

TO: Members of City Council

City Attorney

FROM: Krystal Gonchar, Records Coordinator

DATE: May 21, 2018

SUBJECT: Report to Council, May 29, 2018

ACTION ITEMS FROM THE RECORDS COORDINATOR

ACTION ITEM – Request to enter into contract with AssureVault for Records Management Services: Requesting to switch from Fireproof to AssureVault, a local high-security, climate controlled record center for records management services. The current contract with Fireproof is set to expire in September, 2018. Instead of renewing the contract with Fireproof, I recommend moving City records to AssureVault, which is located within the City of Gahanna. We will see a decrease in costs associated with storing and retrieving records. The funds have already been appropriated for the year 2018. An ordinance is required for the Mayor to enter into contract.

Requested Legislation and Funding

- Legislation Needed: Ordinance
- Emergency/Waiver: N/A
- Name & Address: AssureVault 1831 Deffenbaugh Ct., Gahanna, OH 43230
- Already Appropriated: Funds already appropriated in 2018
- Supplemental/Transfer (Amounts & Account Names/Titles): N/A

Attachments

- AssureVault Fee Structure and Contract
- Fireproof Fee Structure and Contract



City of Gahanna: Records Management Services For High Security, Climate-Controlled Record Center

Schedule A1: 04/30/2018

	HARD COPY RETENTION FEES			
Standard Cube (1.2 cu ft)	15" x 12" x 10"	\$	0.30	/box/mont
Letter Banker	24" x 12" x 10"	\$	0.45	/box/mont
Legal Banker	24" x 15" x 10"	\$	0.55	/box/mont
Check Carton	13" x 18" x 5"	\$	0.20	/box/mont
Bulk/Odd Size Items	Cubic Feet TBD	\$	0.25	/cu.ft./mont
Pallet/Bulk Records Storage		\$	12.50	/pallet/montl
	MEDIA RETENTION FEES			
Cartridge/Tape	Slotted Media	\$	0.30	/tape/month
Small Data Case	0.5 cu ft case	\$	2.50	/case/month
Medium Data Case	1.0 cu ft case	\$	4.00	/case/month
Large Data Case	1.5 cu ft case	\$	6.00	/case/month
Archival Tub	2.0+ cu ft case/tub	\$	8.00	/item/month
Cart or Storage Cabinet	Up to 480 tape capacity	\$	55.00	/item/month
	RECORDS MANAGEMENT SERVICES			
Accession (Addition of New S New Box Deposit - Data E		ф	1.25	/In
	ntry by Assure vaun ntry by Client via web or import file	\$ \$	1.25 1.00	/box or case /box or case
Indexing at File level – Dat		\$ \$	0.25	/file
	a Entry by Client via web or import file	\$	0.10	/file
New Tape Deposit		\$	1.00	/ tape
Software:	C)		IO CILAI	NCE.
Set-up & Training (one-time	(riee)		NO CHARGE NO CHARGE	
Reports Secure web portal services			IO CHAI	
Containers:				
New Standard 1.2 Cube Ca		\$	2.25	/ carton
New Letter Banker 2.4 Cub	ee Carton	\$	4.50	/ carton
Retrieval/Refile:		*	1.07	
Carton		\$	1.87	/ carton
Carton – using web portal		\$	1.50	/ carton
Indexed File		\$	1.87	/ file
Indexed File - using web po	ortal	\$	1.50	/ file
Cartridge/Tape		\$	1.25	/ tape



City of Gahanna: Records Management Services

Scan on Demand: Emailed Document:		
File Prep, Scan, Index	\$ 5.00	/ file plus ret.
Includes first 10 pages		
Over 10 pages	\$ 0.05	/ page
Permanent Withdrawal – Account Closing or Termination:		
Carton or Case	\$ 4.00	/ carton
Tape Cartridge	\$ 1.50	/ tape
Consulting/Project Management:		
Document Management Consult	\$ 80.00	/ hour
Project Manager	\$ 60.00	/ hour
Other Services:		
Photo Copy	\$ 0.25	/ page
Photo Copy and Fax	\$ 0.35	/ page
Hardcopy Destruction (approval, shredding, certificate of destruction)	\$ 0.13	/ pound
Special Projects (i.e. inventory, indexing of files, etc.)	\$ 25.00	/ hour
Administrative Services	NO CI	HARGE
RECORDS MANAGEMENT TRANSPORTATION		
Regular Delivery/Pickup (Next Day – within 40 miles, 20 cartons or less) Request by 3pm for next day, includes initial 10 boxes each way	\$ 13.00	/ trip
Additional Items over 10	\$ 0.65	/ 1
	0.05	/ box
Same Day Delivery (within 40 miles, 20 cartons or less) Request after 3pm or morning of by 9am, delivered during regular route	\$ 30.00	/ trip
	\$	
Request after 3pm or morning of by 9am, delivered during regular route Rush Delivery (within 40 miles, 20 cartons or less)	\$ 30.00	/ trip



Service Order and Storage Agreement

HF Group, LLC - AssureVault agrees to accept for a term of two years under its management such records as files, documents, microfilm, computer tapes, cartridges, video/audio tapes, or other material identified as records of the Depositor, subject to the terms and conditions set forth below hereof.

Schedule 'A'

- 1. Rate a) Depositor agrees to pay for its storage and service at rates set forth in the attached rate addendum Schedule A1, b) Daily storage charges will apply during the month items are ingested , c) Storage charges are billed monthly in advance and service charges are billed monthly as they occur, d) All invoices are due upon receipt.
- 2. Declaration of Value Depositor agrees to a maximum released valuation of \$1.00 per container of records storage and/or \$10.00 per computer tape/cartridge. Any value in excess of \$1.00 per container or \$10.00 per computer tape/cartridge must be covered by insurance purchased directly by Depositor. Any value in excess of \$1.00 per container or \$10.00 per computer tape/cartridge is solely the responsibility of the Depositor.
- 3. Confidentiality: HF Group, LLC AssureVault and its employees shall hold confidential all information obtained by it with respect to depositor's records. AssureVault shall exercise that degree of care in safeguarding deposits entrusted to it by Depositor which a reasonable and careful company would exercise with respect to similar records of its own, provided, however, that liability of the company to the Depositor shall be limited as set forth in the Terms and Conditions.

The City of Gahanna	1	HF Group, LLC - AssureVault
		8844 Mayfield Rd
Address		Address
		Chesterland, OH 44026
City State Zip		City State Zip
Depositor Signature	 Date	Signature Date
Printed Name and Title		Printed Name and Title
		440-729-3911
Depositor Contact Telephon	e	Contact Telephone
		Depositor Account Number

AssureVault Facility for Storage and Services: 1831 Deffenbaugh Ct, Gahanna, OH 43230 614-705-1451



Terms and Conditions

- 1. Deposits: No deposits will be accepted unless accompanied by the Records Center transmittal form, Service Order form, or mutually agreed upon substitute. Deposits and/or information contained in deposits shall be released only to depositor unless otherwise directed in writing.
- Duration: This agreement shall automatically be renewed for successive terms, unless either party shall cancel it by giving the other written notice of its election to cancel, at least 30 days prior to the expiration of the existing term.
- 3. Rules: a) Depositor agrees to comply with the standard operating procedures of the AssureVault. B) Depositor agrees not to store narcotics, explosives, or other hazardous or illegal materials.
- 4. Destruction of Useless Records: Upon written instructions from the depositor or authorized representative, records center will provide certified destruction of deposits. The depositor releases the AssureVault from all liability by reason of destruction of authorized deposits.
- 5. Limitation of Liability: Depositor's records are not insured by AssureVault for the benefit of depositor or any person that may have an interest in such property. AssureVault assumes no liability for loss or injury to depositor's records and depositor's records are stored at depositor's risk of loss or damage unless such damage or loss is caused AssureVault, LLC failure to exercise the degree of care required by law. If AssureVault LLC fails to exercise the degree of care required by law causes loss or damage to depositor's records, or any consequential or incidental loss, AssureVault, LLC liability for all loss and damage whatsoever shall be limited to \$1.00 per container, depositor's declared value set forth in paragraph 5. By written agreement, AssureVault LLC liability for loss or damage to depositor's records may be increased, in which event the storage charge will be increased commensurate with the increased liability. Depositor waives and releases any claim against AssureVault on account of loss or damage to any items not listed as depositor's records on the deposit receipt, whether such loss or damage was due or claimed to be due to AssureVault, LLC negligence or the negligence of its officers, agents or employees.
- 6. Non-Payment: a) if depositor fails to pay charges of records center for a period of 30 days after invoice, depositor agrees to pay a late charge of 1.5% per month. Records center may suspend all services and refuse access to any depositor for any accounts unpaid for 60 days. B) If depositor fails to pay charges for 120 days, the AssureVault may, at its option, after giving notice by registered mail, either destroy the deposits, or return them to depositor contingent upon payment of all outstanding charges including removal; all without liability of records center to the depositor. C) AssureVault claims a lien against depositor's records for all charges and for expenses necessary for preservation of the deposits or reasonably incurred in their disposal. AssureVault may enforce its lien in any manner provided by law.
- 7. Indemnification: The depositor agrees to fully indemnify and hold harmless the AssureVault, its officers, employees and agents for any liability, cost or expense, including reasonable attorneys' fees, that the AssureVault may suffer or incur as a result of claims, demands, costs or judgments against it arising out of its relations with the depositor or third parties pursuant to this agreement.
- 8. Acceptance: In the absence of an executed agreement, the act of tendering deposits for storage and/or other services performed by AssureVault, LLC constitutes acceptance by depositor to the terms and conditions of this agreement.
- 9. Access to Stored Materials: a) Stored material and information contained in said stored material shall be delivered only to depositor's authorized representative. Depositor represents that the authorized representative has full authority to order any service for or removal of the stored material and to deliver and receive such. Such order may be given in person, by telephone, or in writing. B) When stored materials are ordered out, a reasonable time shall be given to the AssureVault to carry out said instructions; and if it is unable to do so (or to provide any other service herein contemplated) because of acts of God or public enemy, seizure or legal process, strikes, lockout, riots and civil commotions, or other reason beyond the AssureVault, LLC control or because of loss or destruction of goods for which the AssureVault is not liable, or because of any other excuse provided by law, the AssureVault shall not be liable for failure to carry out such instructions or services. C) The AssureVault reserves the right to deny access to or delivery of the stored materials until such time as depositor shall have the right at reasonable times and upon reasonable notice to examine the media and/or records and compilations of data of the AssureVault which pertain to the performance of the provisions of the agreement.

FIREPROOF

P.O. Box 1150 Grove City, OH 43123

(614) 299-2122

& SERVICE AGREEMENT STORAGE

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his Agreement is made this day of	20 15, by and between Fireproof, P.O. B	ov 44E0 Cross Oller Obla 40400	/
	by and between Theproof, F.O. B	ox 1150, Glove City, Onio 43123	(nereinafter referred
Was company /, and CITY OF GAHANNA W	hose mailing address is 200 SOUTH HAMILTON ROAD GAHANNA, C	OH 43230 (hereinafter referred to	as "Depositor")

Company hereby agrees to accept for storage and service under its management system and Depositor agrees to deposit such material ("Records" "Deposits" or "Stored Malerial') as is identified on the Company's initial Inventory barcode label. Subsequent deposits shall be identified by additional Inventory bar code labels to be issued by Company at the time of such deposits

Company and Depositor further agree to the following terms and conditions for the storage and management of Depositor's Records.

STORAGE AND RETRIEVAL OF RECORDS

Subject to the terms and conditions of this Agreement, Company shall provide storage for Depositor's Records in a secured area, reasonably designed to prevent loss or damage from any environmental or other cause, and shall provide reasonable inventory and retrieval procedures to ensure expeditious availability and control of deposits. Hemized lists or descriptions of contents of Records submitted by Depositor to Company shall be considered to be for Depositor's recordkeeping, reconciliation and reference purposes only, and shall not be considered proof that any document contained on such lists or descriptions are in fact contained in the Records accepted by the Company. Depositor represents and warrants to Company that none of the Stored Materials require protection from access by foreign persons because they contain technical information regarding defense articles or defense services within the remaining of the International Traffic in Arms Regulations (22 CFR 120). If any Stored Materials do contain such information, Depositor shall notify Company of the specific Stored Materials that contain such information and acknowledges that special storage and service rates may apply thereto.

PROHIBITED DEPOSITS

Depositor agrees that it shall not tender materials for deposit with the Company which contain highly flammable, toxic, explosive, radioactive or infectious substances, any material which emanates a discernible odor or aroma, any organic material which may attract vermin, insects, any narcotics or other illegal or unsafe substances, The Company reserves the right to open and inspect Deposits when tendered for storage, or when the Company reasonably believes that a Deposit contains prohibited substances as described herein.

ENCRYPTION OF ELECTRONIC RECORDS

Depositor agrees to encrypt all of its Stored Materials maintained in an electronic format (e.g. tapes, cartridges or similar media) in accordance with the requirements of Federal Information Processing Standards (FIPS) 140-2, prior to their delivery to Company for storage.

BAILMENT/DUTY OF CARE OF DEPOSITOR RECORDS

Company and Depositor agree that all Deposits shall be held by Company under bailment and Company shall exercise care with respect to the custody, protection, storage, release or authorized destruction of such Records that a reasonably careful person would exercise under similar circumstances.

In consideration of Company's storage and record maintenance of the deposits, Depositor agrees to pay Company the storage and service charges as set forth in Exhibit A attached hereto and incorporated herein by reference. Company agrees to maintain the monthly storage charges set forth in Exhibit A for a period of three (3) years and thereafter reserves the right to change its storage charges from time to time, upon thirty (30) days' notice to Depositor. Monthly storage charges are due and payable to Company in advance, on the first day of each month. All Deposits placed with the Company between the first and fifteenth day of the month shall incur charges for the entire month. All Deposits placed with the Company after the fifteenth of the month shall incur charges at one-half the full monthly rate,

STANDARD MAXIMUM VALUATION OF DEPOSITS

Company and Depositor establish and agree that the standard maximum valuation of the Depositor's Deposits entrusted to Company, and the maximum liability of Company to Depositor for loss or damage to such Deposits shall be as follows:

TWO DOLLARS	_ (\$_	2.00	_) per container,	tape or cartridge.
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Date

OPTIONAL EXCESS VALUATION

By initialing where indicated below, Company and Depositor establish and agree that in addition to the Standard Maximum Valuation set forth in paragraph six (6) above, that the Records of Depositor under this Agreement shall have the following excess valuation:

) per container, tape or cartridge.

Such excess valuation shall not be in force unless both Company and Depositor have inserted an amount of excess valuation on the line provinitiated and dated this paragraph as provided below;	ided above, and hav
minated and dated this paragraph as provided below.	

Depositor In consideration for the assignment of excess valuation to its Records, Depositor further agrees to pay an additional monthly storage rate as set forth on the rate schedule attached hereto as Exhibit "A". Such additional rate shall be paid at the time of regular monthly storage and service charges.

ACCESS TO AND RELEASE OF RECORDS

Due to the confidential nature of the Records of Depositor and other customers of the Company, Company shall restrict access to Depositor's Records to authorized representatives of Depositor, who may examine such Records in designated areas of Company's premises. With the exception of circumstances described in paragraph representatives of personal, with may examine additional transfer and the second strains of the second strains and second strains are second strains and second strains and second strains and second strains and second strains are second strains and second strains and second strains are second strains and second strains are second strains and second strains and second strains are second entity unless specifically directed to do so in writing by Depositor. Company shall not be liable for any delay in granting access or delivery of Records caused by Company's verification of the authorized status of a person or entity requesting access to same. Company may restrict or refuse access to, and or removal of, deposits for non-payment of storage & service charges as described in paragraph fourteen (14) herein.

As part of its services provided hereunder, Company may, from time to time, deliver Depositor's Records to Depositor upon its request. Company and Depositor agree that such delivery is incidental to Company's storage and maintenance function, and Company shall be deemed a contract or common carrier, and the liability provisions of paragraph twelve (12) hereof shall apply to any such ancillary transportation services.

SUBCONTRACTOR SERVICES

Company shall be permitted to engage one or more subcontractors to perform all or a portion of the services specified under this Agreement, provided that the services provided by such subcontractor are in full compliance with the terms and conditions of this Agreement. Company shall use reasonable care in selecting a subcontractor, and in monitoring its services hereunder. All valuations of deposits and limitations of liability applicable to Company under this Agreement shall be equally applicable to any subcontractor performing services hereunder and shall not be in addition thereto.

Company shall not be liable to Depositor or any third party for the disclosure of or the seizure, attachment, garnishment or subpoena of Depositor's Records pursuant to civil or criminal legal process issued against Depositor, its employees, or its agents, which directs Company to hold, disclose, turn over, or surrender such Records pursuant to such legal process. In the event the Company is directed to disclose, surrender or grant access to any records of Depositor pursuant to legal process. ompany shall notify Depositor with reasonable promptness of its receipt of such legal process, unless such notification is prohibited by law.

Renewal: MCI01

- 12. LIMITATION OF LIABILITY
 COMPANY SHALL BE LIABLE TO DEPOSITOR FOR THE LOSS OR DAMAGE TO DEPOSITOR'S RECORDS RESULTING FROM THE GROSS NEGLIGENCE
 COMPANY SHALL BE LIABLE TO DEPOSITOR FOR THE LOSS OR DAMAGE TO DEPOSITOR'S RECORDS RESULTING FROM THE GROSS NEGLIGENCE
 OR WILLFUL MISCONDUCT OF COMPANY, AND SUCH LIABILITY SHALL BE LIMITED TO THE STANDARD MAXIMUM VALUATION SPECIFIED IN
 PARAGRAPH SIX (6) OF THIS AGREEMENT, AND THE AMOUNT OF ANY OPTIONAL VALUATION SPECIFIED IN PARAGRAPH SEVEN (7) OF THIS
 AGREEMENT. WITH RESPECT TO ANY AND ALL OTHER CLAIMS ASSERTED AGAINST COMPANY, WHETHER ARISING OUT OF CONTRACT, TORT,
 STATUTE, REGULATION, OR OTHERWISE, AS WELL AS ANY LIABILITY IMPOSED BY ANY SCHEDULES, EXHIBITS, OR ADDENDA HERETO, INCLUDING
 BUT NOT LIMITED TO ANY BUSINESS ASSOCIATE AGREEMENTS. IN NO EVENT SHALL COMPANY'S LIABILITY TO DEPOSITOR EXCEED THE AMOUNT
 BUT NOT LIMITED TO ANY BUSINESS ASSOCIATE AGREEMENTS. IN NO EVENT SHALL COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL,
 OF STORAGE FEES PAID BY DEPOSITOR TO COMPANY DURING A TWELVE (12) MONTH PERIOD. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL,
 INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION LOST PROFITS, LOSS OF USE,
 DATA/INFORMATION BREACH NOTIFICATION REQUIREMENTS TO THIRD PARTIES UNDER STATE AND/OR FEDERAL LAW, AND LOST
 DATA/RECONSTRUCTION, REGARDLESS OF THE FORM OF THE CLAIM, AND REGARDLESS OF WHETHER ANY SUCH DAMAGES WERE FORESEEABLE.
 SUBJECT TO THE CONDITIONS AND LIMITATIONS IMPOSED BY THIS AGREEMENT, COMPANY IS NOT RESPONSIBLE FOR THE REPAIR, REPLACEMENT
 SUBJECT TO THE CONDITIONS AND LIMITATIONS IMPOSED BY THIS AGREEMENT, COMPANY IS NOT RESPONSIBLE FOR THE REPAIR, REPLACEMENT
 OR RESTORATION OF LOST OR DAMAGED DEPOSITS, COMPANY IS NOT THE OWNER OF THE STORED MATERIALS AND THE STORED MATERIALS
 OR RESTORATION OF LOST OR DAMAGED DEPOSITS, COMPANY IS NOT THE OWNER OF THE STORED MATERIALS AND THE STORED MATERIALS
 TO BE INSURERS TO WAIVE ANY RIGHT OF SUBROGATION AGAINST COMPANY. ANY CLAIMS AGAINST COMPANY MUST BE
- 13. LIEN

 Company shall have a lien upon all Records of Depositor or on proceeds thereof in its possession for charges and advances hereunder for storage, services and expenses necessary for preservation of such Records, or reasonably incurred pursuant to law. In addition, Company shall have, and may exercise, all rights granted to a warehouse under the Uniform Commercial Code as adopted by the state of Ohio. Any expenses incurred in the cost of collecting arrears, including reasonable attorneys' fees, shall be added to the charges owed to Company under this Agreement.
- 4. DEFAULT BY DEPOSITOR
 If Depositor fails to pay storage & service charges of Company for a period of thirty (30) days after they become due, or in the event of any other material breach of this
 Agreement by Depositor, Company shall have all of the following rights which may be exercised individually or jointly: a) To refuse access to, or delivery of, all or a
 portion of Depositor's Records, including total withdrawal and termination of this Agreement, until all outstanding charges are paid in full; b) To redeliver all Records to
 Depositor to the last known address of the Depositor, at Depositor's expense; c) To charge Depositor interest on all unpaid balances at the rate of one and one-half
 (1½%) percent per month until paid. In the event of Depositor's repeated failure to pay monthly storage charges when due, or a material breach by Depositor, Company
 reserves the right to require that all future storage charges be paid by cash, certified check or wire transfer.
- 15. DESTRUCTION OF UNCLAIMED DEPOSITS
 If Depositor falls to pay the storage, service or delivery charges provided under this Agreement for a period in excess of ninety (90) days, and Depositor refuses to accept redelivery of the Records, or Company is unable to determine a suitable location for such redelivery, the Company shall provide written notice by US mail to the Depositor's last known address of the Company's right to destroy the Deposits after the expiration of thirty (30) days from the mailing of the notice. After the expiration of the notice period, Company shall be authorized within its sole discretion to destroy the Records, without liability to the Depositor, or any party claiming through
- 16. TERM OF AGREEMENT EARLY TERMINATION

 This Agreement shall have a term of three (3) years and shall automatically renew for successive equal length periods thereafter until either party gives written notice of non-renewal to the other party at least ninety (90) days prior to the expiration of the then existing term. Depositor shall provide Company with at least ninety (90) days prior written notice of early termination and shall pay an early termination fee consisting of the Company's normal storage charges as applicable to the volume of Depositor's Records and Company's rates in effect at the time of such notice of termination through the end of the term, plus the Company's normal service charges listed on Exhibit A to this Agreement. Such charges shall be due and payable, in full, prior to the release and redelivery of the Records to Depositor. In the event of such early termination, Company reserves the right to return Depositor's Records at Company's normal delivery rates to a location designated by Depositor, in the event of Depositor's early termination of this Agreement, the Company reserves the right to require that all charges, fees and expenses incurred by the Depositor under this Agreement be paid by cash, certified check or wire transfer.
- 17. VOLUNTARY DESTRUCTION OF DEPOSITOR'S RECORDS

 Upon Depositor's submission to Company of a properly completed records destruction request on Company's Record Destruction Authorization form, and the Depositor's upon Depositor's submission to Company of a properly completed records destruction request on Company's Record Destruction at its normal rates for such destruction. full compliance with the requirements of such authorization, Company shall destroy those records designated for destruction at its normal rates for such destruction. Under such circumstances, Depositor releases Company from any and all liability by reason of destruction of such Records pursuant to such authority. After providing instructions to destroy Records as provided herein, Depositor shall not be liable for further storage charges for such deposits beginning thirty (30) days after receipt of said written instructions.
- 18. NOTIFICATION
 Except as otherwise specifically provided in this Agreement, any notification to either party under this Agreement shall be deemed complete upon mailing to the other party by ordinary United States mail, postage prepaid, to the address set forth above, until written notice of a change of address is received.
- 19. NON-SOLICITATION During the term of this Agreement, and for a period of one year after its termination, Depositor agrees not to solicit the employment or employ any employee of Company without the express written consent of Company.
- 20. WAIVER Failure to insist on strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of that term, covenant or condition, nor shall any waiver or relinquishment of any right, or power, constitute a waiver or relinquishment of any such right or power for all or any other terms of this Agreement.
- 21. TERMS OF AGREEMENT TO CONTROL In the event of a conflict between the terms of this Agreement and any schedules or exhibits or addenda hereto, the terms of this Agreement shall control.
- 22. MODIFICATION
 This Agreement contains the entire agreement of the parties and it may not be modified or amended except in writing signed by both parties.
- 23. OHIO LAW AND VENUE
 This Agreement shall be construed in accordance with the laws of the State of Ohio, without regard to its conflict of law provisions. Any legal proceeding concerning this Agreement shall be heard by a court sitting and venue in Franklin County, Ohio. Both parties agree to submit to the jurisdiction of such Court.

This Agreement sh	nall be effective on the date first writte	en above.		
	FIREPROOF		CITY OF GAHANNA	
COMPANY NAME		•	DEPOSITOR	
SIGNATURE		DATE	SIGNATURE	DATE
	Michael E. James, CEO		PLEASE PRINT NAME	



Exhibit A - CITY OF GAHANNA - MCI01

HARDCOPY STORAGE AND SERVICES			
Storage	Unit	Price	
Hardcopy storage - 0.5 cu.ft.	Per carton / per month	\$0.28	
Hardcopy storage - 1.0 cu.ft.	Per carton / per month	\$0.32	
Hardcopy storage – 1.5 cu.ft.	Per carton / per month	\$0.49	
Hardcopy storage −2.0 cu.ft.	Per carton / per month	\$0.64	
Hardcopy storage - 2.0+ cu.ft.	Per carton / per month	\$0.87	
Hardcopy storage - Pallet	Per pallet / per month	\$15.52	

Activity	Unit	Price
Inventory	Per carton / file	\$1.61
Retrieval/Refile	Per carton	\$1.87
	Per file	\$1.87
Rush Retrieval	Per carton	\$4.07
	Per file	\$5.14
Research Fee	Per file	\$4.92
Rush Research Fee	Per file	\$7.28
Permanent Removal – This fee does not include retrieval fees	Per item	\$2.68

Transportation / Labor Rates	Unit	Price
Standard next day delivery or pickup (1-10 cartons) - Request made before 4:00 p.m. for delivery next day by 5:00 p.m.	Flat-fee per round trip in Franklin Co	\$33.17
Standard delivery or pickup (additional items) per carton	Per carton	\$1.61
Same day delivery or pickup (1-10 cartons) - Request made before 10:00 a.m. for delivery same day by 5:00 p.m.	Flat-fee per round trip in Franklin Co	\$43.17
Rush Delivery Service (within 90 minutes)	Flat-fee per round trip in Franklin Co	\$55.64
Emergency / After-hours Delivery (weekends, holidays & evenings M-F)	Flat-fee per round trip	\$123.05
Non-Standard Delivery – 1st Person	Per hour	\$55.64
Non-Standard Delivery – Each additional person	Per hour	\$37.45
Special Handling	Per hour	\$37.45

Destruction	Unit	Price
Hardcopy Destruction: verification, shredding, certification Per written		Tricc
authorization only. This fee does not include permanent removal or retrieval fees.	Per pound – bulk	\$0.13
Receptacles / Cabinets - Paper Destruction	Per container / per switch	Per Quote

Office and Administrative Services	Unit	Price
CSR Breach Reporting Services	Per month	\$14.95
Scan on Demand – up to 100 pages		φ±1.55
Requests are completed within 24 business hours	Per request	\$16.00
Scan on Demand – over 100 pages	Per page	\$0.05
Technical Support	Per hour	\$50.00
Professional Services	Per hour	\$150.00
Data Entry	Per line	\$0.48
Indexing (for up to 3 fields)	Per file	\$0.48
Reporting	Per hour	\$37.45
	Web Reports	FREE OF CHARGE

- Monthly minimum storage account rate is \$74.85.
- Hourly rates are calculated on the ¼ hour.
- Services not listed above reflect standard rates.
- Rates are effective: March 1st 2018