Boone County Purchasing

David EagleOffice Specialist



613 E. Ash, Room 113 Columbia, MO 65201 Phone: (573) 886-4394

Fax: (573) 886-4390

November 28, 2012

U.S. Imaging, Inc.

ATTN: Brent Blankenship

400 S. Franklin Saginaw, MI 48607

RE: Contract # 71-01DEC09 - Computer Output to Microfilm Service - Term and Supply

Dear Mr. Blankenship:

The County of Boone wishes to renew contract # 71-01DEC09 – Computer Output to Microfilm Service - Term and Supply.

Confirming our letter dated **November 20, 2012**, you agreed to renew the contract under the same terms and conditions.

The contract renewal period is January 1, 2013 through December 31, 2013.

David Eagle

sincerely,

Office Specialist

cc: Bettie Johnson, Nora Dietzel, Recorder

Bid File

Boone County Purchasing

David Eagle
Office Specialist



613 E. Ash St., Room 113 Columbia, MO 65201 Phone: (573) 886-4394 Fax: (573) 886-4390

November 20, 2012

U.S. Imaging, Inc. ATTN: Brent Blankenship 400 S. Franklin Saginaw, MI 48607

RE: Bid # 71-01DEC09 - Computer Output to Microfilm Service Term and Supply

Dear Mr. Blankenship:

The County of Boone is interested in renewing the above referenced contract through December 31, 2013. Please return this renewal by November 27, 2012.

Please sign and date below if you agree to renew the contract under the same terms and conditions as set in the original bid for an additional year.

1, 10 (120 SON of U.S. Imaging, Inc., agree to renew contract # # 71-01DEC09 - Computer Output to Microfilm Service Term and

11-26-12 Date

Date

no en Con

Please sign and date below if you do not wish to renew contract #71-01DEC09 - Computer Output to Microfilm Service Term and Supply

of U.S. Imaging, Inc., do not wish to renew the above referenced contract.

Signature

Please sign and return by fax or email. When received we will send you a confirmed contract renewal letter. Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by email to: deagle@boonecounty.org.

Sincerely,

David Eagle Office Specialist

cc: Bettie Johnson, Nora Dietzel, Recorder Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

(,
County of AGINA W
State of MC) as
My name is Suda USU I am an authorized agent of US Imaging Inc.
(Bidder). This business is enrolled and participates in a federal work authorization program
for all employees working in connection with services provided to the County. This business does not knowingly
employ any person that is an unauthorized allen in connection with the services being provided. Documentation of
participation in a federal work authorization program is attached hereto.
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts
that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit
under penalty of perjury that all employees are lawfully present in the United States. House Olson Date
Printed Name Subscribed and sworn to before me this 20 day of 100 who 2012 DOM L Joan L. Goetz Notary Public - Saginaw County My Commission Expires March 22, 2018

71-01DEC09 - Computer Output to Microfilm Service - BAFO #1 Pricing - US Imaging

Renewal Pricing	U.S. Imaging, Inc.	Per roll of 1,000 images
Converting Computer Output to Microfilm (conversion of Group IV -TIF to 35mm film) - Price Per Image when Boone County submits data by CD, DVD or electronically quarterly. The price per image cost includes the cost of the film. Master Silver Halide roll, browntoned, sent for storage in pure vault.(off-site 1 facility designated by County)	\$0.12	\$120.00
Create one (1) 35mm Silver Duplication per 100 foot roll, treated with	\$25.00	#25.00
2 Browntone, sent to County for local storage.	\$35.00	\$35.00
3 Cost for index at beginning of each microfilm roll	\$1.00	\$1.00
4 One time application of Browntone to pre-existing film for storage in pure vault.	\$8.00	\$8.00
Additional cost for transfer of film to County designated, off-site, storage vendor	\$0.00	\$0.00
TOTAL FOR 1 ROLL		\$164.00
TOTAL FOR 153 ROLLS		\$25,092.00
Are prices firm for renewal periods?	Yes	
First Renewal: January 1, 2011 - December 31, 2011	0%	\$25,092.00
Second Renewal: January 1, 2012 - December 31, 2012	0%	\$25,092.00
Third Renewal: January 1, 2013 - December 31, 2013	0%	\$25,092.00
Fourth Renewal: January 1, 2014 - December 31, 2014	0%	\$25,092.00

Total for 5 year contract

\$125,460.00

71-01 DEC07

USIMA

Client#: 59647

ACORD... CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/12/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

certificate holder in lieu of such				,.gc to tc	
PRODUCER		CONTACT NAME:			
Saginaw Bay Underwriters		PHONE COO 750 OCCO FAX			
Commercial Lines		(A/C, No, Ext): 969 / 52-8600 (A/C, No): E-MAIL ADDRESS: PRODUCER			
1258 S. Washington P.O. Box	1920	CUSTOMER ID #:			
Saginaw, MI 48605		INSURER(S) AFFORDING COVERAGE		NAIC#	
INSURED		INSURER A: Travelers Property Casu	ualty		
US Imaging, Inc.		INSURER B: Hartford Ins. Group			
400 S. Franklin Saginaw, MI 48607		INSURER C :			
3ayıllaw, MI 40007		INSURER D:			
		INSURER E :			
		INSURER F:			
COVERAGES	CERTIFICATE NUMBER:	REVIS	ION NUMBER:		

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUICED BY PAID CLAIMS

	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
GENERAL LIABILITY			ZPP12P0955812I5	02/03/2012	02/03/2013		\$1,000,000
X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	s300,000
CLAIMS-MADE X OCCUR			-			MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$1,000,000
		Ì				GENERAL AGGREGATE	\$2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	s2,000,000
POLICY PRO- JECT LOC							\$
AUTOMOBILE LIABILITY			35UECVE3192	11/24/2012	11/24/2013	COMBINED SINGLE LIMIT (Ea accident)	^{\$} 1,000,000
						BODILY INJURY (Per person)	\$
		İ				BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
							\$
X UMBRELLA LIAB OCCUR			ZUP12P0958312I5	02/03/2012	02/03/2013	EACH OCCURRENCE	\$1,000,000
EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$1,000,000
DEDUCTIBLE							\$
X RETENTION \$ 10000							\$
WORKERS COMPENSATION			HKUB9443C32412	02/03/2012	02/03/2013	X WC STATU- TORY LIMITS OTH- ER	-
ANY PROPRIETOR/PARTNER/EXECUTIVE Y N/A (Mandatory in NH)					E.L. EACH ACCIDENT	\$500,000	
		atory in NH)				E.L. DISEASE - EA EMPLOYEE	\$500,000
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$500,000
	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X NON-OWNED AUTOS X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE X RETENTION \$ 10000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPPRIETOR/PARTINER/EXECUTIVE Y OFFICER/MEMBER EXCLUDED?	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- POLICY PRO- AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X UMBRELLA LIAB EXCESS LIAB CLAIMS-MADE DEDUCTIBLE X RETENTION \$ 10000 WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X LOWNED AUTOS X NON-OWNED AUTOS X LIABILITY X RETENTION \$ 10000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y N/A N/A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X NON-OWNED AUTOS X DEDUCTIBLE X RETENTION \$ 10000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N OFFICER/MEMBER EXCLUDED? X PERMANDAL MEMBER EXCLUDED? ANA OCCUR CLAIMS-MADE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N OFFICER/MEMBER EXCLUDED?	ZPP12P0955812I5 O2/03/2012 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	ZPP12P0955812I5 O2/03/2012 O2/03/2013 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY JECT LOC AUTOMOBILE LIABILITY 35UECVE3192 11/24/2012 11/24/2013 X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X NON-OWNED AUTOS ZUP12P0958312I5 O2/03/2012 O2/03/2013 EXCESS LIAB CLAIMS-MADE CLAIMS-MADE DEDUCTIBLE X RETENTION \$ 10000 WORKERS COMPENSATION AND EMPLOYER'S LIABILITY Y/N AND PROPRIETOR/PARTNER/EXECUTIVE Y N/A OFFICER/MEMBER EXCLUDED? WAS AND PROPRIETOR/PARTNER/EXECUTIVE Y N/A O2/03/2012 O2/03/2013 O2/03/2013 O2/03/2013 O2/03/2013 O2/03/2012 O2/03/2013 O2/03/2013	ZPP12P0955812I5 D2/03/2012 D2/03/2013 EACH OCCURRENCE DAMAGE TO RENTED DAMAGE TO RENTED PREMISSES (£a occurrence).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Boone County Missouri Recorder of Deeds is Additional Insured with respects to the General Liability.

CERTIFICATE HOLDER

Boone County Purchasing

SHOULD ANY OF THE ABOVE DI

613 E. Ash Street, Room 113 Columbia, MO 65201

1 of 1

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Search Results

Current Search Terms: U.S. Imaging

Your search for "U.S. Imaging " returned the following results...

U.S. IMAGING SOLUTIONS, LLC Status: Active 🕾 DUNS: 073589397 CAGE Code: 3H3U2 View Details Has Active Exclusion?: No DoDAAC: KONICA MINOLTA MEDICAL IMAGING U.S.A., INC. Entity Status: Active 🕄 DUNS: 069293090 CAGE Code: 4S405 View Details Has Active Exclusion?: No

DoDAAC:

SAM | System for Award Management 1.0

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

IBM v1.409.2<u>012112</u>1-1723





Boone County Purchasing

David EagleOffice Specialist



613 E. Ash, Room 113 Columbia, MO 65201 Phone: (573) 886-4394 Fax: (573) 886-4390

September 22, 2010

U.S. Imaging, Inc. ATTN: Brent Blankenship 400 S. Franklin Saginaw, MI 48607

RE: Bid # 71-01DEC09 - Computer Output to Microfilm Service - Term and Supply

Dear Mr. Blankenship:

The County of Boone wishes to renew Contract # 71-01DEC09 – Computer Output to Microfilm Service - Term and Supply.

Confirming our letter dated **December 06, 2011**, you agreed to renew the contract under the same terms and conditions.

The contract renewal period is January 1, 2012 through December 31, 2012.

Sincerely,

David Eagle

Office Specialist

cc: Bettie Johnson, Nora Dietzel, Recorder

Bid File

Boone County Purchasing

David Eagle Office Specialist



613 E. Ash St., Room 113 Columbia, MO 65201 Phone: (573) 886-4394 Fax: (573) 886-4390

December 6, 2011

U.S. Imaging, Inc. ATTN: Brent Blankenship 400 S. Franklin Saginaw, MI 48607

RE: Bid # 71-01DEC09 - Computer Output to Microfilm Service Term and Supply

Dear Mr. Blankenship:

The County of Boone is interested in renewing the above referenced contract through December 31, 2012. Please return this renewal by December 12, 2011.

Please sign and date below if you agree to renew the contract under the same terms and conditions as set in the original bid for an additional

IN SUNTACE SON of U.S. Imaging, Inc., agree to renew contract # #71-01DEC09 - Computer Output to Microfilm Service Term and Supply for an additional year under the same templand-conditions.

CHALLE IN

Please sign and date below if you do not wish to renew contract # 71-01DEC09 - Computer Output to Microfilm Service Term and Supply

Date

of U.S. Imaging. Inc., do not wish to renew the above referenced contract.

Signature

Please sign and return by fax to (573) 886-4390. Once received we will review your proposed price increase with the department. If approved, we will send you a confirmed contract renewal letter. Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by email to: deagle@boonecounty.org.

Sincerely,

David Eagle Office Specialist

ce: Bettie Johnson, Nora Dictzel, Recorder

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

71-01DEC09 - Computer Output to Microfilm Service - BAFO #1 Pricing - US Imaging

Renewal Pricing	U.S. Imaging, Inc.	Per roll of 1,00 images
Converting Computer Output to Microfilm (conversion of Group IV -TIF to 35mm film) - Price Per Image when Boone County submits data by CD, DVD or electronically quarterly. The price per image cost includes the cost of the film. Master Silver Halide roll, browntoned, sent for storage in pure vault.(off-site 1 facility designated by County)	\$0.12	\$120.00
Tracinty designated by country)	Ψ0.12	Ψ120.00
Create one (1) 35mm Silver Duplication per 100 foot roll, treated with 2 Browntone, sent to County for local storage.	\$35.00	\$35.00
3 Cost for index at beginning of each microfilm roll	\$1.00	\$1.00
4 One time application of Browntone to pre-existing film for storage in pure vault.	\$8.00	\$8.00
Additional cost for transfer of film to County designated, off-site, storage 2 vendor	\$0.00	\$0.00
TOTAL FOR A POLI	233	#404.00
TOTAL FOR 1 ROLL TOTAL FOR 153 ROLLS		\$164.00 \$25,092.00
Are prices firm for renewal periods?	Yes	Ψ25,032.00
First Renewal: January 1, 2011 - December 31, 2011	0%	\$25,092.00
Second Renewal: January 1, 2012 - December 31, 2012	0%	\$25,092.00
Third Renewal: January 1, 2013 - December 31, 2013	0%	\$25,092.00
Fourth Renewal: January 1, 2014 - December 31, 2014	0%	\$25,092.00
Total for 5 year contract		\$125,460.0

WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of)
State of)
My name is Rolda Olse Nam an authorized agent of US Imaging
(Bidder). This business is enrolled and participates in a federal work authorization program
for all employees working in connection with services provided to the County. This business does not knowingly
employ any person that is an unauthorized alien in connection with the services being provided. Documentation of
participation in a federal work authorization program is attached hereto,
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts
that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit
under penalty of perjury that all employees are lawfully present in the United States.
Atlant Date Printed Name
Subscribed and sworn to before me this production of December 20 11. Notary Public JOAN J GOETZ NOTARY PUBLIC, SAGINAW CO. STATE OF MICHIGAN MY COMMISSION EXPIRES 3/22/12

EPLS Search Results Page 1 of 1

EPLS

Excluded Parties List System

Search Results Excluded By Firm, Entity, or Vessel : U.S. Imaging State : MISSOURI Country : UNITED STATES as of 08-Dec-2011 3:53 PM EST

Your search returned no results.

EPLS Search Results Page 1 of 1

EPLS

Excluded Parties List System

Search Results Excluded By Firm, Entity, or Vessel: U.S. Imaging State : MICHIGAN **Country: UNITED STATES** as of 08-Dec-2011 3:45 PM EST

Your search returned no results.

Client#: 59647

USIMA

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/07/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Saginaw Bay Underwriters Commercial Lines	CONTACT NAME: PHONE (A/C, No, Ext): 989 752-8600 (A/C, No):			
1258 S. Washington P.O. Box 1928	E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:			
Saginaw, MI 48605	INSURER(S) AFFORDING COVERAGE	NAIC #		
US Imaging, Inc. 400 S. Franklin Saginaw, MI 48607	INSURER A: Travelers Property Casualty INSURER B: Hartford Ins. Group			
	INSURER C:			
oughten, in 1000.	INSURER D:			
	INSURER E :			
	INSURER F:			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISR TR	TYPE OF INSURANCE	ADDL INSR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		N	TT02100382			EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE	\$1,000,000 \$300,000 \$10,000 \$1,000,000 \$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- LOC						PRODUCTS - COMP/OP AGG	\$2,000,000 \$
В	AUTOMOBILE LIABILITY	N	N	35UECVE3192	11/24/2011	11/24/2012	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO	1					BODILY INJURY (Per person)	\$
	X ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	SCHEDULED AUTOS X HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
1	X NON-OWNED AUTOS							\$ \$
1	X UMBRELLA LIAB OCCUR	N	N	TT05803409	02/03/2011	02/03/2012	EACH OCCURRENCE	s1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	s1,000,000
	DEDUCTIBLE							S
	X RETENTION \$ 10000							s
4	WORKERS COMPENSATION		N	HJUB9443C32411	02/03/2011	02/03/2012	X WC STATU- OTH- TORY LIMITS ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$500,000
	(Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 500,000
1	Crime	N	N	105511397	10/12/2011	10/12/2012	\$1,000,000 \$5,000 De	ed
. !	Professional Liab			105511397	10/12/2011	10/12/2012	\$1,000,000 \$5,000 De	ad

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Boone County Missouri Recorder of Deeds is Additional Insured with respects to the General Liability.

CERTIFICATE HOLDER	CANCELLATION
Boone County Purchasing 613 E. Ash Street, Room 113 Columbia, MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Pogar & Mackle

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Boone County Purchasing

David EagleOffice Specialist



601 E. Walnut, Room 205 Columbia, MO 65201 Phone: (573) 886-4394

September 22, 2010

U.S. Imaging, Inc. ATTN: Brent Blankenship 400 S. Franklin Saginaw, MI 48607

RE: Bid # 71-01DEC09 – Computer Output to Microfilm Service Term and Supply

Dear Mr. Blankenship:

The County of Boone wishes to renew Contract #71-01DEC09 – Computer Output to Microfilm Service Term and Supply. Confirming our letter dated **September 16, 2010**, you agreed to renew the contract under the same terms and conditions as set in the original bid.

The contract renewal period is January 1, 2011 through December 31, 2011.

Sincerely,

David Eagle Office Specialist

cc: Bettie Johnson, Nora Dietzel, Recorder

Bid File

SEP-16-2010 16:09

P.02

Boone County Purchasing

David Eagle
Office Specialist



601 E. Walnut Sti, Room 205 Columbia, MO 65201 Phone: (573) 886-4394 Fax: (573) 886-4390

September 16, 2010

U.S. Imaging, Inc. ATTN: Breat Blankership 400 S. Franklin Saghaw, MI 41607

RE: Bid # 71-01DEC09 - Computer Output to Microfilm Service Term and Supply

Dear Mr. Blankenship:

The County of House is interested in renewing the above referenced contract through December 31, 2011. Please return this renewal by September 24, 2010.

Mease sign and date below if you agree to renew the contract under the same terms and conditions as set in the original bid for an additional

of U.S. Imaging. Inc., some to renew contract # # 71-01 DEC09 - Computer Output (i) Microfilm Service Term and apply for an Editional year under the same term and compliants as set in the original bid.

Place sign and dute below if you do not wish to renew contract # 71-01DEC09 - Computer Output to Microfilm Service Term and Supply

of U.S. Injuging, Inc., do not wish to renow the above referenced contract

Signature

Date

Please sign and return by fax to (573) 886-4390. Once received we will review your proposed price increase with the department. If approved, we will send you a confirmed contract renewal letter. Should you have any questions or need additional information, I may be reached at (573) 886-4396 or by small so: despitionnecounty.org.

Sincercly.

David Ragle

Office Specialist

cc: Baltic Johnson, Nora (Jiorze), Recorder

Rid File

Note: The contractor's fallanc to complise and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the officeive date of the contract period stated above, the County may renew the contract at the same prior(s) as the previous summer period or at the price(s) allowed by the contract, whichever is fower

As Affirmative Action/Equal Opportunity Institution

SEP-16-2010 16:09

P.03

WORK AUTHORIZATION CERTIFICATION FURSUANT TO 283,530 R5Mb (FOR ALL AGREEMENTS IN EXCESS OF \$5,600.00)

State of
D a Oran
My name in Anousa USP arm on authorized agent of US I Maging
(Bidder). This business is emolled and participates in a federal work authorization program
for all amployees working in connection with services provided to the County. This business does not knowingly
employ any person that is an imputherized alien in conjection with the services being provided. Documentation of
participation in a federal work authorization program is attached hereto.
Furthermore, all subcomractors working on this contract shall affirmatively state in writing in their contracts
that they are not in violation of Section 285.530 1, shall not thereafter be in violation and submit a sworn affidavit
under penalty of perjury that all employees are laudely present in the United Pages. Affine Landa Con 9-20 '10' Rhonda Olson
Subscribed and sworn to before the the day of Sept 1, 2010. Kapen Hilliams Notary Public

KAREN THOMAS NOTARY PUBLIC, SAGINAW CO. STATE OF MICHIGAN MY COMMISSION EXPIRES ON 9/18/2014

An Affirmative Action/Equal Opportunity Institution

TOTAL P.03

Sep 20 2010 4:09PM

https://e-verify.uscis.gov/emp/EmployerWizard.aspx

E-Verify Employment Eligibility Verification

Online Resources | Tutorial | Home | Contact Us | Exit

Case	Company Information			
Administration	Company Name:	US Imaging		
Initial Verlication	Company ID Number:	314539		
View Cases	Physical Location:		Mailing Address:	:
User	Address 1:	400 S. Franklin St.	Address 1:	
Administration	Address 2:		Address 2:	
Change Password	City:	Saginaw	City:	
Pwd Challenge	State:	MI	State:	
Q&A	ZIp Code:	48607	Zip Code:	
Change Profile	County:	SAGINAW		
Site Administration	Employer Identification Number	r: 4384177		
Add User	Total Number of Employees:	20 to 99		
View Users	Corporate / Parent Company:	US.Imaging		
Maintain Company	Organization Designation:			
Terminate Company	Employer Category:	None of these categories apply		
Participation	NAICS Code:	541 - PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		
Reports				
View Reports	Total Hiring Sites:	1		* 7
	Total Points of Contact:	3		

U.S. Department of Homeland Security | U.S. Citizenship and Immigration Services

Download Viewers





Company ID Number: 314539

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer US Imaging	Ca 4 10 11
Rhonda Oison Name (Piesse Type or Print)	Sections / Hay Mar.
Electronically Signed & KOURA COU	03/25/2010 Date
Department of Homeland Security - Verification Division	r .
USCIS Verification Division Name (Please Type of Print)	Title
Electronically Signed Signature	03/25/2010 Date



Excluded Parties List System

Search Results Excluded By Firm, Entity, or Vessel: U.S. Imaging **Classification: Entity** State: MICHIGAN

Country: UNITED STATES as of 22-Sep-2010 3:22 PM EDT

Your search returned no results.

Commission Order: <u>593 - 20</u>/0

CONTRACT AMENDMENT NUMBER ONE PURCHASE AGREEMENT FOR COMPUTER OUTPUT TO MICROFILM SERVICE TERM AND SUPPLY

The Agreement **71-01DEC09** dated May 25, 2010 made by and between Boone County, Missouri and U.S. Imaging, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **Add** to the contract the project cost and specifications for Conversion of Digital Images to ANSI Quality Microfilm for the Boone County Collector as detailed below:

Conversion of Digital Images to ANSI Quality Microfilm

Project Specifications

- State law requires human readable copy of digital information with a retention period of ten years or longer. Our service allows you to digitize your own records with low cost digital scanners and convert the digital images to microfilm images.
- Boone County will ship CD's or FTP a directory of images to US Imaging. US Imaging will provide you with a user name, password and directory on our secured FTP server if FTP is desired.
- US Imaging will review the digital images to ensure that there are no missing images.
- US Imaging will convert the digital images in the order received (typically Book and Page order or document number) to silver rollfilm at a 29x reduction ratio.
- US Imaging is a certified Kodak Lab and we will ensure that all film meets or exceeds all State and ANSI standards for resolution, density and archival quality.
- The original microfilm will be returned to your County via UPS delivery. Shipping is responsibility of county.
- County will provide images in batches of 1580 images.
- US Imaging will adhere to Missouri Secretary of State guidelines as provided by the county.
- One sample roll has been submitted and approved by the Secretary of States Office. All subsequent rolls will be delivered with the same format.

1,580 Images	@	1 roll of archival microfilm	=	1 roll
170,000 Images	@	1,580 Images/roll	=	108 rolis
170,000 Images	@	\$0.12 Per Image for Microfilming	=	\$20,400.00
108 Rolls	@	\$1.00 Per Roll for index labeling	=	\$108.00
108 duplicate roll	@	\$35.00 per duplicate	=	\$3,780.00
		estimated backfile investment	=	\$24,288.00
15,000 Images	@	1,580 Images/roll	=	10 rolls
15,000 Images	@	\$0.12 Per Image for Microfilming	=	\$1,800.00
10 Rolls	@	\$1.00 Per Roll for labelling	=	\$10.00
10 duplicate roll	@	\$35.00 per duplicate	=_	\$350.00
		estimated annual investment	=	\$2,160.00

71-01DEC09 12/3/2010

Commission	Order:		

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

APPROVED AS TO FORM:

BOONE COUNTY, MISSOURI

by: Boone County Commission

Kenneth M. Pearson, Presiding Commissioner

ATTEST:

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

12/20/10 Date

2110/71100 - \$24,288.00

Appropriation Account

PURCHASE AGREEMENT FOR COMPUTER OUTPUT TO MICROFILM SERVICE - TERM AND SUPPLY

THIS AGREEMENT dated the 25 day of 2010 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and U.S. Imaging, Inc., herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Computer Output to Microfilm Service Term and Supply, County of Boone Request for Proposal number 71-01DEC09, Addendum Number One, Addendum Number Two, Best and Final Offer Number One, as well as the Contractor's proposal response dated December 1, 2009 and executed by Brent Blankenship on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with proposal response may be permanently maintained in the County Purchasing Office proposal file for this proposal if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Proposal, Addendums Number One and Number Two, and the Best and Final Offer shall prevail and control over the Contractor's proposal response.
- 2. Contract Duration This agreement shall commence on the date written above and continue through **December 31, 2010,** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four (4) additional one-year periods. After the completion of the final renewal term, this Agreement will continue on a month-to-month basis until either party terminates this Agreement by providing the other party with 30 days prior written notice.
- **3.** *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Computer Output to Microfilm Service as identified and responded to in the Contractor's Response Form. Pricing shall remain firm through the end of the fourth renewal period.
- Converting Computer Output to Microfilm (Conversion of TIF to 35mm microfilm) \$0.12/image Price Per Image. Boone County submits data by CD, DVD, or electronically quarterly. The price per image cost includes the cost of the film. This is the Master Silver Halide roll which is browntoned and sent for storage in pure vault (off-site facility designated by County).

Create one (1) 35mm Silver Duplication per 100 foot roll
(automatically treated with Browntone), then sent to County for local storage.

\$35.00/roll

Cost for index at beginning of each microfilm roll \$1.00/roll

One time application of Browntone to pre-existing film for storage in pure vault \$8.00/roll

Cost for transfer of film to County's designated, off-site storage in pure vault \$0.00

4. Billing and Payment - All billing shall be invoiced to the Boone County Recorder, and may only include the prices as identified in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts

offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 5. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 6. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 7. Termination This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or

BOONE COUNTY, MISSOURI

c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

U.S. IMAGING INC.	BOONE COUNTY, MISSOURI
by Equila USon title Sevelary Prog Mgn. address 400 S. Hanklin St. Sagmaw, MI 48607	by: Boone County Commission Kenneth M. Pearson, Presiding Commissioner
APPROVED AS TO FORM: County Counselor	ATTEST: Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising by this contract. (Note: Certification of this contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

2800-23020 - Term and Supply

No Encumbrana Research

Appropriation Account Signaturé

An Affirmative Action/Equal Opportunity Institution

BOONE COUNTY - MISSOURI FROPOSAL NUMBER AND DESCRIPTION: 71-01DEC09 — Computer Output to Microfilm Service

BEST AND FINAL OFFER FORM #1

This BAFO is issued in accordance with the instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents.

Offeror is reminded that receipt of this BAFO must be admowledged and submitted on or before 2:00 p.m. Tuesday, January S, 2010 by s-mail or United States mail

E-mail:

was a second

тьовый бысовескитуто от

. U.S. Mail:

Books County Purchasing

601 E. Walnut St., Room 208

Columbia, MO 65201

1. BEST AND PINAL OFFER #1

- 1. Pricing Information
 - a. Complete Best and Final Offer pricing for Base Bid Microfilming.

LIEM	DESCR		UNIT PRICE
Base Bid	1.	Hase Bid Converting Computer Output to Microfilm (Conversion of TIF to 35 run microfilm) - Price Per Image. Boons County submits data by CD, DVD, or electronically quarterly. The price per image cost includes the cost of the film. This is the	s_/12_/mm
		Master Silver Halide roll which is brownsoned and sent for storage in pure vanh (off-site facility designated by County).	20.00
	2.	Create one (1) 35mm Silver Duplication per 100 foot roll (automatically treated with Browntone), then sent to County for local storage.	\$ 35.00 _{/rell}
	3.	Cost for index at beginning of each microfilm roll:	\$ 1.00 /roll
	4,	One time application of Browntone to pre-existing fibn for storage in pure vault.	\$ 8.00 holl
2		e an additional cost for transfer of film to County designates evendor? If yes, what is that cost? S/call	d, af f si te,

3. Renewal Pricing:

Renowed Option:

total accumul options are en originally axe	hall have the sole option to ated period of four addition encised, the Contractor shept as modified in the part renewal periods.	eal years following t all charge the County	he initial term. If the same prices	fithe as quoted
Yes_X		No		
If no, please i each renewal:	ndicate the maximum per	centage of increase or	r document off pric	sing for
	d: January 1, 2011 – De		+%	%
	wal: January 1, 2012 – I rai: January 1, 2013 – Pe		+%	% %
	wal: January 1, 2014 – I		-	- %
proposal.	sued BAFO requests shall	By:	AS LA	PPB
Company Name	15 Iwagi S. Frank	ng	ector of Foreboo	ılmg
Address 400	S. Frank	()(r) 7:00		
Dagi	naw. Ml	48607	n/a	
Phone Number 98	77537933	Fax Number	4891	537933
E-mail Address:	blankens	hip@US	-lwag"	1g.com
Authorized Represent	ntive Signstand	Holan	Rosses CC	1-5-10
Printed Name BK	n+Blanker	IShip the	e: VP BU	Isiness Deu.
B-Mail: 105	on@us-IV	naging co		

Boone County Purchasing

Melinda Bobbitt, CPPB Director 601 E. Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4391

Fax: (573) 886-4390 E-mail: mbobbitt@boonecountymo.org

December 28, 2009

Brent Blankenship US Imaging, Inc. 400 S. Franklin Street Saginaw, MI 48607

E-mail: bblankenship@us-imaging.com

RE: Best and Final Offer #1 to 71-01DEC09 – Computer Output to Microfilm Service

Dear Mr. Blankenship:

Following the initial evaluation of this Request for Proposal, the County has decided to only negotiate and award for the Base Bid for microfilming. Option One — Storage of Microfilm will be bid by the County at a later date. The initial period for this contract will be January 1, 2010 through December 31, 2010, and there will be four (4) one-year renewal periods.

In accordance with paragraph 4.1.2. of RFP number 71-01DEC09 – Computer Output to Microfilm Service, this letter shall constitute an official request by the County of Boone - Missouri to enter into competitive negotiations with **US Imaging.**

The attached Best and Final Offer Form for RFP # 71-01DEC09 – Computer Output to Microfilm Service includes any changes being made to the RFP as a result of this BAFO request. The Best and Final Offer Form must be completed, signed by an authorized representative of your organization, and returned with your detailed Best and Final Offer response.

As a result of this request for Best and Final Offer #1, you may now modify the pricing of your proposal and/or may change, add information, and/or modify any part of your proposal. Please understand that your response to this BAFO request may be your final opportunity to ensure that (1) all mandatory requirements of the RFP have been met, (2) all RFP requirements are adequately described since all areas of the proposal are subject to evaluation, and (3) this is your best offer, including a reduction or other changes to pricing.

You are requested to respond to this BAFO by e-mail by 2:00 p.m. Tuesday, January 5, 2010 by mail or e-mail.

You are reminded that pursuant to Section 610.021 RSMo, proposal documents including any best and final offer documents are considered closed records and shall not be divulged in any

manner until after a contract is executed or all proposals are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the RFP, the evaluation, etc., to the buyer of record. Neither you nor your agents may contact any other County employee or evaluation committee member regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your proposal or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this BAFO request, please call (573) 886-4391 or e-mail Mbobbitt@boonecountymo.org. I sincerely appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your proposal.

Sincerely,

4

Melinda Bobbitt, CPPB Director of Purchasing

Melile B. D

cc:

Evaluation Team

Proposal File

Attachments: Best and Final Offer (BAFO) Form #1

BOONE COUNTY - MISSOURI

PROPOSAL NUMER AND DESCRIPTION: 71-01DEC09 - Computer Output to

Microfilm Service

BEST AND FINAL OFFER FORM #1

This BAFO is issued in accordance with the Instructions to Offeror and is hereby incorporated into and made a part of the Request for Proposal Documents.

Offeror is reminded that receipt of this BAFO must be acknowledged and submitted on or before 2:00 p.m. Tuesday, January 5, 2010 by e-mail or United States mail.

E-mail:

mbobbitt@boonecountymo.org

U.S. Mail:

Boone County Purchasing

601 E. Walnut St., Room 208

Columbia, MO 65201

I. BEST AND FINAL OFFER #1

1. Pricing Information -

a. Complete Best and Final Offer pricing for Base Bid – Microfilming.

ITEM	DESCR	PTION <u>Base Bid</u>	UNIT PRICE	
BASE BID	1.	Converting Computer Output to Microfilm (Conversion of TIF to 35mm microfilm) - Price Per Image. Boone County submits data by CD, DVD, or electronically quarterly. The price per image cost includes the cost of the film. This is the Master Silver Halide roll which is browntoned and sent for storage in pure vault (off-site facility designated by County).	\$	/image
	2.	Create one (1) 35mm Silver Duplication per 100 foot roll (automatically treated with Browntone), then sent to County for local storage.	\$	/roll
	3.	Cost for index at beginning of each microfilm roll:	\$	/rol1
	4.	One time application of Browntone to pre-existing film for storage in pure vault.	\$	_/roll
2		e an additional cost for transfer of film to County designated	d, off-site,	

3. Renewal Pricing:

Renewal Option:

The County shall have the sole option to renew the contract in one year increments for a total accumulated period of four additional years following the initial term. If the options are exercised, the Contractor shall charge the County the same prices as quoted originally except as modified in the paragraph below. Offerors are to state if prices are firm for these renewal periods.

Yes	No_			
If no, please indica each renewal:	ate the maximum percentage	e of increase or	decrease off pri	cing for
Second Renewal: Third Renewal: J	nuary 1, 2011 – Decembe January 1, 2012 – Decem anuary 1, 2013 – Decemb January 1, 2014 – Decem	ber 31, 2012 er 31, 2013	+	
The Offeror hereby declare the items and/or services, a requirements, and specifica amendments and by this an language of the original RF and any previously issued I proposal.	at the prices quoted, in accontions of the original RFP and any previously issued BAFP as modified by any previous	rdance with all to s modified by an AFO requests. Tously issued RF in the event of	terms and condiny previously is the Offeror agree? P amendments	itions, sued RFP ees that the and by this Offeror's
	By.	Meli	nda Bobbitt, C	CPPB
Company Name		Dire	ctor of Purcha	sing
Address				
Phone Number		Fax Number:		·
E-mail Address:				
Authorized Representative	Signature		Date:	
Printed Name:		Title	;	
E-Mail:				

OFFEROR has examined copy of Addendum #1 to Request for Proposal #71-01DEC09 - Computer Output to Microfilm Services Term and Supply receipt of which is hereby acknowledged:

Company Name:

US Imaging, Inc.

Address:

400 S. Franklin St.

Saginaw, MI 48607

Phone Number: 972-358-6215 Fax Number: 989-753-7933

bblankenship@us-imaging.com

Authorized Representative Signature

Authorized Representative Printed Name: Brent Blankenship



Company Name:

Address:

5. Revised Response/Pricing Page

US Imaging, Inc.

400 S. Franklin St.

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

	Saginaw, MI 48607	
Telephone:	972-358-6215 Fax: 989-753	-7933
Federal Tax I	D (or Social Security #): 04-3841775	
Print Name	Brent Blankenship _{ride;} 11-30-0	9
Signature	reat Blankens for 11	001
E-Mail Addre	ss: bblankenship@us-imaging.	com
the terms and of facilities and se	Output to Microfilm Services and Storage: The Offeror, having onditions herein, proposes to furnish all labor, materials, equipment revices, without exception for the proper execution and completion on tract, to complete the said work within time limits as specified for	and other items, of the contract, and if
ITEM	DESCRIPTION	UNIT PRICE
ITEM	DESCRIPTION Base Bid	
BASE 1 BID	Base Bid	UNIT PRICE \$.12 /image
BASE 1	Base Bid Converting Computer Output to Microfilm (Conversion of TIF to 35mm microfilm) - Price Per Image. Boone County submits data by CD, DVD, or electronically quarterly. The price per image cost includes the cost of the film. This is the Master Silver Halide roll which is browntoned and sent for storage in pure vault (outsourced by ISC to Underground Vaults & Storage or other facility designated by County).	12

	3. 4.	Cost for index at beginning of each microfi One time application of Browntone to pre- storage in pure vault.		\$ 1.00 /roll \$ 8.00 /roll
Option One	5.	Option One Storage of Microfilm in Pure Vault at UV of facility designated by County (Browntoned Duplication)	& S or other I Silver	\$ <u>N/A</u> /year/bo
	6.	RETRIEVAL Oughtity Retrieval 1-5 items \$		Reffles \$ N/A
		(box or roll)	_	*
	7. 8 .	6-10 items \$	_	\$ N/A N/A
	0.	Retrieval of a specific image from a micr	 rofibm roll or ape	rture card.
	9.	Microform Hard copies (per	-	s N/A
	10.	print) Photocopier		s N/A
	11.	Fax		s N/A
5.2.		e schedule of monitoring film stability:		
5.2.5.3.	Describe will be f Be sure	N/A	and aperture card recovery, the components the record	ls. Normal retrieval process plete roll(s) will be requested ds through access.
	Describe will be f Be sure	N/A e access policy for retrieval of microfilm rolls for document replacement only. For disaster r to describe the Authorization Form(s) used to N/A	and aperture card recovery, the comp protect the record or must describe prage:	is. Normal retrieval process plete roll(s) will be requested is through access.
5.3.	Describe will be f Be sure If perma as data n Describe	e access policy for retrieval of microfilm rolls for document replacement only. For disaster r to describe the Authorization Form(s) used to N/A	and aperture card recovery, the comp protect the record or must describe prage:	ls. Normal retrieval process plete roll(s) will be requested is through access.

5.7.		ransport of records upon termination and any fees associated with transfer.
5.8.	Attach additional page covered on this Respon	e for other services offered with pricing. Also, attach any additional pricing no onse Page.
5.9.	Renewal Option:	
1	total accumulated period are exercised, the Contr	the sole option to renew the contract in one year increments for a od of four additional years following the initial term. If the options tractor shall charge the County the same prices as quoted originally the paragraph below. Offerors are to state if prices are firm for
	YesX	No
	If no, please indicate the	he maximum percentage of increase or decrease off pricing for
1	Second Renewal: Janu Third Renewal: Janua	rry 1, 2010 – December 31, 2010 +%% uary 1, 2011 – December 31, 2011 +%% uary 1, 2012 – December 31, 2012 +%% uary 1, 2013 – December 31, 2013 +%%
1	Note: These renewal or	ptions will be used in the evaluation.
	ill you honor the submitte rative purchasing with Bo	ed prices for purchase by other entities in Boone County who participate toone County, Missouri?
X		



BOONE COUNTY, MISSOURI Request for Proposal #: 71-01DEC09 – Computer Output to Microfilm Services Term and Supply

ADDENDUM #2 - Issued November 25, 2009

This addendum is issued in accordance with the Introduction and General Information of Bidding in the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Response/Pricing Page.

Specifications for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

I. The County received the following question and has provided the following response:

Question 1: On the Response / Pricing Page, is Item #1 and Item #3 the same thing?

Response: Replace the Response/Pricing Page in the RFP with the attached Revised Response/Pricing Page.

By: Melinda Bobbitt, CPPB
Director of Purchasing

OFFEROR has examined copy of Addendum #2 to Request for Proposal #71-01DEC09 - Computer Output to Microfilm Services Term and Supply receipt of which is hereby acknowledged:

Company Name:	US Imaging, Inc.	
Address:	400 S. Franklin St.	
	Saginaw, MI 48607	
Phone Number: 972	2-358-6215 Fax Number: 989-753-	7933
E-Mail: bbla	nkenship@us-imaging.com	7
Authorized Representativ	ive Sign and Mallan Back A (3)	8=69
Authorized Representativ	we Printed Name: Brent Blankenship	2

Exhibit B

Microfilm Labels

The following is an example of the labels to be placed on the microfilm rolls for the Recorder of Deeds:

Label for Real Estate as follows:

Bettie Johnson, Boone County Recorder of Deeds,
801 E. Walnut, Room 132, Columbia, MO 65201
573-886-4345

Real Estate

Book 1900 through 1955

Microfilm Roll #

Film type: SILVER ORG. or DUPL. OR DIAZO

Label for Marriage as follows:

Bettie Johnson, Boone County Recorder of Deeds,
801 E. Walnut, Room 132, Columbia, MO 65201
573-886-4345

Marriage
Filing Number 20010001 through 20011100
Microfilm Roll #
Film type: SILVER ORG. or DUPL. OR DIAZO

Label for Tax Liens as follows:

Bettie Johnson, Boone County Recorder of Deeds, 801 E. Walnut, Room 132, Columbia, MO 65201 573-886-4345

Tax Liens

Filing Number 20010001 through 20010500 Microfilm Roll # ______
Film type: SILVER ORG. or DUPL. OR DIAZO

Label for Plats/Surveys as follows:

Bettie Johnson, Boone County Recorder of Deeds, 801 E. Walnut, Room 132, Columbia, MO 65201 573-886-4345

> Plats/Surveys Book 1950 through 1965

Microfilm Roll #

Film type: SILVER ORG. or DUPL. OR DIAZO

RFP #: 71-01DEC09

21

10/30/09

EXHIBIT C (Please complete and return with Bid)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Brent Blankenship, VP Business Mgmt.

Name and Title of Authorized Representative

11-30-09

Signature

Date

RFP No. 71-01DEC09 for:

Computer Output to Microfilm Service Term and Supply

Presented to:

Boone County Purchasing Department Attn: Melinda Bobbitt, CPPB, Director 601 E. Walnut Street, Room 208 Columbia, MO 65201

Presented by:

US Imaging, Inc. 400 S. Franklin Street Saginaw, MI 48607

> Brent Blankenship VP 972-358-6215

December 1, 2009

US*Imaging

December 1, 2009

Boone County
Purchasing Department
Melinda Bobbitt, CPPB, Director
601 E. Walnut St.
Columbia, MO 65201

US Imaging, Inc. is pleased to submit the following response to RFP No. 71-01DEC09 for Computer Output to Microfilm Service for Boone County. US Imaging agrees to meet the required specifications as listed in the Scope of Work, and we acknowledge receipt of Addendum #1 and #2. Us Imaging is not bidding on the storage aspect of this RFP.

We have been converting images for over 32 years and have served over 170 Counties Nationwide. Our team will provide Boone County with an unparalleled combination of county expertise, proven processes and state of the art technology to provide the highest quality images possible. US Imaging understands the scope of work required, the critical success factors, and the County's goals.

We are a Kodak certified InfoGuard Lab and a certified member of the RASN program (Reference Archive Services Network). US Imaging combines experienced staff, proven procedures and state of the art technology to provide Counties with superior quality, accuracy and value.

We appreciate the opportunity to present our solutions. If you have any questions, please contact me at (972) 358-6215 or by e-mail at bblankenship@us-imaging.com

Sincerely,

Brent Blankenship

rlensus

VP

US Imaging, Inc.

3.3. Scope of Work:

- 3.3.1. Option 1 Detailed Specifications for CONVERTING COMPUTER OUTPUT TO MICROFILM Service Contractor shall:
- 3.3.1.1. Recorder of Deed's Project: Receive TIFF version 6 images (Tagged Image File Format Group IV multi-page TIFF images on CD or electronically transferred) (or other formats that may be accepted by County as the national standard format) from CD written by the Boone County Recorder of Deeds and convert to human readable images on 35mm roll microfilm. The images will be indexed with image marks that are compatible with the Recorder of Deed's imaging platform and automated 35mm microfilm retrieval units.
 US Imaging can accept TIFF version 6 images from CD, DVD, or FTP at the County's preference. Images will be indexed according to Recorder of Deed's imaging platform and microfilm retrieval units.
- 3.3.1.2. Have ability to receive CD or electronically submitted records.

 Yes, US Imaging is able to receive records from CD, DVD, or electronically via FTP at the County's preference.
- 3.3.1.3. Each roll of first-generation Silver Halide 35mm film (preservation master negative) shall be inspected frame by frame for visible defects and missing pages.
 US Imaging inspects each first-generation roll frame by frame for missing pages and visible defects.
- 3.3.1.4. Quote on a cost-per image basis with no additional charges. **See Pricing Sheet.**
- 3.3.1.5. Use equipment that is like or compatible to Kodak ImageGuard TM Processing Lab for the processing of the microfilm to archival standards as defined by AlIM/ANSI.
 We are a Kodak certified InfoGuard Lab and a certified member of the RASN program (Reference Archive Services Network). All archival microfilm will meet or exceed standards defined by AlIM/ANSI.
- 3.3.1.6. Accept images that were originally scanned between 100 and 600 dpi. The amount of file space an image takes up per page average is 75KB and 100KB.
 US Imaging will accept images scanned between these ranges of dpi and file size.
- 3.3.1.7. Scale the images to an image size on microfilm equivalent to that of a reduction ratio selective between 20:1 and 60:1.
 US Imaging will utilize a 20x reduction ratio for land records. A larger reduction ratio may be used on larger documents such as oversized plats. We will ensure the greatest legibility and scale when deciding on reduction ratio.
- 3.3.1.8. Write images in sequential order on microfilm that will be consistent with today's book/page and roll/frame numbering scheme.
 Images will be written in sequential order, consistent with book/page, file number and/or roll/frame.
- 3.3.1.9. The documents contained on a roll of microfilm will be determined by the Boone County Recorder of Deed's office.

 Documents contained on a roll will be determined by the Boone County Recorder of Deed's Office.
- 3.3.1.10. Label the outside of the microfilm so that should a roll of film have to be retrieved, a user will have a clear understanding of the information contained on a specific roll (a "from/to listing" will be used).

 Labels will be created as specified and shown in Exhibit B of the RFP.

3.3.1.11. Conduct and document appropriate resolution, density and Methylene Blue tests at intervals sufficient to ensure microfilm products meet or exceed the requirements defined in State of Missouri Guidelines for Local Records Microfilming, and provide results to the County.

All tests will be performed at appropriate intervals to meet or exceed State of Missouri and Kodak guidelines.

3.3.1.12. Contractor must mark each roll as to original or duplicate, roll number and koa brief description of the records contained. Exhibit "B" is an example of prior labeling utilized by the County. Contractor shall place each reel in individual "acid neutral" boxes. Labels must be typewritten or computer generated. Permanent microfilm labels shall never be handwritten.

Labels will be created as specified and shown in Exhibit B of the RFP and will be typewritten or computer generated.

- 3.3.1.13. Group 4 Multi-page tiff (or other formats that may be accepted by County as the national standard format) files are in book and page order or by file number.

 This is an acceptable delivery format.
- 3.3.1.14. Microfilm roll should contain blip marks indicating beginning of each document and page. Roll will contain Blip marks indicating the beginning of each document.
- 3.3.1.15. An index of all documents should be at the beginning of each microfilm roll. The index shall include the file names from the files put on the film. The index should state a date range from beginning to end.

 An index of all documents will be at the beginning of each roll including file names on the film and a date range.
- 3.3.1.16. Approximate total number of images to be converted to microfilm rolls from January 1, 2009 through December 31, 2009.
 35mm Roll Film holds approximately 2,250 images/roll. 231,500 images are estimated annually, this
 - equates to approximately 102 rolls.
- 3.3.1.17. One duplicate Silver negative Halide 35mm rolls will be created and delivered to Boone County Recorder of Deeds.

 One duplicate Silver negative Halide 35mm roll will be delivered to Boone County Recorder of Deeds.
 - One duplicate Sliver negative Halide 35mm roll will be delivered to Boone County Recorder of Deeds.
- 3.3.1.18. One Silver Halide 35mm film negative will be stored offsite by the Contractor in an archival structure. That archival is specific to a separation between film that has been browntoned to be stored in a "pure" vault with only other browntoned film and film that has not been browntoned to be stored along with other like film. One Silver Halide 35mm film negative will be sent to offsite vendor of County's choice.
- 3.3.1.19. 24" leader and trailer on microfilm rolls.

 All rolls will have a 24" leader and trailer.
- 3.3.1.20. Files will be sent quarterly for conversion or at intervals to be determined. Rolls will be created at the County's requested intervals.
- 3.3.1.21. Certified results for Resolution must accompany each roll of first generation film. Resolution test results should be no less than 110 lines/m for Planetary camera. Add a resolution and density target at the beginning of each roll.

Resolution and density targets will be included at the beginning of each roll. Resolution test results will accompany each roll of first generation film.

- 3.3.1.22. Certified results for Density must accompany each roll of first and second generation film. Add a resolution and density target at the beginning of each roll.

 Certified Density results will accompany each roll of first and second generation film. Resolution and Density targets will be added to the beginning of each roll.
- 3.3.1.23. County will identify the pre-arranged order where the microfilm rolls will begin and end. (i.e. one (1) CD equals one (1) microfilm roll).

 US Imaging will create roll film by order dictated by County.
- 3.3.1.24. Certified results of residual thiosulfate concentration must accompany each roll of first and second generation film. The Methylene Blue Test specified in ANSI PH4.8-1985 is used to verify film quality.

 Certified residual thiosulfate concentration results will accompany each first and second generation roll.
- 3.3.1.25. Under no circumstances will microfilm have splices.

 No splices will be utilized.
- 3.3.1.26. Sample of converted tiff image to microfilm roll must be provided upon request during the RFP process.

Samples will be provided upon request.

- 3.3.1.27. The dimensions of the original records for the Real Estate, Marriages, and Tax Liens are as follows: Images: The majority are 8 ½" x 11. Some are 8 ½" x 14" (less than 1%). DPI: 300 Dpi. The oversized Plats size is typically 18" x 24" (approximately 75%) and can be up to 24" x 36".

 All dimensions listed can be accommodated.
- 3.3.1.28. One time application of Browntone shall be applied to all future film prior to storage in pure vault at no additional charge. If there is a charge, that shall be included on the Response Page, 4.7.1., #6.

 Browntoning will be included in the pricing.
- 3.3.2 Option 2 SPECIFICATIONS FOR STORAGE OF MICROFILM

NA - No Response for Storage of Microfilm.

4.1.4 Evaluation:

4.1.4.1. Experience and reliability of the Offeror's organization are considered subjectively in the evaluation process. Therefore, the Offeror is advised to submit any information, which documents successful and reliable experience in past performances, especially those performances related to the requirements of this RFP.

US Imaging has 33 years of experience providing document conversion services:

1976-1996 as Micro Tec, Inc. (privately held) 1996-2006 as ImageMax, Inc. (publicly held) 2006-2009 as US Imaging, Inc. (privately held)

During the past 10 years, 40 of our staff have served over 170 Counties nationwide.

- 4.1.4.2. Qualifications Statement/References: The Offeror should provide the following information related to previous and current services/contracts performed by the Offeror's organization and any proposed subcontractors which are similar to the requirements of this RFP.
 - a. State the names and capacity of the professional staff assigned to work on the County account and a brief resume of their back ground, experience and include any certifications. Indicate professional staff training history. Indicate professional staff experience. The proposal should also include how the professional personnel will operate organizationally and the name and the title of the person who will direct the work.

Scott Robinson, CDIA+, President & CEO

Scott's grandfather started Micro Tec, a microfilm service bureau, in 1976. Scott worked in backfile conversion production from 1982-1988. In 1988, Scott graduated with a Business Management Degree from Northwood University and became Regional Account Manager for Michigan. In 1996, the company merged with 25 other companies nationwide to form ImageMax, a national document imaging service bureau. Scott focused on county government backfile conversion projects during this time and was consistently in the top 3 sales positions out of 60 sales people for 10 years. In 2004, Scott became National Account Manager for Government Services and began training the sales force on the land records backfile conversion projects for county government.

In March 2006, Scott formed US-Imaging, Inc. to focus exclusively on providing scanning, indexing, redaction, microfilming, and image archiving services for State and Local governments nationwide. Scott and his team have served 170 counties in 16 States and are now marketing their services in 22 States. Scott takes accountability for the success of each project.

Brent Blankenship, VP of Business Development

Brent began his career in the Land Records business as a system vendor. He worked with Eagle Computer Systems in their land and court records division as an account manager and sales consultant. He was instrumental in helping develop new business across the Nation and also maintained existing accounts. Brent led Eagle Computer Systems in new accounts for his duration. When Tyler Technologies acquired Eagle Computer Systems, Brent was asked to join the AmCad team as the Manager of Western Business Development.

He was successful in bringing 6 additional states to the AmCad client list. While working as a system vendor, Brent worked with many conversion vendors across the country. The team at US Imaging impressed Brent with their "standard of excellence" and he began to use this team exclusively. Brent was asked to join the team and bring his extensive system knowledge as well as his exuberance. Brent brings over 12 years of experience in State and Local government to the team.

Tina Arundel, Production Manager and COO

Tina has been with us 11 years. She has been Production Manager for the past 8 years. Tina has overseen the conversion of over 155 million images for over 250 clients and typically manages 60-80 employees. She has been trained and is proficient with every scanner and software program and has been instrumental in developing custom software programs that allow us to enhance image quality. She has been trained and is proficient with paper scanners, rollfilm scanners, fiche scanners, and aperture card scanners. Tina also has an excellent working knowledge of Windows, Microsoft Office Suite (including Access), PCs, Servers, FTP Servers, 16mm and 35mm microfilm cameras, processors, duplicators and Kodak Image Archiving equipment. Tina has managed projects in-house and onsite and works extremely well with customers and IT staff. Tina will act as overall project manager for this project.

Rhonda Olson, Project Coordinator

Rhonda has been with us for 25 years. She has "hands on" experience with every aspect of our business and was Production Manager for 7 years. Rhonda now coordinates proposals, document pickups, retrievals, project tracking, compares estimated totals to actual totals, document returns, satisfaction follow up. All questions regarding transportation, retrievals and projects can be handled by Rhonda.

Jody Roach, Lab Manager

Jody has been with us for 25 years and is an expert with microfilm. Jody maintains stringent testing to comply and maintain with Kodak Lab Certification. All image archiving services will be directed through Jody. He has supervised archival capture of over 500 million images.

Michael Haiss, Chief Technology Officer

Mike has been with us 8 years. He is certified by Microsoft, FileBound and Digitech. He is a graduate of the University of Michigan and has a bachelors degree in Computer Science. He programs in C++, Visual Basic and .net. Mike has successfully integrated images with over 50 systems including Fidlar, Manatron, Hart, ACS, Tyler, Cott and AmCAD

b. Name other businesses or preferable any government agencies/municipalities for which you have provided similar services in the last three (3) years and provide a current contact name, e-mail address and phone number for each account.

Jackson County - MI Mindy Reilly, ROD 120 W. Michigan Ave. Jackson, MI 49201 (517) 788-6682 mreilly@co.jackson.mi.us

McLean County – IL
Lee Newcom, Recorder
115 E. Washington St.
Bloomington, IL 61702
(309) 888-5171
Lee.newcom@mcleancountyil.gov

Kosciusko County – IN Deborah Wright, Recorder 100 West Center St. Warsaw, IN 46580 (574) 372-2362 recorder@kcgov.com

Upon request, we can provide 65 other county recorders that we provide these services to.

4.1.4.3. The Offeror should submit a copy of all licenses, certifications, accreditation, and/or permits, which may be required by state, federal, and/or local law, statute, or regulation in the course of conduct of the Offeror's business. If not submitted with the proposal, the County reserves the right to request and obtain a copy of any license or certification required to perform the defined services prior to contract award.

Kodak Info Guard certification is attached. Kodak Info Guard certifications meets or exceeds all requirements for the archival microfilm quality for the State of Missouri.

4.1.4.4. Proposals will be subjectively evaluated based on the Offeror's distinctive plan for performing the requirements of the RFP. Therefore, the Offeror should present a written narrative, which demonstrates the method or manner in which the Offeror proposes to satisfy these requirements. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action.

Project Specifications

- State law requires human readable copy of digital information with a retention period of ten years or longer. Our service allows you to digitize your own records with low cost digital scanners and convert the digital images to microfilm images.
- Boone County will ship CDs or FTP a directory of images to US Imaging. US Imaging will provide you with a user name, password and directory on our secured FTP server if FTP is selected.
- US Imaging will review the digital images to ensure that there are no missing images.
 US Imaging will convert the digital images in the order received (consistent with book/page, file number and/or roll/frame) to 35mm silver rollfilm at a 20x reduction ratio.
- US Imaging is a certified Kodak Lab and we will insure that all film meets or exceeds all State and ANSI standards for resolution, density and archival quality.
- Completed microfilm will be returned via UPS regular ground.
- Each roll of microfilm will be duplicated to ANSI quality, 100' 35mm silver microfilm.

US Imaging requires a signed agreement and purchase order be provided prior to start of project.

US Imaging will not reproduce or distribute Boone County images and/or indexes to any other entity except Boone County.

Boone County RFP #71-01DEC09 December 1, 2009 Page 9

ACCEPTANCE AND AUTHORIZATION:

Boone County may designate acceptance of this proposal by signature of a duly authorized officer of the company. Total costs for initial implementation and ongoing costs have been described herein.

In exchange for products and services outlined in this proposal, Boone County agrees to pay US Imaging, Inc., the total amount due within 30 days from the date of invoice. Any amounts outstanding will be assessed a finance charge of 1 1/2 percent per month on the unpaid balance.

US Imaging also reserves the right to collect monies owed in the event of nonpayment and recover any and all legal fees in addition to the unpaid balance.

Accepted by:	Accepted by:
Boone County Purchasing Department Melinda Bobbitt, CPPB, Director 601 E. Walnut St. Columbia, MO 65201	Brent Blankenship VP Business Development US Imaging, Inc. 400 S. Franklin Street Saginaw, MI 49607
Signature:	Signature: De Mt Black Me Maller
Date:	Date: December 1, 2009

KODAK Residual Thiosulfate Analysis Nov 2009

r		· · · · · · · · · · · · · · · · · · ·	
US Imaging, Inc.			
Customer Number:	4370-1		
Saginaw	MI		
Your sample film strip lin terms of micrograms/		- · ·	idual thiosulfate concentration), dard IT 9.1.
A concentration of less t (>) 1.4 micrograms/cm2	• /	•	archival quality. Greater than
Actual test readings are	provided below	, as well as "pass/fail" o	check marks.
Actual Concentration:	< <i>04</i> Micr	rograms/cm2	
Meets ANSI Standa	ard (< 1.4 micro	ograms/cm2)	
Does not meet ANS	SI Standard (> 1	.4 micrograms/cm2)	d .
Comments:			
Kodak QA Lab Technici	an: Phys. Q.	Shally-	

KODAK Quality Monitoring Test Nov 2009

Date Processed: 11/3/2009

US Imaging, Inc. Customer Number: Saginaw	4370-1 MI			
Processor Model:	Prostar l	Processor Speed (ft/r	nin):	10
Customer Aim Standard:	0.8	PCE/Pre-Exposed #:		8114
		Developer Temperate	ure (Deg F/C):	96
		Reference Step No.	D-Min	
Customer's Control Strips Average Reading:		0.81		
KODAK Laboratory Ave	rage Readings:	0.81	0.03	
Densitometer Correlation (limits +/05):		0.00		
Process Activity Level (Difference from KODA)	ζ Processor's Ai	m Point):	-0.12	
Process Level (limits +/ (Difference from Custome	•	I):	0.01	
Great Job! The samp	le you submitted	passed for the month.		
The sample you subm	itted did not me	et the requirements.		
Action Items:				



BOONE COUNTY, MISSOURI Request for Proposal #: 71-01DEC09 – Computer Output to Microfilm Services Term and Supply

ADDENDUM #2 - Issued November 25, 2009

This addendum is issued in accordance with the Introduction and General Information of Bidding in the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Response/Pricing Page.

Specifications for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

I. The County received the following question and has provided the following response:

Question 1: On the Response / Pricing Page, is Item #1 and Item #3 the same thing?

Response: Replace the Response/Pricing Page in the RFP with the attached Revised Response/Pricing Page.

By: Melinda Bobbitt, CPPB
Director of Purchasing

OFFEROR has examined copy of Addendum #2 to Request for Proposal # 71-01DEC09 – Computer Output to Microfilm Services Term and Supply receipt of which is hereby acknowledged:

Company Name:		
Address:		· · · · · · · · · · · · · · · · · · ·
Phone Number:	Fax N	Number:
E-Mail:		
Authorized Representative S	Signature:	Date:
Authorized Representative I	Printed Name:	****



5. Revised Response/Pricing Page

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

	ny Name	:		
Address	:			_
Telepho	ne:	Fax:		_
Federal '	Tax ID (or Social Security #):		
Print Na	me:	Title:		_
Signatur	e:	Date:		_
E-Mail A	Address:			
		utput to Microfilm Services and Storage: The Offeror, having		
facilities	and servi	ditions herein, proposes to furnish all labor, materials, equipment ices, without exception for the proper execution and completion cact, to complete the said work within time limits as specified for	of the contrac	t, and if
facilities	and servi	ces, without exception for the proper execution and completion of	of the contracthe following	t, and if
facilities awarded	and servi	ices, without exception for the proper execution and completion of act, to complete the said work within time limits as specified for	of the contracthe following	et, and if g prices:

	3. 4.	Cost for index at beginning of each microfilm roll: One time application of Browntone to pre-existing film for storage in pure vault.	\$ \$	/roll /roll
on	5.	Option One Storage of Microfilm in Pure Vault at UV & S or other facility designated by County (Browntoned Silver Duplication)	\$	/year/box
	6. 7. 8. 9.	RETRIEVAL Quantity 1-5 items (box or roll) 6-10 items 11 + Retrieval of a specific image from a microfilm roll or ape Microform Hard copies (per print)	Refiles \$ \$ \$ \$ structure card.	
•	10. 11.	Photocopier Fax e schedule of monitoring film stability:	\$ \$	
	will be f	e access policy for retrieval of microfilm rolls and aperture care for document replacement only. For disaster recovery, the come to describe the Authorization Form(s) used to protect the recor	plete roll(s) will be ds through access	e requested.
		nent archival storage is sub-contracted, Offeror must describe egarding policies, rules, and standards for storage:	provider informat	ion as well
	Describe	e format needed for images to be sent electronically:		
•	Describe	e disaster recovery measures that Offeror has in place at storag	e facility:	

	 Attach additional page fo covered on this Response 	r other services offered with pricing. Also, attach any additional pricing no Page.
5.9.	Renewal Option:	
	total accumulated period of are exercised, the Contract	e sole option to renew the contract in one year increments for a of four additional years following the initial term. If the options etor shall charge the County the same prices as quoted originally paragraph below. Offerors are to state if prices are firm for
	Yes	No
	If no, please indicate the reach renewal:	maximum percentage of increase or decrease off pricing for
	Second Renewal: January Third Renewal: January	1, 2010 – December 31, 2010 +%% ry 1, 2011 – December 31, 2011 +%% y 1, 2012 – December 31, 2012 +%% ry 1, 2013 – December 31, 2013 +%%
	Fourth Renewal: Januar	
		ons will be used in the evaluation.
	Note: These renewal option	prices for purchase by other entities in Boone County who participate



BOONE COUNTY, MISSOURI Request for Proposal #: 71-01DEC09 – Computer Output to Microfilm Services Term and Supply

ADDENDUM #1 - Issued November 20, 2009

This addendum is issued in accordance with the Introduction and General Information of Bidding in the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Response/Pricing Page.

Specifications for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

I. The County received the following questions and has provided the following responses:

Question 1: Will the over-size drawing be put together on separate reel of film?

Response: No. There are some plat book series that are only oversized documents. However, there are also oversized exhibits that are presented with our regular documents and they are not to be segregated to a separate roll of film. That is one of the components of specifying 35mm.

Question 2: Clarify if it is acceptable to store silver halide film along with silver halide film that has been brown toned. (Page 7, Paragraph 3.3.1.18)

Response: No. Film that has not been brown toned is to be stored separately from the film that has been treated with the brown toning.

Question 3: Note that equipment used to create this type of 35mm film is not a planetary camera (Page 7, Paragraph 3.3.1.21)

Response: You can specify equipment to be used.

Question 4: Do you want a detailed list of what "the contractor" has in storage for Boone County on an on-going basis? (Page 8, Paragraph 3.3.2.6)

Response: Yes.

Question 5: The County is requesting permanent storage of all microfilm rolls and aperture cards. Will you have aperture cards that you want a price to store as well? Please explain. (Page 9, Paragraph 3.3.2.11)

Response: Additional rolls of film and aperture cards are currently stored at another facility. We are requesting a price quote to determine if it is feasible to relocate everything to a combined location.

Question 6: Did you mean to say "permanent archival storage of microfilm from January 1, 2010? Or do you intend on having us store the past year as well (2009)? (Page 9, Paragraph 3.3.2.12)

Response: Yes, it should be January 1, 2010. However, because of contract timing, there may be some overlap of 2009. It is meant to cover all rolls that are generated under this contract and any renewals.

Question 7: Samples. Please provide sample images (1 or 2 days of records) so that we can send a sample film along with our RFP to help facilitate the process. (Page 10, Paragraph 3.3.5)

Response: Reference Page 10, Paragraph 3.3.4. County may request samples after review of proposals submitted.

Question 8: Please clarify. Are you asking for one (1) silver duplicate? (Page 18, Item #2)

Response: One master silver halide to be stored and one duplicate silver halide to be provided to the county.

Question: Please clarify. Are you requesting the master Silver Halide and another Silver duplicate here? (Page 18, Item #3)

Response: One master silver halide to be stored and one duplicate silver halide to be provided to the county.

Question 9: Would it be acceptable to microfilm to 16mm instead of 35mm?

Response: No.

Question 10: Do you anticipate sending approximately 50,000 images at a time?

Response: Per 3.3.1.20, files will be sent quarterly or at intervals to be determined. Images for a quarter currently total approximately 50,000. However, that number is based on the number of documents recorded and processed, so it will increase and decrease accordingly.

Question 11: Will the turnaround time be four (4) months?

Response: The duplicate roll of silver halide should be returned to the county within four (4) weeks for inspection.

Question 12: What is the required density?

Response: Refer to the State of Missouri Microfilm Guidelines which states: 'The acceptable range for density is 0.80 to 1.30.' The guidelines also refer to the consistency of density. Include the variance between images you will provide.

By:

Melinda Bobbitt, CPPB Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Proposal # 71-01DEC09 - Computer Output to Microfilm Services Term and Supply receipt of which is hereby acknowledged:

Company Name:		
Address:		
Phone Number:	Fax Number:	_
E-Mail:		
Authorized Representative Signature:	Date:	
Authorized Representative Printed Name:		

COUNTY OF BOONE - MISSOURI



REQUEST FOR PROPOSAL FOR COMPUTER OUTPUT TO MICROFILM SERVICE TERM AND SUPPLY

RFP#71-01DEC09 Release Date: October 30, 2009

Submittal Deadline:
December 1, 2009
not later than 10:30 a.m. CST

Boone County Purchasing 601 E. Walnut Street, Room 208 Columbia, Missouri 65201 Melinda Bobbitt, CPPB, Director of Purchasing Phone: (573) 886-4391 Fax: (573) 886-4390 E-mail: mbobbitt@boonecountymo.org



NOTICE OF REQUEST FOR PROPOSAL

Boone County is accepting Request for Proposals for the following:

RFP #: 71-01DEC09 - Computer Output to Microfilm Services Term and Supply

Sealed proposals will be accepted until 10:30 a.m. on Tuesday, December 1, 2009 in the Boone County Purchasing Office, Boone County Johnson Building, Room 208, 601 E. Walnut Street, Columbia, MO 65201.

Request for Proposals are available in the Purchasing Office and requests for copies may be made by phone (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymo.org.

Vendors may obtain further information on the Boone County Web Page at http://www.showmeboone.com.

Melinda Bobbitt, CPPB Director of Purchasing

Insertion: Monday, November 2, 2009 COLUMBIA MISSOURIAN



1. INTRUCTIONS AND GENERAL CONDITIONS

- 1.1 **Delivery of Proposals:** Sealed proposals, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Boone County Purchasing office until the proposal closing date and time indicated herein for furnishing the County with services as detailed in the following request for proposal.
 - a) **Proposal Closing:** All proposals shall be **delivered before 10:30 A.M.,** Central Time on Tuesday, December 1, 2009 to:

Boone County Purchasing Department Melinda Bobbitt, CPPB, Director 601 E. Walnut Street, Room 208 Columbia, Missouri 65201-4460

- b) The County will not accept any proposals received after 10:30 A.M. and will return such late proposals to the Offeror.
- c) Offerors must submit one (1) original, and seven (7) copies of the proposal (total of eight). Proposals will be opened publicly but only names of Offerors will be read aloud. All proposal responses will be considered public information and following contract execution or rejection of all proposal responses, all responses will become a part of public record and will be released to any person or firm who requests it.
- d) Proposals must be submitted in a sealed envelope identified with the proposal number and date of closing. List the proposal number on the outside of the box or envelope and note "Response to Request for Proposal enclosed."
- e) If you do not care to submit a proposal, please return the *No Bid Response Page* and note your reason. No fax or electronic transmitted proposals will be accepted.
- f) If you have obtained this proposal document from our Web Page or from a source other than the Boone County Purchasing Department, please check with our office prior to submitting your proposal to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our Vendor list for this proposal.



2. INTRODUCTION AND GENERAL INFORMATION

2.1 Introduction:

- 2.1.1 This document constitutes a request for sealed proposals for Computer Output to Microfilm Services Term and Supply as set forth herein.
- 2.1.2 Organization This document, referred to as a Request for Proposal (RFP), is divided into the following parts:
 - 1) Instructions and General Conditions
 - 2) Introduction and General Information
 - 3) Scope of Services
 - 4) Proposal Submission Information
 - 5) Response/Pricing Page
 - 6) Attachment "No Bid" Response Form

2.2. Guideline for Written Questions:

- 2.2.1 All questions regarding this Request for Proposal should be submitted in writing, prior to the RFP opening and no later than 5:00 p.m., Wednesday, November 24, 2009 (which allows enough time to issue an addendum answering the questions). All questions must be mailed, faxed or e-mailed to the attention of Melinda Bobbitt. All such questions will be answered in writing, and such answers will be provided to all parties having obtained a Request for Proposal packet by the County by posting the addendum on the County Web site at www.showmeboone.com (Select Purchasing, then Current Bid Opportunities). Submit questions to:
 - a. Melinda Bobbitt, CPPB 601 E. Walnut Street, Room 208 Columbia, Missouri 65201 Phone: (573) 886-4391

Fax: (573) 886-4390

E-mail: <u>mbobbitt@boonecountymo.org</u>

2.2.2 In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any addendum to this RFP is valid only if in writing and issued by the Boone County Purchasing Department. Verbal conversations or agreements with any officer, agent, or employee of the County which modify any terms or obligations of this RFP are invalid.



3.1. Project Description:

The County of Boone - Missouri, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for converting and storage of **Computer Output to Microfilm Services** for various departments at the County. One project described within includes records management for the Recorder of Deeds. Other projects from County departments may be added throughout the contract term. The proposed amounts specified herein are for fixed price work which includes all prices for equipment, labor and material required to perform the work specified in this Request for Proposal.

3.2. Background Information:

Boone County is situated in Central Missouri and includes nine communities: six cities and three towns. The County has a population of approximately 132,000 and contains 685 square miles.

The Boone County Recorder of Deeds is an elected official who serves as a repository for public records relating to real estate, Uniform Commercial Code, marriage licenses, tax liens, servicemen's discharges, and other miscellaneous documents. The service function of the office includes verification of documents presented for record, a cross-referencing retrieval system, and the permanent retention and preservation of records for public use.

The Recorder of Deed's current image system software has been written in-house. Our original imaging system was with Lanier. We then changed to Emedia then upgraded to Iscan. Approximately 20,000 images are scanned on a monthly basis. Imaging Solutions Company of Wichita, Kansas is the current contractor for Boone County. The contract expires on December 31, 2009.

3.2.1. Introduction and Purpose:

The purpose of this Request for Proposal (RFP) is to obtain a contractor to provide Computer Output to Microfilm Services and possible storage of such records. The ultimate goal is to increase efficiency, improve customer service, preserve vital records from further damage, and effectively archive and manage the records inventory.

Included in RFP are the Base Bid and Option One. The Base Bid is for ongoing conversion of multi-page tiff files (or other formats that may be accepted by County as the national standard format) to 35mm microfilm rolls. Option One is storage of microfilm. The Base Bid and Option One are described in greater detail herein. Offerors are invited to propose on the Base Bid and Option One, or Option One only. Boone County plans to award the Base Bid and Option One. Boone County may award to multiple Offerors or an "all or none" award, whichever is in the best interest of Boone County.

3.3. Scope of Work:

The County will expect the Contractor to perform the services noted below. Please respond to this listing in your proposal.

- 3.3.1. OPTION 1 DETAILED SPECIFICATIONS FOR CONVERTING COMPUTER OUTPUT TO MICROFILM Service Contractor shall:
- 3.3.1.1. Recorder of Deed's Project: Receive TIFF version 6 images (Tagged Image File Format Group IV multi-page TIFF images on CD or electronically transferred) (or other formats that may be accepted by County as the national standard format) from CD written by the Boone County Recorder of Deeds and convert to human readable images on 35mm roll microfilm. The images will be indexed with image marks that are compatible with the Recorder of Deed's imaging platform and automated 35mm microfilm retrieval units.
- 3.3.1.2. Have ability to receive CD or electronically submitted records.
- 3.3.1.3.Each roll of first-generation Silver Halide 35mm film (preservation master negative) shall be inspected frame by frame for visible defects and missing pages.
- 3.3.1.4.Quote on a cost-per-image basis with no additional charges.
- 3.3.1.5.Use equipment that is like or compatible to Kodak ImageGuard TM Processing Lab for the processing of the microfilm to archival standards as defined by AIIM/ANSI.
- 3.3.1.6.Accept images that were originally scanned between 100 and 600 dpi. The amount of file space an image takes up per page average is 75KB to 100KB.
- 3.3.1.7. Scale the images to an image size on microfilm equivalent to that of a reduction ratio selective between 20:1 and 60:1.
- 3.3.1.8. Write images in sequential order on microfilm that will be consistent with today's book/page and roll/frame numbering scheme.
- 3.3.1.9.The documents contained on a roll of microfilm will be determined by the Boone County Recorder of Deed's office.
- 3.3.1.10. Label the outside of the microfilm so that should a roll of film have to be retrieved, a user will have a clear understanding of the information contained on a specific roll (a "from/to listing" will be used).
- 3.3.1.11. Conduct and document appropriate resolution, density and Methelyne Blue tests at intervals sufficient to ensure microfilm products meet or exceed the requirements defined in State of Missouri <u>Guidelines for Local Records Microfilming</u>, and provide results to the County.
- 3.3.1.12. Contractor must mark each roll as to original or duplicate, roll number and koa brief description of the records contained. Exhibit "B" is an example of prior labeling utilized by the County. Contractor shall place each reel in individual "acid neutral" boxes. Labels must be typewritten or computer generated. Permanent microfilm labels shall never be handwritten.

- 3.3.1.13. Group 4 Multi-page tiff (or other formats that may be accepted by County as the national standard format) files are in book and page order or by file number.
- 3.3.1.14. Microfilm roll should contain blip marks indicating beginning of each document and page.
- 3.3.1.15. An index of all documents should be at the beginning of each microfilm roll. The index shall include the file names from the files put on the film. The index should state a date range from beginning to end.
- 3.3.1.16. Approximate total number of images to be converted to microfilm rolls from January 1, 2009 through December 31, 2009:

Department	Approximate # Images Per Year
Real Estate	228,000
Marriage	3,280
Oversized plats/surveys	220

- 3.3.1.17. One duplicate Silver negative Halide 35 mm rolls will be created and delivered to Boone County Recorder of Deeds.
- 3.3.1.18. One Silver Halide 35mm film negative will be stored offsite by the Contractor in an archival structure. That archival is specific to a separation between film that has been browntoned to be stored in a "pure" vault with only other browntoned film and film that has not been browntoned to be stored along with other like film.
- 3.3.1.19. 24" leader and trailer on microfilm rolls.
- 3.3.1.20. Files will be sent quarterly for conversion or at intervals to be determined.
- 3.3.1.21. Certified results for Resolution must accompany each roll of first generation film. Resolution test results should be no less than 110 lines/m for Planetary camera. Add a resolution and density target at the beginning of each roll.
- 3.3.1.22. Certified results for Density must accompany each roll of first and second generation film. Add a resolution and density target at the beginning of each roll.
- 3.3.1.23. County will identify the pre-arranged order where the microfilm rolls will begin and end. (i.e. one (1) CD equals one (1) microfilm roll).
- 3.3.1.24. Certified results of residual thiosulfate concentration must accompany each roll of first and second generation film. The Methylene Blue Test specified in ANSI PH4.8-1985 is used to verify film quality.
- 3.3.1.25. Under no circumstances will microfilm have splices.

- 3.3.1.26. Sample of converted tiff image to microfilm roll must be provided upon request during the RFP process.
- 3.3.1.27. The dimensions of the original records for the Real Estate, Marriages, and Liens are as follows:

Images: The majority are $8 \frac{1}{2} \times 11$. Some are $8 \frac{1}{2} \times 14$ (less than 1%).

DPI: 300 dpi

The oversized Plats size is typically 18×24 (approximately 75%) and can be up to 24×36 .

3.3.1.28. One time application of Browntone shall be applied to all future film prior to storage in pure vault at no additional charge. If there is a charge, that shall be included on the Response Page, 4.7.1., #6.

3.3.2. OPTION 2 - SPECIFICATIONS FOR STORAGE OF MICROFILM

- 3.3.2.1.Provide secure microfilm storage in a free standing, concrete or masonry structure of Type 4 protected, non-combustible heavy resistant construction as specified by the Standard Building Code, SBCCI. Facility shall meet or exceed the recommendations of the State of Missouri <u>Guidelines for Local Records Microfilming</u> and shall be equipped with intrusion and fire alarms, monitored 24 hours by UL approved agencies.
- 3.3.2.2. Microfilm must be placed on peroxide-free plastic reels.
- 3.3.2.3. Microfilm must be placed in a non-corroding material such as acid-free box, or peroxide-free plastic container with no rubber bands around the microfilm
- 3.3.2.4. Provide computer indexing.
- 3.3.2.5. Provide requested copy within 24 hours of request. This should cover all requests. The County needs to know time and cost for either a silver or diazo duplicate roll of film. This would apply in cases where we are requested to provide multiple years of records to a third party. Secondly, it applies to a specific document that the contractor would need to pull the film and make a copy to be faxed or scanned and e-mailed. This would also apply in cases where we were missing specific pages that needed replaced. If there is an additional cost involved for demand retrieval copies from stored microfilm, Offeror must state this cost on the Response Page as an additional line item. (Please write in cost).
- 3.3.2.6. Provide a written, quarterly index of record holdings.
- 3.3.2.7. Facility shall be equipped with inert gas fire suppression equipment.
- 3.3.2.8. Fully climate controlled.
- 3.3.2.9. Entire security and fire protection system protected by uninterrupted power supply.
- 3.3.2.10. All records will remain the sole property of Boone County. Contractor shall never reproduce records for anyone without written consent from Boone County.

- 3.3.2.11. Provide permanent archival storage of all microfilm rolls and aperture cards. 1774 rolls of microfilm are for *storage only* at this point in time.
- 3.3.2.12. Permanent archival storage of microfilm rolls from January 1, 2009 through current time and thereafter if contract is renewed.
- 3.3.2.13. Describe schedule of monitoring film stability on *Response Form*, item #8.
- 3.3.2.14. Must meet ARMA standards.
- 3.3.2.15. Describe access policy for retrieval of microfilm rolls or aperture cards on *Response Form*, item #9 or attach pages that describe process.
- 3.3.2.16. If permanent archival storage is contracted, Offeror must describe provider information as well as data regarding policies, rules, and standards for storage on *Response Form*, item #10.
- 3.3.2.17. Provide the capability to produce a high quality copy from microfilm for any necessary replacement pages in the Recorder of Deed's books.
- 3.3.2.18. Provide duplicate diazo or Silver copies of microfilm rolls upon request by the County.

3.3.3. CONTRACTOR RESPONSIBILITIES:

- 3.3.3.1. Contractor must treat all records in a confidential manner.
- 3.3.3.2. Contractor shall provide microfilming services in compliance with the State of Missouri records guidelines which are based on regulations of the American National Standards Institute (ANSI). For a complete copy of the State of Missouri <u>Guidelines for Local Records Microfilming</u>, Offerors can call (573) 751-2798 for a free copy of this publication.
- 3.3.3.3. Upon request by Boone County, Contractor must return all records to the County or other designated storage facility at the County request in the original condition and arrangement. Please attach a page describing this return process.
- 3.3.3.4. Contractor shall re-film any product not meeting quality or standards at no additional cost to the County.
- 3.3.3.5. Contractor must provide a copy of any requested record within 24 hours notice by an authorized County representative. Each document shall be indexed by "book page" in the TIFF (or other format that may be accepted by County as the national standard format) image.
- 3.3.3.6.**Sub-Contractors:** The Contractor shall not employ subcontractors without the advance written permission of the County. If Offeror proposes a multi-vendor or subcontracted approach, the responsibilities of each party and the assurances of performance offered shall clearly be identified.

- 3.3.3.7. Contractor shall allow inspection of process at the request of the County.
- 3.3.3.8. Contractor shall provide a final product that does not require any additional equipment (other than a reader or reader/printer) in order to use the film.
- 3.3.3.9. Contractor shall maintain the chronological order of all County records handled. Images shall be returned in the same sequence as received by the Contractor.
- 3.3.4. **Samples:** Boone County reserves the right to request samples after RFPs are opened and before the award is made. Boone County will provide data electronically and the Offeror shall convert to microfilm and return to County for inspection. When samples are called for, they must be furnished free of expense and will not be returned by Boone County.
- **3.3.5.** Invoices: shall be submitted to each individual County office. Payment will be made within 30 days from receipt of an accurate monthly statement. Contractor shall provide each department with invoices and statements of account on a monthly basis noting any amounts and invoices past due. Billing addresses: Boone County Recorder of Deeds, 801 East Walnut, Room 132, Columbia, MO 65201.
- **3.3.5.1.** Contractor invoices, packing slips and delivery tickets must contain the County contract number.
- 3.3.6. Warranty: The Contractor warrants that the work including equipment and materials provided shall conform to professional standards of care and practice in effect at the time the work is performed, be of the highest quality, and be free from all faults, defects or errors. Whenever required by the specifications of the Request for Proposal, the Contractor warrants that all equipment and materials provided shall be new. If the Contractor is notified in writing of a fault, deficiency or error in the work provided within one (1) year from completion of the work, the Contractor shall, at the County's option, either re-perform such portions of the work to correct such fault, defect or error, at no additional cost to the county, or refund to the County, the charge paid by the County, which is attributable to such portions of the faulty, defective or erroneous work, including the costs for re-performance of the work provided by other Contractors.
- **3.3.7.** Correction of Work: The Contractor shall promptly correct all work rejected by the County as faulty, defective, or failing to conform to these specifications whether observed before or after substantial completion of the work, and whether or not fabricated, installed or completed. The Contractor shall bear all costs of correcting such rejected work.
- 3.3.8. Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

- **3.3.8.1.** The Contractor shall purchase and maintain in force, at its' own expense, property insurance covering any loss or damage of the county owned records.
- 3.3.8.2. Compensation Insurance The Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 3.3.8.3. Compensation General Liability Insurance The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- 3.3.8.4. Owner's Contingent or Protective Liability and Property Damage The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. It is preferred that this policy includes a provision for damage, recovery, and cost of effort to replace damaged records. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Should any work be subcontracted, these limits will also apply.
- **3.3.8.5. Proof of Carriage of Insurance** The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 3.3.8.6. Indemnity Agreement To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or

otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

3.4. Contract Terms and Conditions:

- 3.4.1. The successful Offeror is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title or interest therein, or its power to execute such agreement to any other person, company or corporation without the prior consent and approval in writing by the County.
- 3.4.2. Offeror must clearly state in writing any restrictions or deviations from these specifications. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with the technical and financial requirements, contract terms and conditions as described in these specifications. The proposal of the Contractor will be included as part of the final contract.

3.5. Contract Period:

The Term and Supply Contract period shall be from January 1, 2010 through December 31, 2010. The contract shall have four, one-year renewal periods following the completion of the initial contract term. After the completion of the final renewal term, this Agreement will continue on a month-to-month basis until either party terminates this Agreement by providing the other party with 30 days prior written notice.

3.6. Cancellation Agreement:

The County reserves the right to cancel the contract without cause by giving not less than thirty (30) days prior notice to the Contractor in writing of the intention to cancel, or with cause, if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified. Failure of the Contractor to comply with any of the provisions of this contract may be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of Boone County. Boone County may allow Contractor reasonable opportunity to cure material breach, but is not required to do so.

3.7. Fiscal Non-Funding Clause:

In the event sufficient budgeted funds are not available for a new fiscal period, the County shall notify the provider of such occurrence and contract shall terminate on the last day of current fiscal period without penalty or expense to the County.

3.8. Estimated Usage:

All orders for Base Bid and Option One will be placed by the respective County office on an "as needed" basis. The services specified herein are estimates based on past usage and anticipated future requirements and as such; do not constitute a guarantee on the part of the County.

- **3.9. Pricing** Contract will be awarded on a firm price for the initial period ending on December 31, 2010. Prices are subject to adjustment thereafter, effective on the renewal date and must remain firm through the end of the renewal period.
- 3.9.1. **Price Increase** It shall be the responsibility of the Contractor to notify the County sixty (60) days prior to the end of the current contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.



4. PROPOSAL SUBMISSION INFORMATION

4.1. RESPONSE TO PROPOSAL

4.1.1. Submission of Proposals:

- 4.1.1.1. When submitting a proposal, the Offeror should include the original and seven (7) additional copies.
 - a. The Offeror shall submit the proposal to:

Boone County Purchasing Department Attn: Melinda Bobbitt, CPPB, Director 601 E. Walnut Street, Room 208 Columbia, MO 65201

- b. The proposals must be delivered no later than 10:30 a.m. on December 1, 2009. Proposals will not be accepted after this date and time.
- 4.1.1.2. To facilitate the evaluation process, the Offeror is encouraged to organize their proposal into distinctive sections that correspond with the individual evaluation categories described herein.
 - a. Each distinctive section should be titled with each individual evaluation category and all material related to that category should be included therein.
 - b. The signed response page from the original RFP and all signed amendments should be placed at the beginning of the proposal.
 - c. The Proposal must, at a minimum, address all mandatory and desired services, equipment, materials, etc. Responses will fully describe how the service will be performed and what hardware/software (if any) is required at the County to access the service.
- 4.1.1.3. The Offeror is cautioned that it is the Offeror's sole responsibility to submit information related to the evaluation categories, and that the County is under no obligation to solicit such information if it is not included with the proposal. The Offeror's failure to submit such information may cause an adverse impact on the evaluation of the proposal. Any Offeror whose responses deviate from the outlined specifications may automatically be disqualified.
- 4.1.1.4. Offeror's Contacts: Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all

of their questions or comments regarding the RFP, the evaluation, etc. to the buyer of record indicated on the first page of this RFP. Offerors and their agents may not contact any County employee other than the buyer of record regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer of record.

- **4.1.2. Competitive Negotiation of Proposals:** The Offeror is advised that under the provisions of this Request for Proposal, the County reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply:
 - 4.1.2.1. Negotiations may be conducted in person, in writing, or by telephone.
 - 4.1.2.2. Negotiations will only be conducted with potentially acceptable proposals. The County reserves the right to limit negotiations to those proposals, which received the highest rankings during the initial evaluation phase.
 - 4.1.2.3. Terms, conditions, prices, methodology, or other features of the Offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the Offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
 - 4.1.2.4. The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the County determines that a change in such requirements is in the best interest of the entities.

4.1.3. Evaluation and Award Process:

- 4.1.3.1. After determining a responsible Offeror and a responsive proposal through the determination that the proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluator(s) shall use both objective analysis and subjective judgment in conducting a comparative assessment of the proposal in accordance with the evaluation criteria stated below:
 - a. Method of Performance
 - b. Experience/Expertise
 - c. Cost
- 4.1.3.2. After an initial evaluation process, a question and answer interview may be conducted with the Offeror, if deemed necessary by the County. In addition, the Offeror may be asked to make an oral presentation of their proposal to the evaluation team at a designated Boone County location. Attendance cost shall be at the Offeror's expense. All arrangements and scheduling will be coordinated by the County.

4.1.4. Evaluation:

- 4.1.4.1. Experience and reliability of the Offeror's organization are considered subjectively in the evaluation process. Therefore, the Offeror is advised to submit any information, which documents successful and reliable experience in past performances, especially those performances related to the requirements of this RFP.
- 4.1.4.2. **Qualifications Statement/References:** The Offeror should provide the following information related to previous and current services/contracts performed by the Offeror's organization and any proposed subcontractors which are similar to the requirements of this RFP
 - a. State the names and capacity of the professional staff assigned to work on the County account and a brief resume of their background, experience and include any certifications. Indicate professional staff training history. Indicate professional staff experience. The proposal should also include how the professional personnel will operate organizationally and the name and the title of the person who will direct the work.
 - b. Name other businesses or preferably any government agencies/municipalities for which you have provided similar services in the last three (3) years and provide a current contact name, email address and phone number for each account.
- 4.1.4.3. The Offeror should submit a copy of all licenses, certifications, accreditation, and/or permits, which may be required by state, federal, and/or local law, statute, or regulation in the course of conduct of the Offeror's business. If not submitted with the proposal, the County reserves the right to request and obtain a copy of any license or certification required to perform the defined services prior to contract award.
- 4.1.4.4. Proposals will be subjectively evaluated based on the Offeror's distinctive plan for performing the requirements of the RFP. Therefore, the Offeror should present a written narrative, which demonstrates the method or manner in which the Offeror proposes to satisfy these requirements. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action.
- 4.1.4.5. Where the words "shall" or "must" are used, they signify a required minimum function of system capacity that will heavily impact the Offeror's final response rating.
- 4.1.4.6. Where the words "should", "may" or "desired" are used, they signify that the feature or capacity is desirable but not mandatory; therefore, the specifications in question will possess minimal impact on the Offeror's final response rating.
- 4.1.4.7. The method by which the proposed method of performance is written will be left to the discretion of the Offeror. However, the Offeror should address each specific paragraph and subparagraph of the Specifications by paragraph and

page number as an item for discussion. Immediately below these numbers, write descriptions of how, when, by whom, with what, to what degree, why, where, etc, the requirements will be satisfied.

4.1.5. Rejection / Withdrawal of Proposals Response:

<u>Rejection of Proposals</u> The right is reserved by the County at its discretion to reject any or all proposals or parts thereof. The County reserves the right to waive defects or informalities, to negotiate with Offerors and to accept the proposal deemed to be in the best interest of the County.

<u>Withdrawal of Proposals</u> Proposals may be withdrawn on written request from the Offeror at the address shown in the solicitation prior to the time of acceptance.

Negligence on the part of the Offeror in preparing the proposal confers no right of withdrawal after the time fixed for the acceptance of the proposals.

4.1.6. Validity of Proposal Response:

Offerors agree that proposals will remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.

4.1.7. Confidentiality:

The Contractor shall be responsible for maintaining the confidentiality of the County records and data, which cannot be sold, shared or otherwise disclosed to other companies or individuals without written permission from the County Employee Benefits Plan officials.

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Company Name:

5. Response/Pricing Page

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

Address	:			
Telepho	ne:	Fax:		
Federal '	Tax ID ((or Social Security #):		
Print Na	me:	Title:		
Signatur	e:	Date:		
E-Mail A	Address:			
the terms facilities	and con and serv	utput to Microfilm Services and Storage: The Offeror, having ditions herein, proposes to furnish all labor, materials, equipment ices, without exception for the proper execution and completion of act, to complete the said work within time limits as specified for	and other item of the contract	ns, , and if
ITEM		DESCRIPTION	UNIT	Γ PRICE
BASE BID	1.	Base Bid Converting Computer Output to Microfilm (Group IV TIF to 35mm film) - Price Per Image when Boone County submits data by CD or electronically quarterly. The price per image	\$	
BASE	1.	Base Bid Converting Computer Output to Microfilm (Group IV TIF to 35mm film) - Price Per Image when Boone County submits		/image
BASE		Base Bid Converting Computer Output to Microfilm (Group IV TIF to 35mm film) - Price Per Image when Boone County submits data by CD or electronically quarterly. The price per image cost includes the cost of the film. Create one (1) 35mm Silver Duplication per 100 foot roll (automatically treated with Browntone) for storage in pure vault (outsourced by ISC to Underground Vaults & Storage	\$	/image

	4. 5.	Cost for index at beginning of each One time application of Browntone storage in pure vault.		\$ \$	/roll /roll
ption ne	6.	Option One Storage of Microfilm in Pure Vault at UV & S or other facility designated by County (Browntoned Silver Duplication)		\$	/year/box
	7.	RETRIVAL Quantity Ret 1-5 items \$	rieva <u>l</u>	Refiles	
	7.	(box or roll)		D	_
	8.	6-10 items \$		\$	
	9.	11 +		\$	
	<i>7</i> .	Retrieval of a specific image from	a microfilm roll or an	erture card.	
	10.	Microform Hard copies (per	i a micronim ron or ap	\$	
		print)			
	11.	Photocopier		\$	
	12.	Fax		\$	
3,	will be	e access policy for retrieval of microf for document replacement only. For o to describe the Authorization Form(s	lisaster recovery, the con	aplete roll(s) wil	ll be requested.
3. 1.	Will be : Be sure	for document replacement only. For o	disaster recovery, the con) used to protect the recon ed, Offeror must describe	nplete roll(s) wil	ll be requested.
	Will be Be sure	for document replacement only. For of to describe the Authorization Form(s) anent archival storage is sub-contracted regarding policies, rules, and standard	disaster recovery, the control used to protect the recorded, Offeror must describe s for storage:	nplete roll(s) will rds through acce	ll be requested.
1 .	If perma as data a	for document replacement only. For of to describe the Authorization Form(s) ment archival storage is sub-contracted regarding policies, rules, and standard the format needed for images to be sent	disaster recovery, the control used to protect the record of the record of the distribution of the distrib	provider inform	ll be requested.
4.	If perma as data in Describ	for document replacement only. For of to describe the Authorization Form(s) anent archival storage is sub-contracted regarding policies, rules, and standard e format needed for images to be sent the disaster recovery measures that Office to describe the Authorization Form(s) and standard the format needed for images to be sent to disaster recovery measures that Office to describe the Authorization Form(s) and standard the format needed for images to be sent to disaster recovery measures that Office to describe the Authorization Form(s) and standard the format needed for images to be sent to disaster recovery measures that Office the format needed for images to be sent to disaster recovery measures that Office the format needed for images to be sent to disaster recovery measures that Office the format needed for images to be sent to disaster recovery measures that Office the format needed for images to be sent to disaster recovery measures that Office the format needed for images to be sent to disaster recovery measures that Office the format needed for images to be sent to disaster recovery measures that Office the format needed for images to be sent to disaster recovery measures that Office the format needed for images to disaster recovery measures that Office the format needed for images to disaster recovery measures that Office the format needed for images to disaster recovery measures that Office the format needed for images to disaster recovery measures that Office the format needed for images to disaster recovery measures that Office the format needed for images to disaster recovery measures that Office the format needed for images to disaster the format needed for images to disaster the format needed for images for the format needed for images format needed for images for the format needed for images for the format needed for images	disaster recovery, the control used to protect the record of the record of the distribution of the distrib	provider inform	ation as well

5.8.	Attach additional page for other services offered with pricing. Also, attach any additional pricing not covered on this Response Page.
5.9.	Renewal Option:
	The County shall have the sole option to renew the contract in one year increments for a total accumulated period of four additional years following the initial term. If the options are exercised, the Contractor shall charge the County the same prices as quoted originally except as modified in the paragraph below. Offerors are to state if prices are firm for these renewal periods.
	Yes No
	If no, please indicate the maximum percentage of increase or decrease off pricing for each renewal:
	First Renewal: January 1, 2010 – December 31, 2010 +% % Second Renewal: January 1, 2011 – December 31, 2011 +% % Third Renewal: January 1, 2012 – December 31, 2012 +% % Fourth Renewal: January 1, 2013 – December 31, 2013 +% %
	Note: These renewal options will be used in the evaluation.
	Will you honor the submitted prices for purchase by other entities in Boone County who participate perative purchasing with Boone County, Missouri?
	YesNo
	· ·

Exhibit B

Microfilm Labels

The following is an example of the labels to	be placed on the microfilm rolls for the Recorder of
Deeds:	

Label for Real Estate as follows:
Bettie Johnson, Boone County Recorder of Deeds, 801 E. Walnut, Room 132, Columbia, MO 65201 573-886-4345
Real Estate
Book 1900 through 1955
Microfilm Roll #
Film type: SILVER ORG. or DUPL. OR DIAZO
Label for Marriage as follows:
Bettie Johnson, Boone County Recorder of Deeds,
801 E. Walnut, Room 132, Columbia, MO 65201
573-886-4345
Marriage
Filing Number 20010001 through 20011100
Microfilm Roll #
Film type: SILVER ORG. or DUPL. OR DIAZO
Label for Tax Liens as follows:
Bettie Johnson, Boone County Recorder of Deeds,
801 E. Walnut, Room 132, Columbia, MO 65201
573-886-4345
Tax Liens
Filing Number 20010001 through 20010500
Microfilm Roll #
Film type: SILVER ORG. or DUPL. OR DIAZO
Label for Plats/Surveys as follows:
Bettie Johnson, Boone County Recorder of Deeds,
801 E. Walnut, Room 132, Columbia, MO 65201 573-886-4345
Plats/Surveys
Book 1950 through 1965
Microfilm Roll #
Film type: SILVER ORG. or DUPL. OR DIAZO



"No Bid" Response Form

Boone County Purchasing 601 E. Walnut, Room 208 Columbia, MO 65201

Melinda Bobbitt, CPPB, Director (573) 886-4391 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A RESPONSE TO THE REQUEST FOR PROPOSAL

If you do not wish to respond to this RFP request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

RFP: 71-01DEC09 - Computer Output to Microfilm Service

business name.		
Address:		
Telephone:	•	
Contact:		
Date:		
		•
D () C 3T D'11!		
Reason(s) for Not Bidding:		

EXHIBIT C (Please complete and return with Bid)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, <u>Federal Register</u> (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative	<u> </u>
Signature	Date



Boone County Purchasing 601 E.Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

http://www.dhs.gov/xprevprot/programs/gc 1185221678150.shtm

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. Attach to this form the *E-Verify Memorandum of Understanding* that you completed when enrolling. The link for that form is: http://www.uscis.gov/files/nativedocuments/save-mou.pdf

Additional information may be obtained from: http://www.uscis.gov/files/nativedocuments/MOU.pdf

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of		
State of)		
My name is	I am an auth	orized agent of
(Bidder). This busi	iness is enrolled a	and participates in a federal work
authorization program for all employees w	vorking in connec	ction with services provided to the
County. This business does not knowingly	y employ any per	son that is an unauthorized alien in
connection with the services being provide	ed. Documentation	on of participation in a federal work
authorization program is attached hereto.		
Furthermore, all subcontractors we	orking on this con	atract shall affirmatively state in
writing in their contracts that they are not	in violation of Se	ection 285.530.1, shall not thereafter
be in violation and submit a sworn affidav	vit under penalty of	of perjury that all employees are
lawfully present in the United States.		
	Affiant	Date
	Printed Name	
Subscribed and sworn to before me this	day of	, 20
	Notary	Public

CERTIFICATION OF INDIVIDUAL BIDDER

contract, loan, retir disability benefit, h presence in the Un	ement, welfare, health benefit, post secondary education, scholarship, tousing benefit or food assistance who is over 18 must verify their lawful ited States. Please indicate compliance below. Note: A parent or guardian ic benefit on behalf of a child who is citizen or permanent resident need not
1.	I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
2.	I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
3.	I have provided a completed application for a birth certificate pending in the State of Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Printed Name

Date

Applicant

AFFIDAVIT (Only Required for Certification of Individual Bidder (Option #2)

State of Missouri)	
)SS. County of)	
	east eighteen years of age, swear upon my oath that I am lassified by the United States government as being lawfully
Date	Signature
Social Security Number or Other Federal I.D. Number	Printed Name
On the date above written facts contained in the foregoing affid information and belief.	appeared before me and swore that the lavit are true according to his/her best knowledge,
·	Notary Public
My Commission Expires:	

COUNTY OF BOONE - MISSOURI WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of)
State of)
My name is Rouda Ol Son am an authorized agent of US Imaging
(Bidder). This business is enrolled and participates in a federal work authorization program for all employees
working in connection with services provided to the County. This business does not knowingly employ any person
that is an unauthorized alien in connection with the services being provided. Documentation of participation in a
federal work authorization program is attached to this affidavit.
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts
that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit
under penalty of perjury that all employees are lawfully present in the United States. Could Olson 4-21-10
Subscribed and sworn to before me this 21 day of April , 20/0. HOTEL HOMAS NOTARY PUBLIC, SAGINAW CO. STATE OF MICHIGAN MY COMMISSION EXPIRES ON 9/16/2014

Online Resources | Tutorial | Home | Contact Us | Exit

E-Verify Employment Eligibility Verification

Case	Company Information			
Administration	Company Name:	US Imaging		Vièw/Edit
Initial Verification	Company ID Number:	314539		
View Cases	Physical Location:		Mailing Address	
User Administration	Address 1:	400 S. Franklin St.	Address 1:	
	Address 2:		Address 2:	
Change Password	City:	Saginaw	City:	
Pwd Challenge	State:	MI	State:	
Q&A	Zip Code:	48607	Zip Code:	
Change Profile	County:	SAGINAW		
Site Administration	Employer Identification Number	r: 4384177		
Add User	Total Number of Employees:	20 to 99		
View Users	Corporate / Parent Company:	US Imaging		
Maintain Company	Organization Designation:			
Terminate Company	Employer Category:	None of these categories apply		
Participation	NAICS Code:	541 - PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		View/Edit
Reports				
View Reports	Total Hiring Sites:	1		View/Edit
	Total Points of Contact:	3		View / Edit

U.S. Department of Homeland Security | U.S. Citizenship and Immigration Services

Download Viewers





Company ID Number: 314539

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer US imaging	Cond will Mr.
Rhonda Olson	Sollows Hospings.
Name (Please Type or Print)	Title
Electronically Signed + IL OURA HOU	_ 03/25/2010
Signature	Date
Department of Homeland Security – Verification Divisio	n
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	03/25/2010
Signature	Date

Client#: 59647 ACORD... CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YYYY) 4/19/2010 PRODUCER THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE Saginaw Bay Underwriters HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR **Commercial Lines** ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. 1258 S. Washington P.O. Box 1928 Saginaw, MI 48605 INSURERS AFFORDING COVERAGE NAIC # INSURED INSURER A: Travelers Property Casualty US Imaging, Inc. INSURER B: Progressive Casualty 400 S. Franklin INSURER C Saginaw, MI 48607 INSURER D INSURER E: **COVERAGES** THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS INSR ADD'L LTR INSRE POLICY EFFECTIVE POLICY EXPIRATION DATE (MM/DD/YY) TYPE OF INSURANCE LIMITS POLICY NUMBER **GENERAL LIABILITY** EACH OCCURRENCE \$1,000,000 Α TT02100189 02/03/10 02/03/11 DAMAGE TO RENTED PREMISES (Ea occurrence) COMMERCIAL GENERAL LIABILITY \$250,000 CLAIMS MADE | X OCCUR MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG \$2,000,000 POLICY В AUTOMOBILE LIABILITY 064481923 11/21/09 05/21/10 COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 ANY AUTO Χ ALL OWNED AUTOS BODILY INJURY (Per person) SCHEDULED AUTOS HIRED AUTOS BODILY INJURY (Per accident) NON-OWNED AUTOS PROPERTY DAMAGE (Per accident) **GARAGE LIABILITY** AUTO ONLY - EA ACCIDENT ANY AUTO EA ACC OTHER THAN AUTO ONLY: AGG A **EXCESS/UMBRELLA LIABILITY** TT02100189 02/03/10 02/03/11 EACH OCCURRENCE \$1,000,000 X OCCUR \$1,000,000 CLAIMS MADE AGGREGATE DEDUCTIBLE RETENTION s 10000 \$ HHUB9443C324 02/03/10 02/03/11 WORKERS COMPENSATION AND **EMPLOYERS' LIABILITY** \$500,000 E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? YES E.L. DISEASE - EA EMPLOYEE \$500,000 If yes, describe under SPECIAL PROVISIONS below \$500,000 E.L. DISEASE - POLICY LIMIT OTHER Transit Cov. TT02100189 02/03/10 02/03/11 \$200,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS Boone County Missouri Recorder of Deeds is Additional Insured with respects to the General Liability. **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION **Boone County Missouri** DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ______ DAYS WRITTEN Recorder of Deeds NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL 801 East Walnut Street IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR Columbia, MO 65201 REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Partial Name : imaging State : MICHIGAN

As of 26-May-2010 11:04 AM EDT Save to MyEPLS

Back New Search Printer-Friendly

Your search returned no results.

Resources

- > Search Help
- > Public User's Manual
- >FAQ
- > Acronyms
- > Privacy Act Provisions
- > News

Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

Contact Information

> For Help: Federal Service Desk



Search - Current Exclusions

- > Advanced Search
- > Multiple Names
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- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Partial Name : imaging State : MISSOURI

As of 26-May-2010 11:06 AM EDT Save to MyEPLS

Your search returned no results.

Back New Search Printer-Friendly

Resources

- > Search Help
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News

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