CONTRACT

This contract, made this 19th day of May, 2017 between Richmond Public Schools, by the Department of Logistics, hereinafter called "RPS" and

COMCAST SPOTLIGHT

and his/her, its or their successors, executors, administrators and assigns, hereinafter called the "Contractor";

WITNESSETH: That the said Contractor agrees with said RPS, for the consideration herein mentioned, and at his/her, its or their own proper cost and expense to do all the work and/or furnish all the materials, services, equipment and/or labor necessary to carry out its agreement in the manner and to the full extent as set forth in RPS Invitation for Bids No.

17-6778-5 dated May 15, 2017 to the satisfaction of RPS, who shall have at all times full opportunity to inspect the materials to be furnished and/or the work to be done under this agreement. All terms and conditions, specifications, general and special provisions, plans, drawings, and all documents referred to are hereby made part of this agreement as completely as if incorporated herein.

It is agreed that the materials/services to be furnished or work to be done under this contract is to provide TV Advertisements to Richmond Public Schools, for the period May 19, 2017 through May 18, 2018, with option to renew three (3) additional years, if and when ordered, as priced on the attached list and in accordance to your response to Bid Invitation No. 17-6778-5, in accordance with documents herein referred to.

In consideration of the foregoing premises, RPS agrees to pay the Contractor for all items of work performed and/or materials or services furnished at the unit prices or lump sum prices under the conditions set forth in documents herein referred to.

RICHMOND PUBLIC SCHOOLS

Firm:

Comcast Snotlight

3957 Westerre Parkway	RICHWOILD TODDIC DCHOOLD
Richmond, VA 23233	
By: Cmarole Lysolo	Superintendent/Designee
Title: Local Bales Marager	Date
Date: (0 1 1)	

Class: **Vendor Name:** Comcast Commodity: TV Advertisement VPI Terms: Bid Number: 17-6778-5 FOB: Buyer: M.A. Williams Delivery (Days): Stock Number Ln Qty Unit Items Vendor to provide TV Advertisement for VPI Program on an as needed 2 3 1121 VPI Preschool Registration Marketing ea See Below 4 for Television Media Rates range from Start/End Time \$1 -\$4000 per unit 5 Channel (TV commercial) is Spots/Week a unit based on 6 Days what programming Length is chosen. Our 7 digital units are sold VPI Preschool Commercial Registration by impression and Start/End Time costs can range Channel from \$500-\$5000 8 Spots/Week per monthly Days schedule based on 9 Length # of impressions purchased 10 11 Contact Information Alicia Miller 12 804/305-1435 804/915-0707 (f) 13 alicia Miller@ cable.comcast.net 0 14



Richmond Public Schools

2395 Hermitage Rd, Vatex Bldg. Richmond, VA 23220-1307

Division of Purchasing Phone: (804) 780-6185 Fax: (804) 780-6151 Melinda Williams, Senior Purchasing Officer

May 19, 2017

Ms. Alicia Miller Comeast Spotlight 3957 Westerre Parkway Richmond, VA 23233

RE: Contract#6778-B

Dear Ms. Miller:

Richmond Public Schools has recommended award of the contract to provide TV Advertisement as needed, to Richmond Public Schools during the period May 19, 2017 through May 18, 2018. Said contract is to be in accordance with IFB#17-6778-5.

Enclosed, please find the original and one (1) copy of the referenced contract. These documents must be properly executed by your firm's legally authorized official. If your firm is a corporation, affix your corporate seal. Please return both documents with attached lists to me as soon as possible.

Upon receipt of these documents, they will be processed and a completely executed copy of the contract will be returned for your file.

We look forward to working with you on this contract.

Sincerely,

M. A. Williams.

Melinda A. Williams, CPPM, CPP

Melinda A. Williams, CPPM, CPPB, CPP, VCO Senior Purchasing Officer (804) 780-6185

Enclosures

Cc: Ron Robertson – VPI Program Manager