

ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
2100 CLARENDON BOULEVARD, SUITE 500  
ARLINGTON, VIRGINIA 22201

CONTRACT RENEWAL

<b>TO:</b> OCLC, INC.	ORIGINAL DATE ISSUED:	<u>8/30/2021</u>
6565 KILGOUR PLACE	CONTRACT NO:	<u>22-LIB-SLA-393</u>
DUBLIN, OHIO 43017	CONTRACT TITLE:	<u>OCLC Products and Services</u>

**THIS IS A NOTICE OF RENEWAL AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.**

The Contract Documents consist of the terms and conditions of Arlington County Agreement No. 22-LIB-SLA-393, including any exhibits, attachments, or amendments thereto.

**EFFECTIVE DATE:** 7/1/2023

**EXPIRES:** 6/30/2024

**RENEWALS:** 2 RENEWALS REMAINING

**EMPLOYEES NOT TO BENEFIT:**

**NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.**

VENDOR CONTACT: BRUCE CROCCO

VENDOR TEL. NO.: (614) 761-5353

EMAIL ADDRESS: [LEGAL@OCLC.ORG](mailto:LEGAL@OCLC.ORG)

COUNTY CONTACT: PETER PETRUSKI

COUNTY TEL. NO.: (703) 228-6339

COUNTY CONTACT EMAIL: [PPETRUSKI@ARLINGTONVA.US](mailto:PPETRUSKI@ARLINGTONVA.US)

**CONTRACT AUTHORIZATION**

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

OCLC, INC.

PRINT: Lucas Alexander  
DocuSigned by:

PRINT: Bruce Crocco  
DocuSigned by:

SIGNATURE: Lucas Alexander

SIGNATURE: Bruce Crocco Jr

TITLE: PROCUREMENT OFFICER  
5D2342428F9D4B4

TITLE: Vice President  
625789F39067431

DATE: 6/30/2023

DATE: 6/23/2023



**OCLC Symbol**  
VIA  
**Customer ID**  
38940

**Currency**  
USD  
**Renewal Period**  
7/01/2023 to 6/30/2024

**Renewal**  
Renewal Order  
# 1000139790  
**4/01/2023**

**Arlington Public Library**  
Rebecca Case  
Bibliographic Services Librarian  
1015 N Quincy St  
Arlington VA 22201  
United States

**Participant Library**

**Arlington Public Library**

1015 N Quincy St  
Arlington VA 22201  
United States

Item Code	Item	Amount
3000030	Cataloging and Metadata Subscription	\$37,910.33
3000065	WorldShare ILL	\$4,705.23
<b>Total USD</b>		<b>\$42,615.56</b>

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**PLEASE NOTE:** we require written confirmation for cancellation requests at least 30 days before your subscription renews on 7/1/2023.

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Thank you  
OCLC Order Services

\* Please note prices are current as of the date of this notice and are subject to change.

This transaction is subject to the relevant OCLC Framework Agreement ("FA") and the Schedules related to each product listed on this notice, found at: <http://oc.lc/service-agreements>, unless a signed agreement governing the transaction has been entered into by the parties.



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7/01/2023 to 6/30/2024

**Renewal**  
Renewal Order  
# 1000138163  
**4/01/2023**

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1015 N Quincy St  
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United States

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Item Code	Item	Amount
3000085	EZproxy	\$731.74
<b>Total USD</b>		<b>\$731.74</b>

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