

**RENEW YOUR LEXISNEXIS® PRISON SOLUTION
ORDER NOW BY SIGNING THIS LETTER AGREEMENT**

Thank you for using LexisNexis, a division of RELX Inc. as your provider of legal research materials for correctional facilities.

Currently you are using the LexisNexis services pursuant to the Prison Solution Agreement or Order (the "Order") that allows you to use selected information relevant to your needs in exchange for a fixed monthly commitment. The Order offers you access to comprehensive content and ease-of-use. However, your LexisNexis service under this Order will expire soon.

By signing below, you may extend the term for the following period at the monthly commitment rate indicated below:

Customer Name:	Bergen County Sheriff's Office (NJ)	Account Number:	0099757793--Inmate EHD Access
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Extension Period				Monthly Commitment	
Beginning	7/1/24	to	6/30/25	\$	325
Beginning	7/1/25	to	6/30/26	\$	325
Beginning	7/1/26	to	6/30/27	\$	325

Customer hereby certifies that they have _____ number of terminals

These changes will be effective on 7/1/24. Except as expressly stated above, all other terms of the Order will remain unchanged and unaffected by this letter agreement.

If you have any questions about your new rate or would like to see a comparison of other pricing options, please contact me, your account representative, at:

Kyle Rea]
Client Mgr--Corrections
O: 513 420 7423
Toll Free: 866 293 4261]
F: 866 960 4757]
kyle.rea@lexisnexis.com

If you agree with the new monthly commitment and extended term, then please print this message, provide the information requested for the total number of terminals/licenses/locations then sign and date. Upon completion, return the signed letter agreement to me at the fax number listed above. In order for these changes to be effective on the date listed above, please sign and return this letter agreement no later than the _____ of _____.

If you do not respond to this letter, please be advised that the Order will expire at the end of the current commitment period and you will no longer receive updated materials.

Customer Name: Bergen County Sheriff's Office (NJ)

Authorized Signature:

Print Name:

Thomas J. Duch, Esq.

Title:

County Administrator/County Counsel

Date:

5/28/2024

BERGEN COUNTY SHERIFF'S OFFICE • BERGEN COUNTY JUSTICE CENTER • INMATE WELFARE ACCOUNT

No. 007525

Date	Type	Reference	Original Amt.	Balance Due	12/16/2024	
12/16/2024	Bill	Inv. 4179120D	325.00	325.00	Discount	Payment
						325.00
					Check Amount	325.00

Inmate Welfare Accou Act: 0099757793, Payment 5

325.00

CSO - INMATE WELFARE ACCOUNT

Purchase Order

160 S. River Street
Hackensack, NJ 07601

Date	P.O. No.
12/16/2024	3124

Vendor
Lexis Nexis/Matthew Bender PO Box 9584 New York, NY 10087-4584

Ship To
BCSO - INMATE WELFARE ACCOUNT 160 S. River Street Hackensack, NJ 07601

Item	Description	Qty	Rate	Amount
Library Materials	Invoice 4179120D - 11/01/24. Payment 5. NJ Legal Library: Laws and Analysis	1	325.00	325.00
Library Materials	Act. 0099757793. Res. 1317-23 Dated: 11/01/23. N.J.S.A 40A:11-5		0.00	0.00
			Total	\$325.00

Phone #
201-336-3500



OFFICE OF THE BERGEN COUNTY SHERIFF

Two Bergen County Plaza

HACKENSACK, N.J. 07601

(201) 336-3500

Inmate Welfare
Purchase Requisition

TO: Warden Nick Grella

FROM: Rafael Riquelme

DATE: December 16, 2024

Requisitio

Qty.	Description	Model	Unit Price	Item Total
1	For Period November 2024	XXXXX	\$ 325.00	\$ 325.00
	Inv. 4179120D, 11/01/2024		\$ -	\$ -
	Act. 0099757793		\$ -	-
	Payment 5			-
	NJ/NY Legal Library			-
	BICE Prison Library			-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Purchase Amount			\$	325.00

Reason for Purchase: Law Library

Contract: Res. 1317-23, Dated: 11/01/23, N.J.S.A 40A:11-5

Suggested Vendor: Lexis Nexis

APPROVED [Signature] DISAPPROVED _____

DATE 12/18/24

OFFICE USE ONLY	
REQ.# <u>3124</u>	ORDERED: _____

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
4179120D	11-01-24		06-24-24	62T	60 Days	

BILL TO ACCOUNT 0099757793

BERGEN COUNTY SHERIFFS OFFICE
RAFAEL RIQUELME
TWO BERGEN COUNTY PLAZA
HACKENSACK NJ 07601

SHIP TO ACCOUNT 0099757793

BERGEN COUNTY SHERIFFS OFFICE
RAFAEL RIQUELME
TWO BERGEN COUNTY PLAZA
HACKENSACK NJ 07601

IRS

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
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Authorized By:THOMAS DUCH

1	9780820575599	1300.00				1300.00			1300.00
Current Billing Period: 07-24 06-25 NY LEGAL LIBRARY (B): LAWS & ANALYSIS									
*Future Billing Schedule:									
	07-25 - 06-26:	1300.00							
	07-26 - 06-27:	1300.00							

1	9781422480441	1300.00				1300.00			1300.00
Current Billing Period: 07-24 06-25 BICE IMMIGRATION PRISON LIBRARY									
*Future Billing Schedule:									
	07-25 - 06-26:	1300.00							
	07-26 - 06-27:	1300.00							

TOTAL		3900.00				3900.00			3900.00
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Payment 05 Amount Due 325.00

CALL YOUR ACCT MGR, KYLE REA, AT 1-800-227-9597 x53260 FOR INFO ABOUT OUR PUBLICATIONS

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Bill to Account Name:
BERGEN COUNTY SHERIFFS OFFICE

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
P.O. Box 9584
New York, NY 10087-4584

To Change Address Or If Paying By Credit
Card Please Note On Reverse

INVOICE

ACCOUNT	#0099757793
INVOICE	#4179120D
PO#	
AMOUNT DUE \$	325.00
AMOUNT ENCLOSED	_____

00MB20009584009975779382024062400417912070000000325001

BERGEN COUNTY SHERIFF'S OFFICE • BERGEN COUNTY JUSTICE CENTER • INMATE WELFARE ACCOUNT

No. 007517

Lexis Nexis					11/15/2024	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2024	Bill	Inv. 4179120C	325.00	325.00		325.00
					Check Amount	325.00

Inmate Welfare Accou	Act. 0099757793, Payment 4	325.00
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BCSO - INMATE WELFARE ACCOUNT

Purchase Order

160 S. River Street
Hackensack, NJ 07601

Date	P.O. No.
11/12/2024	3116

Vendor
Lexis Nexis/Matthew Bender PO Box 9584 New York, NY 10087-4584

Ship To
BCSO - INMATE WELFARE ACCOUNT 160 S. River Street Hackensack, NJ 07601

Item	Description	Qty	Rate	Amount
Library Materials	Invoice 4179120C - 10/01/24, Payment 4, NJ Legal Library: Laws and Analysis	1	325.00	325.00
Library Materials	Act. 0099757793, Res. 1317-23 Dated: 11/01/23, N.J.S.A.40A:11-5		0.00	0.00
			Total	\$325.00

Phone #
201-336-3500



OFFICE OF THE BERGEN COUNTY SHERIFF

Two Bergen County Plaza

HACKENSACK, N.J. 07601

(201) 336-3500

**Inmate Welfare
Purchase Requisition**

TO: Warden Nick Grella

FROM: Rafael Riquelme

DATE: November 12, 2024
Requisitio

Qty.	Description	Model	Unit Price	Item Total
1	For Period October 2024	XXXXX	\$ 325.00	\$ 325.00
	Inv. 4179120C, 10/01/2024		\$ -	\$ -
	Act. 0099757793		\$ -	-
	Payment 4			-
	NJ/NY Legal Library			-
	BICE Prison Library			-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Purchase Amount			\$	325.00

Reason for Purchase: Law Library

Contract: Res. 1317-23, Dated: 11/01/23, N.J.S.A 40A:11-5

Suggested Vendor: Lexis Nexis

APPROVED _____ DISAPPROVED _____ DATE _____

OFFICE USE ONLY

REQ.# _3116_____ ORDERED: _____

Billing and Invoice Notice: Matthew Bender & Company, Inc.*

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
4179120C	10-01-24		06-24-24	62T	60 Days	

BILL TO ACCOUNT 0099757793

BERGEN COUNTY SHERIFFS OFFICE
RAFAEL RIQUELME
TWO BERGEN COUNTY PLAZA
HACKENSACK NJ 07601

SHIP TO ACCOUNT 0099757793

BERGEN COUNTY SHERIFFS OFFICE
RAFAEL RIQUELME
TWO BERGEN COUNTY PLAZA
HACKENSACK NJ 07601

IRS

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
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Authorized By:THOMAS DUCH

1 9780820575599	1300.00	1300.00	1300.00
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Current Billing Period: 07-24 06-25 NY LEGAL LIBRARY (B): LAWS & ANALYSIS

*Future Billing Schedule:

07-25 - 06-26:	1300.00
07-26 - 06-27:	1300.00

1 9781422480441	1300.00	1300.00	1300.00
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Current Billing Period: 07-24 06-25 BICE IMMIGRATION PRISON LIBRARY

*Future Billing Schedule:

07-25 - 06-26:	1300.00
07-26 - 06-27:	1300.00

TOTAL	3900.00	3900.00	3900.00
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Payment 04 Amount Due 325.00

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Bill to Account Name:

BERGEN COUNTY SHERIFFS OFFICE

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
P.O. Box 9584
New York, NY 10087-4584

To Change Address Or If Paying By Credit
Card Please Note On Reverse

INVOICE

ACCOUNT	#0099757793
INVOICE	#4179120C
PO#	
AMOUNT DUE \$	325.00
AMOUNT ENCLOSED	_____

00MB20009584009975779382024062400417912070000000325001

Billing and Invoice Notice: Matthew Bender & Company, Inc.

PAGE 2 OF 2

BILL TO ACCOUNT 0099757793

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
4179120C	10-01-24		06-24-24	62T	60 Days	

Qty	ISBN	Price	# of Addl Users	User Fees	Discount Amt	Net Amount	S&H	Tax	Extended Price
1	9780820574998	1300.00				1300.00			1300.00
Current Billing Period: 07-24 06-25 NJ LEGAL LIBRARY: LAWS & ANALYSIS									
*Future Billing Schedule:									
	07-25 - 06-26:	1300.00							
	07-26 - 06-27:	1300.00							

BERGEN COUNTY SHERIFF'S OFFICE • BERGEN COUNTY JUSTICE CENTER • INMATE WELFARE ACCOUNT

No. 007507

Lexis Nexis

10/11/2024

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment.
10/11/2024	Bill	Inv. 4179120B	325.00	325.00		325.00
				Check Amount		325.00

Inmate Welfare Accou Act: 0099757793, Payment 3 325.00

BCSO - INMATE WELFARE ACCOUNT

Purchase Order

160 S. River Street
Hackensack, NJ 07601

Date	P.O. No.
10/10/2024	3106

Vendor
Lexis Nexis/Matthew Bender PO Box 9584 New York, NY 10087-4584

Ship To
BCSO - INMATE WELFARE ACCOUNT 160 S. River Street Hackensack, NJ 07601

Item	Description	Qty	Rate	Amount
Library Materials	Invoice 4179120B- 9/01/24, Payment 3, NJ Legal Library: Laws and Analysis	1	325.00	325.00
Library Materials	Act. 0099757793, Res. 1317-23 Dated: 11/01/23. N.J.S.A 40A:11-5		0.00	0.00
			Total	\$325.00

Phone #
201-336-3500



OFFICE OF THE BERGEN COUNTY SHERIFF

Two Bergen County Plaza

HACKENSACK, N.J. 07601

(201) 336-3500

**Inmate Welfare
Purchase Requisition**

TO: Warden Nick Grella

FROM: Rafael Riquelme

DATE: October 10, 2024
Requisitio

Qty.	Description	Model	Unit Price	Item Total
1	For Period September 2024	XXXXXX	\$ 325.00	\$ 325.00
	Inv. 4179120B, 9/01/2024		\$ -	\$ -
	Act. 0099757793		\$ -	-
	Payment 2			-
	NJ/NY Legal Library			-
	BICE Prison Library			-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Purchase Amount			\$	325.00

Reason for Purchase: Law Library

Contract: Res. 1317-23, Dated: 11/01/23, N.J.S.A 40A:11-5

Suggested Vendor: Lexis Nexis

APPROVED Cyril Riquelme **DISAPPROVED** _____

DATE 10/15/24

OFFICE USE ONLY

REQ.# 3106 ORDERED: _____

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
4179120B	09-01-24		06-24-24	62T	60 Days	

BILL TO ACCOUNT 0099757793
SHIP TO ACCOUNT 0099757793

 BERGEN COUNTY SHERIFFS OFFICE
 RAFAEL RIQUELME
 TWO BERGEN COUNTY PLAZA
 HACKENSACK NJ 07601

 BERGEN COUNTY SHERIFFS OFFICE
 RAFAEL RIQUELME
 TWO BERGEN COUNTY PLAZA
 HACKENSACK NJ 07601

IRS

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
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Authorized By:THOMAS DUCH

1	9780820575599	1300.00				1300.00			1300.00
Current Billing Period: 07-24 06-25 NY LEGAL LIBRARY (B): LAWS & ANALYSIS									
*Future Billing Schedule:									
	07-25 - 06-26:	1300.00							
	07-26 - 06-27:	1300.00							

1	9781422480441	1300.00				1300.00			1300.00
Current Billing Period: 07-24 06-25 BICE IMMIGRATION PRISON LIBRARY									
*Future Billing Schedule:									
	07-25 - 06-26:	1300.00							
	07-26 - 06-27:	1300.00							

TOTAL		3900.00				3900.00			3900.00
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Payment 03 Amount Due 325.00

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 Bill to Account Name:
 BERGEN COUNTY SHERIFFS OFFICE

MAKE CHECK PAYABLE TO:

 Matthew Bender & Co., Inc.
 P.O. Box 9584
 New York, NY 10087-4584

 To Change Address Or If Paying By Credit
 Card Please Note On Reverse

INVOICE

ACCOUNT	#0099757793
INVOICE	#4179120B
PO#	
AMOUNT DUE \$	325.00
AMOUNT ENCLOSED	_____

00MB20009584009975779382024062400417912070000000325001

Billing and Invoice Notice: Matthew Bender & Company, Inc.

PAGE 2 OF 2

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

BILL TO ACCOUNT 0099757793

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
4179120B	09-01-24		06-24-24	62T	60 Days	

Qty	ISBN	Price	# of Addl Users	User Fees	Discount Amt	Net Amount	S&H	Tax	Extended Price
1	9780820574998	1300.00				1300.00			1300.00
Current Billing Period: 07-24 06-25 NJ LEGAL LIBRARY: LAWS & ANALYSIS									
*Future Billing Schedule:									
	07-25 - 06-26:	1300.00							
	07-26 - 06-27:	1300.00							