bid. Any person present shall have the right to ask the announcements be repeated or to ask that omitted data be supplied. Such requests will be honored to the extent they do not unreasonably

delay or interfere with the bid opening procedure, as determined at the sole discretion of the City employee opening the bids.

D. EVALUATION OF BIDS

1. **Low Bid Award.** A contract will be awarded to the lowest responsible and responsive bidder based on a comparison of annual net pricing of titles mutually offered by all responsive bidders.

2. **Additional Information.** The City may require bidder to provide additional written or oral information to clarify responses.

3. **Sustainable Materials.** Consistent with Council Policy 100-14, the City encourages use of readily recyclable submittal materials that contain post-consumer recycled content.

4. **Waiver of Defects and Technicalities.** The City may waive defects and technicalities in bids when to do so is in the City's best interests.

5. **Rejection of All Bids.** The City may reject any and all bids when to do so is in the City's best interests.

E. ANNOUNCEMENT OF AWARD

1. **Award of Contract.** The City will inform all bidders of its intent to award a Contract in writing.

2. **Obtaining Bid Results.** Bid results may be obtained by: (1) attending the bid opening; (2) e-mailing a request to the City Contact identified on the eBidding System; or (3) visiting the P&C eBidding System to review the bid results. To ensure an accurate response, requests should reference the Solicitation Number. Bid results will not be released over the phone.

3. **Reserved.**

F. PROTESTS. The City's protest procedures are codified in Chapter 2, Article 2, Division 30 of the San Diego Municipal Code (SDMC). These procedures provide unsuccessful bidders with the opportunity to challenge the City's determination on legal and factual grounds. The City will not consider or otherwise act upon an untimely protest.

G. SUBMITTALS REQUIRED UPON NOTICE OF INTENT TO AWARD. The successful bidder is required to submit the following documents to P&C **within ten (10) business days** from the date on the Notice of Intent to Award letter:

1. **Insurance Documents.** Evidence of all required insurance, including all required endorsements, as specified in Article VII of the General Contract Terms and Provisions.

2. Taxpayer Identification Number. Internal Revenue Service (IRS) regulations require the City to have the correct name, address, and Taxpayer Identification Number (TIN) or Social Security Number (SSN) on file for businesses or persons who provide goods or services to the City. This information is necessary to complete Form 1099 at the end of each tax year. To comply with IRS regulations, the City requires each Contractor to provide a Form W-9 prior to the award of a Contract.

3. Business Tax Certificate. All businesses that contract with the City must have a current business tax certificate unless the City Treasurer determines the business is exempt.

4. Reserved.

5. Reserved.

The City may find the bidder to be non-responsive and award the Contract to the next responsible and responsive low bidder if the apparent successful bidder fails to timely provide the required information or documents.

EXHIBIT B SCOPE OF WORK

A. SCOPE OF WORK

The City of San Diego is seeking qualified Contractor(s) to furnish the San Diego Public Library (SDPL) with periodical subscriptions in English and Spanish for a base period of two years with options to renew in the City's discretion for three additional one-year periods for a total possible contract term of up to five years.

The SDPL consists of a Central Library, thirty-six branch libraries, and a literacy program that operates inside of the Central Library. SDPL serves a population of over 1.4 million as the eighth largest city in the United States and the second largest in California. SDPL currently has over 3,400 periodical subscriptions.

B. SPECIFICATIONS

1. FULFILLMENT

- a. Contractor shall provide at least 90% of the titles listed in the Pricing Workbook (Exhibit D). Failure to be able to provide the required minimum percentage of titles as filled out on Pricing Workbook shall be cause for the bid to be deemed non-responsive. Contractor shall include separately issued indexes and buyer's guides with SDPL's order, whether or not they are specified by title on the Pricing Workbook.
- b. Subscriptions shall be delivered to each library site designated in the subscription order. Refer to Attachment 1 - Public Library Locations for a list of SDPL locations. During the term of this Contract, locations may be added or deleted at no additional cost to SDPL.
- c. Contractor shall process changes of address for subscriptions immediately.
- d. Contractor shall replace issues that are received damaged or in an otherwise unsatisfactory condition at no additional cost to SDPL.

2. ADDING SUBSCRIPTIONS

- a. SDPL reserves the right to add subscriptions at the same discount schedule in effect for the contract period with no penalty for minimum orders.
- b. As determined, and when permitted by the publisher, Contractor shall adjust the price and terms of each subscription added to run from January through December.

3. CANCELING SUBSCRIPTIONS

- a. SDPL reserves the right to cancel subscriptions at any time.

- b. Contractor shall provide a refund for the balance of the cancelled subscription period as permitted by the publisher.
- c. If a title ceases publication, a refund for the balance of the unused subscription shall be passed onto SDPL, that is, unless SDPL agrees to a replacement title offered by the Contractor or to a credit.

4. **CLAIMS**

- a. Contractor shall provide replacement issues when SDPL files a claim as follows: replacements for daily issues shall be provided within one (1) week of receipt of claim; replacements for weekly issues shall be provided within four (4) weeks of receipt of claim; and replacements for all other issues shall be provided within six (6) weeks of receipt of claim.
- b. Contractor shall submit with their bid the procedure for filing claims which shall include, but not be limited to, the procedure for handling missing issues, and claiming from the publisher. Contractor shall provide any required electronic interface necessary for filing of claims.
- c. Contractor shall provide a refund to SDPL for issues claimed for replacement, but never received. A credit or a lengthening of the subscription as a substitute for a refund is only acceptable with written authorization from SDPL.
- d. Contractor shall provide a monthly update as to the status of claimed issues at no additional cost to SDPL.

5. **DISCOUNTS**

- a. Contractor shall specify the current publisher's subscription price and the percentage discount off of the current publisher's subscription price by inputting the information into the Pricing Workbook.
- b. The percentage of discount from publisher's subscription price shall not decrease for the duration of the Contract.
- c. Contractor shall pass on any discounts on print subscriptions that are related to database subscriptions, as allowed by the publisher.

6. **REPORTS/LISTINGS**

- a. Contractor shall provide a monthly report to includes delays in publication, title changes, discontinued titles, and merged titles at no additional cost to SDPL.
- b. A sample of the report shall be submitted with the bid.

7. **INVOICES**

- a. For each invoicing cycle, publisher shall submit a single invoice for the complete SDPL account. Contractor shall provide one (1) electronic copy of each invoice that is emailed to the Supervising Librarian of designee for Technical Services. Invoices shall be arranged alphabetically by branch and by Central Library section, and, within each branch and Central Library section, alphabetically by subscription title. The ISSN and/or Vendor Product number, the subscription frequency, title change information, and (if the Contractor collects California sales tax) California sales tax and California Use Tax Permit Number (issued by the California State Board of Equalization); shall be shown with each title. Invoices shall subtotal by branch and Central Library section, showing total cost pre-tax, California sales tax (as applicable), and total cost including California sales tax.
- b. A sample invoice with at least seven (7) subscriptions shall be submitted with the bid. If the Contractor collects California sales tax, then the sample invoice shall include a minimum of two (2) subscriptions with California sales tax. If the vendor does not collect California sales tax, the vendor shall state this with the submittal of their sample invoice.
- c. After award of contract, an email address will be provided to the Contractor for providing electronic copies of the invoices.

8. SERVICE

- a. Contractor shall provide a Sales Account Representative and a Customer Service Representative who will be assigned to this Contract.
 - i. The Account Representative shall meet with designated SDPL staff as required (approximately once per year) at no additional cost to the City. These meetings shall be in person or through MS Teams. SDPL may schedule quarterly meetings via telephone with the Account Representative and such meetings shall also be at no additional cost to the City.
 - ii. The Account and Customer Service Representatives shall respond to messages within two business days.
 - iii. The Contractor shall provide a toll-free telephone number(s) for SDPL to contact the Account and Customer Service Representatives Monday through Friday from 7:00 a.m. to 5:00 p.m., Pacific Time.
- b. The Contractor shall provide account management services that will include, but not be limited to the following information:
 - i. Account activity by period and account.
 - ii. Open items
 - iii. Open credit memos.
- c. Contractor shall accept orders electronically.

- d. Contractor shall provide training to SDPL as required for their electronic options provided to SDPL at no additional cost to the City. Contractor must indicate in their bid whether the training offered is online training or on-site training.

C. PRICE SCHEDULE

Contractors are required to submit their bid prices on the City's Pricing Workbook herein attached as Exhibit D – Price Workbook. Failure to submit the Price Workbook shall deem the bid submittal non-responsive.

Prices quoted must be as specified in Exhibit B, Section B, Item 5 DISCOUNT and must be FOB Destination to various City of San Diego locations. For newspapers, the price must be for seven days delivery unless otherwise noted. See Attachment 1 for a list of San Diego Public Library locations.

While the City of San Diego is not exempt from California sales tax, and except for the example invoices described in Exhibit B, Section B, Item 7 Invoices, pricing submitted (for purposes of evaluation) must exclude California sales tax liability. Pricing must include all overhead and costs associated with providing the specified service, including but not limited to, the standard publisher delivery charges to various locations as designated by SDPL, administrative, processing, claiming, adding/deleting subscriptions, change of delivery locations, shipping and handling costs, training, and travel expenses.

EXHIBIT C



THE CITY OF SAN DIEGO
GENERAL CONTRACT TERMS AND PROVISIONS
APPLICABLE TO GOODS, SERVICES, AND CONSULTANT CONTRACTS

ARTICLE I

SCOPE AND TERM OF CONTRACT

1.1 Scope of Contract. The scope of contract between the City and a provider of goods and/or services (Contractor) is described in the Contract Documents. The Contract Documents are comprised of the Request for Proposal, Invitation to Bid, or other solicitation document (Solicitation); the successful bid or proposal; the letter awarding the contract to Contractor; the City's written acceptance of exceptions or clarifications to the Solicitation, if any; and these General Contract Terms and Provisions.

1.2 Effective Date. A contract between the City and Contractor (Contract) is effective on the last date that the contract is signed by the parties and approved by the City Attorney in accordance with Charter section 40. Unless otherwise terminated, this Contract is effective until it is completed or as otherwise agreed upon in writing by the parties, whichever is the earliest. A Contract term cannot exceed five (5) years unless approved by the City Council by ordinance.

1.3 Contract Extension. The City may, in its sole discretion, unilaterally exercise an option to extend the Contract as described in the Contract Documents. In addition, the City may, in its sole discretion, unilaterally extend the Contract on a month-to-month basis following contract expiration if authorized under Charter section 99 and the Contract Documents. Contractor shall not increase its pricing in excess of the percentage increase described in the Contract.

ARTICLE II

CONTRACT ADMINISTRATOR

2.1 Contract Administrator. The Purchasing Agent or designee is the Contract Administrator for purposes of this Contract, and has the responsibilities described in this Contract, in the San Diego Charter, and in Chapter 2, Article 2, Divisions 5, 30, and 32.

2.1.1 Contractor Performance Evaluations. The Contract Administrator will evaluate Contractor's performance as often as the Contract Administrator deems necessary throughout the term of the contract. This evaluation will be based on criteria including the quality of goods or services, the timeliness of performance, and adherence to applicable laws, including prevailing wage and living wage. City will provide Contractors who receive an unsatisfactory rating with a copy of the evaluation and an opportunity to respond. City may consider final evaluations, including Contractor's response, in evaluating future proposals and bids for contract award.

2.2 Notices. Unless otherwise specified, in all cases where written notice is required under this Contract, service shall be deemed sufficient if the notice is personally delivered or deposited in the United States mail, with first class postage paid, attention to the Purchasing Agent. Proper notice is effective on the date of personal delivery or five (5) days after deposit in a United States postal mailbox unless provided otherwise in the Contract. Notices to the City shall be sent to:

Purchasing Agent
City of San Diego, Purchasing and Contracting Division
1200 3rd Avenue, Suite 200
San Diego, CA 92101-4195

ARTICLE III COMPENSATION

3.1 Manner of Payment. Contractor will be paid monthly, in arrears, for goods and/or services provided in accordance with the terms and provisions specified in the Contract.

3.2 Invoices.

3.2.1 Invoice Detail. Contractor's invoice must be on Contractor's stationary with Contractor's name, address, and remittance address if different. Contractor's invoice must have a date, an invoice number, a purchase order number, a description of the goods or services provided, and an amount due.

3.2.2 Service Contracts. Contractor must submit invoices for services to City by the 10th of the month following the month in which Contractor provided services. Invoices must include the address of the location where services were performed and the dates in which services were provided.

3.2.3 Goods Contracts. Contractor must submit invoices for goods to City within seven days of the shipment. Invoices must describe the goods provided.

3.2.4 Parts Contracts. Contractor must submit invoices for parts to City within seven calendar (7) days of the date the parts are shipped. Invoices must include the manufacturer of the part, manufacturer's published list price, percentage discount applied in accordance with Pricing Page(s), the net price to City, and an item description, quantity, and extension.

3.2.5 Extraordinary Work. City will not pay Contractor for extraordinary work unless Contractor receives prior written authorization from the Contract Administrator. Failure to do so will result in payment being withheld for services. If approved, Contractor will include an invoice that describes the work performed and the location where the work was performed, and a copy of the Contract Administrator's written authorization.

3.2.6 Reporting Requirements. Contractor must submit the following reports using the City's web-based contract compliance portal. Incomplete and/or delinquent reports may cause payment delays, non-payment of invoice, or both. For questions, please view the City's online tutorials on how to utilize the City's web-based contract compliance portal.

3.2.6.1 Monthly Employment Utilization Reports. Contractor and Contractor's subcontractors and suppliers must submit Monthly Employment Utilization Reports by the fifth (5th) day of the subsequent month.

3.2.6.2 Monthly Invoicing and Payments. Contractor and Contractor's subcontractors and suppliers must submit Monthly Invoicing and Payment Reports by the fifth (5th) day of the subsequent month.

3.3 Annual Appropriation of Funds. Contractor acknowledges that the Contract term may extend over multiple City fiscal years, and that work and compensation under this Contract is contingent on the City Council appropriating funding for and authorizing such work and compensation for those fiscal years. This Contract may be terminated at the end of the fiscal year for which sufficient funding is not appropriated and authorized. City is not obligated to pay Contractor for any amounts not duly appropriated and authorized by City Council.

3.4 Price Adjustments. Based on Contractor's written request and justification, the City may approve an increase in unit prices on Contractor's pricing pages consistent with the amount requested in the justification in an amount not to exceed the increase in the Consumer Price Index, San Diego Area, for All Urban Customers (CPI-U) as published by the Bureau of Labor Statistics, or 5.0%, whichever is less, during the preceding one year term. If the CPI-U is a negative number, then the unit prices shall not be adjusted for that option year (the unit prices will not be decreased). A negative CPI-U shall be counted against any subsequent increases in the CPI-U when calculating the unit prices for later option years. Contractor must provide such written request and justification no less than sixty days before the date in which City may exercise the option to renew the contract, or sixty days before the anniversary date of the Contract. Justification in support of the written request must include a description of the basis for the adjustment, the proposed effective date and reasons for said date, and the amount of the adjustment requested with documentation to support the requested change (e.g. CPI-U or 5.0%, whichever is less). City's approval of this request must be in writing.

ARTICLE IV SUSPENSION AND TERMINATION

4.1 City's Right to Suspend for Convenience. City may suspend all or any portion of Contractor's performance under this Contract at its sole option and for its convenience for a reasonable period of time not to exceed six (6) months. City must first give ten (10) days' written notice to Contractor of such suspension. City will pay to Contractor a sum equivalent to the reasonable value of the goods and/or services satisfactorily provided up to the date of suspension. City may rescind the suspension prior to or at six (6) months by providing Contractor with written notice of the rescission, at which time Contractor would be required to resume performance in compliance with the terms and provisions of this Contract. Contractor will be entitled to an extension of time to complete performance under the Contract equal to the length of the suspension unless otherwise agreed to in writing by the Parties.

4.2 City's Right to Terminate for Convenience. City may, at its sole option and for its convenience, terminate all or any portion of this Contract by giving thirty (30) days' written notice of such termination to Contractor. The termination of the Contract shall be effective upon receipt of the notice by Contractor. After termination of all or any portion of the Contract, Contractor shall: (1) immediately discontinue all affected performance (unless the notice directs otherwise); and (2) complete any and all additional work necessary for the orderly filing of

documents and closing of Contractor's affected performance under the Contract. After filing of documents and completion of performance, Contractor shall deliver to City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials created or received by Contractor in performing this Contract, whether completed or in process. By accepting payment for completion, filing, and delivering documents as called for in this section, Contractor discharges City of all of City's payment obligations and liabilities under this Contract with regard to the affected performance.

4.3 City's Right to Terminate for Default. Contractor's failure to satisfactorily perform any obligation required by this Contract constitutes a default. Examples of default include a determination by City that Contractor has: (1) failed to deliver goods and/or perform the services of the required quality or within the time specified; (2) failed to perform any of the obligations of this Contract; and (3) failed to make sufficient progress in performance which may jeopardize full performance.

4.3.1 If Contractor fails to satisfactorily cure a default within ten (10) calendar days of receiving written notice from City specifying the nature of the default, City may immediately cancel and/or terminate this Contract, and terminate each and every right of Contractor, and any person claiming any rights by or through Contractor under this Contract.

4.3.2 If City terminates this Contract, in whole or in part, City may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, equivalent goods or services and Contractor shall be liable to City for any excess costs. Contractor shall also continue performance to the extent not terminated.

4.4 Termination for Bankruptcy or Assignment for the Benefit of Creditors. If Contractor files a voluntary petition in bankruptcy, is adjudicated bankrupt, or makes a general assignment for the benefit of creditors, the City may at its option and without further notice to, or demand upon Contractor, terminate this Contract, and terminate each and every right of Contractor, and any person claiming rights by and through Contractor under this Contract.

4.5 Contractor's Right to Payment Following Contract Termination.

4.5.1 Termination for Convenience. If the termination is for the convenience of City an equitable adjustment in the Contract price shall be made. No amount shall be allowed for anticipated profit on unperformed services, and no amount shall be paid for an as needed contract beyond the Contract termination date.

4.5.2 Termination for Default. If, after City gives notice of termination for failure to fulfill Contract obligations to Contractor, it is determined that Contractor had not so failed, the termination shall be deemed to have been effected for the convenience of City. In such event, adjustment in the Contract price shall be made as provided in Section 4.3.2. City's rights and remedies are in addition to any other rights and remedies provided by law or under this Contract.

4.6 Remedies Cumulative. City's remedies are cumulative and are not intended to be exclusive of any other remedies or means of redress to which City may be lawfully entitled in case of any breach or threatened breach of any provision of this Contract.

ARTICLE V ADDITIONAL CONTRACTOR OBLIGATIONS

5.1 Inspection and Acceptance. The City will inspect and accept goods provided under this Contract at the shipment destination unless specified otherwise. Inspection will be made and acceptance will be determined by the City department shown in the shipping address of the Purchase Order or other duly authorized representative of City.

5.2 Responsibility for Lost or Damaged Shipments. Contractor bears the risk of loss or damage to goods prior to the time of their receipt and acceptance by City. City has no obligation to accept damaged shipments and reserves the right to return damaged goods, at Contractor's sole expense, even if the damage was not apparent or discovered until after receipt.

5.3 Responsibility for Damages. Contractor is responsible for all damage that occurs as a result of Contractor's fault or negligence or that of its' employees, agents, or representatives in connection with the performance of this Contract. Contractor shall immediately report any such damage to people and/or property to the Contract Administrator.

5.4 Delivery. Delivery shall be made on the delivery day specified in the Contract Documents. The City, in its sole discretion, may extend the time for delivery. The City may order, in writing, the suspension, delay or interruption of delivery of goods and/or services.

5.5 Delay. Unless otherwise specified herein, time is of the essence for each and every provision of the Contract. Contractor must immediately notify City in writing if there is, or it is anticipated that there will be, a delay in performance. The written notice must explain the cause for the delay and provide a reasonable estimate of the length of the delay. City may terminate this Contract as provided herein if City, in its sole discretion, determines the delay is material.

5.5.1 If a delay in performance is caused by any unforeseen event(s) beyond the control of the parties, City may allow Contractor to a reasonable extension of time to complete performance, but Contractor will not be entitled to damages or additional compensation. Any such extension of time must be approved in writing by City. The following conditions may constitute such a delay: war; changes in law or government regulation; labor disputes; strikes; fires, floods, adverse weather or other similar condition of the elements necessitating cessation of the performance; inability to obtain materials, equipment or labor; or other specific reasons agreed to between City and Contractor. This provision does not apply to a delay caused by Contractor's acts or omissions. Contractor is not entitled to an extension of time to perform if a delay is caused by Contractor's inability to obtain materials, equipment, or labor unless City has received, in a timely manner, documentary proof satisfactory to City of Contractor's inability to obtain materials, equipment, or labor, in which case City's approval must be in writing.

5.6 Restrictions and Regulations Requiring Contract Modification. Contractor shall immediately notify City in writing of any regulations or restrictions that may or will require Contractor to alter the material, quality, workmanship, or performance of the goods and/or services to be provided. City reserves the right to accept any such alteration, including any resulting reasonable price adjustments, or to cancel the Contract at no expense to the City.

5.7 Warranties. All goods and/or services provided under the Contract must be warranted by Contractor or manufacturer for at least twelve (12) months after acceptance by City, except automotive equipment. Automotive equipment must be warranted for a minimum of 12,000 miles or 12 months, whichever occurs first, unless otherwise stated in the Contract. Contractor is responsible to City for all warranty service, parts, and labor. Contractor is required to ensure that warranty work is performed at a facility acceptable to City and that services, parts, and labor are available and provided to meet City's schedules and deadlines. Contractor may establish a warranty service contract with an agency satisfactory to City instead of performing the warranty service itself. If Contractor is not an authorized service center and causes any damage to equipment being serviced, which results in the existing warranty being voided, Contractor will be liable for all costs of repairs to the equipment, or the costs of replacing the equipment with new equipment that meets City's operational needs.

5.8 Industry Standards. Contractor shall provide goods and/or services acceptable to City in strict conformance with the Contract. Contractor shall also provide goods and/or services in accordance with the standards customarily adhered to by an experienced and competent provider of the goods and/or services called for under this Contract using the degree of care and skill ordinarily exercised by reputable providers of such goods and/or services. Where approval by City, the Mayor, or other representative of City is required, it is understood to be general approval only and does not relieve Contractor of responsibility for complying with all applicable laws, codes, policies, regulations, and good business practices.

5.9 Records Retention and Examination. Contractor shall retain, protect, and maintain in an accessible location all records and documents, including paper, electronic, and computer records, relating to this Contract for five (5) years after receipt of final payment by City under this Contract. Contractor shall make all such records and documents available for inspection, copying, or other reproduction, and auditing by authorized representatives of City, including the Purchasing Agent or designee. Contractor shall make available all requested data and records at reasonable locations within City or County of San Diego at any time during normal business hours, and as often as City deems necessary. If records are not made available within the City or County of San Diego, Contractor shall pay City's travel costs to the location where the records are maintained and shall pay for all related travel expenses. Failure to make requested records available for inspection, copying, or other reproduction, or auditing by the date requested may result in termination of the Contract. Contractor must include this provision in all subcontracts made in connection with this Contract.

5.9.1 Contractor shall maintain records of all subcontracts entered into with all firms, all project invoices received from Subcontractors and Suppliers, all purchases of materials and services from Suppliers, and all joint venture participation. Records shall show name, telephone number including area code, and business address of each Subcontractor and Supplier, and joint venture partner, and the total amount actually paid to each firm. Project relevant records, regardless of tier, may be periodically reviewed by the City.

5.10 Quality Assurance Meetings. Upon City's request, Contractor shall schedule one or more quality assurance meetings with City's Contract Administrator to discuss Contractor's performance. If requested, Contractor shall schedule the first quality assurance meeting no later than eight (8) weeks from the date of commencement of work under the Contract. At the quality assurance meeting(s), City's Contract Administrator will provide Contractor with feedback, will note any deficiencies in Contract performance, and provide Contractor with an opportunity to address and correct such deficiencies. The total number of quality assurance meetings that may be required by City will depend upon Contractor's performance.

5.11 Duty to Cooperate with Auditor. The City Auditor may, in his sole discretion, at no cost to the City, and for purposes of performing his responsibilities under Charter section 39.2, review Contractor's records to confirm contract compliance. Contractor shall make reasonable efforts to cooperate with Auditor's requests.

5.12 Safety Data Sheets. If specified by City in the solicitation or otherwise required by this Contract, Contractor must send with each shipment one (1) copy of the Safety Data Sheet (SDS) for each item shipped. Failure to comply with this procedure will be cause for immediate termination of the Contract for violation of safety procedures.

5.13 Project Personnel. Except as formally approved by the City, the key personnel identified in Contractor's bid or proposal shall be the individuals who will actually complete the work. Changes in staffing must be reported in writing and approved by the City.

5.13.1 Criminal Background Certification. Contractor certifies that all employees working on this Contract have had a criminal background check and that said employees are clear of any sexual and drug related convictions. Contractor further certifies that all employees hired by Contractor or a subcontractor shall be free from any felony convictions.

5.13.2 Photo Identification Badge. Contractor shall provide a company photo identification badge to any individual assigned by Contractor or subcontractor to perform services or deliver goods on City premises. Such badge must be worn at all times while on City premises. City reserves the right to require Contractor to pay fingerprinting fees for personnel assigned to work in sensitive areas. All employees shall turn in their photo identification badges to Contractor upon completion of services and prior to final payment of invoice.

5.14 Standards of Conduct. Contractor is responsible for maintaining standards of employee competence, conduct, courtesy, appearance, honesty, and integrity satisfactory to the City.

5.14.1 Supervision. Contractor shall provide adequate and competent supervision at all times during the Contract term. Contractor shall be readily available to meet with the City. Contractor shall provide the telephone numbers where its representative(s) can be reached.

5.14.2 City Premises. Contractor's employees and agents shall comply with all City rules and regulations while on City premises.

5.14.3 Removal of Employees. City may request Contractor immediately remove from assignment to the City any employee found unfit to perform duties at the City. Contractor shall comply with all such requests.

5.15 Licenses and Permits. Contractor shall, without additional expense to the City, be responsible for obtaining any necessary licenses, permits, certifications, accreditations, fees and approvals for complying with any federal, state, county, municipal, and other laws, codes, and regulations applicable to Contract performance. This includes, but is not limited to, any laws or regulations requiring the use of licensed contractors to perform parts of the work.

5.16 Contractor and Subcontractor Registration Requirements. Prior to the award of the Contract or Task Order, Contractor and Contractor's subcontractors and suppliers must register with the City's web-based vendor registration and bid management system. The City may not award the Contract until registration of all subcontractors and suppliers is complete. In the event this requirement is not met within the time frame specified by the City, the City reserves the right to rescind the Contract award and to make the award to the next responsive and responsible proposer of bidder.

ARTICLE VI INTELLECTUAL PROPERTY RIGHTS

6.1 Rights in Data. If, in connection with the services performed under this Contract, Contractor or its employees, agents, or subcontractors, create artwork, audio recordings, blueprints, designs, diagrams, documentation, photographs, plans, reports, software, source code, specifications, surveys, system designs, video recordings, or any other original works of authorship, whether written or readable by machine (Deliverable Materials), all rights of Contractor or its subcontractors in the Deliverable Materials, including, but not limited to publication, and registration of copyrights, and trademarks in the Deliverable Materials, are the sole property of City. Contractor, including its employees, agents, and subcontractors, may not use any Deliverable Material for purposes unrelated to Contractor's work on behalf of the City without prior written consent of City. Contractor may not publish or reproduce any Deliverable Materials, for purposes unrelated to Contractor's work on behalf of the City, without the prior written consent of the City.

6.2 Intellectual Property Rights Assignment. For no additional compensation, Contractor hereby assigns to City all of Contractor's rights, title, and interest in and to the content of the Deliverable Materials created by Contractor or its employees, agents, or subcontractors, including copyrights, in connection with the services performed under this Contract. Contractor

shall promptly execute and deliver, and shall cause its employees, agents, and subcontractors to promptly execute and deliver, upon request by the City or any of its successors or assigns at any time and without further compensation of any kind, any power of attorney, assignment, application for copyright, patent, trademark or other intellectual property right protection, or other papers or instruments which may be necessary or desirable to fully secure, perfect or otherwise protect to or for the City, its successors and assigns, all right, title and interest in and to the content of the Deliverable Materials. Contractor also shall cooperate and assist in the prosecution of any action or opposition proceeding involving such intellectual property rights and any adjudication of those rights.

6.3 Contractor Works. Contractor Works means tangible and intangible information and material that: (a) had already been conceived, invented, created, developed or acquired by Contractor prior to the effective date of this Contract; or (b) were conceived, invented, created, or developed by Contractor after the effective date of this Contract, but only to the extent such information and material do not constitute part or all of the Deliverable Materials called for in this Contract. All Contractor Works, and all modifications or derivatives of such Contractor Works, including all intellectual property rights in or pertaining to the same, shall be owned solely and exclusively by Contractor.

6.4 Subcontracting. In the event that Contractor utilizes a subcontractor(s) for any portion of the work that comprises the whole or part of the specified Deliverable Materials to the City, the agreement between Contractor and the subcontractor shall include a statement that identifies the Deliverable Materials as a “works for hire” as described in the United States Copyright Act of 1976, as amended, and that all intellectual property rights in the Deliverable Materials, whether arising in copyright, trademark, service mark or other forms of intellectual property rights, belong to and shall vest solely with the City. Further, the agreement between Contractor and its subcontractor shall require that the subcontractor, if necessary, shall grant, transfer, sell and assign, free of charge, exclusively to City, all titles, rights and interests in and to the Deliverable Materials, including all copyrights, trademarks and other intellectual property rights. City shall have the right to review any such agreement for compliance with this provision.

6.5 Intellectual Property Warranty and Indemnification. Contractor represents and warrants that any materials or deliverables, including all Deliverable Materials, provided under this Contract are either original, or not encumbered, and do not infringe upon the copyright, trademark, patent or other intellectual property rights of any third party, or are in the public domain. If Deliverable Materials provided hereunder become the subject of a claim, suit or allegation of copyright, trademark or patent infringement, City shall have the right, in its sole discretion, to require Contractor to produce, at Contractor’s own expense, new non-infringing materials, deliverables or works as a means of remedying any claim of infringement in addition to any other remedy available to the City under law or equity. Contractor further agrees to indemnify, defend, and hold harmless the City, its officers, employees and agents from and against any and all claims, actions, costs, judgments or damages, of any type, alleging or threatening that any Deliverable Materials, supplies, equipment, services or works provided under this contract infringe the copyright, trademark, patent or other intellectual property or proprietary rights of any third party (Third Party Claim of Infringement). If a Third Party Claim

of Infringement is threatened or made before Contractor receives payment under this Contract, City shall be entitled, upon written notice to Contractor, to withhold some or all of such payment.

6.6 Software Licensing. Contractor represents and warrants that the software, if any, as delivered to City, does not contain any program code, virus, worm, trap door, back door, time or clock that would erase data or programming or otherwise cause the software to become inoperable, inaccessible, or incapable of being used in accordance with its user manuals, either automatically, upon the occurrence of licensor-selected conditions or manually on command. Contractor further represents and warrants that all third party software, delivered to City or used by Contractor in the performance of the Contract, is fully licensed by the appropriate licensor.

6.7 Publication. Contractor may not publish or reproduce any Deliverable Materials, for purposes unrelated to Contractor's work on behalf of the City without prior written consent from the City.

6.8 Royalties, Licenses, and Patents. Unless otherwise specified, Contractor shall pay all royalties, license, and patent fees associated with the goods that are the subject of this solicitation. Contractor warrants that the goods, materials, supplies, and equipment to be supplied do not infringe upon any patent, trademark, or copyright, and further agrees to defend any and all suits, actions and claims for infringement that are brought against the City, and to defend, indemnify and hold harmless the City, its elected officials, officers, and employees from all liability, loss and damages, whether general, exemplary or punitive, suffered as a result of any actual or claimed infringement asserted against the City, Contractor, or those furnishing goods, materials, supplies, or equipment to Contractor under the Contract.

ARTICLE VII INDEMNIFICATION AND INSURANCE

7.1 Indemnification. To the fullest extent permitted by law, Contractor shall defend (with legal counsel reasonably acceptable to City), indemnify, protect, and hold harmless City and its elected officials, officers, employees, agents, and representatives (Indemnified Parties) from and against any and all claims, losses, costs, damages, injuries (including, without limitation, injury to or death of an employee of Contractor or its subcontractors), expense, and liability of every kind, nature and description (including, without limitation, incidental and consequential damages, court costs, and litigation expenses and fees of expert consultants or expert witnesses incurred in connection therewith and costs of investigation) that arise out of, pertain to, or relate to, directly or indirectly, in whole or in part, any goods provided or performance of services under this Contract by Contractor, any subcontractor, anyone directly or indirectly employed by either of them, or anyone that either of them control. Contractor's duty to defend, indemnify, protect and hold harmless shall not include any claims or liabilities arising from the sole negligence or willful misconduct of the Indemnified Parties.

7.2 Insurance. Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or

in connection with the performance of the work hereunder and the results of that work by Contractor, his agents, representatives, employees or subcontractors.

Contractor shall provide, at a minimum, the following:

7.2.1 Commercial General Liability. Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury, and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

7.2.2 Commercial Automobile Liability. Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or, if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than \$1,000,000 per accident for bodily injury and property damage.

7.2.3 Workers' Compensation. Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

7.2.4 Professional Liability (Errors and Omissions). For consultant contracts, insurance appropriate to Consultant's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.

If Contractor maintains broader coverage and/or higher limits than the minimums shown above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

7.2.5 Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

7.2.5.1 Additional Insured Status. The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

7.2.5.2 Primary Coverage. For any claims related to this contract, Contractor's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City, its officers, officials, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it.

7.2.5.3 Notice of Cancellation. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to City.

7.2.5.4 Waiver of Subrogation. Contractor hereby grants to City a waiver of any right to subrogation which the Workers' Compensation insurer of said Contractor may acquire against City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

7.2.5.5 Claims Made Policies (applicable only to professional liability). The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

7.3 Self Insured Retentions. Self-insured retentions must be declared to and approved by City. City may require Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

7.4 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-VI, unless otherwise acceptable to City.

City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Approved Surplus Lines Insurers (LASLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

7.5 Verification of Coverage. Contractor shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Contractor's obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

7.6 Special Risks or Circumstances. City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

7.7 Additional Insurance. Contractor may obtain additional insurance not required by this Contract.

7.8 Excess Insurance. All policies providing excess coverage to City shall follow the form of the primary policy or policies including but not limited to all endorsements.

7.9 Subcontractors. Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from subcontractors. For CGL coverage, subcontractors shall provide coverage with a format at least as broad as the CG 20 38 04 13 endorsement.

ARTICLE VIII BONDS

8.1 Payment and Performance Bond. Prior to the execution of this Contract, City may require Contractor to post a payment and performance bond (Bond). The Bond shall guarantee Contractor's faithful performance of this Contract and assure payment to contractors, subcontractors, and to persons furnishing goods and/or services under this Contract.

8.1.1 Bond Amount. The Bond shall be in a sum equal to twenty-five percent (25%) of the Contract amount, unless otherwise stated in the Specifications. City may file a claim against the Bond if Contractor fails or refuses to fulfill the terms and provisions of the Contract.

8.1.2 Bond Term. The Bond shall remain in full force and effect at least until complete performance of this Contract and payment of all claims for materials and labor, at which time it will convert to a ten percent (10%) warranty bond, which shall remain in place until the end of the warranty periods set forth in this Contract. The Bond shall be renewed annually, at least sixty (60) days in advance of its expiration, and Contractor shall provide timely proof of annual renewal to City.

8.1.3 Bond Surety. The Bond must be furnished by a company authorized by the State of California Department of Insurance to transact surety business in the State of California and which has a current A.M. Best rating of at least "A-, VIII."

8.1.4 Non-Renewal or Cancellation. The Bond must provide that City and Contractor shall be provided with sixty (60) days' advance written notice in the event of non-renewal, cancellation, or material change to its terms. In the event of non-renewal, cancellation, or material change to the Bond terms, Contractor shall provide City with evidence of the new source of surety within twenty-one (21) calendar days after the date of the notice of non-renewal, cancellation, or material change. Failure to maintain the Bond, as required herein, in full force

and effect as required under this Contract, will be a material breach of the Contract subject to termination of the Contract.

8.2 Alternate Security. City may, at its sole discretion, accept alternate security in the form of an endorsed certificate of deposit, a money order, a certified check drawn on a solvent bank, or other security acceptable to the Purchasing Agent in an amount equal to the required Bond.

ARTICLE IX CITY-MANDATED CLAUSES AND REQUIREMENTS

9.1 Contractor Certification of Compliance. By signing this Contract, Contractor certifies that Contractor is aware of, and will comply with, these City-mandated clauses throughout the duration of the Contract.

9.1.1 Drug-Free Workplace Certification. Contractor shall comply with City's Drug-Free Workplace requirements set forth in Council Policy 100-17, which is incorporated into the Contract by this reference.

9.1.2 Contractor Certification for Americans with Disabilities Act (ADA) and State Access Laws and Regulations: Contractor shall comply with all accessibility requirements under the ADA and under Title 24 of the California Code of Regulations (Title 24). When a conflict exists between the ADA and Title 24, Contractor shall comply with the most restrictive requirement (i.e., that which provides the most access). Contractor also shall comply with the City's ADA Compliance/City Contractors requirements as set forth in Council Policy 100-04, which is incorporated into this Contract by reference. Contractor warrants and certifies compliance with all federal and state access laws and regulations and further certifies that any subcontract agreement for this contract contains language which indicates the subcontractor's agreement to abide by the provisions of the City's Council Policy and any applicable access laws and regulations.

9.1.3 Non-Discrimination Requirements.

9.1.3.1 Compliance with City's Equal Opportunity Contracting Program (EOCP). Contractor shall comply with City's EOCP Requirements. Contractor shall not discriminate against any employee or applicant for employment on any basis prohibited by law. Contractor shall provide equal opportunity in all employment practices. Prime Contractors shall ensure that their subcontractors comply with this program. Nothing in this Section shall be interpreted to hold a Prime Contractor liable for any discriminatory practice of its subcontractors.

9.1.3.2 Non-Discrimination Ordinance. Contractor shall not discriminate on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring or treatment of subcontractors, vendors or suppliers. Contractor shall provide equal opportunity for subcontractors to participate in subcontracting opportunities. Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result

in Contract termination, debarment, or other sanctions. Contractor shall ensure that this language is included in contracts between Contractor and any subcontractors, vendors and suppliers.

9.1.3.3 Compliance Investigations. Upon City's request, Contractor agrees to provide to City, within sixty calendar days, a truthful and complete list of the names of all subcontractors, vendors, and suppliers that Contractor has used in the past five years on any of its contracts that were undertaken within San Diego County, including the total dollar amount paid by Contractor for each subcontract or supply contract. Contractor further agrees to fully cooperate in any investigation conducted by City pursuant to City's Nondiscrimination in Contracting Ordinance. Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result in Contract termination, debarment, and other sanctions.

9.1.4 Equal Benefits Ordinance Certification. Unless an exception applies, Contractor shall comply with the Equal Benefits Ordinance (EBO) codified in the San Diego Municipal Code (SDMC). Failure to maintain equal benefits is a material breach of the Contract.

9.1.5 Contractor Standards. Contractor shall comply with Contractor Standards provisions codified in the SDMC. Contractor understands and agrees that violation of Contractor Standards may be considered a material breach of the Contract and may result in Contract termination, debarment, and other sanctions.

9.1.6 Noise Abatement. Contractor shall operate, conduct, or construct without violating the City's Noise Abatement Ordinance codified in the SDMC.

9.1.7 Storm Water Pollution Prevention Program. Contractor shall comply with the City's Storm Water Management and Discharge Control provisions codified in Division 3 of Chapter 4 of the SDMC, as may be amended, and any and all applicable Best Management Practice guidelines and pollution elimination requirements in performing or delivering services at City owned, leased, or managed property, or in performance of services and activities on behalf of City regardless of location.

Contractor shall comply with the City's Jurisdictional Urban Runoff Management Plan encompassing Citywide programs and activities designed to prevent and reduce storm water pollution within City boundaries as adopted by the City Council on January 22, 2008, via Resolution No. 303351, as may be amended.

Contractor shall comply with each City facility or work site's Storm Water Pollution Prevention Plan, as applicable, and institute all controls needed while completing the services to minimize any negative impact to the storm water collection system and environment.

9.1.8 Service Worker Retention Ordinance. If applicable, Contractor shall comply with the Service Worker Retention Ordinance (SWRO) codified in the SDMC.

9.1.9 Product Endorsement. Contractor shall comply with Council Policy 000-41 which requires that other than listing the City as a client and other limited endorsements, any advertisements, social media, promotions or other marketing referring to the City as a user of a product or service will require prior written approval of the Mayor or designee. Use of the City Seal or City logos is prohibited.

9.1.10 Business Tax Certificate. Unless the City Treasurer determines in writing that a contractor is exempt from the payment of business tax, any contractor doing business with the City of San Diego is required to obtain a Business Tax Certificate (BTC) and to provide a copy of its BTC to the City before a Contract is executed.

9.1.11 Equal Pay Ordinance. Unless an exception applies, Contractor shall comply with the Equal Pay Ordinance codified in San Diego Municipal Code sections 22.4801 through 22.4809. Contractor shall certify in writing that it will comply with the requirements of the EPO.

9.1.11.1 Contractor and Subcontract Requirement. The Equal Pay Ordinance applies to any subcontractor who performs work on behalf of a Contractor to the same extent as it would apply to that Contractor. Any Contractor subject to the Equal Pay Ordinance shall require all of its subcontractors to certify compliance with the Equal Pay Ordinance in its written subcontracts.

ARTICLE X CONFLICT OF INTEREST AND VIOLATIONS OF LAW

10.1 Conflict of Interest Laws. Contractor is subject to all federal, state and local conflict of interest laws, regulations, and policies applicable to public contracts and procurement practices including, but not limited to, California Government Code sections 1090, *et. seq.* and 81000, *et. seq.*, and the Ethics Ordinance, codified in the SDMC. City may determine that Contractor must complete one or more statements of economic interest disclosing relevant financial interests. Upon City's request, Contractor shall submit the necessary documents to City.

10.2 Contractor's Responsibility for Employees and Agents. Contractor is required to establish and make known to its employees and agents appropriate safeguards to prohibit employees from using their positions for a purpose that is, or that gives the appearance of being, motivated by the desire for private gain for themselves or others, particularly those with whom they have family, business or other relationships.

10.3 Contractor's Financial or Organizational Interests. In connection with any task, Contractor shall not recommend or specify any product, supplier, or contractor with whom Contractor has a direct or indirect financial or organizational interest or relationship that would violate conflict of interest laws, regulations, or policies.

10.4 Certification of Non-Collusion. Contractor certifies that: (1) Contractor's bid or proposal was not made in the interest of or on behalf of any person, firm, or corporation not identified; (2) Contractor did not directly or indirectly induce or solicit any other bidder or proposer to put in a sham bid or proposal; (3) Contractor did not directly or indirectly induce or

solicit any other person, firm or corporation to refrain from bidding; and (4) Contractor did not seek by collusion to secure any advantage over the other bidders or proposers.

10.5 Hiring City Employees. This Contract shall be unilaterally and immediately terminated by City if Contractor employs an individual who within the twelve (12) months immediately preceding such employment did in his/her capacity as a City officer or employee participate in negotiations with or otherwise have an influence on the selection of Contractor.

ARTICLE XI DISPUTE RESOLUTION

11.1 Mediation. If a dispute arises out of or relates to this Contract and cannot be settled through normal contract negotiations, Contractor and City shall use mandatory non-binding mediation before having recourse in a court of law.

11.2 Selection of Mediator. A single mediator that is acceptable to both parties shall be used to mediate the dispute. The mediator will be knowledgeable in the subject matter of this Contract, if possible.

11.3 Expenses. The expenses of witnesses for either side shall be paid by the party producing such witnesses. All other expenses of the mediation, including required traveling and other expenses of the mediator, and the cost of any proofs or expert advice produced at the direct request of the mediator, shall be borne equally by the parties, unless they agree otherwise.

11.4 Conduct of Mediation Sessions. Mediation hearings will be conducted in an informal manner and discovery will not be allowed. The discussions, statements, writings and admissions will be confidential to the proceedings (pursuant to California Evidence Code sections 1115 through 1128) and will not be used for any other purpose unless otherwise agreed by the parties in writing. The parties may agree to exchange any information they deem necessary. Both parties shall have a representative attend the mediation who is authorized to settle the dispute, though City's recommendation of settlement may be subject to the approval of the Mayor and City Council. Either party may have attorneys, witnesses or experts present.

11.5 Mediation Results. Any agreements resulting from mediation shall be memorialized in writing. The results of the mediation shall not be final or binding unless otherwise agreed to in writing by the parties. Mediators shall not be subject to any subpoena or liability, and their actions shall not be subject to discovery.

ARTICLE XII MANDATORY ASSISTANCE

12.1 Mandatory Assistance. If a third party dispute or litigation, or both, arises out of, or relates in any way to the services provided to the City under a Contract, Contractor, its agents, officers, and employees agree to assist in resolving the dispute or litigation upon City's request. Contractor's assistance includes, but is not limited to, providing professional consultations,

attending mediations, arbitrations, depositions, trials or any event related to the dispute resolution and/or litigation.

12.2 Compensation for Mandatory Assistance. City will compensate Contractor for fees incurred for providing Mandatory Assistance. If, however, the fees incurred for the Mandatory Assistance are determined, through resolution of the third party dispute or litigation, or both, to be attributable in whole, or in part, to the acts or omissions of Contractor, its agents, officers, and employees, Contractor shall reimburse City for all fees paid to Contractor, its agents, officers, and employees for Mandatory Assistance.

12.3 Attorneys' Fees Related to Mandatory Assistance. In providing City with dispute or litigation assistance, Contractor or its agents, officers, and employees may incur expenses and/or costs. Contractor agrees that any attorney fees it may incur as a result of assistance provided under Section 12.2 are not reimbursable.

ARTICLE XIII MISCELLANEOUS

13.1 Headings. All headings are for convenience only and shall not affect the interpretation of this Contract.

13.2 Non-Assignment. Contractor may not assign the obligations under this Contract, whether by express assignment or by sale of the company, nor any monies due or to become due under this Contract, without City's prior written approval. Any assignment in violation of this paragraph shall constitute a default and is grounds for termination of this Contract at the City's sole discretion. In no event shall any putative assignment create a contractual relationship between City and any putative assignee.

13.3 Independent Contractors. Contractor and any subcontractors employed by Contractor are independent contractors and not agents of City. Any provisions of this Contract that may appear to give City any right to direct Contractor concerning the details of performing or providing the goods and/or services, or to exercise any control over performance of the Contract, shall mean only that Contractor shall follow the direction of City concerning the end results of the performance.

13.4 Subcontractors. All persons assigned to perform any work related to this Contract, including any subcontractors, are deemed to be employees of Contractor, and Contractor shall be directly responsible for their work.

13.5 Covenants and Conditions. All provisions of this Contract expressed as either covenants or conditions on the part of City or Contractor shall be deemed to be both covenants and conditions.

13.6 Compliance with Controlling Law. Contractor shall comply with all applicable local, state, and federal laws, regulations, and policies. Contractor's act or omission in violation of applicable local, state, and federal laws, regulations, and policies is grounds for contract

termination. In addition to all other remedies or damages allowed by law, Contractor is liable to City for all damages, including costs for substitute performance, sustained as a result of the violation. In addition, Contractor may be subject to suspension, debarment, or both.

13.7 Governing Law. The Contract shall be deemed to be made under, construed in accordance with, and governed by the laws of the State of California without regard to the conflicts or choice of law provisions thereof.

13.8 Venue. The venue for any suit concerning solicitations or the Contract, the interpretation of application of any of its terms and conditions, or any related disputes shall be in the County of San Diego, State of California.

13.9 Successors in Interest. This Contract and all rights and obligations created by this Contract shall be in force and effect whether or not any parties to the Contract have been succeeded by another entity, and all rights and obligations created by this Contract shall be vested and binding on any party's successor in interest.

13.10 No Waiver. No failure of either City or Contractor to insist upon the strict performance by the other of any covenant, term or condition of this Contract, nor any failure to exercise any right or remedy consequent upon a breach of any covenant, term, or condition of this Contract, shall constitute a waiver of any such breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Contract, and each and every covenant, condition, and term hereof shall continue in full force and effect without respect to any existing or subsequent breach.

13.11 Severability. The unenforceability, invalidity, or illegality of any provision of this Contract shall not render any other provision of this Contract unenforceable, invalid, or illegal.

13.12 Drafting Ambiguities. The parties acknowledge that they have the right to be advised by legal counsel with respect to the negotiations, terms and conditions of this Contract, and the decision of whether to seek advice of legal counsel with respect to this Contract is the sole responsibility of each party. This Contract shall not be construed in favor of or against either party by reason of the extent to which each party participated in the drafting of the Contract.

13.13 Amendments. Neither this Contract nor any provision hereof may be changed, modified, amended or waived except by a written agreement executed by duly authorized representatives of City and Contractor. Any alleged oral amendments have no force or effect. The Purchasing Agent must sign all Contract amendments.

13.14 Conflicts Between Terms. If this Contract conflicts with an applicable local, state, or federal law, regulation, or court order, applicable local, state, or federal law, regulation, or court order shall control. Varying degrees of stringency among the main body of this Contract, the exhibits or attachments, and laws, regulations, or orders are not deemed conflicts, and the most stringent requirement shall control. Each party shall notify the other immediately upon the identification of any apparent conflict or inconsistency concerning this Contract.

13.15 Survival of Obligations. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with this Contract, as well as all continuing obligations indicated in this Contract, shall survive, completion and acceptance of performance and termination, expiration or completion of the Contract.

13.16 Confidentiality of Services. All services performed by Contractor, and any sub-contractor(s) if applicable, including but not limited to all drafts, data, information, correspondence, proposals, reports of any nature, estimates compiled or composed by Contractor, are for the sole use of City, its agents, and employees. Neither the documents nor their contents shall be released by Contractor or any subcontractor to any third party without the prior written consent of City. This provision does not apply to information that: (1) was publicly known, or otherwise known to Contractor, at the time it was disclosed to Contractor by City; (2) subsequently becomes publicly known through no act or omission of Contractor; or (3) otherwise becomes known to Contractor other than through disclosure by City.

13.17 Insolvency. If Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, Contractor agrees to furnish, by certified mail or electronic commerce method authorized by the Contract, written notification of the bankruptcy to the Purchasing Agent and the Contract Administrator responsible for administering the Contract. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of City contract numbers and contracting offices for all City contracts against which final payment has not been made. This obligation remains in effect until final payment is made under this Contract.

13.18 No Third Party Beneficiaries. Except as may be specifically set forth in this Contract, none of the provisions of this Contract are intended to benefit any third party not specifically referenced herein. No party other than City and Contractor shall have the right to enforce any of the provisions of this Contract.

13.19 Actions of City in its Governmental Capacity. Nothing in this Contract shall be interpreted as limiting the rights and obligations of City in its governmental or regulatory capacity.

City of San Diego
CONTRACTOR STANDARDS
Pledge of Compliance

The City of San Diego has adopted a Contractor Standards Ordinance (CSO) codified in section 22.3004 of the San Diego Municipal Code (SDMC). The City of San Diego uses the criteria set forth in the CSO to determine whether a contractor (bidder or proposer) has the capacity to fully perform the contract requirements and the business integrity to justify the award of public funds. This completed Pledge of Compliance signed under penalty of perjury must be submitted with each bid and proposal. If an informal solicitation process is used, the bidder must submit this completed Pledge of Compliance to the City prior to execution of the contract. All responses must be typewritten or printed in ink. If an explanation is requested or additional space is required, Contractors must provide responses on Attachment A to the Pledge of Compliance and sign each page. Failure to submit a signed and completed Pledge of Compliance may render a bid or proposal non-responsive. In the case of an informal solicitation or cooperative procurement, the contract will not be awarded unless a signed and completed Pledge of Compliance is submitted. A submitted Pledge of Compliance is a public record and information contained within will be available for public review except to the extent that such information is exempt from disclosure pursuant to applicable law.

By signing and submitting this form, the contractor is certifying, to the best of their knowledge, that the contractor and any of its Principals have not within a five (5) year period – preceding this offer, been convicted of or had a civil judgement rendered against them for commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) contract or subcontract.

"Principal" means an officer, director, owner, partner or a person having primary management or supervisory responsibilities within the firm. The Contractor shall provide immediate written notice to the Procurement Contracting Officer handling the solicitation, at any time prior to award should they learn that this Representations and Certifications was inaccurate or incomplete.

This form contains 10 pages, additional information may be submitted as part of *Attachment A*.

A. BID/PROPOSAL/SOLICITATION TITLE:

10090279-25-D

Periodicals Subscriptions for the Library Department

B. BIDDER/PROPOSER INFORMATION:

Cox Subscriptions, Inc. dba W.T. Cox Information Services

Legal Name	201 Village Road	Shallotte	DBA	NC	28470
Street Address		City	State		Zip
Debra M. Knox, Director of Contract Administration	910-294-8309		877-755-6274		
Contact Person, Title		Phone		Fax	

Provide the name, identity, and precise nature of the interest* of all persons who are directly or indirectly involved** in this proposed transaction (SDMC § 21.0103). Use additional pages if necessary.

* The precise nature of the interest includes:

- the percentage ownership interest in a party to the transaction,
- the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the transaction,
- the value of any financial interest in the transaction,
- any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and
- any philanthropic, scientific, artistic, or property interest in the transaction.

** Directly or indirectly involved means pursuing the transaction by:

- communicating or negotiating with City officers or employees,
- submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City,
or
- directing or supervising the actions of persons engaged in the above activity.

Debra M. Knox

Director of Contract Administration

Name	Title/Position
201 Village Road, Shallotte, NC 28470	
City and State of Residence	Employer (if different than Bidder/Proposer)
Prepared Bid	
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

C. OWNERSHIP AND NAME CHANGES:

1. In the past five (5) years, has your firm changed its name?
☐ Yes ☒ No

If **Yes**, use Attachment A to list all prior legal and DBA names, addresses, and dates each firm name was used. Explain the specific reasons for each name change.

2. Is your firm a non-profit?
☐ Yes ☒ No

If **Yes**, attach proof of status to this submission.

3. In the past five (5) years, has a firm owner, partner, or officer operated a similar business?
☐ Yes ☒ No

If **Yes**, use Attachment A to list names and addresses of all businesses and the person who operated the business. Include information about a similar business only if an owner, partner, or officer of your firm holds or has held a similar position in another firm.

D. BUSINESS ORGANIZATION/STRUCTURE:

Indicate the organizational structure of your firm. Fill in only one section on this page. Use Attachment A if more space is required.

☒ **Corporation** Date incorporated: 12/9/1982 State of incorporation: North Carolina

List corporation's current officers:

President:	<u>Michael T. Cox</u>
Vice Pres:	<u>Mike Perrine</u>
Secretary:	<u>Doug Brown</u>
Treasurer:	<u>Doug Brown</u>

Type of corporation: C ☐ Subchapter S ☒

Is the corporation authorized to do business in California ☒ **Yes** ☐ **No**

If **Yes**, after what date: _____

Is your firm a publicly traded corporation? ☐ Yes ☒ No

If **Yes**, how and where is the stock traded? _____

If **Yes**, list the name, title and address of those who own ten percent (10 %) or more of the corporation's stocks:

Do the President, Vice President, Secretary and/or Treasurer of your corporation have a third party interest or other financial interests in a business/enterprise that performs similar work, services or provides similar goods? ☐ Yes ☒ No

If **Yes**, please use Attachment A to disclose.

Please list the following:	Authorized	Issued	Outstanding
a. Number of voting shares:	_____	_____	_____
b. Number of nonvoting shares:	_____	_____	_____
c. Number of shareholders:	_____	_____	_____
d. Value per share of common stock:		Par	\$ _____
		Book	\$ _____
		Market	\$ _____

Limited Liability Company Date formed: 12/9/1982 State of formation: North Carolina

List the name, title and address of members who own ten percent (10%) or more of the company:

Willard T. Cox PO Box 536, Shallotte, NC 28459 51%

Jean Cox PO Box 536 Shallotte, NC 28459 13%

Michael T. Cox PO Box 2349, Shallotte, NC 28459 12%

Melinda Howell 2824 Columbia Avenue, Wilmington, NC 28403 12%

Rhonda Cox Morgan 404 Water Oak Wynd SW, Sunset Beach, NC 28468 12%

☐ **Partnership** Date formed: _____ State of formation: _____

List names of all firm partners:

☐ **Sole Proprietorship** Date started: _____

List all firms you have been an owner, partner or officer with during the past five (5) years. Do not include ownership of stock in a publicly traded company:

☐ **Joint Venture** Date formed: _____

List each firm in the joint venture and its percentage of ownership:

Note: To be responsive, each member of a Joint Venture or Partnership must complete a separate *Contractor Standards form*.

E. FINANCIAL RESOURCES AND RESPONSIBILITY:

1. Is your firm preparing to be sold, in the process of being sold, or in negotiations to be sold?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain the circumstances, including the buyer's name and principal contact information.

2. In the past five (5) years, has your firm been denied bonding?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances; include bonding company name.

3. In the past five (5) years, has a bonding company made any payments to satisfy claims made against a bond issued on your firm's behalf or a firm where you were the principal?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

4. In the past five (5) years, has any insurance carrier, for any form of insurance, refused to renew the insurance policy for your firm?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

5. Within the last five years, has your firm filed a voluntary petition in bankruptcy, been adjudicated bankrupt, or made a general assignment for the benefit of creditors?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

6. Are there any claims, liens or judgements that are outstanding against your firm?

☐ Yes ☒ No

If **Yes**, please use Attachment A to provide detailed information on the action.

7. Please provide the name of your principal financial institution for financial reference. By submitting a response to this Solicitation Contractor authorizes a release of credit information for verification of financial responsibility.

Name of Bank: Truist

Point of Contact: Pamela Bright / Theresa Register

Address: 101 N. Third St., Wilmington, NC 28401

Phone Number: 910-755-2234

8. By submitting a response to a City solicitation, Contractor certifies that he or she has sufficient operating capital and/or financial reserves to properly fund the requirements identified in the solicitation. At City's request, Contractor will promptly provide to City

a copy of Contractor's most recent balance sheet and/or other necessary financial statements to substantiate financial ability to perform.

9. In order to do business in the City of San Diego, a current Business Tax Certificate is required. Business Tax Certificates are issued by the City Treasurer's Office. If you do not have one at the time of submission, one must be obtained prior to award.

Business Tax Certificate No.: B2009031217 Year Issued: 2019

F. PERFORMANCE HISTORY:

1. In the past five (5) years, has your firm been found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for defaulting or breaching a contract with a government agency?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

2. In the past five (5) years, has a public entity terminated your firm's contract for cause prior to contract completion?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances and provide principal contact information.

3. In the past five (5) years, has your firm entered into any settlement agreement for any lawsuit that alleged contract default, breach of contract, or fraud with or against a public entity?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

4. Is your firm currently involved in any lawsuit with a government agency in which it is alleged that your firm has defaulted on a contract, breached a contract, or committed fraud?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

5. In the past five (5) years, has your firm, or any firm with which any of your firm's owners, partners, or officers is or was associated, been debarred, disqualified, removed, or otherwise prevented from bidding on or completing any government or public agency contract for any reason?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances.

6. In the past five (5) years, has your firm received a notice to cure or a notice of default on a contract with any public agency?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances and how the matter resolved.

7. Performance References:

Please provide a minimum of three (3) references familiar with work performed by your firm which was of a similar size and nature to the subject solicitation within the last five (5) years.

Please note that any references required as part of your bid/proposal submittal are in addition to those references required as part of this form.

Company Name: San Francisco Public Library

Contact Name and Phone Number: David Power 415-557-4310
Contact Email: David.Power@sfpl.org
Address: 95 Washburn St., San Francisco, CA 94103-2610
Contract Date: Customer since 2009
Contract Amount: \$245,346.00
Requirements of Contract: We are their serials subscription agent

Company Name: Free Library of Philadelphia
Contact Name and Phone Number: Simon Healey 215-686-5386
Contact Email: HealeyS@freelibrary.org
Address: 2000 Hamilton St., Philadelphia, PA 19130
Contract Date: customer since 2016
Contract Amount: \$212,916.00
Requirements of Contract: We are their serials subscription agent

Company Name: Sarasota County Library System
Contact Name and Phone Number: Scott Wheeler 941-861-5476
Contact Email: swheeler@scgov.net
Address: PO Box 8, Sarasota, FL 34230
Contract Date: customer since 2008
Contract Amount: \$164,839.00
Requirements of Contract: We are their serials subscription agent

G. COMPLIANCE:

1. In the past five (5) years, has your firm or any firm owner, partner, officer, executive, or manager been criminally penalized or found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for violating any federal, state, or local law in performance of a contract, including but not limited to, laws regarding health and safety, labor and employment, permitting, and licensing laws?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances surrounding each instance. Include the name of the entity involved, the specific infraction(s) or violation(s), dates of instances, and outcome with current status.

2. In the past five (5) years, has your firm been determined to be non-responsible by a public entity?

☐ Yes ☒ No

If **Yes**, use Attachment A to explain specific circumstances of each instance. Include the name of the entity involved, the specific infraction, dates, and outcome.

H. BUSINESS INTEGRITY:

1. In the past five (5) years, has your firm been convicted of or found liable in a civil suit for making a false claim or material misrepresentation to a private or public entity?
☐ **Yes** ☒ **No**

If **Yes**, use Attachment A to explain specific circumstances of each instance. Include the entity involved, specific violation(s), dates, outcome and current status.

2. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a crime, including misdemeanors, or been found liable in a civil suit involving the bidding, awarding, or performance of a government contract?
☐ **Yes** ☒ **No**

If **Yes**, use Attachment A to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

3. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a federal, state, or local crime of fraud, theft, or any other act of dishonesty?
☐ **Yes** ☒ **No**

If **Yes**, use Attachment A to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

4. Do any of the Principals of your firm have relatives that are either currently employed by the City or were employed by the City in the past five (5) years?
☐ **Yes** ☒ **No**

If **Yes**, please disclose the names of those relatives in Attachment A.

I. BUSINESS REPRESENTATION:

1. Are you a local business with a physical address within the County of San Diego?
☐ **Yes** ☒ **No**
2. Are you a certified Small and Local Business Enterprise certified by the City of San Diego?
☐ **Yes** ☒ **No**

Certification # _____

3. Are you certified as any of the following:
- a. Disabled Veteran Business Enterprise Certification # _____
 - b. Woman or Minority Owned Business Enterprise Certification # _____
 - c. Disadvantaged Business Enterprise Certification # _____

J. WAGE COMPLIANCE:

In the past five (5) years, has your firm been required to pay back wages or penalties for failure to comply with the federal, state or local **prevailing, minimum, or living wage laws**? ☐ **Yes** ☒ **No** If **Yes**, use Attachment A to explain the specific circumstances of each instance. Include the entity involved, the specific infraction(s), dates, outcome, and current status.

By signing this Pledge of Compliance, your firm is certifying to the City that you will comply with the requirements of the Equal Pay Ordinance set forth in SDMC sections 22.4801 through 22.4809.

K. STATEMENT OF SUBCONTRACTORS & SUPPLIERS:

Please provide the names and information for all subcontractors and suppliers used in the performance of the proposed contract, and what portion of work will be assigned to each subcontractor. Subcontractors may not be substituted without the written consent of the City. Use Attachment A if additional pages are necessary. If no subcontractors or suppliers will be used, please write "Not Applicable."

Company Name: We do not utilize sub-contractors

Address: _____

Contact Name: _____ Phone: _____ Email: _____

Contractor License No.: _____ DIR Registration No.: _____

Sub-Contract Dollar Amount: \$ _____ (per year) \$ _____ (total contract term)

Scope of work subcontractor will perform: _____

Identify whether company is a subcontractor or supplier: _____

Certification type (check all that apply): ☐DBE ☐DVBE ☐ELBE ☐MBE ☐SLBE ☐WBE ☐Not Certified

Contractor must provide valid proof of certification with the response to the bid or proposal to receive participation credit.

Company Name: _____

Address: _____

Contact Name: _____ Phone: _____ Email: _____

Contractor License No.: _____ DIR Registration No.: _____

Sub-Contract Dollar Amount: \$ _____ (per year) \$ _____ (total contract term)

Scope of work subcontractor will perform: _____

Identify whether company is a subcontractor or supplier: _____

Certification type (check all that apply): ☐DBE ☐DVBE ☐ELBE ☐MBE ☐SLBE ☐WBE ☐Not Certified

Contractor must provide valid proof of certification with the response to the bid or proposal to receive participation credit.

L. STATEMENT OF AVAILABLE EQUIPMENT:

A full inventoried list of all necessary equipment to complete the work specified may be a requirement of the bid/proposal submission.

By signing and submitting this form, the Contractor certifies that all required equipment included in this bid or proposal will be made available one week (7 days) before work shall commence. In instances where the required equipment is not owned by the Contractor, Contractor shall explain how the equipment will be made available before the commencement of work. The City of San

Diego reserves the right to reject any response, in its opinion, if the Contractor has not demonstrated he or she will be properly equipped to perform the work in an efficient, effective matter for the duration of the contract period.

M. TYPE OF SUBMISSION: This document is submitted as:

- ☒ Initial submission of *Contractor Standards Pledge of Compliance*
- ☐ Initial submission of *Contractor Standards Pledge of Compliance* as part of a Cooperative agreement
- ☐ Initial submission of *Contractor Standards Pledge of Compliance* as part of a Sole Source agreement
- ☐ Update of prior *Contractor Standards Pledge of Compliance* dated _____.

Complete all questions and sign below.

Under penalty of perjury under the laws of the State of California, I certify that I have read and understand the questions contained in this Pledge of Compliance, that I am responsible for completeness and accuracy of the responses contained herein, and that all information provided is true, full and complete to the best of my knowledge and belief. I agree to provide written notice to the Purchasing Agent within five (5) business days if, at any time, I learn that any portion of this Pledge of Compliance is inaccurate. Failure to timely provide the Purchasing Agent with written notice is grounds for Contract termination.

I, on behalf of the firm, further certify that I and my firm will comply with the following provisions of SDMC section 22.3004:

(a) I and my firm will comply with all applicable local, State and Federal laws, including health and safety, labor and employment, and licensing laws that affect the employees, worksite or performance of the contract.

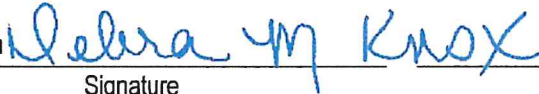
(b) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of receiving notice that a government agency has begun an investigation of me or my firm that may result in a finding that I or my firm is or was not in compliance with laws stated in paragraph (a).

(c) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of a finding by a government agency or court of competent jurisdiction of a violation by the Contractor of laws stated in paragraph (a).

(d) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of becoming aware of an investigation or finding by a government agency or court of competent jurisdiction of a violation by a subcontractor of laws stated in paragraph (a).

(e) I and my firm will cooperate fully with the City during any investigation and to respond to a request for information within ten (10) working days.

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed *Pledge of Compliance* is submitted.

Debra M. Knox, Director of Contract Administration		4/14/2025
Name and Title	Signature	Date

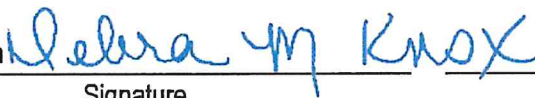
**City of San Diego
CONTRACTOR STANDARDS
Attachment "A"**

Provide additional information in space below. Use additional Attachment "A" pages as needed. Each page must be signed.
Print in ink or type responses and indicate question being answered.

I have read the matters and statements made in this Contractor Standards Pledge of Compliance and attachments thereto and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters, I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Debra M. Knox, Director of Contract Administration

Print Name, Title



Signature

4/14/2025

Date



FULFILLMENT

WT Cox Information Services shall provide a minimum of 95% of Master List titles and at least 75% of Spanish Language List titles at a minimum.

All indexes, supplementary numbers, and added volumes; in the same matter as the “parent” subscription. If a supplementary item is not included, we will notify the Library and offer alternatives. Not included in the Basic Subscription Price: WT Cox Information Services will provide all materials published within a given subscription year or term of subscription. All indices, supplementary numbers and added volumes, which are included as part of a basic subscription, will be supplied to ordering agency automatically. Additional items that are not included in the basic subscription price will be made available to the library/ordering agency by special order and provided at publisher’s list price plus previously negotiated firm fixed service charge. No additional handling charges shall be incurred with the exception of any shipping or handling charges levied by publisher.

No Charge Materials. Annual or miscellaneous indexes, title pages, table of contents or other materials normally supplied by publisher as part of basic subscription package without charge will be supplied automatically to library through WT Cox Information Services at no additional charge. No additional handling fees or supplemental charges will be incurred by ordering agency.

Subscriptions shall be delivered as specified, to each library site designated. It is acknowledged, understood and accepted that additional sites may be added during the term of the contract. Further it is acknowledged, understood and accepted that sites may also be deleted during the term of the contract. Additions and/or deletions shall not incur additional service charges but only to the extent that such locations do not add subscriptions.

All requests for address changes or other need for changes to existing addresses shall be processed promptly upon notification by library administrative staff.

REPLACEMENT ISSUES

WT Cox Information Services shall request publishers to send replacement copies of periodicals found to be defective, mutilated, damaged, or lost in transit. We have available to us many fulfillment agencies to assist in obtaining replacements. We also maintain an in-house Replacement Issue Library. This library is available to customers as part of basic service. Customer service representatives will exhaust all available remedies to secure missing issues for the library from outside sources to include publishers and distributors specializing in acquisition of back issue collections.

WT Cox Information Services maintains a separate building to house our Replacement Issue Library along with a clerical staff responsible for inventory and organization of issues. We maintain an inventory of the most commonly ordered magazines and journals. There are approximately 5,000 titles on any given day. Additionally, all remedies are utilized to secure missing issues from a variety of sources.

ADDING SUBSCRIPTIONS

Subscriptions may be added at any time during the term of the contract and shall be granted the same discount as the original agreement. WT Cox Information Services does not impose minimum orders although certain publishers providing instructional materials may have minimums. These titles will be identified at time of order but generally are ordered by schools only.

Subscription terms and prices will be adjusted based on publisher restriction. WT Cox Information Services will advise library staff of limitations at time of inquiry/order based on the term of January through December.

CANCELING SUBSCRIPTIONS

Due to the nature of subscriptions provision, our return policy is a cancellation policy. Our cancellation policy is as follows:

WT Cox Information Services will accept cancellations at any time. Cancellation notifications should be made as soon as possible. After six months from the start date, cancellations may not be accepted or will be cancelled without credit in accordance with the publisher's guidelines. Publishers who do not allow cancellations or assess a cancellation fee will be so indicated on your invoice.

Written cancellation notices shall be sent to publishers, with an acknowledgment sent to the Libraries.

WT Cox Information Services will credit your account with the amount equal to the return of monies by the publisher less the cancellation processing fee. The cancellation fee is 10% of the amount paid with a minimum of \$10. Credits can be applied to outstanding invoices or refunded when the invoice is paid in full. You would make your request directly to your customer service representative. Credits expire one year from date of issue.

Refunds of any unexpired portions of orders shall be requested for all timely (i.e., as specified by the publisher) cancellations, and refund credits for the full amounts refunded by the publishers shall be processed for the Libraries. Canceled titles shall automatically be deleted from the next main renewal invoice list.

Refunds shall be requested from publisher for any unused portions of subscription based on timely cancellations. Refunds will be paid in full to Library and are based on refunds afforded by publisher.

Customer service team will exhaust all administrative remedies to secure refund for cancellation. Billing errors and inaccurate orders become the sole responsibility of WT Cox Information Services.

Representatives are available via toll-free phone lines and facsimile lines. Email contact can be made 24/7. Claims filing is also available via our database management system detailed in the questionnaire portion of this response. This value-added benefit is also available 24/7.

CLAIMS

WT Cox Information Services shall provide replacement issues as required. Daily issue replacements are to be provided within one week of claim. Weekly issues are to be replaced within four weeks and all other replacements are to be replaced within six receipts of claim.

Our web-based customer interface allows for electronic claims to be made at any time 24/7 and all claims are transmitted directly to your customer service team. Claim and response are viewable online at your convenience. Details about our customer interface follow this section.

We encourage you to speak directly to your Customer Service Team Leader for urgent matters. Our customer service team is available from 8:00 am EST to 7 PM EST for your convenience. Claims may be made via telephone, fax or email as you prefer. Rush procedures are in place. In general, all phone calls will be answered within 24 hours and paper claims addressed within two working days.

Customer service representatives communicate with the publisher in a variety of ways. Primarily, claims are filed electronically as they are received. Online access issues and newspaper delivery issues are responded to immediately and by phone. Routine claims that cannot be accepted electronically based on publisher restrictions are transmitted daily by mail.

Claims are issued on a daily basis electronically where permissible by publisher. Claims are processed daily. The publishers receive concise and accurate information in a standardized format for expedited resolution. Our online system provides a reclaim mechanism for your convenience as well as a one click capability to indicate that claims have been resolved. Escalation procedures are put in place if no resolution has occurred.

If possible, we ask that you utilize our online system Coxnet for claims for quickest handling. If the claim is urgent, please contact your Customer Service Representative so she can call the publisher immediately.

WT Cox Information Services shall provide both a monthly and then an annual report of the Libraries' claim activity.

Claim reports are generated every 30 days. Unresolved claims remain active until satisfactory resolution occurs. Claim reports may be downloaded at any time in a variety of report formats utilizing our online management system CoxNet.

Claim reports contain at a minimum:

Title and title ID number
Date of Order
Detailed information about issue/issues claimed
Current update of claim status

Claim reports may also be formatted in a date range with your specific data points as a customized report as well

Claims may be submitted via email, through CoxNet, our online management tool which is available to you 24/7 on a web-based interface. You may also speak directly to your customer service representative. Facsimile claims are accepted. We do provide for your convenience, if desired, a print claim form.

One of the most common publisher responses when filing claims is that they cannot locate the order. To reduce the possibility of this occurrence, we provide the check number, date of check and cash date. If this information is not sufficient, we will immediately provide proof of payment.

If second or third claims become necessary, they are treated aggressively. Our representatives are empowered to contact the publisher again and again until a claim is resolved to your satisfaction.

Customer service final plan is contingent on nature of problem and reasoning for lack of response by publisher. Customer service management will escalate communication up the publisher's management chain for responses. Every administrative remedy will be exhausted in the pursuit of a suitable resolution.

A report of claims filed is available at any time via Coxnet. Printed reports shall be available on demand. Both a monthly and an annual report summarizing claims and history of resolution or lack thereof shall be provided and is available on demand. Reports are always available via CoxNet, our web-based customer interface. A description of the report is detailed below.

Claims List. Report summarizing claims activities each month. Report includes claims filed, outstanding claim and resolution as indicated by publisher and shall be cumulative, by title, for all claims retaining unresolved. This report is also available for download on demand from CoxNet, our web-based customer interface.

Refunds are provided to library for issues claimed for replacement but never received. Subscription extension or credits as a substitute must be authorized by San Diego Public Library.

COXNET....OUR SERIALS MANAGEMENT SYSTEM

WT Cox Information Services provides, as part of your basic service, our exclusive interactive web-based system. CoxNet is a “real time” system that allows customers to review their most current account information. Database access is available 24 hours a day, 7 days a week.

Our system gives all customers the ability to administer and manage their account via the Internet. This innovative program allows customers to order (with administrative approval capabilities), file claims, review and alter renewals and retrieve various details of their accounts.

This “real time” system allows the user to see up to the minute information on orders, renewals, invoices, titles, claims, changes and a variety of reports. Systems are updated continuously in real time.

All modules of CoxNet are interactive and web based. The online system includes the following modules:

Subscription Module that includes A-Z title listing, media type and package information, order, bibliographic and account details, publisher policies, claim/change/edit link on main screen, keyword search, title and title access links.

Claim Details Module includes claim details, message forum and resolve/resubmit functions.

Orders Module includes details on order groups, capability to download order list into CSV or excel format, order, bibliographic and account details

Renewals Module allows online renewal function, 24/7 access and downloadable list to PDF or excel. Includes a feature that calculates costs as you move through renewal process to assist with budgetary concerns

Reports Module includes one stop location for reports, multi-file options, customized reports are also available. 24/7 access

Title Module includes online access to catalog, search by feature, media types, language search, bibliographic information and is available in real time. Online catalog includes all titles available.

Title Notification includes up to date key title changes which relate specifically to your orders.

Online Subscriptions includes titles with an online component in your collection. Individual title detail pages allow you to track the progress for license, registration, activation and confirmation of access. Note fields are available as you track progress.

Check In Module includes capability to check in subscriptions, add titles that are not ordered through WT Cox Information Services and also acts as another claim portal.

Our featured enhancements to our proprietary system include:

Notifications has been designed to keep you up to date with key title changes which relate specifically to your orders. This feature has been designed to allow you to view all changes or specify the start date range for the orders you wish to review.

The results will be viewable as a web page rather than a series of reports that will be out of date as soon as they are produced.

Types of changes that will be reported are:

- Delays
- Frequency
- ISSN
- Issues
- Media Type
- Name
- New Title
- Publication Resumed
- Publisher

You will be able to view the previous value and the new value of any change as well as the effective date/volume that this change took place.

You will be able to search for any of the types of changes above or return all changes and then use the sort arrow on the search results page to sequence a particular column.

All results can be exported to excel. No need to store multiple reports of notifications or emails advising of individual changes. In summary, it is your view of your changes when you want it

Online Subscriptions allows you to view any title that has an online component. This will show all online titles and by selecting an individual title, a detail page will be displayed to allow you to track the progress for registration and activation of that title.

There are three steps that you can record your progress in setting up access:

1. License
2. Registration
3. Confirmation of Access

Notes can be entered for each of these steps. An excel option is available to export the summary of the status for each title.

Additional features include:

- Customized view of subscriptions
- Direct access to Library of Congress records

- Ability to search by Dewey Decimal Classification (DDC)
- Ability to search by LC subject classification codes

Each of these enhancements has been added as a part of continuing development based on customer feedback. Enhancements are ongoing at all times.

CoxNet also provides a user management module or “administrator” console to control user access. In general, an organizational account will be set up with administrative capabilities. All subaccounts will be viewable via one “Master” account and also viewable as individual subaccounts. Subaccounts and any special packages necessary are assigned a unique identifying number and may be further identified by ship to addresses, billing addresses, funding codes and a variety of other parameters. Subaccounts will be identified to your specifications. Administrative capabilities can be provided or restricted as dictated by your library’s approval processes. Librarians can be given the capability to renew, order and claim (or any combination) or can be restricted from doing so. All orders from the Library will fall under the administrative account. One master administrator should be identified. Subaccounts can be separated by ship-to, HEGIS, cost codes or internal reference codes. Reports can be generated by any common denominator.

Database records available include title, publisher, ISSN, available formats and also includes a separate title information database which is searchable in a variety of formats. Within the title database, memberships, membership titles and packages are clearly identified. The internal title information within your collection can be customized with publisher ID numbers, account numbers, invoicing information and any number of information the Library deems necessary.

Online titles include registration and access information. Additionally, a customized online access report is available to Library as part of basic service.

CoxNet records are updated daily in real time. Enhancements to the system are incorporated automatically as they occur.

We strongly encourage you to request a one on one demonstration of this proprietary product during the evaluation process.

DISCOUNTS

As required, currently available pricing has been specified for the Master List of Titles and the Spanish Language Titles list. The percentage discount off publisher list pricing is designated as well.

Master Title List was obtained from Procurement Specialist as indicated. Appropriate documents shall be returned in response to this RFP.

Discount provided shall remain firm for the life of the contract. WT Cox Information Subscriptions shall pass on discounts on print subscriptions associated with database subscriptions as allowed by Publisher.

REPORTS/LISTINGS

WT Cox Information Services supplies as regular reports the following: Active Orders; Active Orders by Language; Irregular Titles; Online Electronic Journals; Standing Orders; Active Claims; Resolved Claims; Claiming Restrictions; Master List of Title Changes; Customer Specific List of Title Changes; Price Change Report; User Management and Permissions. All title information personnel, customer service personnel and IT personnel are involved in ensuring that data fields populate completely and accurately. System checks occur regularly and on demand if deficiencies are reported.

Customized reports are as variable as staff requesting them but are generally specific historical price analysis; invoice and payment reporting; code reports, i.e., funding as it relates to titles purchased; statement of accounts; membership titles; title recaps by location or fund code. There is no limitation on the type of report that can be provided including all reports detailed above. Please allow up to 7 working days for customized reports. Rush reports are available. Our reporting system is continually enhanced and many of these “custom” reports shall become regular reports available based on your specific data points.

Some examples include:

Financial Summary Report. Report detailing all credit or debit invoices designated by ship-to address and fiscal year. This report shall contain, at a minimum, the invoice number, dollar amount of invoice, dollar amount of credit or debit invoices, subscriber identification including account number and service charge levied.

Claims List. Report summarizing claims activities each month. Report includes claims filed, outstanding claim and resolution as indicated by publisher and shall be cumulative, by title, for all claims retaining unresolved. This report is also available for download on demand from CoxNet, our web-based customer interface.

Subscription Status Information. Report detailing any title irregularities or changes to title for each library. Estimated price increases or actual price increases will be provided as part of this monthly status report which is available monthly or on demand.

Consolidated Reports. Cox Subscriptions, Inc. acknowledges that library administration may consider the monitoring of deliverables. As part of basic service in this endeavor, Cox Subscriptions, Inc. can and will supply the following cumulative reports on request:

Consolidated Monthly Claims Reports. Report detailing claims filed categorized by ship-to address, sorted by title that provides claim history

Historical Price Analysis. A five-year report that details past pricing trends based on your collection. This report shall be provided by subscriber agency and alphabetically by title or by subject identification as Library requests.

Forecast of Pricing. A report detailing economic factors affecting coming year prices, i.e., publisher price increases. This report can also include industry standard forecasts.

Ship-to List: Report detailing all subscriber agencies and addresses.

Courtesy Invoice Data: Separate itemized invoices for each subscriber, arranged alphabetically by title. An unlimited number of paper invoices shall be supplied. Electronic and paper invoices shall be supplied one month after renewals and/or after new order placement.

Missing Issues. Titles most commonly stored in our Replacement Issue Library.

Additional customized management reports are available on demand and at no charge to Library as part of basic service. Reports can be provided based on your specific data points.

Requested information can be sorted, subtotaled and re-totaled by all or any combination of fields indicated by library. Our system is open architecturally and can accommodate requests of multiple information fields delivered in presentation of choice with your specific data points. Management reports format. Reports will be made available on CD ROM, spreadsheet or software programs commonly available as part of standard office operations. WT Cox Information Services will provide access to data and programs are delivered on request as part of basic service at no charge.

WT Cox Information Services will supply reports in electronic formats including PDF, ASCII comma delimited format or MS Excel. Printed reports are also available for delivery. Library may request reports in any necessary for report production.

A sample of the Title Change report is provided. Please note that this report is readily available via our web-based customer interface.

INVOICES

Our invoices will be based on your specific requirements. Invoices will be presented as a single invoice detailing each branch and the Central Library arranged alphabetically. Titles shall be arranged alphabetically by subscription title within each branch. California sales tax is not collected at time.

A sample invoice has been provided and California sales tax is included as required for your review.

WT Cox Information Services will supply both printed invoices and electronic invoices in format designated. WT Cox Information Services shall provide supplemental invoices as necessary or appropriate.

Invoices contain, at a minimum, the following information:

- Title, quantity, frequency and price
- Title format (print, print and online, online)
- Library's Purchase Order Number
- Unique Order ID number

- Subscription term
- Package title and accompanying titles included in package
- Library's fund codes

Multiple invoicing needs are met by the design of our internal systems. In general, an organizational account will be set up with administrative capabilities. All sub-accounts will be viewable via one "Master" account and also viewable as individual sub-accounts. Sub-accounts and any special packages necessary will be assigned unique identifying numbers and will be further identified, as necessary, by ship to addresses, billing addresses, funding codes and a variety of parameters that may be determined by the Library. Sub-accounts will be identified to your specifications.

Should hard copy invoices be requested, WT Cox Information Services notes the following address for receipt:

San Diego Public Library
Order Section
330 Park Blvd
San Diego, CA 92101-7416

It is understood that invoices may be provided electronically and that the appropriate address will be provided at award.

SERVICE

Our management philosophy is company-wide. Every team member involved in your service is committed to excellence.

Your WT Cox Information Services representative will act as your one point of contact liaison with publishers on behalf of your library. Representatives are available via phone, fax, email or through our exclusive web-based customer interface. Your representative will provide accurate and timely responses to you and will respond to phone messages within 48 hours. Customer service representatives work directly with publisher to resolve start up, claim and problems as they occur. A Senior Customer Service Team Leader shall be assigned to your account. Each Customer Service Team Leader is supported by a clerical staff working in the background. Additionally, your account will be assigned a Sales Representative that lives in California. Your account representative shall meet on site at least once annually or as often as needed at no cost to you.

Customer account management includes all services necessary to maintain the integrity of your library's collection. Services include, but are certainly not limited to, all account activity by period and individual accounts, all open items and open credit memos.

Customer service representatives communicate with the publisher in a variety of ways. Primarily, claims are filed electronically as they are received. Online access issues and newspaper delivery issues are responded to immediately and by phone. Routine claims that cannot be accepted electronically based on publisher restrictions are transmitted daily by mail.

WT Cox Information Services works closely with personnel to form solid working relationships to ensure a successful partnership. Consistent communication is the key to the most efficient management of library collections. We work as a team with library staff. Free and open communication and information needed willingly provided in a timely fashion will enhance our most effective relationship.

Online access issues are given top priority and are considered emergency issues. Customer service personnel will place a phone call to publisher service center and take immediate action to regain access for online journals.

In the event that electronic access is ever interrupted, WT Cox Information Services will work closely with publisher to determine compensation for loss of electronic access. In general, either a credit will be issued or terms of access will be extended. Our goal is meet the needs and specifications of the Library for remedies and solutions. Publishers notify our title information department so records can be updated. Records are available in Coxnet in real time.

WT Cox Information Services has a “rush” procedure in place for online access issues. Online access issues are resolved on the same day whenever possible and based on publisher responsiveness. Electronic access issues are given a high priority. Swift and decisive action is taken. Our customer service representatives and their clerical support teams have authority to take definitive action with publishers on your behalf.

Claims are issued daily. Escalation procedures are put in place if no resolution has occurred within prescribed time limits.

Full claim and problem resolution service shall be provided to “ship-to” addresses. Claims to publishers include, at a minimum, the following information:

- (a) Subject title of claim
- (b) Problem identification
- (c) Order date
- (d) Term of subscription
- (e) Payment amount
- (f) Proof of payment
- (g) Change of address, name, etc.

All monies refunded by publishers will be refunded in full to libraries in cases where no replacement options are offered. In cases where titles have been discontinued and the option is offered by publisher,

WT Cox Information Services will offer substitute materials for unexpired portions of subscriptions during remaining term of subscription upon approval.

WT Cox Information Services will provide written evidence of attempts to secure refunds from publishers on behalf of libraries when titles have been cancelled upon request in a timely fashion, based on publisher restriction. Libraries may receive refund as an actual reimbursement of funds via check or by accepting credit issued by WT Cox Information Services.

WT Cox Information Services will work directly with publisher to resolve duplicate copy issues if/as they occur.

WT Cox Information Services will be responsible for notifying publishers when changes of address occur but under no circumstances beyond five (5) days of notification by the library.

Memberships that include publications as part of membership entitlement are listed on initial title lists, renewals and invoices and will include information regarding associated publications such as frequency and quantity. Special membership benefits information is included as well. This information is displayed as part of bibliographic information and will be provided as a written summary as requested.

WT Cox Information Services will provide sample copies when requested by library dependent on publisher restrictions. While publishers generally cooperate with requests for sample issues, not all publishers will provide samples. This is particularly true of journal publishers. When and where possible, WT Cox Information Services will provide sample issues directly from our Replacement Issue Library in these cases. WT Cox Information Services will also purchase sample copies if directed to do so. WT Cox Information Services will also provide information on new titles when requested.

WT Cox Information Services will acquire back issues dependent on publisher allowances. Consumer titles may not be available based on publisher supply. In that case, WT Cox Information Services will attempt to provide requested back issues directly from our Replacement Issue Library. Every administrative remedy will be exhausted when publisher cannot supply back issue.

Customer service final plan is contingent on nature of problem and reasoning for lack of response by publisher. Customer service management will escalate communication up the publisher's management chain for responses. Every administrative remedy will be exhausted in the pursuit of a suitable resolution.

WT Cox Information Services shall supply missing issues at no charge when claims have been filed within publisher's stated time limits.

A report of claims filed is available at any time via Coxnet. Printed reports shall be available on demand and as requested. An annual report summarizing claims and history of resolution or lack thereof shall be provided and is available on demand.

We provide service to obtain replacement copies for defective, mutilated, or lost in transit issues. We have available to us many fulfillment agencies to assist in obtaining replacements. We also maintain an in-house Replacement Issue Library. This library is available to customers as part of basic service. Customer service representatives will exhaust all available remedies to secure missing issues for the library from outside sources to include publishers and distributors specializing in acquisition of back issue collections.

Orders are accepted electronically and we encourage you to make use of our web-based customer interface for quickest response to requests.

Our company operates with a team approach in order to maintain quality control, scheduling of timely deliveries, tracking charges and satisfaction of reporting requirements. At all stages of order processing, invoicing, renewals and customer service, we conduct strict quality assurance measures. Our management team is completely accessible to assist with the resolution of any service problems. Cox Subscriptions has a strong history of providing exceptional customer service. We enjoy an excellent reputation in the library community.

As new technologies are developed or enhancements are offered in our internal and external systems, company-wide training sessions occur and documentation is distributed internally with key features and functions noted. Both full-time and part-time employees are given the same training.

TRAINING

The transition team and the customer service team are on point to provide training on our web-based interface for collection management as well as training for information service products if any. . Training is provided via webinar individually or within a group of staff members as the Library requests or may be provided on-site as requested. Our systems are quite easy to use and are intuitive. Regional Sales Directors are fully versed in training on our systems and are also available to you on request.

Our transition specialist is available on-site and your customer service team leader is available to assist via phone, email or online. As necessary, written documentation is provided. Videos are also provided online and are continually enhanced.

QUALITY ASSURANCE

WT Cox Information Services prides itself on the level of service provided to all libraries in our family of clients. We provide service that exceeds expectations. Every single employee is committed to customer service and empowered to act on library's behalf.

Well established and long term processes and procedures are firmly placed and followed by all team members in order to maintain quality control, scheduling of timely deliveries, tracking charges and satisfaction of reporting requirements. At all stages of order processing, invoicing, renewals and customer service, we conduct strict quality assurance measures such as employing a positive pay system for all checks issued prepaying publishers to guarantee delivery. Order submission to publishers is accomplished utilizing state of the art methods and delivered electronically wherever possible to ensure

timely delivery of subscriptions. We assist customers with day to day management needs by providing customized reports and variable methods of accessing order records.

Routine quality control reports are generated and analyzed by our management team, at a minimum of weekly. Any problems are quickly discovered and corrected. Quality is measured by order accuracy and claim levels as well as degree of problems in our customer service department. Due to the flexibility of our organization, we are able to quickly adjust procedures as necessary when a problem is identified. Our executive management team is consistently informed of any anomalies or deviations from normal operating procedures, whether it is due to systems or process. Our IT department is constantly monitoring our hardware and software for discrepancies or shortcomings. We enjoy an excellent reputation in the library community. It is the company-wide goal to be accurate, friendly and responsive.

CUSTOMER SATISFACTION

Our success is measured first and foremost by the loyalty of our customer base. In this typically struggling economy, Cox Subscriptions, Inc. has continued to grow under a carefully controlled business plan. Our loss rate is low and typically occurs in a bid situation. We are able to offer competitive rates with no sacrifice of quality or technology. We are rewarded by enjoying a solid working relationship with our libraries, a long term relationship with our publisher information partners and low turnover of both employees and clientele. All systems, processes and procedures are monitored on an ongoing basis and re-structured if and when necessary. We measure our success by the customers' feedback and adapt and change as requested and required.

Customer service processes and procedures, which are an integral part of our service package, are firmly in place. The number of claims per representative is evaluated twice yearly to ensure workload balance and excellence in service to customers. All clerical staff is accountable to their senior customer service team leaders and each team leader is accountable to both the Department Manager and the VP of Operations.

At all levels of service, we measure the following management metrics for monthly evaluation:

- Alignment with our philosophy of service first
- Quality of Product
- Timeliness of delivery
- Cost reduction
- Cycle time reduction
- Meeting commitments
- Customer satisfaction

During these ongoing evaluations, we involve the people who are responsible for the work to be measured because they are the most knowledgeable about their own work. Management has ongoing discussions to:

1. Identify critical work process and customer requirements
2. Identify critical results desired and align them with customer requirements
3. Evaluate measurements for the critical work processes and critical results
4. Re-establish performance goals, standards and benchmarks based on our findings.

Based on customer feedback, we are able to define broad, general areas of review and repair, specific areas of accomplishment that will satisfy major divisions of responsibility within each function and finally drive improvements made under each criteria.

The quality of our performance is measured using the following five points of review:

- Specific. Clear and focused to avoid misinterpretation
- Measurable. Consistently quantified and compared to previous data.
- Attainable. Achievable, reasonable and credible
- Realistic. Fits into both our organization and your organization's constraints and is also cost-effective; and
- Timely. Can be accomplished in the agreed upon time constraint.

We communicate desirable changes and enhancements to service by communicating and then demonstrating that they have been accomplished.

We are a nimble and flexible organization without the need to struggle through corporate levels to achieve change. We measure our success by your level of satisfaction.

Thank you. We appreciate the opportunity to detail the services we provide. Please feel free to contact Debra Knox at dknox@wtcox.com for additional information.

INVOICE 3047313 (SUPPLEMENTAL)

201 Village Road
Shallotte, NC 28470
Phone: 1-800-571-9554
Fax: 910-755-6274
Email: sadams@wtcox.com
FED ID: 56-1352557
DUNS: 084174804

Account Number

2080734

Date

05/31/2018

PO: DORQPL18800087-815

BILL TO:

COUNTY OF LOS ANGELES PUBLIC LIBRARY
E PARKS FINANCIAL CONTROL & CONTRACTS
7400 E IMPERIAL HWY
DOWNEY CA 90242
UNITED STATES

SHIP TO:

HACIENDA HEIGHTS
LIBRARY
16010 LA MONDE ST
HACIENDA HEIGHTS CA 91745
UNITED STATES

Title	Start Date	Expire Date	Rate	Qty	Total Due
Wall Street Journal (Mon-Sat) (Print + Digital)	09/27/2018	09/26/2019	\$ 503.19	1	\$ 503.19
Dow Jones & Company Inc			Taxable		
ISSN: 0099-9660 LCCN: sn 79004569 1 Year Issues: 306 Renew					
Language(s): English					
Cox Ref Number: 84805479 ILS Number: a1429609 Fund Code: 815P62CGENERALPER					
Previous Invoice Information: 3039799, Date: 20 Nov 2017, Amount: \$454.71Volume/Issue: 2018					
Reason For Charge: Other					
Title Volume: 2018					
Renewal/ 9K6ASC					
Availability: Site license for online access must be ordered direct from publisher/ Delivery service method at discretion of publisher					
Ordering: No less than one year/ No 2 or 3 year rates/ Subscriptions outside the 48 contiguous states not authorized through agencies					
Start: Will not backstart					
Coverage Statement: Access to all issues from the past 2 years are included with a subscription.					
Authentication Methods: Password					
License Required: No					
Concurrent Users: Single					
Includes:					
Wall Street Journal (Weekend Edition) (Print) - Title Volume: 1 to 52 (2018)					
Wall Street Journal Magazine (Print) - Title Volume: 2018					

INVOICE 3047313 (SUPPLEMENTAL)

PO: DORQPL18800087-815



INVOICES ARE DUE UPON RECEIPT

AMOUNT	\$ 503.19
DISCOUNT	8%
TOTAL AMOUNT	\$ 462.93
TAXABLE AMOUNT	\$ 462.93
SALES TAX 9.5%	\$ 43.98
TOTAL DUE	\$ 506.91

CITY OF SAN DIEGO
PURCHASING & CONTRACTING DEPARTMENT
1200 Third Avenue, Suite 200
San Diego, CA 92101-4195
Fax: (619) 236-5904

ADDENDUM A

Invitation to Bid (ITB)
10090279-25-D

Closing Date: May 16, 2025
@ 3:00 p.m.

City of San Diego Bid to provide **Periodical Subscriptions for the Library Department.**

The following changes to the specifications are hereby made effective as though they were originally shown and/or written:

1. Remove the original cover sheet and replace with the attached Addendum A cover sheet.
2. Remove the original ITB, Contract Signature Page (page 3 of 9) and replace with the attached Addendum A, ITB Contract Signature Page (page 3 of 9).
3. Add one (1) page "Questions and Answers." (**NOTE:** The questions and answers are being provided for informational purposes only and are not part of any resulting contract from this ITB.)
4. Add one (1) page Addendum A, Attachment 1 – Public Library Locations.
5. Remove the original Exhibit D and replace with the attached Addendum A, Exhibit D. (Changes: There were six duplicate title names removed from the Pricing Workbook.)

CITY OF SAN DIEGO PURCHASING & CONTRACTING DEPARTMENT



Damian Singleton
Senior Procurement Contracting Officer
(619) 235-5743

ITB 10090279-25-D, Periodical Subscriptions for the Library Department

Questions and Answers

Question 1: Please confirm if any of these titles should be duplicated: example Bust, Guitar World, MIT Technology Review, NY Times, Progressive, and Spirituality & Health?

Response: No, titles should not be duplicated.

Question 2: Do you allow additional invoices, after your primary invoice, to cover unexpected increases in publisher list price? If so, this allows us to give you the very best price up front. For example, a specific title may be priced at \$100 at the time of invoicing. The publisher increases the price to \$125 a few months later. EBSCO will send you a supplemental invoice for \$25. Typically for customers who agree to additional invoices, fewer than 5% of their titles have any kind of price increase. Or do you expect to receive a single invoice each year with no additional invoices? In this case, we will add a small percentage up front to titles where we don't have a confirmed price for the subscription period, and we will not invoice you for any additional amount if the publisher's rate increases for that year.

Response: Yes, we allow additional invoices if publisher price changes.

Question 3: Should the prices we quote in the bid be the exact prices you are invoiced after award, or can we quote current publisher's list price with the understanding that some list prices may change? For example, a title's price is \$100 but it has not been updated by the publisher for the next subscription year. EBSCO lists \$100 on the quote. By the time the RFP award is made, the publisher has updated the price to \$125. Can EBSCO invoice at the publisher's updated price of \$125, or do you require the invoice to match the quote of \$100? If EBSCO must match the quote, we will add a small inflation to the quote for titles that do not have updated rates.

Response: Prices quotes should be based on the current publisher price.

Question 4: Could you please provide Attachment 1 - Public Library Locations?

Response: Please see Addendum A.

Attachment 1 - San Diego Public Library Locations

1. Central Library
330 Park Blvd., San Diego, CA 92101-7416
(619) 236-5800
2. Allied Gardens/Benjamin Branch Library
5188 Zion Ave., San Diego, CA 92120-2728
(619) 533-3970
3. Balboa Branch Library
4255 Mt. Abernathy Ave., San Diego, CA 92117-5028
(858) 573-1390
4. Carmel Mountain Ranch Branch Library
12095 World Trade Drive, San Diego, CA 92128-4380
(858) 538-8181
5. Carmel Valley Branch Library
3919 Townsgate Drive, San Diego, CA 92130-2584
(858) 552-1668
6. City Heights/Weingart Branch Library
3795 Fairmount Ave., San Diego, CA 92105-2605
(619) 641-6100
7. Clairemont Branch Library
2920 Burgener Blvd., San Diego, CA 92110-1027
(858) 581-9935
8. College-Rolando Branch Library
6600 Montezuma Road, San Diego, CA 92115-2828
(619) 533-3902
9. Kensington-Normal Heights Branch Library
4121 Adams Ave., San Diego, CA 92116-2507
(619) 533-3974
10. La Jolla/Riford Branch Library
7555 Draper Avenue, La Jolla, CA 92037-4802

(858) 552-1657

11. Linda Vista Branch Library
2160 Ulric St., San Diego, CA 92111-6628
(858) 573-1399
12. Logan Heights Branch Library
567 So. 28th St., San Diego, CA 92113-2438
(619) 533-3968
13. Mira Mesa Branch Library
8405 New Salem St., San Diego, CA 92126-2308
(858) 538-8165
14. Mission Hills Branch Library
215 W. Washington St., San Diego, CA 92103-1928
(619) 692-4910
15. Mission Valley Branch Library
2123 Fenton Parkway, San Diego, CA 92108-4739
(858) 573-5007
16. Mountain View/Beckwourth Branch Library
721 San Pasqual St., San Diego, CA 92113-1839
(619) 527-3404
17. North Clairemont Branch Library
4616 Clairemont Drive, San Diego, CA 92117-2701
(858) 581-9931
18. North Park Branch Library
3795 31st St., San Diego, CA 92104-3720
(619) 533-3972
19. North University Community Branch Library
8820 Judicial Drive, San Diego, CA 92122-4684
(858) 581-9637
20. Oak Park Branch Library
2802 54th St., San Diego, CA 92105-4941
(619) 527-3406
21. Ocean Beach Branch Library
4801 Santa Monica Ave., San Diego, CA 92107-2810

- (619) 531-1532
22. Otay Mesa-Nestor Branch Library
3003 Coronado Ave., San Diego, CA 92154-1521
(619) 424-0474
23. Pacific Beach/Taylor Branch Library
4275 Cass St., San Diego, CA 92109-4005
(858) 581-9934
24. Pacific Highlands Ranch Branch Library
12911 Pacific Pl, San Diego, CA 92130-8241
(619) 523-7052
25. Paradise Hills Branch Library
5922 Rancho Hills Drive, San Diego, CA 92139-3137
(619) 527-3461
26. Point Loma/Hervey Branch Library
3701 Voltaire St., San Diego, CA 92107-1606
(619) 531-1539
27. Rancho Bernardo Branch Library
17110 Bernardo Center Drive, San Diego, CA 92128-2002
(858) 538-8163
28. Rancho Peñasquitos Branch Library
13330 Salmon River Road, San Diego, CA 92129-2640
(858) 538-8159
29. San Carlos Branch Library
7265 Jackson Drive, San Diego, CA 92119-2314
(619) 527-3430
30. San Ysidro Branch Library
4235 Beyer Blvd., San Diego, CA 92173-2135
(619) 424-0475
31. Scripps Miramar Ranch Branch Library
10301 Scripps Lake Drive, San Diego, CA 92131-1258
(858) 538-8158
32. Serra Mesa-Kearny Mesa Branch Library
9005 Aero Drive, San Diego, CA 92123-2312

- (858) 573-1396
33. Skyline Hills Branch Library
7900 Paradise Valley Rd., San Diego, CA 92139-1460
(619) 527-3485
34. Tierrasanta Branch Library
4985 La Cuenta Drive, San Diego, CA 92124-2601
(858) 573-1384
35. University Community Branch Library
4155 Governor Drive, San Diego, CA 92122-2501
(858) 552-1655
36. University Heights Branch Library
4193 Park Blvd., San Diego, CA 92103-2510
(619) 692-4912
37. Valencia Park/Malcolm X Branch Library
5148 Market St., San Diego, CA 92114-2209
(619) 527-3405

Item Number	Title Name	ISSN	Format	Publisher Name	Annual Publisher Price	Annual Percentage Discount (Years 1-5)	Annual Net Price								
1	Accessories		Print	NEWSQUEST SPECIALIST MEDIA	\$0.00	0%	\$0.00	Comes with Strad							
2	Action Comics	1948-1322	Print	DC COMICS	\$59.88	12%	\$52.69								
3	Ad Astra = To the Stars	1041-102X	Print	NATIONAL SPACE SOCIETY	\$55.00	12%	\$48.40								
4	Adbusters	2293-1333	Print	ADBUSTERS MEDIA FOUNDATION	\$125.00	0%	\$125.00								
5	Adventure Cyclist		Print	ADVENTURE CYCLING ASSN	\$120.00	0%	\$120.00								
6	Advertising Age	0001-8899	Print	CRAIN COMMUNICATIONS INC	\$249.00	0%	\$249.00								
7	Advertising Red Books - Advertising Agencies ed	1548-257X	Print	WINMO C/O PETE VALLI	\$0.00	0%	\$0.00	Comes with Advertising Red Books Package							
8	Advertising Red Books Combination Package - Classified Ed		Print	WINMO C/O PETE VALLI	\$3,329.00	0%	\$3,329.00								
9	Advocate - NY	0001-8996	Print	EQUALPRIDE % ARGUS GALINDO	\$0.00	0%	\$0.00	Merged w/Out							
10	Adweek - Print + Digital ed	1549-9553	Print	ADWEEK LLC	\$149.00	0%	\$149.00								
11	Africa Report	1950-4810	Print	AFRICA MEDIA GROUP	\$39.73	12%	\$34.96								
12	Air & Space Forces Magazine		Print	AIR FORCE ASSOCIATION	\$60.00	0%	\$60.00								
13	Air Force Association Membership		Print	AIR FORCE ASSOCIATION	\$0.00	0%	\$0.00	Order Direct							
14	Al Dia - PA		Print	AL DIA NEWSPAPER	\$0.00	0%	\$0.00	Awaiting publisher response							
15	All About History	2052-5877	Print	FUTURE PUBLISHING LTD	\$165.99	0%	\$165.99								
16	Allrecipes Magazine	2328-0263	Print	MEREDITH OPERATIONS CORP	\$24.00	12%	\$21.12								
17	Amazing Spiderman	2376-497X	Print	MARVEL ENTERTAINMENT GROUP INC	\$59.88	12%	\$52.69								
18	America - The Jesuit Review of Faith and Culture	0002-7049	Print	AMERICA PRESS INC	\$74.00	12%	\$65.12								
19	American Association of Retired Persons Membership - Ages 7		Print	AMER ASSN OF RETIRED PERSONS	\$25.00	0%	\$25.00								
20	American Atheist : A Journal of Atheist News and Thought	0516-9623	Print	AMERICAN ATHEISTS INC	\$25.00	12%	\$22.00								
21	American Atheist Inc Membership		Membership	AMERICAN ATHEISTS INC	\$0.00	0%	\$0.00	Awaiting publisher response							
22	American Book Publishing Record - Monthly	0002-7707	Print	GREY HOUSE PUBLISHING	\$805.50	0%	\$805.50								
23	American Cinematographer	0002-7928	Print	AMER SOC OF CINEMATOGRAPHER	\$50.00	12%	\$44.00								
24	American Civil Liberties Union Membership		Membership	AMERICAN CIVIL LIBERTIES UNION	\$60.00	0%	\$60.00								
25	American Craft	0194-8008	Print	AMER CRAFT COUNCIL	\$0.00	0%	\$0.00	Comes with American Craft Council Membership							
26	American Craft Council Membership		Membership	AMER CRAFT COUNCIL	\$48.00	0%	\$48.00								
27	American Forests	0002-8541	Print	AMERICAN FORESTRY ASSOCIATION	\$30.00	0%	\$30.00								
28	American Gardener	1087-9978	Print	AMERICAN HORTICULTURAL SOCIETY	\$0.00	0%	\$0.00	Comes with American Horticultural Society Membership							
29	American Homebrewers Association Membership		Membership	BREWERS ASSOCIATION	\$59.00	0%	\$59.00								
30	American Horticultural Society Membership		Membership	AMERICAN HORTICULTURAL SOCIETY	\$60.00	0%	\$60.00								
31	American Jewish History	0164-0178	Print	JOHNS HOPKINS UNIV PRESS	\$190.00	0%	\$190.00								
32	American Jewish Year Book	0065-8987	Print	SPRINGER USA/BOOKS	\$274.99	0%	\$274.99								
33	American Legion Auxiliary Magazine		Print	AMERICAN LEGION AUXILIARY	\$15.00	12%	\$13.20								
34	American Libraries	0002-9769	Print	AMERICAN LIBRARY ASSN	\$85.00	12%	\$74.80								
35	American Motorcyclist Association Membership		Membership	AMERICAN MOTORCYCLIST ASSN	\$30.00	0%	\$30.00								
36	American Orchid Society Membership		Print	AMERICAN ORCHID SOCIETY	\$98.00	12%	\$86.24								
37	American Printing History Association Membership		Membership	AMERICAN PRINTING HISTORY ASSN	\$85.00	12%	\$74.80								
38	American Quilters Society Membership		Membership	AMERICAN QUILTERS SOCIETY	\$35.00	0%	\$35.00								
39	American Rifleman	0003-083X	Print	NATL RIFLE ASSN OF AMERICA	\$17.00	12%	\$14.96								
40	American Scholar	0003-0937	Print	PHI BETA KAPPA SOCIETY	\$29.00	12%	\$25.52								
41	American Woodturner	0895-9005	Print	AMER ASSN OF WOODTURNERS	\$70.00	0%	\$70.00								
42	Americas Quarterly	1936-797X	Print	AMERICAS SOCIETY INC	\$34.95	12%	\$30.76								
43	Analog Science Fiction & Fact	1059-2113	Print	PENNY PRESS	\$0.00	0%	\$0.00	Order Direct							
44	Animation Magazine	1041-617X	Print	ANIMATION MAGAZINE	\$65.00	12%	\$57.20								
45	Antique Automobile Club of America Membership - PA		Membership	ANTIQUE AUTO CLUB OF AMERICA	\$55.00	0%	\$55.00								
46	Antique Trader Weekly	0161-8342	Print	ACTIVE INTEREST MEDIA	\$0.00	12%	\$0.00	Merged w/Kovels Antique Trader							
47	Antiques	0161-9284	Print	MAGAZINE ANTIQUES MEDIA LLC	\$39.95	12%	\$35.16								

48	AOPA Pilot	0001-2084	Print	AOPA MEMBER SERVICES%KATHY	\$26.00	12%	\$22.88								
49	Aperture	0003-6420	Print	APERTURE INC % DANA TRIWUSH	\$75.00	12%	\$66.00								
50	Apollo : The International Art Magazine	0003-6536	Print	THE SPECTATOR LTD	\$135.00	0%	\$135.00								
51	Archaeology	0003-8113	Print	ARCHAEOLOGY INST OF AMERICA	\$23.95	12%	\$21.08								
52	Architect	1935-7001	Print	HANLEY WOOD INC PUBL	\$0.00	0%	\$0.00	Ceased							
53	Architectural Digest	0003-8520	Print	ADVANCE MAGAZINE GROUP	\$39.95	12%	\$35.16								
54	Architectural Record	0003-858X	Print	BNP MEDIA	\$72.00	0%	\$72.00								
55	Architectural Review	0003-861X	Print	EMAP BUSINESS COMMUNICATIONS	\$326.00	0%	\$326.00								
56	Arizona Highways	0004-1521	Print	ARIZONA HIGHWAYS	\$24.00	12%	\$21.12								
57	Art & Antiques	0195-8208	Print	ART & ANTIQUES MAGAZINE	\$0.00	0%	\$0.00	Media not available							
58	Art in America	0004-3214	Print	PENSKE MEDIA CORP	\$79.95	12%	\$70.36								
59	Artforum International	1086-7058	Print	PENSKE MEDIA CORP	\$65.00	12%	\$57.20								
60	Artists Magazine	0741-3351	Print	PEAK MEDIA	\$39.95	12%	\$35.16								
61	Artnews: Top 200 Collectors Issue		Print	PENSKE MEDIA CORP	\$0.00	0%	\$0.00	Ceased							
62	Arts of Asia	0004-4083	Print	ARTS OF ASIA PUBLICATIONS LTD	\$117.00	0%	\$117.00								
63	Asimovs Science Fiction	1065-2698	Print	PENNY PRESS	\$0.00	0%	\$0.00	Order Direct							
64	Ask	1535-4105	Print	CRICKET MEDIA	\$0.00	0%	\$0.00	Merged w/Spider							
65	Astronomy	0091-6358	Print	FIRECROWN MEDIA INC	\$0.00	12%	\$0.00	Order Direct							
66	Atlantic	1072-7825	Print	ATLANTIC MONTHLY GROUP	\$79.99	12%	\$70.39								
67	Audubon	0097-7136	Print	NATIONAL AUDUBON SOCIETY	\$24.00	12%	\$21.12								
68	Automotive News	0005-1551	Print	CRAIN COMMUNICATIONS INC	\$299.00	0%	\$299.00								
69	Aviation Week & Space Technology	0005-2175	Print	INFORMA AVIATION WEEK	\$143.00	0%	\$143.00								
70	Babybug	1077-1131	Print	CRICKET MEDIA	\$33.95	12%	\$29.88								
71	Back Stage	1946-5440	Print	BACKSTAGE LLC	\$59.95	12%	\$52.76								
72	Bake From Scratch	2472-0089	Print	HOFFMAN MEDIA INC	\$39.95	12%	\$35.16								
73	BARRONS	1077-8039	Print	DOW JONES & CO INC	\$415.00	0%	\$415.00								
74	Baseball Digest	0005-609X	Print	GRANDSTAND PUBLISHING LLC	\$58.95	12%	\$51.88								
75	Baseball Research Journal	0734-6891	Print	UNIV OF NEBRASKA PRESS	\$0.00	0%	\$0.00	Comes with Society for American Baseball Research Membership							
76	Batman Comics	1949-4025	Print	DC COMICS	\$59.88	12%	\$52.69								
77	BBC Music Magazine	0966-7180	Print	OUR MEDIA LIMITED	\$79.99	12%	\$70.39								
78	Bee Culture	1071-3190	Print	A I ROOT CO	\$30.00	12%	\$26.40								
79	Better Homes and Gardens	0006-0151	Print	MEREDITH OPERATIONS CORP	\$22.00	12%	\$19.36								
80	Better Investing	0006-016X	Print	NATL ASSN OF INVESTORS CORP	\$35.00	12%	\$30.80								
81	Biblical Archaeology Review	0098-9444	Print	BIBLICAL ARCHAEOLOGY SOCIETY	\$47.70	12%	\$41.98								
82	Billboard	0006-2510	Print	PENSKE MEDIA CORP	\$156.00	0%	\$156.00								
83	BIPOC Teen		Print	THAZAZO PUBLISHING	\$0.00	0%	\$0.00	Awaiting publisher response							
84	Birds and Blooms	1084-5305	Print	TRUSTED MEDIA BRANDS INC	\$19.98	12%	\$17.58								
85	Bloomberg Businessweek	0007-7135	Print	BLOOMBERG LP / BUSINESSWEEK	\$0.00	0%	\$0.00	Order Direct							
86	Bomb	0743-3204	Print	NEW ART PUBL/BOMB MAGAZINE	\$65.00	12%	\$57.20								
87	Bon Appetit	0006-6990	Print	ADVANCE MAGAZINE GROUP	\$24.00	12%	\$21.12								
88	Book Club of California Standard Membership		Membership	BOOK CLUB OF CALIFORNIA	\$120.00	0%	\$120.00								
89	Book Collector	0006-7237	Print	BOOK COLLECTOR	\$320.00	0%	\$320.00								
90	Book of Lists - San Diego		Print	SAN DIEGO BUSINESS JOURNAL	\$0.00	0%	\$0.00	Comes with San Diego Business Journal							
91	Bookforum	1098-3376	Print	1865 PUBLICATIONS LLC	\$50.00	0%	\$50.00								
92	Booklist	0006-7385	Print	AMERICAN LIBRARY ASSN	\$204.95	0%	\$204.95								
93	Bookmarks - NC	1546-0657	Print	BOOKMARKS PUBLISHING LLC	\$44.95	12%	\$39.56								
94	Bookpage		Print	BOOKPAGE	\$52.00	0%	\$52.00								
95	Boston Globe	0743-1791	Print	GLOBE NEWSPAPER CO%MAIL SUBS	\$915.50	0%	\$915.50								
96	Boston Magazine	0006-7989	Print	METRO CORP	\$9.95	12%	\$8.76								
97	BottomLine Personal	0274-4805	Print	BELVOIR PUBLS INC	\$59.90	12%	\$52.71								
98	Brainspace	2291-8930	Print	BRAINSPACE PUBLISHING INC	\$32.73	0%	\$32.73								

99	BRICK JOURNAL	1941-2347	Print	TWOMORROWS	\$53.00	0%	\$53.00							
100	Bridge World	0006-9876	Print	BRIDGE WORLD	\$109.00	12%	\$95.92							
101	Buena Vida	1081-9703	Print	LATIN MEDIA HOUSE LLC	\$0.00	0%	\$0.00	Ceased						
102	Bungei Shunju		Print	JAPAN PUBLICATIONS TRADING CO	\$466.00	0%	\$466.00							
103	Burlington Magazine	0007-6287	Print	BURLINGTON MAGAZINE PUBL LTD	\$933.00	0%	\$933.00							
104	Bust	1089-4713	Print	STREET MEDIA LLC	\$75.00	0%	\$75.00							
106	Calendar : The Huntington Library Art Collections & Botanical G		Print	HENRY E HUNTINGTON LIBRARY	\$0.00	0%	\$0.00	Order Direct						
107	California Garden	0008-1116	Print	SAN DIEGO FLORAL ASSN	\$55.00	0%	\$55.00							
108	California Rare Fruit Growers Membership		Membership	CALIFORNIA RARE FRUIT GROWERS	\$44.00	0%	\$44.00							
109	California State Library Foundation Bulletin	0741-0344	Print	CALIF STATE LIBRARY FOUNDATION	\$35.00	12%	\$30.80							
110	Camera Obscura	0270-5346	Print	DUKE UNIVERSITY PRESS	\$330.00	0%	\$330.00							
111	Canadas History Magazine	1920-9894	Print	CANADA HISTORY SOCIETY	\$38.37	12%	\$33.77							
112	Car and Driver	0008-6002	Print	HEARST MAGAZINES	\$22.00	12%	\$19.36							
113	Caras - Spanish ed		Print	LATIN AMERICAN PERIODICALS	\$171.50	0%	\$171.50							
114	Careers Research Reports		Print	INSTITUTE FOR RESEARCH /IL/	\$663.00	0%	\$663.00							
115	Catholic Directory of the Diocese of San Diego		Print	SOUTHERN CROSS	\$30.00	0%	\$30.00							
116	Chess Correspondent	0009-3327	Print	CORRES CHESS LEAGUE AMERICA	\$31.00	12%	\$27.28							
117	Chess Life	0197-260X	Print	US CHESS FEDERATION	\$112.00	0%	\$112.00							
118	Chess Life for Kids	1932-5894	Print	US CHESS FEDERATION	\$52.00	12%	\$45.76							
119	Chirp	1206-4580	Print	OWLKIDS	\$36.00	12%	\$31.68							
120	Choice - Current Reviews for Academic Libraries	0009-4978	Print	ASSN OF COLLEGE & RESEARCH LIB	\$602.00	0%	\$602.00							
121	ChopChop Magazine	2169-0987	Print	CHOPCHOP MAGAZINE	\$35.99	12%	\$31.67							
122	Chopchop Magazine - Spanish Version		Print	CHOPCHOP MAGAZINE	\$35.99	12%	\$31.67							
123	Christian Century	0009-5281	Print	CHRISTIAN CENTURY FOUNDATION	\$75.00	12%	\$66.00							
124	Christian Science Monitor Weekly - Domestic ed	0882-7729	Print	CHRISTIAN SCIENCE PUBL SOCIETY	\$170.00	0%	\$170.00							
125	Christianity Today	0009-5753	Print	CHRISTIANITY TODAY INTL	\$30.00	12%	\$26.40							
126	Chronicle of Higher Education	0009-5982	Print	CHRONICLE OF HIGHER EDUCATION	\$169.00	0%	\$169.00							
127	Chronicle of Philanthropy	1040-676X	Print	CHRONICLE OF PHILANTHROPY	\$119.00	0%	\$119.00							
128	Cineaste	0009-7004	Print	CINEASTE PUBLISHERS INC	\$44.00	12%	\$38.72							
129	Classic Car Club of America Membership		Membership	CLASSIC CAR CLUB OF AMERICA	\$90.00	0%	\$90.00							
130	Classical Singer	1534-276X	Print	CLASSICAL SINGER	\$29.00	12%	\$25.52							
131	Click	1094-4273	Print	CRICKET MEDIA	\$0.00	0%	\$0.00	Merged w/Ladybug						
132	Cobblestone	0199-5197	Print	CRICKET MEDIA	\$0.00	0%	\$0.00	Merged w/Cricket						
133	Coin World : Monthly Magazine	0361-0845	Print	AMOS HOBBY PUBLISHING	\$0.00	0%	\$0.00	Comes with Coin World : Weekly News Resource						
134	Coin World : Weekly News Resource	0010-0447	Print	AMOS HOBBY PUBLISHING	\$129.99	0%	\$129.99							
135	Coinage	0010-0455	Print	EG MEDIA INVESTMENTS LLC	\$27.95	12%	\$24.60							
136	Collection Management	0146-2679	Print	TAYLOR & FRANCIS GROUP	\$956.00	0%	\$956.00							
137	Commentary	0010-2601	Print	COMMENTARY	\$45.00	12%	\$39.60							
138	Commonweal	0010-3330	Print	COMMONWEAL	\$69.00	0%	\$69.00							
139	Communication Arts	0010-3519	Print	COMMUNICATION ARTS	\$53.00	0%	\$53.00							
140	Computers in Libraries	1041-7915	Print	INFORMATION TODAY INC	\$149.95	0%	\$149.95							
141	Conde Nast Traveler	0893-9683	Print	ADVANCE MAGAZINE GROUP	\$19.97	12%	\$17.57							
142	Consumer Reports	0010-7174	Print	CONSUMER REPORTS	\$35.00	12%	\$30.80							
143	CONSUMER REPORTS ON HEALTH	1058-0832	Print	CONSUMER REPORTS	\$26.00	12%	\$22.88							
144	Cooks Country	1552-1990	Print	AMERICAS TEST KITCHEN	\$0.00	0%	\$0.00	Order Direct						
145	Cooks Illustrated	1068-2821	Print	AMERICAS TEST KITCHEN	\$26.95	12%	\$23.72							
146	Cosmopolitan	0010-9541	Print	HEARST MAGAZINES	\$25.00	12%	\$22.00							
147	Cosmopolitan - Spain - Spanish ed	2171-8725	Print	HEARST ESPANA	\$72.84	0%	\$72.84							
148	Cottage Journal	2324-9390	Print	HOFFMAN MEDIA INC	\$29.00	12%	\$25.52							
149	Country Living	0732-2569	Print	HEARST MAGAZINES	\$24.00	12%	\$21.12							
150	CQ : Radio Amateurs Journal	0007-893X	Print	CQ COMMUNICATIONS INC	\$0.00	0%	\$0.00	Ceased						

151	Craft Beer and Brewing Magazine	2334-119X	Print	UNFILTERED MEDIA GROUP LLC	\$0.00	0%	\$0.00	Order Direct							
152	Crafts Magazine	0306-610X	Print	CRAFTS COUNCIL	\$102.55	12%	\$90.24								
153	Cricket	0090-6034	Print	CRICKET MEDIA	\$33.95	12%	\$29.88								
154	Critical Inquiry	0093-1896	Print	UNIVERSITY OF CHICAGO PRESS	\$445.00	0%	\$445.00								
155	Cuerpomente	1130-4421	Print	RBA REVISTAS SL	\$0.00	0%	\$0.00	Awaiting publisher response							
156	Cuisine at Home	1537-8225	Print	ACTIVE INTEREST MEDIA	\$24.00	12%	\$21.12								
157	Current Biography Yearbook	0084-9499	Print	H W WILSON CO	\$211.50	0%	\$211.50								
158	Current History	0011-3530	Print	UNIVERSITY OF CALIFORNIA PRESS	\$145.00	0%	\$145.00								
159	Dance Annual Directory		Print	MACFADDEN PERFORMING ART MEDIA	\$0.00	0%	\$0.00	Ceased							
160	Dance Magazine	0011-6009	Print	DANCE MEDIA PUBLICATIONS	\$24.95	12%	\$21.96								
161	DC Comic Batman Ninja Turtle - Spanish ed		Print	LATIN AMERICAN PERIODICALS	\$0.00	0%	\$0.00	Awaiting publisher response							
162	Deaf Life	0898-719X	Print	MSM PRODUCTIONS LTD	\$0.00	0%	\$0.00	Suspended							
163	Degrees		Print	NEWSQUEST SPECIALIST MEDIA	\$0.00	0%	\$0.00	Comes with Strad							
164	Delicious Magazine	1742-1586	Print	EYE TO EYE MEDIA LTD	\$106.83	0%	\$106.83								
165	Der Spiegel	0038-7452	Print	RUDOLF AUGSTEIN VLG GMBH CO KG	\$487.00	0%	\$487.00								
166	Design Annual	2152-7164	Print	GRAPHIS PRESS CORP NY	\$0.00	0%	\$0.00	Option not available							
167	Dien Dan Phu Nu	1089-5078	Print	PHU NU DIEN DAN	\$195.00	0%	\$195.00								
168	Dime Novel Roundup	0012-2874	Print	DIME NOVEL ROUNDUP	\$25.00	12%	\$22.00								
169	Discover	0274-7529	Print	KALMBACH PUBL CO	\$29.95	12%	\$26.36								
170	Dissent - NY	0012-3846	Print	UNIVERSITY PENNSYLVANIA PRESS	\$69.95	0%	\$69.95								
171	DiversityComm Magazine		Print	DIVERSITYCOMM INC	\$0.00	12%	\$0.00	Now titled ConnectComm Magazine / Media not available							
172	Dolls	0733-2238	Print	JP MEDIA LLC	\$34.95	12%	\$30.76								
173	Domus - Italy	0012-5377	Print	EDITORIALE DOMUS	\$174.83	0%	\$174.83								
174	Domus Air		Print	EDITORIALE DOMUS	\$0.00	0%	\$0.00	Awaiting publisher response							
175	DownBeat	0012-5768	Print	MAHER PUBL	\$40.00	12%	\$35.20								
176	Dramatist	1551-7683	Print	DRAMATISTS GUILD INC	\$50.00	0%	\$50.00								
177	Dream Girl	1097-3508	Print	DREAM GIRL %CLIFTON DOWELL	\$0.00	0%	\$0.00	Ceased							
178	Du zhe	1005-1805	Print	CHINA INTL BOOK TRADING CORP	\$235.30	0%	\$235.30								
179	Dwell Magazine	1530-5309	Print	RECURRENT VENTURES	\$28.00	12%	\$24.64								
180	Early American Life	1534-2042	Print	FIRELANDS MEDIA GROUP	\$35.00	0%	\$35.00								
181	Easy English News	1091-4951	Print	EASY ENGLISH NEWS	\$60.00	12%	\$52.80								
182	Economist - US ed	0013-0613	Print	ECONOMIST	\$349.00	0%	\$349.00								
183	Editor & Publisher	0013-094X	Print	EDITOR AND PUBLISHER MAGAZINE	\$79.00	12%	\$69.52								
184	Elle - American ed	0888-0808	Print	HEARST MAGAZINES	\$28.00	12%	\$24.64								
185	Elle - Japanese ed		Print	JAPAN PUBLICATIONS TRADING CO	\$0.00	0%	\$0.00	Awaiting publisher response							
186	Elle Decor	1046-1957	Print	HEARST MAGAZINES	\$29.00	12%	\$25.52								
187	Embroiderers Guild of America Inc Membership		Membership	EMBROIDERERS GUILD OF AMER INC	\$60.00	0%	\$60.00								
188	Emmy - Magazine of the Academy of Television Arts & Science	0164-3495	Print	EMMY MAGAZINE	\$37.00	12%	\$32.56								
189	English Garden	1361-2840	Print	CHELSEA MAGAZINE COMPANY LTD	\$34.00	12%	\$29.92								
190	English Home	1468-0238	Print	CHELSEA MAGAZINE COMPANY LTD	\$35.00	12%	\$30.80								
191	English Language Notes	0013-8282	Print	DUKE UNIVERSITY PRESS	\$168.00	0%	\$168.00								
192	English Today	0266-0784	Print	CAMBRIDGE UNIVERSITY PRESS	\$513.00	0%	\$513.00								
193	Entrepreneur	0163-3341	Print	ENTREPRENEUR MEDIA INC	\$19.97	12%	\$17.57								
194	Entrepreneurs		Print	MONOCLE	\$0.00	0%	\$0.00	Comes with Monocle							
195	Esopus	1545-9306	Print	ESOPUS FOUNDATION	\$0.00	0%	\$0.00	Ceased							
196	Esquire	0194-9535	Print	HEARST MAGAZINES	\$12.00	12%	\$10.56								
197	Essence	0014-0880	Print	ESSENCE VENTURES LLC	\$22.00	0%	\$22.00								
198	Estefania - Spanish ed	1405-4469	Print	LATIN AMERICAN PERIODICALS	\$0.00	0%	\$0.00	Comes with Fotonovelas - All-in-One							
199	Extrapolation	0014-5483	Print	LIVERPOOL UNIVERSITY PRESS	\$147.00	0%	\$147.00								
200	Faces	0749-1387	Print	CRICKET MEDIA	\$0.00	0%	\$0.00	Merged w/Cricket							
201	Family Handyman	0014-7230	Print	TRUSTED MEDIA BRANDS INC	\$19.98	12%	\$17.58								

202	Family Tree Magazine	1529-0298	Print	YANKEE PUBL INC	\$27.00	12%	\$23.76								
203	Fanfare - NJ	0148-9364	Print	FANFARE	\$85.00	12%	\$74.80								
204	Fantasy & Science Fiction	1095-8258	Print	SPILOGALE INC	\$41.97	12%	\$36.93								
205	Farm Journal	0014-8008	Print	FARM JOURNAL MEDIA	\$29.95	12%	\$26.36								
206	Fast Company	1085-9241	Print	MANSUETO VENTURES	\$19.99	12%	\$17.59								
207	Final Call	1090-7327	Print	FCN PUBLISHING CO	\$140.00	0%	\$140.00								
208	Financial Times - North America ed	0884-6782	Print	FINANCIAL TIMES NORTH AMERICA	\$434.00	0%	\$434.00								
209	Fine Books & Collections	1551-5001	Print	JOURNALISTIC INC	\$24.98	12%	\$21.98								
210	Fine Gardening	0896-6281	Print	TAUNTON PRESS	\$34.95	12%	\$30.76								
211	Fine Homebuilding	1096-360X	Print	TAUNTON PRESS	\$39.95	12%	\$35.16								
212	Fine Woodworking	0361-3453	Print	TAUNTON PRESS	\$39.95	12%	\$35.16								
213	First	1040-9467	Print	A360 MEDIA LLC	\$34.99	12%	\$30.79								
214	Fleet Owner	1070-194X	Print	ENDEAVOR BUSINESS MEDIA - OK	\$93.75	12%	\$82.50								
215	Flower Magazine	1941-4714	Print	PEONY PUBLISHING	\$19.99	12%	\$17.59								
216	Fly Fisherman	0015-4741	Print	OUTDOOR SPORTSMAN GROUP	\$30.00	12%	\$26.40								
217	Flyfish Journal	1947-4539	Print	FUNNY FEELINGS INC	\$49.99	12%	\$43.99								
218	Flying Magazine	0015-4806	Print	FLYING MEDIA GROUP	\$0.00	0%	\$0.00	Order Direct							
219	Focus On The Family Clubhouse Jr		Print	FOCUS ON THE FAMILY	\$29.99	12%	\$26.39								
220	Folk Dance Scene	0430-8751	Print	FOLK DANCE FEDN CALIFORNIA SO	\$23.00	12%	\$20.24								
221	Food & Wine	0741-9015	Print	MEREDITH OPERATIONS CORP	\$19.00	12%	\$16.72								
222	Food And Wine - Spanish ed		Print	LATIN AMERICAN PERIODICALS	\$224.15	0%	\$224.15								
223	Food Network Magazine	1944-723X	Print	HEARST MAGAZINES	\$30.00	12%	\$26.40								
224	Forbes	0015-6914	Print	FORBES MAGAZINE	\$29.95	12%	\$26.36								
225	Forecast		Print	MONOCLE	\$0.00	0%	\$0.00	Comes with Monocle							
226	Foreign Affairs	0015-7120	Print	COUNCIL ON FOREIGN RELATIONS	\$50.00	12%	\$44.00								
227	Fortune - Domestic Ed	0015-8259	Print	MEREDITH OPERATIONS CORP/TIME	\$69.95	12%	\$61.56								
228	Fotonovelas - Adult Package		Print	LATIN AMERICAN PERIODICALS	\$830.78	0%	\$830.78								
229	Fotonovelas - All-in-One		Print	LATIN AMERICAN PERIODICALS	\$1,204.98	0%	\$1,204.98								
230	Frankie - Australia	1449-7794	Print	NEXTMEDIA PTY LTD	\$107.38	12%	\$94.49								
231	Frankie Feel-Good		Print	NEXTMEDIA PTY LTD	\$0.00	0%	\$0.00	Awaiting publisher response							
232	Free Inquiry	0272-0701	Print	COUNCIL FOR SECULAR HUMANISM	\$35.00	12%	\$30.80								
233	Fu Shi Yu Mei Rong = Vogue China	1671-010X	Print	CHINA INTL BOOK TRADING CORP	\$0.00	0%	\$0.00	Awaiting publisher response							
234	Fundadores	1094-8279	Print	EVELYN ROMERO MARTINEZ	\$20.00	0%	\$20.00								
235	Fun to Learn Friends		Print	Redan	\$0.00	0%	\$0.00	Suspended							
236	Garden Gate	1083-8295	Print	ACTIVE INTEREST MEDIA	\$24.00	12%	\$21.12								
237	Gastronomica	1529-3262	Print	UNIVERSITY OF CALIFORNIA PRESS	\$518.00	0%	\$518.00								
238	Gifts & Decorative Accessories	0016-9889	Print	BRIDGETOWER MEDIA	\$105.97	0%	\$105.97								
239	Girls Life	1078-3326	Print	RED ENGINE LLC	\$40.00	12%	\$35.20								
240	Gluten Free & More	2326-7925	Print	EDGEWATER PARK MEDIA INC	\$29.95	12%	\$26.36								
241	Goat Journal	0011-5592	Print	OGDEN PUBLICATIONS INC	\$0.00	0%	\$0.00	Ceased							
242	Golf Magazine	1056-5493	Print	GOLF MAGAZINE	\$30.00	0%	\$30.00								
243	Good Housekeeping	0017-209X	Print	HEARST MAGAZINES	\$22.00	12%	\$19.36								
244	GQ - Mexico Ed	0016-6979	Print	Conde Nast Mexico y Latinoamerica	\$180.45	0%	\$180.45								
245	GQ - US Ed	0016-6979	Print	ADVANCE MAGAZINE GROUP	\$20.00	12%	\$17.60								
246	Gramophone - UK ed	0017-310X	Print	MA MUSIC LEISURE & TRAVEL LTD	\$821.57	0%	\$821.57								
247	Granta	0017-3231	Print	GRANTA TRUST	\$85.00	0%	\$85.00								
248	Grit	0017-4289	Print	OGDEN PUBLICATIONS INC	\$25.00	12%	\$22.00								
249	Guia del Bienestar-selecciones - Spanish ed		Print	LATIN AMERICAN PERIODICALS	\$150.00	0%	\$150.00								
250	Guideposts - Large Print ed	0017-5331	Print	GUIDEPOSTS	\$19.97	12%	\$17.57								
251	Guitar Player	0017-5463	Print	FUTURE PUBLISHING LTD	\$0.00	0%	\$0.00	Ceased							
252	Guitar World	1045-6295	Print	FUTURE PUBLISHING LTD	\$35.94	12%	\$31.63								

254	Guns & Ammo	0017-5684	Print	OUTDOOR SPORTSMAN GROUP	\$19.94	12%	\$17.55							
255	Hand Papermaking	0887-1418	Print	HAND PAPERMAKING	\$150.00	0%	\$150.00							
256	Hand Papermaking Newsletter	1075-1319	Print	HAND PAPERMAKING	\$0.00	0%	\$0.00	Comes with Hand Papermaking						
257	Harlequines		Print	LATIN AMERICAN PERIODICALS	\$0.00	0%	\$0.00	Comes with Fotonovelas - Adult Package						
258	Harley Quinn	2475-5788	Print	DC COMICS	\$47.88	12%	\$42.13							
259	Harpers Bazaar	0017-7873	Print	HEARST MAGAZINES	\$18.00	12%	\$15.84							
260	Harpers Magazine - Regular ed	0017-789X	Print	HARPERS MAGAZINE CO	\$24.97	12%	\$21.97							
261	HARVARD BUSINESS REVIEW	0017-8012	Print	HARVARD BUSINESS REVIEW	\$120.00	0%	\$120.00							
262	Harvard Health Letter	1052-1577	Print	HARVARD MED SCH HEALTH PUBL	\$32.00	12%	\$28.16							
263	Hearing Life : the Magazine for Better Hearing		Print	HEARING LOSS ASSN OF AMERICA	\$0.00	0%	\$0.00	Comes with Hearing Loss Association of America Membership						
264	Hearing Loss Association of America Membership		Print	HEARING LOSS ASSN OF AMERICA	\$90.00	0%	\$90.00							
265	Hemmings Motor News		Print	HEMMINGS MOTOR NEWS	\$40.00	12%	\$35.20							
266	HGTV Magazine	2161-8682	Print	HEARST MAGAZINES	\$28.00	12%	\$24.64							
267	Hi Fructose Magazine			HI FRUCTOSE MAGAZINE	\$0.00	12%	\$0.00	Order Direct						
268	High Times	0362-630X	Print	TRANS HIGH CORPORATION	\$0.00	0%	\$0.00	Ceased						
269	Highlights for Children	0018-165X	Print	HIGHLIGHTS FOR CHILDREN	\$39.99	12%	\$35.19							
270	Highlights High Five	1943-1465	Print	HIGHLIGHTS FOR CHILDREN	\$39.99	12%	\$35.19							
271	Highlights High Five Bilingue		Print	HIGHLIGHTS FOR CHILDREN	\$39.99	12%	\$35.19							
272	History : Reviews of New Books	0361-2759	Print	TAYLOR & FRANCIS GROUP	\$809.00	0%	\$809.00							
273	History Today	0018-2753	Print	HISTORY TODAY LIMITED	\$137.00	0%	\$137.00							
274	Hola	0214-3895	Print	HOLA SL/SUBSCRIPTIONS DEPT	\$242.69	0%	\$242.69							
275	Hola Fashion		Print	HOLA SL/SUBSCRIPTIONS DEPT	\$84.86	12%	\$74.68							
276	Hola! - Mexico ed	0214-3895	Print	LATIN AMERICAN PERIODICALS	\$330.75	0%	\$330.75							
277	Hollywood Reporter	0018-3660	Print	PENSKE MEDIA CORP	\$159.00	0%	\$159.00							
278	Honest History	2578-5664	Print	HONEST HISTORY	\$85.24	0%	\$85.24							
279	Horn Book Magazine	0018-5078	Print	LIBRARY JOURNALS LLC	\$72.00	12%	\$63.36							
280	Horse & Rider	0018-5159	Print	EQUINE NETWORK LLC	\$25.00	12%	\$22.00							
281	Horticulture - Magazine of American Gardening	0018-5329	Print	ACTIVE INTEREST MEDIA	\$19.95	12%	\$17.56							
282	Hot Rod	0018-6031	Print	MOTOR TREND	\$30.00	12%	\$26.40							
283	House Beautiful	0018-6422	Print	HEARST MAGAZINES	\$24.00	12%	\$21.12							
284	Humanist - DC	0018-7399	Print	AMERICAN HUMANIST ASSN	\$29.95	0%	\$29.95							
285	Humpty Dumpty Magazine	0273-7590	Print	SATURDAY EVENING POST SOCIETY	\$29.94	12%	\$26.35							
286	Hymn	0018-8271	Print	HYMN SOCIETY OF US & CANADA	\$135.00	0%	\$135.00							
287	I-D	0262-3579	Print	LEVELPRINT LTD	\$199.00	0%	\$199.00							
288	Imbibe	1557-7082	Print	IMBIBE MEDIA INC	\$30.00	12%	\$26.40							
289	Imperial Valley Press	1072-9283	Print	IMPERIAL VALLEY PRESS	\$228.88	0%	\$228.88							
290	In Her Studio		Print	STAMPINGTON & CO	\$67.99	12%	\$59.83							
291	Inc	0162-8968	Print	MANSUETO VENTURES	\$19.99	12%	\$17.59							
292	Inc 500		Print	MANSUETO VENTURES	\$0.00	0%	\$0.00	Comes with Inc						
293	Index on Censorship	0306-4220	Print	SAGE PUBLICATIONS LTD	\$1,088.00	0%	\$1,088.00							
294	Instrumentalist	0020-4331	Print	INSTRUMENTALIST CO	\$21.00	12%	\$18.48							
295	Intelligence Report	1084-0028	Print	SOUTHERN POVERTY LAW CENTER	\$0.00	0%	\$0.00	Free						
296	Interior Design	0020-5508	Print	SANDOW MEDIA CORPORATION	\$69.95	12%	\$61.56							
297	International Directory of Arts = Internationales Kunstadressbuc	0074-4565	Print	DE GRUYTER SAUR	\$910.00	0%	\$910.00							
298	Inventors Digest	0883-9859	Print	INVENTORS DIGEST LLC	\$36.00	12%	\$31.68							
299	Investors Business Daily	1061-2890	Print	FINADCO	\$418.17	0%	\$418.17							
300	Jack & Jill	0021-3829	Print	SATURDAY EVENING POST SOCIETY	\$29.94	12%	\$26.35							
301	JAMA : Journal of the American Medical Association	0098-7484	Print	AMERICAN MEDICAL ASSOCIATION	\$1,845.00	0%	\$1,845.00							
302	JD Power Official Used Car Guide		Print	JD POWERS	\$632.00	0%	\$632.00							
303	Jerusalem Post Ivrit		Print	JERUSALEM POST LTD	\$102.00	0%	\$102.00							
304	Jerusalem Report	0792-6049	Print	JERUSALEM POST LTD	\$129.00	0%	\$129.00							

305	Journal of California and Great Basin Anthropology	0191-3557	Print	MALKI MUSEUM	\$170.00	0%	\$170.00								
306	Journal of Ecumenical Studies	0022-0558	Print	JRNL ECUMENICAL STUDIES	\$131.00	0%	\$131.00								
307	Journal of Jewish Studies	0022-2097	Print	LIVERPOOL UNIVERSITY PRESS	\$407.00	0%	\$407.00								
308	Journal of Popular Film & Television	0195-6051	Print	TAYLOR & FRANCIS GROUP	\$493.00	0%	\$493.00								
309	Journal of the West	0022-5169	Print	BLOOMSBURY PUBLISHING INC	\$80.00	12%	\$70.40								
310	Justice League	2164-9162	Print	DC COMICS	\$0.00	12%	\$0.00	Suspended							
311	Kazoo Magazine	2638-0196	Print	KAZOO MEDIA LLC	\$58.00	12%	\$51.04								
312	Kiplinger Letter : Forecasts for Management Decision Making	1528-7130	Print	FUTURE US INC	\$118.00	0%	\$118.00								
313	Kiplingers Personal Finance	1528-9729	Print	FUTURE US INC	\$34.95	12%	\$30.76								
314	Kiplingers Retirement Report	1075-6671	Print	FUTURE US INC	\$61.00	12%	\$53.68								
315	Kirkus Reviews	1948-7428	Print	KIRKUS MEDIA LLC	\$199.00	0%	\$199.00								
316	Knitter	1759-1031	Print	OUR MEDIA LIMITED	\$89.99	0%	\$89.99								
317	Kovels Antique Trader		Print	ACTIVE INTEREST MEDIA	\$39.98	12%	\$35.18								
318	K-Zone	1839-0536	Print	NEXTMEDIA PTY LTD	\$74.49	0%	\$74.49								
319	L Express International	0245-9949	Print	GROUPE ALTICE MEDIA	\$299.43	0%	\$299.43								
320	La Opinion	0276-590X	Print	IMPREMEDIA	\$760.00	0%	\$760.00								
321	Ladybug	1051-4961	Print	CRICKET MEDIA	\$33.95	12%	\$29.88								
322	Landscape Architecture Magazine- DC	0023-8031	Print	AMER SOC LANDSCAPE ARCHITECTS	\$149.00	0%	\$149.00								
323	Laphams Quarterly	1935-7494	Print	LAPHAMS QUARTERLY	\$60.00	12%	\$52.80								
324	Latina Style	1531-0868	Print	LATINA STYLE MAGAZINE	\$17.50	12%	\$15.40								
325	Letter Arts Review	1076-7339	Print	SEA HILL PRESS INC	\$70.00	12%	\$61.60								
326	Lexisnexis Corporate Affiliations	1543-9763	Print	LEXISNEXIS MATTHEW BENDER	\$2,961.83	0%	\$2,961.83								
327	Library Journal	0363-0277	Print	LIBRARY JOURNALS LLC	\$157.99	0%	\$157.99								
328	Library Trends	0024-2594	Print	JOHNS HOPKINS UNIV PRESS	\$210.00	0%	\$210.00								
329	Libro Vaquero	1870-7939	Print	LATIN AMERICAN PERIODICALS	\$0.00	0%	\$0.00	Ceased							
330	Lions Roar	2369-7997	Print	LIONS ROAR	\$29.95	12%	\$26.36								
331	Locus	0047-4959	Print	LOCUS PUBLICATIONS	\$109.00	0%	\$109.00								
332	London Review of Books	0260-9592	Print	LONDON REVIEW OF BOOKS	\$109.95	0%	\$109.95								
333	Looney Tunes	1948-139X	Print	DC COMICS	\$35.88	12%	\$31.57								
334	Los Angeles Magazine	0024-6522	Print	HOUR MEDIA LLC	\$19.95	12%	\$17.56								
335	Los Angeles Sentinel	0890-4340	Print	LOS ANGELES SENTINEL	\$57.88	0%	\$57.88								
336	Los Angeles Times	0458-3035	Print	LOS ANGELES TIMES	\$1,127.00	0%	\$1,127.00								
337	Lyric - VT	0024-7820	Print	LYRIC	\$23.00	0%	\$23.00								
338	MacLeans Magazine	0024-9262	Print	ST. JOSEPH COMMUNICATIONS	\$0.00	0%	\$0.00	Order Direct							
339	MAD	0024-9319	Print	EC PUBL INC	\$24.99	12%	\$21.99								
340	Magnolia Journal		Print	MEREDITH OPERATIONS CORP	\$25.00	12%	\$22.00								
341	Make : Technology on Your Time	1556-2336	Print	MAKE COMMUNITY LLC	\$29.99	0%	\$29.99								
342	Mains L Haul : A Journal of Pacific Maritime History	1540-3386	Print	SAN DIEGO MARITIME MUSEUM	\$60.00	0%	\$60.00								
343	Marine Log	0897-0491	Print	SIMMONS BOARDMAN PUBL CORP	\$98.00	12%	\$86.24								
344	Marvel Comic Peter Parker - Spanish ed		Print	LATIN AMERICAN PERIODICALS	\$179.62	0%	\$179.62								
345	Marvel Comic Steve Rogers Captain - Spanish ed		Print	LATIN AMERICAN PERIODICALS	\$143.33	0%	\$143.33								
346	Master Drawings	0025-5025	Print	MASTER DRAWINGS ASSN INC	\$165.00	0%	\$165.00								
347	Mayo Clinic Health Letter - English ed	0741-6245	Print	MAYO CLINIC	\$37.00	12%	\$32.56								
348	McCalls Quilting	1072-8295	Print	PEAK MEDIA	\$39.95	12%	\$35.16								
349	McSweeneys Quarterly Concern	2325-2588	Print	MCSWEENEYS LITERARY ARTS FUND	\$105.00	0%	\$105.00								
350	Mediterraneo		Print	MONOCLE	\$0.00	0%	\$0.00	Awaiting publisher response							
351	MELUS = Multi-Ethnic Literature of the United States	0163-755X	Print	OXFORD UNIVERSITY PRESS	\$246.00	0%	\$246.00								
352	Mens Health - PA	1054-4836	Print	HEARST MAGAZINES	\$24.94	12%	\$21.95								
353	Mens Health - Spanish ed	1547-5638	Print	HEARST ESPANA	\$0.00	0%	\$0.00	Media not available							
354	Mercury News	0747-2099	Print	BAY AREA NEWS GROUP/SUB SERV	\$855.73	0%	\$855.73								
355	Mergent Annual Dividend Record		Print	MERGENT INC	\$0.00	0%	\$0.00	Standing order							

356	Mergent Bank and Finance Manual	1539-6444	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
357	Mergent Bond Record	1532-5997	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
358	Mergent Company Archive Manual	1539-6959	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
359	Mergent Dividend Achievers Handbook	1547-8335	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
360	Mergent Equity Research Reports	2151-4380	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
361	Mergent Handbook of Common Stocks	1547-8343	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
362	Mergent Industrial Manual	1540-0832	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
363	Mergent Industry Review	1527-4683	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
364	Mergent International Manual	1549-9723	Print	MERGENT INC	\$2,926.00	0%	\$2,926.00							
365	Mergent Municipal & Government Manual	1539-6355	Print	MERGENT INC	\$2,371.00	0%	\$2,371.00							
366	Mergent OTC Industrial Manual		Print	MERGENT INC	\$0.00	0%	\$0.00							
367	Mergent OTC Unlisted Manual	1546-6159	Print	MERGENT INC	\$3,216.00	0%	\$3,216.00							
368	Mergent Special Library Service		Print	MERGENT INC	\$0.00	0%	\$0.00	Standing order						
369	Mergent Unit Investment Trusts	1527-4675	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service						
370	Metropolis - NY	0279-4977	Print	SANDOW MEDIA CORPORATION	\$34.99	0%	\$34.99							
371	Metropolitan Museum of Art Bulletin	0026-1521	Print	METROPOLITAN MUSEUM OF ART	\$35.00	12%	\$30.80							
372	Military Heritage	1524-8666	Print	SOVEREIGN MEDIA	\$29.95	12%	\$26.36							
373	Miniature Book Society Membership		Membership	MINIATURE BOOK SOCIETY	\$60.00	0%	\$60.00							
374	MIT Technology Review	1099-274X	Print	TECHNOLOGY REVIEW	\$120.00	0%	\$120.00							
376	Model Airplane News	0026-7295	Print	AIR AGE MEDIA	\$34.95	12%	\$30.76							
377	Modern Cat	1929-3933	Print	MODERN DOG INC	\$18.00	12%	\$15.84							
378	Modern Dog	1703-812X	Print	MODERN DOG INC	\$18.00	12%	\$15.84							
379	Modern Drama	0026-7694	Print	UNIV TORONTO PRESS JRNLs DEPT	\$231.00	0%	\$231.00							
380	Mojo	1351-0193	Print	BAUER CONSUMER MEDIA LTD	\$129.16	0%	\$129.16							
381	Moneyletter	1526-5110	Print	ASSET STRATEGY INNOVATION GRP	\$161.25	0%	\$161.25							
382	Monocle	1753-2434	Print	MONOCLE	\$255.98	0%	\$255.98							
383	Morningstar StockInvestor	1098-819X	Print	MORNINGSTAR INC	\$272.25	0%	\$272.25							
384	Mother Earth News	0027-1535	Print	OGDEN PUBLICATIONS INC	\$40.00	12%	\$35.20							
385	Mother Jones	0362-8841	Print	MOTHER JONES	\$18.00	12%	\$15.84							
386	Motor Trend	0027-2094	Print	MOTOR TREND	\$30.00	12%	\$26.40							
387	Ms	0047-8318	Print	LIBERTY MEDIA FOR WOMEN	\$45.00	12%	\$39.60							
388	Muse	1090-0381	Print	CRICKET MEDIA	\$0.00	0%	\$0.00	Merged w/Cricket						
389	Music OCLC Users Group Newsletter	0161-1704	Print	MUSIC OCLC USER GRP	\$60.00	0%	\$60.00							
390	Musical Times	0027-4666	Print	MUSICAL TIMES PUBLICATIONS LTD	\$0.00	0%	\$0.00	Ceased						
391	Muslim Journal	0883-816X	Print	MUSLIM JOURNAL	\$85.00	0%	\$85.00							
392	Muslim World	0027-4909	Print	WILEY-BLACKWELL	\$535.00	0%	\$535.00							
393	Muy Historia	1885-5180	Print	ZINET MEDIA GLOBAL SL	\$152.83	12%	\$134.49							
394	Muy Interesante - Spain	1130-4081	Print	ZINET MEDIA GLOBAL SL	\$152.83	12%	\$134.49							
395	Muy Interesante Junior	1665-3629	Print	LATIN AMERICAN PERIODICALS	\$174.56	0%	\$174.56							
396	NADA Title and Registration Text Book	1088-2340	Print	NADA APPRAISAL GUIDES	\$475.00	0%	\$475.00	Now titled JD Power Title & Registration Textbook						
397	NARFE Magazine	1948-4453	Print	NATL ASSN RETIRED FED EMPLOYEE	\$50.00	0%	\$50.00							
398	NARFE Newsletter		Print	NATL ASSN RETIRED FED EMPLOYEE	\$0.00	0%	\$0.00	Comes with NARFE Magazine						
399	Nation - NY - without Index	0027-8378	Print	NATION	\$89.00	0%	\$89.00							
400	National Catholic Reporter	0027-8939	Print	NATL CATHOLIC REPORTER PUBL CO	\$64.95	0%	\$64.95							
401	National Genealogical Society Membership		Membership	NATIONAL GENEALOGICAL SOCIETY	\$170.00	0%	\$170.00							
402	National Geographic	0027-9358	Print	NATIONAL GEOGRAPHIC SOCIETY	\$39.00	12%	\$34.32							
403	National Geographic History	2380-3878	Print	NATIONAL GEOGRAPHIC SOCIETY	\$29.00	12%	\$25.52							
404	National Geographic Kids	1542-3042	Print	NATIONAL GEOGRAPHIC SOCIETY	\$29.95	12%	\$26.36							
405	National Geographic Little Kids	1934-8363	Print	NATIONAL GEOGRAPHIC SOCIETY	\$29.95	12%	\$26.36							
406	National Parks : the Magazine of the National Parks & Conserva	0276-8186	Print	NATL PARKS & CONSERVATION ASSN	\$22.00	12%	\$19.36							
407	National Review	0028-0038	Print	NATIONAL REVIEW INC	\$69.00	12%	\$60.72							

408	National Wildlife	0028-0402	Print	NATL WILDLIFE FEDERATION	\$29.95	12%	\$26.36								
409	Nations Restaurant News	0028-0518	Print	INFORMA MEDIA	\$49.95	12%	\$43.96								
410	Natural History	0028-0712	Print	NATURAL HISTORY MAGAZINE INC	\$37.50	12%	\$33.00								
411	Navy Times	0028-1697	Print	SIGHTLINE MEDIA GROUP	\$27.50	12%	\$24.20								
412	Naw Report		Print	NATL ASSN WHOLESALER DISTRIBUT	\$0.00	0%	\$0.00	Free							
413	New African : Le Magazine de l'Afrique	1960-730X	Print	IC PUBLICATIONS LTD	\$86.62	0%	\$86.62								
414	New American	0885-6540	Print	AMERICAN OPINION PUBLISH INC	\$49.00	12%	\$43.12								
415	New Criterion	0734-0222	Print	NEW CRITERION	\$48.00	12%	\$42.24								
416	New England Journal of Medicine - US ed	0028-4793	Print	MASSACHUSETTS MEDICAL SOCIETY	\$2,262.00	0%	\$2,262.00								
417	New Mexico Historical Review	0028-6206	Print	UNIVERSITY OF NEW MEXICO	\$80.00	12%	\$70.40								
418	New Mexico Magazine	0028-6249	Print	NEW MEXICO MAGAZINE	\$18.00	12%	\$15.84								
419	New Republic	0028-6583	Print	NEW REPUBLIC	\$59.99	12%	\$52.79								
420	New Scientist - UK ed	0262-4079	Print	NEW SCIENTIST LTD	\$0.00	0%	\$0.00	Option not available							
421	New York	0028-7369	Print	VOX MEDIA LLC	\$70.00	12%	\$61.60								
422	New York Review of Books	0028-7504	Print	NEW YORK REVIEW OF BOOKS	\$129.95	0%	\$129.95								
423	New York Times - National ed	0362-4331	Print	NEW YORK TIMES	\$1,466.53	0%	\$1,466.53								
425	New York Times Book Review	0028-7806	Print	NEW YORK TIMES	\$0.00	0%	\$0.00	Comes with New York Times - National ed							
426	New York Times Large Type Weekly	0028-7814	Print	NEW YORK TIMES	\$151.53	0%	\$151.53								
427	New York Times Magazine	0028-7822	Print	NEW YORK TIMES	\$0.00	0%	\$0.00	Comes with New York Times - National ed							
428	New York Times Style Magazine		Print	NEW YORK TIMES	\$0.00	0%	\$0.00	Comes with New York Times - National ed							
429	New York Times Week in Review		Print	NEW YORK TIMES	\$0.00	0%	\$0.00	Ceased							
430	New Yorker	0028-792X	Print	ADVANCE MAGAZINE GROUP	\$169.99	0%	\$169.99								
431	News for You	0884-3910	Print	NEW READERS PRESS	\$81.84	0%	\$81.84								
432	News from Native California	1040-5437	Print	HEYDAY BOOKS	\$33.00	0%	\$33.00								
433	Newsmax	1546-5497	Print	NEWSMAX	\$44.95	12%	\$39.56								
434	Newsweek - Regular ed	0028-9604	Print	NEWSWEEK	\$99.99	12%	\$87.99								
435	Nine : a Journal of Baseball History & Culture	1188-9330	Print	UNIV OF NEBRASKA PRESS	\$175.00	0%	\$175.00								
436	Numismatist	0029-6090	Print	AMERICAN NUMISMATIC ASSN	\$58.00	12%	\$51.04								
437	Old Cars : Weekly News & Marketplace	0048-1637	Print	ACTIVE INTEREST MEDIA	\$49.98	12%	\$43.98								
438	Old-House Journal	0094-0178	Print	ACTIVE INTEREST MEDIA	\$26.95	12%	\$23.72								
439	Opera News	0030-3607	Print	METROPOLITAN OPERA GUILD INC	\$45.00	12%	\$39.60								
440	Orchids : the Magazine of the American Orchid Society	1087-1950	Print	AMERICAN ORCHID SOCIETY	\$0.00	0%	\$0.00	Comes with American Orchid Society Membership							
441	Orion	1058-3130	Print	ORION	\$35.00	12%	\$30.80								
442	Ornament	0148-3897	Print	ORNAMENT	\$0.00	12%	\$0.00	Order Direct							
443	Otaku USA	1939-3318	Print	SOVEREIGN MEDIA	\$29.95	12%	\$26.36								
444	Out	1062-7928	Print	EQUALPRIDE % ARGUS GALINDO	\$19.95	12%	\$17.56								
445	Out c-w Advocate	1062-7928	Print	EQUALPRIDE % ARGUS GALINDO	\$0.00	0%	\$0.00	Option not available							
446	Outside	0278-1433	Print	OUTSIDE INTERACTIVE INC	\$29.99	12%	\$26.39								
447	Owl	0382-6627	Print	OWLKIDS	\$36.00	12%	\$31.68								
448	Pacific Citizen	0030-8579	Print	PACIFIC CITIZEN	\$70.00	0%	\$70.00								
449	Papers of the Bibliographical Society of America	0006-128X	Print	UNIVERSITY OF CHICAGO PRESS	\$0.00	0%	\$237.00								
450	Parabola : Where Spiritual Traditions Meet	0362-1596	Print	SOC FOR STUDY MYTH & TRADITION	\$0.00	0%	\$0.00	Ceased							
451	Paris Match - France	0397-1635	Print	LAGARDERE MEDIA NEWS	\$219.00	0%	\$219.00								
452	Paris Review	0031-2037	Print	PARIS REVIEW FOUNDATION INC	\$69.00	12%	\$60.72								
453	PC Gamer - US Edition	1080-4471	Print	FUTURE PUBLISHING LTD	\$49.26	12%	\$43.35								
454	People	0093-7673	Print	MEREDITH OPERATIONS CORP	\$91.00	0%	\$91.00								
455	Petersens Hunting	0146-4671	Print	OUTDOOR SPORTSMAN GROUP	\$19.94	12%	\$17.55								
456	Philosophy Today - US	0031-8256	Print	PHILOSOPHY TODAY %DEPAUL UNIV	\$85.00	12%	\$74.80								
457	Photobook Review	2165-7645	Print	APERTURE INC % DANA TRIWUSH	\$0.00	0%	\$0.00	Comes with Aperture							
458	Piano Magazine : Clavier Companion		Print	FRANCES CLARK CTR KEYBRD PEDAG	\$48.00	0%	\$48.00								
459	Pioneer Woman	2576-8352	Print	HEARST MAGAZINES	\$18.00	12%	\$15.84								

460	Poets & Writers Magazine	0891-6136	Print	POETS & WRITERS INC	\$30.00	12%	\$26.00								
461	Popular Mechanics - English ed	0032-4558	Print	HEARST MAGAZINES	\$24.00	12%	\$21.12								
462	Poz	1075-5705	Print	SMART & STRONG	\$0.00	12%	\$0.00	Suspended							
463	Practical Homeschooling	1075-4741	Print	HOME LIFE	\$27.50	12%	\$24.20								
464	Prevention - PA	0032-8006	Print	HEARST MAGAZINES	\$48.00	12%	\$42.24								
465	Proceedings of the United States Naval Institute	0041-798X	Print	U S NAVAL INSTITUTE	\$68.00	12%	\$59.84								
466	Professional Safety	0099-0027	Print	AMER SOC SAFETY PROFESSIONALS	\$70.00	12%	\$61.60								
467	Progressive	0033-0736	Print	PROGRESSIVE	\$50.00	12%	\$44.00								
469	Psychology Today	0033-3107	Print	SUSSEX PUBLISHERS LLC	\$19.97	12%	\$17.57								
470	Public Library Quarterly	0161-6846	Print	TAYLOR & FRANCIS GROUP	\$1,401.00	0%	\$1,401.00								
471	Public Utility & Transportation Manual	1930-1588	Print	MERGENT INC	\$0.00	0%	\$0.00	Comes with Mergent Special Library Service							
472	Publishers Weekly	0000-0019	Print	PWXYZ LLC	\$289.99	0%	\$289.99								
473	Publishing Research Quarterly	1053-8801	Print	SPRINGER USA/JOURNALS	\$1,116.00	0%	\$1,116.00								
474	Puppetry Journal	0033-443X	Print	PUPPETEERS OF AMERICA	\$55.00	0%	\$55.00								
475	Qing Nian Wen Zhai	1003-0565	Print	CHINA INTL BOOK TRADING CORP	\$225.40	12%	\$198.35								
476	QST	0033-4812	Print	AMERICAN RADIO RELAY LEAGUE	\$87.00	12%	\$76.56								
477	Quiltfolk		Print	QUILTFOLK	\$58.00	12%	\$51.04								
478	Quilting Arts	1538-4950	Print	PEAK MEDIA	\$49.95	12%	\$43.96								
479	Railroad Model Craftsman	0033-877X	Print	WHITE RIVER PRODUCTIONS	\$66.00	12%	\$58.08								
480	Ranger Rick - American ed	0738-6656	Print	NATL WILDLIFE FEDERATION	\$29.95	12%	\$26.36								
481	Ranger Rick Dinosaurs		Print	NATL WILDLIFE FEDERATION	\$29.95	12%	\$26.36								
482	Ranger Rick Jr	2169-2750	Print	NATL WILDLIFE FEDERATION	\$29.95	12%	\$26.36								
483	RBM : A Journal of Rare Books Manuscripts and Cultural Herita	1529-6407	Print	ASSN OF COLLEGE & RESEARCH LIB	\$68.00	0%	\$68.00								
484	Readers Digest - Large Print for Easier Reading	1094-5857	Print	TRUSTED MEDIA BRANDS INC	\$24.98	12%	\$21.98								
485	Readers Digest - US ed	0034-0375	Print	TRUSTED MEDIA BRANDS INC	\$19.98	12%	\$17.58								
486	Readers Guide to Periodical Literature	0034-0464	Print	H W WILSON CO	\$507.50	0%	\$507.50								
487	Readers Guide to Periodical Literature - Annual Cumulation	2577-1566	Print	H W WILSON CO	\$0.00	0%	\$0.00	Comes with Readers Guide to Periodical Literature							
488	Real Simple	1528-1701	Print	MEREDITH OPERATIONS CORP	\$28.95	12%	\$25.48								
489	Realtor Magazine	1522-0842	Print	NATL ASSN OF REALTORS	\$56.00	12%	\$49.28								
490	Reason	0048-6906	Print	REASON FOUNDATION	\$19.99	12%	\$17.59								
491	RECORD PREMIUM MEMBERSHIP		Membership	BNP MEDIA	\$81.00	12%	\$71.28								
492	Rich Family Association Membership		Membership	RICH FAMILY ASSOCIATION	\$25.00	0%	\$25.00								
493	Rifle Magazine	0162-3583	Print	WOLFE PUBL CO	\$27.99	12%	\$24.63								
494	Robb Report	0279-1447	Print	PENSKE MEDIA CORP	\$109.00	12%	\$95.92								
495	Rolling Stone	0035-791X	Print	PENSKE MEDIA CORP	\$59.95	12%	\$52.76								
496	Roundup Magazine	1081-2229	Print	WESTERN WRITERS OF AMERICA INC	\$78.00	0%	\$78.00								
497	Runners World - Spanish ed	2027-3940	Print	HEARST ESPANA	\$74.36	0%	\$74.36								
498	Runners World - US	0897-1706	Print	HEARST MAGAZINES	\$24.00	12%	\$21.12								
499	Saber Vivir	1889-4488	Print	RBA REVISTAS SL	\$0.00	0%	\$0.00	Awaiting publisher response							
500	Sacramento Bee	0890-5738	Print	MCCLATCHY NEWSPAPERS	\$609.89	0%	\$609.89								
501	Sail	0036-2700	Print	ACTIVE INTEREST MEDIA	\$0.00	0%	\$0.00	Order Direct							
502	Sailing	0036-2719	Print	PORT PUBLICATIONS INC	\$28.00	12%	\$24.64								
503	San Diego Book Arts Membership		Membership	SAN DIEGO BOOK ARTS	\$70.00	0%	\$70.00								
504	San Diego Business Journal	8750-6890	Print	SAN DIEGO BUSINESS JOURNAL	\$114.00	0%	\$114.00								
505	San Diego Daily Transcript		Print	SAN DIEGO DAILY TRANSCRIPT	\$0.00	0%	\$0.00	Ceased							
506	San Diego Historical Society Membership		Membership	SAN DIEGO HISTORY CENTER	\$140.00	0%	\$140.00								
507	San Diego Magazine	0734-6727	Print	SDM LLC	\$18.00	0%	\$18.00								
508	San Diego Physician	0036-4061	Print	SAN DIEGO COUNTY MEDICAL SOCTY	\$40.00	12%	\$35.20								
509	San Diego Union-Tribune	1063-102X	Print	UNION-TRIBUNE PUBLISHING CO	\$466.21	0%	\$466.21								
510	San Diego Voice & Viewpoint		Print	SAN DIEGO VOICE & VIEWPOINT	\$75.00	0%	\$75.00								
511	San Diego Zoo Wildlife Alliance Journal		Print	SAN DIEGO ZOO WILDLIFE ALLIANC	\$30.00	12%	\$26.40								

512	San Francisco Chronicle	1932-8672	Print	SAN FRANCISCO CHRONICLE	\$1,082.51	0%	\$1,082.51								
513	Saturday Evening Post	0048-9239	Print	SATURDAY EVENING POST SOCIETY	\$35.94	12%	\$31.63								
514	School Arts - The Art Education Magazine for Teachers	0036-6463	Print	DAVIS PUBLICATIONS INC	\$34.95	12%	\$30.76								
515	School Library Journal	0362-8930	Print	LIBRARY JOURNALS LLC	\$136.99	0%	\$136.99								
516	Science	0036-8075	Print	AMER ASSN ADVANCEMENT SCIENCE	\$675.00	0%	\$675.00								
517	Science & Children	0036-8148	Print	TAYLOR & FRANCIS GROUP	\$303.00	0%	\$303.00								
518	SCIENCE FICTION STUDIES	0091-7729	Print	UNIVERSITY OF CALIFORNIA PRESS	\$70.00	12%	\$61.60								
519	SCIENCE NEWS	0036-8423	Print	SOC FOR SCIENCE & THE PUBLIC	\$59.00	12%	\$51.92								
520	Scientific American	0036-8733	Print	SCIENTIFIC AMERICAN	\$84.00	12%	\$73.92								
521	Scott Stamp Monthly		Print	AMOS HOBBY PUBLISHING	\$39.99	12%	\$35.19								
522	Scout Life	2639-3727	Print	BOY SCOUTS OF AMERICA	\$24.00	12%	\$21.12								
523	Scripps Clinic Update		Print	SCRIPPS RESEARCH INSTITUTE	\$0.00	0%	\$0.00	Awaiting publisher response							
524	Scuba Diving	1553-7919	Print	PADI WORLDWIDE	\$21.98	12%	\$19.34								
525	Series Made Simple		Print	LIBRARY JOURNALS LLC	\$0.00	0%	\$0.00	Comes with School Library Journal							
526	SF Camerawork Membership		Print	SF CAMERAWORK	\$60.00	0%	\$60.00								
527	Shih Chieh Jih Pao = World Journal	0887-5634	Print	CHINESE DAILY NEWS	\$425.00	0%	\$425.00								
528	Sight and Sound	0037-4806	Print	BRITISH FILM INSTITUTE	\$108.27	0%	\$108.27								
529	Simply Crochet	2051-5693	Print	OUR MEDIA LIMITED	\$89.99	0%	\$89.99								
530	Sing Tao Daily - Los Angeles ed		Print	SING TAO NEWSPAPERS LA LTD	\$343.00	0%	\$343.00								
531	Skating	0037-6132	Print	US FIGURE SKATING ASSOCIATION	\$37.50	12%	\$33.00								
532	Skeptic - CA	1063-9330	Print	SKEPTICS SOCIETY	\$35.00	0%	\$35.00								
533	Skeptical Inquirer	0194-6730	Print	CSICOP	\$35.00	12%	\$30.80								
534	Sky & Telescope	0037-6604	Print	AMERICAN ASTRONOMICAL SOCIETY	\$0.00	0%	\$0.00	Order Direct							
535	Smithsonian	0037-7333	Print	SMITHSONIAN ENTERPRISES	\$38.00	12%	\$33.44								
536	Soaring	0037-7503	Print	SOARING SOCIETY	\$62.00	12%	\$54.56								
537	Society for American Baseball Research Membership		Membership	SOC AMERICAN BASEBALL RESEARCH	\$75.00	0%	\$75.00								
538	Sojourners Magazine	1550-1140	Print	SOJOURNERS	\$44.95	0%	\$44.95								
539	Sound & Vision	1537-5838	Print	AVTECH MEDIA	\$0.00	12%	\$0.00	Ceased							
540	Southern California Quarterly	0038-3929	Print	HISTORICAL SOC SO CALIFORNIA	\$145.00	0%	\$145.00								
541	Southern California Super Lawyers	1554-9577	Print	KEY PROFESSIONAL MEDIA	\$12.25	0%	\$12.25								
542	Southern Living	0038-4305	Print	MEREDITH OPERATIONS CORP	\$19.95	12%	\$17.56								
543	Southern Review	0038-4534	Print	SOUTHERN REVIEW	\$115.00	0%	\$115.00								
544	Southwest Art	0192-4214	Print	PEAK MEDIA	\$39.95	12%	\$35.16								
545	Spider	1070-2911	Print	CRICKET MEDIA	\$33.95	12%	\$29.88								
547	Spirituality & Health: A Unity Publication	1520-5444	Print	UNITY SCHOOL OF CHRISTIANITY	\$23.95	12%	\$21.08								
548	Sports Illustrated	0038-822X	Print	MINUTE MEDIA	\$88.95	12%	\$78.28								
549	Sports Illustrated for Kids	1042-394X	Print	MINUTE MEDIA	\$31.95	12%	\$28.12								
550	STAINED GLASS	1067-8867	Print	STAINED GLASS ASSN OF AMERICA	\$58.00	12%	\$51.04								
551	Star - FL	1052-875X	Print	MEDIACO LLC	\$0.00	0%	\$0.00	Media Not Available							
552	Star Wars	0274-5356	Print	MARVEL ENTERTAINMENT GROUP INC	\$59.88	0%	\$59.88								
553	Stern : das Deutsche Magazin	0039-1239	Print	GRUNER UND JAHR AG & CO	\$475.00	0%	\$475.00								
554	Strad - England	0039-2049	Print	NEWSQUEST SPECIALIST MEDIA	\$151.20	0%	\$151.20								
555	Strad Directory		Print	NEWSQUEST SPECIALIST MEDIA	\$19.95	0%	\$19.95								
556	String Courses		Print	NEWSQUEST SPECIALIST MEDIA	\$0.00	0%	\$0.00	Comes with Strad							
557	Studies in American Humor	0095-280X	Print	PENNSYLVANIA STATE UNIV PRESS	\$172.00	0%	\$172.00								
558	Success Magazine	0745-2489	Print	SUCCESS	\$24.95	12%	\$21.96								
559	Successful Farming	0039-4432	Print	MEREDITH OPERATIONS CORP	\$15.95	12%	\$14.04								
560	Sunday Times - London - Without Sunday Times Magazine	0956-1382	Print	NEWS INTL DIST LTD/ SUBS DEPT	\$0.00	0%	\$0.00	Ceased							
561	Sunset	0039-5404	Print	S MEDIA INTERNATIONAL CORP	\$30.00	12%	\$26.40								
562	Surfers Journal	1062-3892	Print	SURFERS JOURNAL	\$94.00	0%	\$94.00								
563	Symphony	1046-3232	Print	LEAGUE OF AMERICAN ORCHESTRAS	\$20.00	0%	\$20.00								

564	Taiwan Panorama	1991-525X	Print	Kwang Hwa Publishing	\$78.73	0%	\$78.73								
565	Taste of Home	1071-5878	Print	TRUSTED MEDIA BRANDS INC	\$19.98	12%	\$17.58								
566	Taste of the South	1559-2138	Print	HOFFMAN MEDIA INC	\$29.98	12%	\$26.38								
567	TDR : the Drama Review	1054-2043	Print	CAMBRIDGE UNIVERSITY PRESS	\$337.00	0%	\$337.00								
568	Teatime Magazine	1559-212X	Print	HOFFMAN MEDIA INC	\$29.98	12%	\$26.38								
569	Technical Analysis of Stocks & Commodities	0738-3355	Print	TECHNICAL ANALYSIS INC	\$89.99	12%	\$79.19								
570	Telva	0212-2375	Print	Ediciones Conica SA	\$239.85	0%	\$239.85								
571	Texas Monthly	0148-7736	Print	TEXAS MONTHLY	\$25.00	12%	\$22.00								
572	Texas State Historical Association Membership		Membership	TEXAS STATE HISTORICAL ASSN	\$140.00	0%	\$140.00								
573	The Sun - Chapel Hill NC	0744-9666	Print	THE SUN PUBLISHING CO	\$52.00	12%	\$45.76								
574	The Week - US ed	1533-8304	Print	FUTURE US INC	\$179.00	0%	\$179.00								
575	The Week Junior	2689-9027	Print	FUTURE US INC	\$119.00	0%	\$119.00								
576	The Week Junior c-w Week Junior : Science Plus Nature		Print	FUTURE PUBLISHING LTD	\$0.00	0%	\$0.00	Awaiting publisher response							
577	Theology Today	0040-5736	Print	SAGE PUBLICATIONS LTD	\$605.00	0%	\$605.00								
578	Thrasher	0889-0692	Print	HIGH SPEED PRODUCTIONS	\$0.00	0%	\$0.00	Order Direct							
579	Threads	0882-7370	Print	TAUNTON PRESS	\$34.95	12%	\$30.76								
580	TIME Magazine - Domestic ed	0040-781X	Print	TIME USA LLC	\$76.13	12%	\$66.99								
581	Times of India		Print	FAR EASTERN BOOKS	\$2,120.00	0%	\$2,120.00								
582	TLS : the Times Literary Supplement	0307-661X	Print	TIMES LITERARY SUPPLEMENT	\$175.00	0%	\$175.00								
583	Town & Country	0040-9952	Print	HEARST MAGAZINES	\$30.00	12%	\$26.40								
584	Track & Field News	0041-0284	Print	TRACK & FIELD NEWS	\$79.00	12%	\$69.52								
585	Trains	0041-0934	Print	FIRECROWN MEDIA INC	\$0.00	0%	\$0.00	Order Direct							
586	Travel & Leisure	0041-2007	Print	MEREDITH OPERATIONS CORP	\$19.00	12%	\$16.72								
587	Tricycle : The Buddhist Review	1055-484X	Print	TRICYCLE FOUNDATION	\$89.00	0%	\$89.00								
588	Tropical Fish Hobbyist	0041-3259	Print	TFH PUBLICATIONS INC	\$35.00	12%	\$30.80								
589	True West	0041-3615	Print	TRUE WEST PUBLISHING	\$29.95	12%	\$26.36								
590	TV Guide	0039-8543	Print	TV GUIDE PUBLISHING GROUP	\$56.68	12%	\$49.88								
591	TV y Novelas - Spanish ed	1665-3602	Print	LATIN AMERICAN PERIODICALS	\$289.75	0%	\$289.75								
592	Ultrarunning	0744-3609	Print	STEEP LIFE MEDIA LLC	\$44.00	12%	\$38.72								
593	Under the Radar	1553-2305	Print	UNDER THE RADAR	\$39.99	0%	\$39.99								
594	US Catholic	0041-7548	Print	CLARETIAN PUBS/US CATHOLIC	\$52.00	12%	\$45.76								
595	Us Weekly	1529-7497	Print	A360 MEDIA LLC	\$124.97	0%	\$124.97								
596	USA TODAY : THE NATIONS NEWSPAPER	0734-7456	Print	USA TODAY	\$300.00	0%	\$300.00								
597	Used Cars	1042-9476	Print	CONSUMER REPORTS BOOKS	\$0.00	0%	\$0.00	Option Not Available							
598	Value Line Investment Survey - Small & Mid Cap ed	1080-7705	Print	VALUE LINE DIST CENTER	\$606.00	0%	\$606.00								
599	Value Line Investment Survey - US ed	0042-2401	Print	VALUE LINE DIST CENTER	\$1,323.00	0%	\$1,323.00								
600	Value Line Investment Survey c-w Value Line Investment Survey	0042-2401	Print	VALUE LINE DIST CENTER	\$0.00	0%	\$0.00	Option Not Available							
601	Value Line Reference Service		Print	VALUE LINE DIST CENTER	\$0.00	0%	\$0.00	Ceased							
602	Value Line Selection & Opinion		Print	VALUE LINE DIST CENTER	\$0.00	0%	\$0.00	Comes with Value Line Investment Survey - US ed							
603	Vanidades - Spanish ed	1665-7519	Print	LATIN AMERICAN PERIODICALS	\$237.63	0%	\$237.63								
604	Vanity Fair - American ed	0733-8899	Print	ADVANCE MAGAZINE GROUP	\$20.00	12%	\$17.60								
605	Variety	0042-2738	Print	PENSKE MEDIA CORP	\$159.00	0%	\$159.00								
606	Vegan Food & Living	2398-256X	Print	ANTHEM PUBLISHING LTD	\$193.17	0%	\$193.17								
607	Veranda	1040-8150	Print	HEARST MAGAZINES	\$28.00	12%	\$24.64								
608	VFW Magazine	0161-8598	Print	VETERANS FOREIGN WARS	\$20.00	12%	\$17.60								
609	Vibrant Life	0749-3509	Print	PACIFIC PRESS PUBLISHING ASSN	\$29.95	12%	\$26.36								
610	Victoria	1040-6883	Print	HOFFMAN MEDIA INC	\$29.98	12%	\$26.38								
611	VM & SD	1072-9666	Print	SMARTWORK MEDIA	\$58.00	12%	\$51.04								
612	Vogue	0042-8000	Print	ADVANCE MAGAZINE GROUP	\$29.95	12%	\$26.36								
613	Vogue Japan	2189-1605	Print	VOGUE %KAZUHIRO SAITO	\$735.30	0%	\$735.30								
614	Voter Guide		Print	LEAGUE OF WOMEN VOTERS MASS	\$0.00	0%	\$0.00	Order Direct							

615	Wall Street Journal	0099-9660	Print	DOW JONES & CO INC	\$805.00	0%	\$805.00								
616	Washington Examiner	2641-094X	Print	MEDIA DC	\$144.00	0%	\$144.00								
617	Washington Post	0190-8286	Print	WASHINGTON POST/CIRC ACCT	\$1,350.60	0%	\$1,350.60								
618	Washingtonian	0043-0897	Print	WASHINGTONIAN	\$34.95	12%	\$30.76								
619	Western Birds	0160-1121	Print	WESTERN FIELD ORNITHOLOGISTS	\$60.00	0%	\$60.00								
620	Western Horseman	0043-3837	Print	MORRIS MEDIA NETWORK	\$24.00	12%	\$21.12								
621	What Every Veteran Should Know - Incls Supplements	0083-9108	Print	VETERANS INFORMATION SERV	\$75.00	12%	\$66.00								
622	Whiskey Advocate		Print	M SHANKEN COMMUNICATIONS INC	\$0.00	0%	\$0.00	Awaiting publisher response							
623	Wild Fibers	1931-1443	Print	WILD FIBERS	\$24.90	0%	\$24.90								
624	Wildsam Magazine		Print	GS MEDIA AND EVENTS	\$19.97	12%	\$17.57								
625	Willow and Sage	2378-0177	Print	STAMPINGTON & CO	\$63.99	12%	\$56.31								
626	Wine Enthusiast	1078-3318	Print	WINE ENTHUSIAST	\$29.95	12%	\$26.36								
627	Wine Spectator	0193-497X	Print	M SHANKEN COMMUNICATIONS INC	\$79.95	12%	\$70.36								
628	Wired	1059-1028	Print	ADVANCE MAGAZINE GROUP	\$24.00	12%	\$21.12								
629	Womans World	0272-961X	Print	A360 MEDIA LLC	\$84.97	12%	\$74.77								
630	Womens Health	0884-7355	Print	HEARST MAGAZINES	\$16.94	12%	\$14.91								
631	Wonder Woman	1946-7818	Print	DC COMICS	\$59.88	12%	\$52.69								
632	Woodenboat	0095-067X	Print	WOODENBOAT PUBLICATIONS	\$39.95	12%	\$35.16								
633	Woodsmith	0164-4114	Print	ACTIVE INTEREST MEDIA	\$29.00	12%	\$25.52								
634	World Literature Today	0196-3570	Print	UNIV OF OKLAHOMA	\$170.00	0%	\$170.00								
635	World of Interiors	0264-083X	Print	CONDE NAST PUBLICATIONS LTD	\$171.79	0%	\$171.79								
636	World of Music : New Series	0043-8774	Print	VWB VLG F WISSENSCHAFT BILDUNG	\$106.84	0%	\$106.84								
637	Worldview	1047-5338	Print	NATIONAL PEACE CORPS ASSN	\$40.00	12%	\$35.20								
638	Writers Digest	0043-9525	Print	ACTIVE INTEREST MEDIA	\$19.96	12%	\$17.56								
639	X-men		Print	MARVEL ENTERTAINMENT GROUP INC	\$59.88	12%	\$52.69								
640	Yale Review	0044-0124	Print	JOHNS HOPKINS UNIV PRESS	\$275.00	0%	\$275.00								
641	Yankee	0044-0191	Print	YANKEE PUBL INC	\$34.00	12%	\$29.92								
642	YC Young Children - Regular Subscription	1538-6619	Print	NATL ASSN EDUC YOUNG CHILDREN	\$120.00	0%	\$120.00								
643	Yuan Chien Tsa Chih = Global Views Monthly	1017-5741	Print	COMMONWEALTH PUBLISHING CO LTD	\$595.00	0%	\$595.00								
644	Zoobooks	0737-9005	Print	NATL WILDLIFE FEDERATION	\$29.95	12%	\$26.36								
					Annual Total		\$89,577.46								










Contract No. 10090279-25-D, Periodical Subscriptions

Final Audit Report

2025-08-26

Created:	2025-08-26
By:	Damian Singleton (dsingleton@sandiego.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAATAAdmxBbidJqq1Jlqop4dCi7qGTzMKQ

"Contract No. 10090279-25-D, Periodical Subscriptions" History

-  Document created by Damian Singleton (dsingleton@sandiego.gov)
2025-08-26 - 5:40:50 PM GMT- IP address: 156.29.5.177
-  Document emailed to Claudia Abarca (CAbarca@sandiego.gov) for signature
2025-08-26 - 5:45:31 PM GMT
-  Email viewed by Claudia Abarca (CAbarca@sandiego.gov)
2025-08-26 - 5:51:53 PM GMT- IP address: 156.29.5.177
-  Document e-signed by Claudia Abarca (CAbarca@sandiego.gov)
Signature Date: 2025-08-26 - 5:52:39 PM GMT - Time Source: server- IP address: 156.29.5.177
-  Document emailed to kso@sandiego.gov for signature
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2025-08-26 - 7:18:30 PM GMT- IP address: 156.29.5.191
-  Signer kso@sandiego.gov entered name at signing as Kenneth So
2025-08-26 - 10:54:19 PM GMT- IP address: 156.29.5.191
-  Document e-signed by Kenneth So (kso@sandiego.gov)
Signature Date: 2025-08-26 - 10:54:21 PM GMT - Time Source: server- IP address: 156.29.5.191
-  Agreement completed.
2025-08-26 - 10:54:21 PM GMT