

**COMPARISON OF EXPIRING & NEW
RECORD STORAGE AGREEMENTS
WITH FIREPROOF RECORDS CENTER
7-24-15**

Agreement terms/language changes are highlighted: any different wording is noted, whether or not it makes a substantial change in that provision.

The general provision of services remains the same. The new language mostly clarifies responsibilities and liabilities:

1. STORAGE AND RETRIEVAL OF RECORDS
11. LEGAL PROCESS
12. LIMITATION OF LIABILITY
23. OHIO LAW AND VENUE

The major changes are in the fee schedule: the services we use regularly (inventory, storage, retrieval, transportation, and refile)

- Vault storage – We have only the “small case”(which was called the “0.5 cu.ft. case”); we have only 3 boxes there, and I don’t anticipate we’ll put anything more in the vault.
- Monthly minimum rate doesn’t affect us because we’re already over the minimum.
- Destruction – We feel safer taking one last look at items before destruction so we have those records delivered from Fireproof then picked up for shredding by Ohio Mobile Shredding.

Also being provided are 2 copies of our most recent invoice with the 2nd one showing how it would increase with the new rates. Given time, I can do the same with a recent invoice that included retrieval, delivery, and refile, if needed.

We currently have about 25 new and several refile items to send. I will try very hard to get those sent under the current fee schedule.



J. Box 1150, Grove City, OH 43123
 614.299.2121 (Fax) 614.299.7943
 www.fireproof.com

COPY

06/30/2015

ACCT: MCI01
 INVOICE # 0854304
 TERMS: NET 30 DAYS

Amount Paid

SHARON MONTGOMERY
 CITY OF GAHANNA
 200 SOUTH HAMILTON ROAD
 GAHANNA OH 43230

PO Number: 700118 / 701562

Please Return This With Your Remittance

SUB-ACCOUNT: CCI01-CITY OF GAHANNA

Sub Acct PO: 43932

DEPARTMENT:
 VAULT STORAGE - (.5 CUFT) ✓ 3.000

Dept PO:	3.000	9.00
Subtotal:		<u>\$9.00</u>
Sales Tax:		\$0.00
Customer Total		<u><u>\$9.00</u></u>

SUB-ACCOUNT: MCI01-CITY OF GAHANNA

Sub Acct PO: 700118 / 701562

DEPARTMENT:

HARDCOPY STORAGE (.5)	✓ 2.000
HARDCOPY STORAGE (1.0)	✓ 243.000
HARDCOPY STORAGE (1.5)	✓ 31.000
HARDCOPY STORAGE (2.0)	✓ 152.000
HARDCOPY STORAGE (2.0+)	✓ 8.000

Dept PO:	0.230	0.46
	0.270	65.61
	0.430	13.33
	0.540	82.08
	0.750	6.00
Subtotal:		<u>\$167.48</u>
Sales Tax:		\$0.00
Customer Total		<u><u>\$167.48</u></u>
Subtotal:		<u>\$176.48</u>
Sales Tax:		\$0.00
GRAND TOTAL		<u><u>\$176.48</u></u> ✓

06/30/2015

ACCT: MCI01

INVOICE # 0854304

Questions regarding this invoice, please call Keliyah Davis at (614) 317-9944 or email at kdavis@fireproof.com. For online payment please visit our web site at www.fireproof.com or mail payment to PO Box 1150 Grove City Ohio 43123

Please include account number(s) with payment



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Sub Acct PO: 43932

DEPARTMENT:
VAULT STORAGE - (.5 CUFT)

✓ 3.000

Dept PO:

3.000	9.00	11.50
3.50		
Subtotal:	\$9.00	11.50
Sales Tax:	\$0.00	
Customer Total	\$9.00	11.50

SUB-ACCOUNT: MCI01-CITY OF GAHANNA

Sub Acct PO: 700118 / 701562

DEPARTMENT:
HARDCOPY STORAGE (.5)
HARDCOPY STORAGE (1.0)
HARDCOPY STORAGE (1.5)
HARDCOPY STORAGE (2.0)
HARDCOPY STORAGE (2.0+)

✓ 2.000
✓ 243.000
✓ 31.000
✓ 152.000
✓ 8.000

Dept PO:

0.230	0.46	0.26	0.52
0.270	65.61	0.30	72.90
0.430	13.33	0.46	14.26
0.540	82.08	0.60	91.20
0.750	6.00	0.81	6.48
Subtotal:	\$167.48		185.36
Sales Tax:	\$0.00		
Customer Total	\$167.48		185.36
Subtotal:	\$176.48		196.86
Sales Tax:	\$0.00		
GRAND TOTAL	\$176.48		196.86

increase \$ 20.38

06/30/2015

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Please include account number(s) with payment