

**AMENDMENT TO CONTRACT  
LANCASTER COUNTY  
THE ANNUAL SUPPLY OF MICROFILMING SUPPLIES  
QUOTE NO. 3901  
THIRD AND FINAL RENEWAL WITH PRICE INCREASE**

This Amendment is hereby entered into by and between Decision One, 12760 Danielson Ct. #F, Poway, CA 92064 (hereinafter "Contractor") and Lancaster County (hereinafter "County"), for the purpose of amending the Contract dated April 17, 2012 under County Contract No. C-12-0176, (the "Contract"), for the **Annual Supply of Microfilming Supplies, Quote No. 3901**, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is April 17, 2012 through April 16, 2013, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the Contract was amended by the County Contract C-13-0145, executed by the County Board on April 2, 2013, to renew the Contract for an additional one (1) year term from April 17, 2013, through April 16, 2014; and

WHEREAS, the Contract was amended by the County Contract C-14-0200, executed by the County Board on April 15, 2014, to renew the Contract for an additional one (1) year term from April 17, 2014 through April 16, 2015; and

WHEREAS, the parties wish to renew the Contract to reflect a price increase, per Attachment A, for an additional one (1) year term April 17, 2015 through April 16, 2016; and

Whereas, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,100.00 per year without approval by the Lancaster County Board.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0176 and stated herein the parties agree as follows:

- 1) The parties wish to renew the Contract to reflect a price increase, per Attachment A, for an additional one (1) year term April 17, 2015 through April 16, 2016.
- 2) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,100.00 without approval by the Lancaster County Board.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

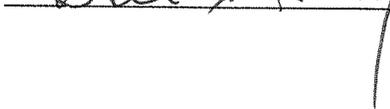
Approved as to form

Lancaster County Board of Commissioners Signatures

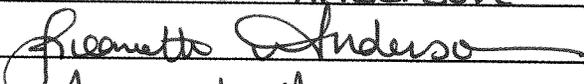
this 24 day of March, 2015

Executed this 24 day of March, 2015

  
Deputy County Attorney  
Lancaster County Attorney

Supplier, please fill out the following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	DecisionOne Corporation
By: (Please Print)	Jeanette Anderson
By: (Please Sign)	
Title: (Please Print)	Account Manager
Company Address: (Please Print)	426 West Lancaster Ave. Devon, PA 19333
Company Phone & Fax: (Please Print)	800-920-7378 opt. 1, 800-984-6443
E-Mail Address: (Please Print)	Jeanette.Anderson@decisionone.com
Date: (Please Print)	03/06/15
Contact Person for: "Orders or Service" (Please Print)	Jeanette Anderson
Phone Number: (Please Print)	619-434-1952 or 800-920-7378



DecisionOne Corporation  
Micro-Imaging Equipment and Supplies  
426 W. Lancaster Avenue  
Devon, PA 19333

March 3, 2015

City of Lincoln/Lancaster County

**Attn: Kim Wilnes**

440 S. 8<sup>th</sup> St. 200  
Lincoln, NE 68508

RE: Amendment to Agreement for Annual Supply of Microfilming Supplies – **Quote No. 3901**, Contract C-13-0145

Dear Ms. Kim Wilnes,

Thank you for allowing DecisionOne the opportunity to extend your contract for an additional term. DecisionOne will be more than happy to extend the Annual Supply of Microfilming Supplies, Quote No. 3901, C-13-0145.

DecisionOne unfortunately received price increase notices on 3 contracted items. Due to these increases DecisionOne will have to request that the contracted pricing is updated on our currently awarded items – Line 1, Line 20, Line 21 and (alternate product for Line 2) for the next term (04/17/15 to 04/16/16).

We are sensitive to the impact these changes will have on Lincoln/Lancaster County. Please know that if we had not received these increases we would be able to continue to maintain your existing pricing on all items.

I also wanted to notify you of a recent mailing address change. Our San Diego location has closed effective December 1, 2014. Please forward all mail correspondence to the following address:

DecisionOne Corporation  
Attn: Jeanette Anderson  
426 W. Lancaster Avenue  
Devon, PA 19333

Your business is extremely important to us and we are dedicated to providing you low cost on high quality products. I appreciate your consideration in this matter!

If you should have any questions, concerns or need any additional information regarding this change, please do not hesitate to contact Jeanette Anderson 619-434-1952 or [jeanette.anderson@decisionone.com](mailto:jeanette.anderson@decisionone.com)

Kindest Regards,

Jeanette Anderson  
Account Executive, Global Micrographic Sales



426 W. Lancaster Avenue  
Devon, PA 19333  
Ph 800/920-7378 Opt 1 or Direct 619/434-1952  
Fx 800/984-6443

*City of Lincoln/Lancaster County*

**Term 04/17/15 – 04/16/16 Contract Pricing**  
**Annual Supply of Microfilming Supplies, Contract C-13-0145**

Line 1  
D1 Part # M204362  
MFG# 1-876  
Fuji Super 16 x 100 x 5  
Priced per roll – 100 rolls per case  
\$12.92 per roll - \$1,292.00 per case

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Line 2  
D1 Part # M201195  
MFG# 1-885  
Fuji HR-20 35 x 100 x 5  
Priced per roll – 50 rolls per case  
\$36.40 per roll - \$1820.00 per case

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Alt 1  
D1 Part # E030204  
MFG# 114NXHU  
35 X 100 X 5 Imagelink HQ  
Priced per roll – 50 rolls per case  
\$39.15 per roll - \$1,957.50 per case

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Line 3  
D1 Part # M201196  
MFG# 1-741  
Fuji 140 Developer  
4 -1 gallons per case – sold by the case  
\$104.00 per case

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Line 4  
D1 Part # M201191  
MFG# 1-742  
Fuji 141 Fixer  
4 -1 gallon per case – sold by the case  
\$74.00 per case

---

Line 5  
D1 Part # M204385  
MFG# 48001/ 1-886  
Exopack 16mm x 1000 x 4 Plain Black Diazo 2722  
Priced per roll – 20 rolls per case – 1 case minimum  
\$34.00 per roll - \$680.00 per case

---

Line 6  
D1 Part # M204387  
MFG# 48100/ 1-899  
Exopack 35mm x 1000 x 4 Plain Black Diazo 2722  
Priced per roll – 10 rolls per case – 1 case minimum  
\$52.10 per roll - \$521.00 per case

---

Line 7  
D1 Part # M090047  
MFG# 11833  
Michigan Chemicals Aqueous Ammonia – 24 Degree  
4 -1 gallon bottles per case – sold by the case  
\$86.00 per case

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426 W. Lancaster Avenue  
Devon, PA 19333  
Ph 800/920-7378 Opt 1 or Direct 619/434-1952  
Fx 800/984-6443

*City of Lincoln/Lancaster County*

**Term 04/17/15 – 04/16/16 Contract Pricing**  
**Annual Supply of Microfilming Supplies, Contract C-13-0145**

Line 8  
D1 Part # E022321  
MFG# 139-5110  
Kodak/EPM 2 ½ gallon fixer wash system cleaner pak 1006  
Priced per packet – 10 packets per case - 10 packet order minimum  
\$14.30 per packet - \$143.00 per case

Line 9  
D1 Part # S042327  
MFG# 413-24  
Solutek bleach/replenisher full reversal chemicals  
4 -1 gallons per case – sold by the case  
\*Effective 08/30/12 Solutek has a 25 case order minimum for this item  
\$80.00 per case

Line 10  
D1 Part # E022179  
MFG# 199-1009  
Kodak/EPM 35mm Self-Threader  
Priced per threader – 3 per pack – minimum 3 threaders  
\$7.85 each - \$23.55 per pack

Line 11  
D1 Part # M202089  
MFG# 1-606  
Microfilm Products 16mm Premium reel with post  
500 reels per case – sold by the case  
\$330.00 per case

Line 12  
D1 Part # M202120  
MFG# 1-535  
Microfilm Products 16mm blank storage boxes with no lines  
1000 boxes per case – sold by the case  
\$350.00 per case

Line 13  
D1 Part # M202171  
MFG# 1-536  
Microfilm Products 35mm blank storage boxes with no lines  
1000 boxes per case – sold by the case  
\$356.00 per case

Line 14  
D1 Part # E030211  
MFG# 334NXDM  
EPM/IMAGELINK BRAND 16MM X 215 X 2.5mil archival storage media  
Priced per roll – 100 rolls per case  
\$29.15 per roll - \$2915.00 per case

Line 15  
D1 Part # MD00000  
MFG# 18026  
Michigan Chemicals Absorber Crystals  
4 -1 gallon wide mouth bottles per case – sold by the case  
\$94.00 per case



426 W. Lancaster Avenue  
Devon, PA 19333  
Ph 800/920-7378 Opt 1 or Direct 619/434-1952  
Fx 800/984-6443

*City of Lincoln/Lancaster County*

**Term 04/17/15 – 04/16/16 Contract Pricing**  
**Annual Supply of Microfilming Supplies, Contract C-13-0145**

Line 16  
D1 Part # M202151  
MFG# 1-518  
Microfilm Products 35mm solid flange white reel square/square  
Priced per reel – 275 reels per case  
\$217.25 per case

Line 17  
D1 Part # I053034  
MFG# BR T-235  
Indus International 35mm/2 channel blue rib jacket  
Priced per box of 1,000 – 2,000/ 2 box minimum  
\$135.00 per box - \$270.00 per minimum (2 boxes)

Line 18  
D1 Part # I053030  
MFG# CR64516  
Indus International 16mm/5 channel jacket  
Priced per box of 1,000 – 2,000/ 2 box minimum  
\$84.95 per box - \$169.90 per minimum (2 boxes)

Line 19  
D1 Part # M204309-01-05  
MFG# 1-772  
Microfilm Products Silver processing tape 1/2" x 72 yards, 6 rolls  
Priced per roll – 6 rolls per case – 1 case minimum  
\$25.00 per roll - \$150.00 per case

Line 20  
D1 Part # M204309-01-01  
MFG# 1-770  
Microfilm Products Clear processing tape 1/2" x 72 yards, 6 rolls  
Priced per roll – 6 rolls per case – 1 case minimum  
\$27.85 per roll - \$167.10 per case

Line 21  
D1 Part # M204309-01-07  
MFG# 1-780  
Microfilm Products Clear processing tape 1 x 72 yards, 6 rolls  
Priced per roll – 6 rolls per case – 1 case minimum  
\$32.50 per roll - \$195.00 per case

Amendment to Agreement  
Lancaster County  
Annual Supply of Microfilming Supplies  
Quote No. 3901  
Second Renewal with Price Increase

RECEIVED

APR 09 2014

LANCASTER COUNTY  
CLERK

This Amendment is hereby entered into on this 15 day of April, 2014, by and between Decision One, 12121 Scripps Summit Drive, Suite #320, San Diego, CA 92131 (hereinafter "Contractor") and Lancaster County (hereinafter "Owners"), for the purpose of renewing the Contract C-12-0176, dated April 17, 2012, (the "Contract"), for The Annual Supply of Microfilming Supplies, Quote No. 3901, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is April 17, 2012 through April 16, 2013, with the option to renew for **three** (3) additional **one** (1) year periods upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the County Contract C-13-0145, executed by the County Board on April 2, 2013, to renew the agreement for an additional one (1) year period from April 17, 2013, through April 16, 2014; and

WHEREAS, the parties wish to renew the Contract for an additional **one** (1) year term beginning April 17, 2014, through April 16, 2015; and

WHEREAS, the Parties wish to amend the agreement for a price increase, per Attachment A; and

WHEREAS, the estimated expenditures for *Lancaster County Departments* for the term of this renewal shall not exceed \$2,000.00 per year without approval by the Lancaster County Board.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0176 and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for an additional **one** (1) year term beginning April 17, 2014, through April 16, 2015.
- 2) The Parties wish to amend the agreement for a price increase, per Attachment A.
- 3) The estimated expenditures for *Lancaster County Departments* for the term of this renewal shall not exceed \$2,000.00 per year without approval by the Lancaster County Board.
- 4) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

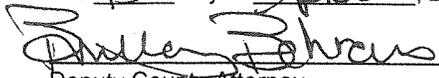
The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

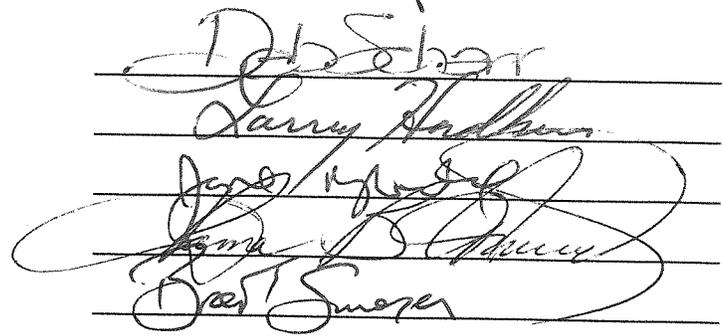
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Lancaster County Board of Commissioners Signatures

Executed this 15 day of April, 2014

Approved as to form  
this 15 day of April, 2014

  
Deputy County Attorney  
for Lancaster County Attorney



Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	DecisionOne Corp.
By: (Please Sign)	<i>Jeanette Anderson</i>
By: (Please Print)	Jeanette Anderson
Title: (Please Print)	Account Manager
Company Address: (Please Print)	12760 Danielson Ct #F Poway, CA 92064
Company Phone & Fax: (Please Print)	619-434-1952 / 800-984-6443
E-Mail Address: (Please Print)	Jeanette.Anderson@decisionone.com
Date: (Please Print)	03/28/14
Contact Person For: "Orders or Service" (Please Print)	Jeanette Anderson
Phone Number: (Please Print)	619-434-1952 or 800-920-7378 x1 x2

DecisionOne Corporation  
Micro-Imaging Equipment and Supplies  
12760 Danielson Court, Suite # F  
Poway, CA 92064

March 28, 2014

City of Lincoln/Lancaster County  
**Attn: Kim Wilnes**  
440 S. 8<sup>th</sup> St. 200  
Lincoln, NE 68508

RE: Amendment to Agreement for Annual Supply of Microfilming Supplies – Quote No. 3901, Contract C-13-0145

Dear Ms. Kim Wilnes,

Thank you for allowing DecisionOne the opportunity to extend your contract for an additional term. DecisionOne will be more than happy to extend the Annual Supply of Microfilming Supplies, Quote No. 3901, C-13-0145. Unfortunately due to our manufacturers providing increases throughout 2013 and the beginning of 2014, DecisionOne regrettably will have to request that the contracted pricing is updated on our currently awarded items 1, 2, Alt 1, 3, 4, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 and 21 for the next term (04/17/14 to 04/16/15) due to the **substantial** increases we received on these items.

In Summary:

Kodak (now EPM, Imagelink brand) issued a substantial increase on all products effective July 1, 2013.  
All Fuji products received an increase effective 12/01/13.  
Michigan Chemicals increased all their products on 11/01/13.  
Microfilm Products provided a huge increase on all their products effective 12/01/13.  
Indus International provided an increase that was effective 01/01/14.

We are sensitive to the impact these changes will have on Lincoln/Lancaster County. Please know that if we had not received these increases we would be able to continue to maintain your existing pricing, however the increases throughout this year have been so detrimental, majority of your current contracted pricing is now below our current cost, which is why there has been in some cases large increases.

I also wanted to notify you of a recent mailing address change. Our San Diego location (where I'm located) has moved effective December 1, 2013. Please forward all mail correspondence to the following address:

DecisionOne Corporation  
Attn: Jeanette Anderson  
12670 Danielson Court, Suite F  
Poway, CA 92064

Your business is extremely important to us and we are dedicated to providing you low cost on high quality products. I appreciate your consideration in this matter!

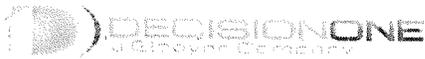
If you should have any questions, concerns or need any additional information regarding this change, please do not hesitate to contact Jeanette Anderson 619-434-1952 or [jeanette.anderson@decisionone.com](mailto:jeanette.anderson@decisionone.com)

Kindest Regards,



Jeanette Anderson

Account Executive, Micrographic Sales (West/Central Region & International)



12760 Daneilson Court, Suite F  
Poway, CA 92064  
800/920-7378 Option 1, Then option 2  
800/984-6443

*City of Lincoln/Lancaster County*

**Term 04/17/14 – 04/16/15 Contract Pricing**  
**Annual Supply of Microfilming Supplies, Contract C-13-0145**

Line 1  
D1 Part # M204362  
MFG# 1-876  
Fuji Super 16 x 100 x 5  
Priced per roll – 100 rolls per case  
\$11.85 per roll - \$1,185.00 per case

Line 2  
D1 Part # M201195  
MFG# 1-885  
Fuji HR-20 35 x 100 x 5  
Priced per roll – 50 rolls per case  
\$36.40 per roll - \$1820.00 per case

Alt 1  
D1 Part # E030204  
MFG# 114NXHU  
35 X 100 X 5 Imagelink HQ  
Priced per roll – 50 rolls per case  
\$38.30 per roll - \$1,915.00 per case

Line 3  
D1 Part # M201196  
MFG# 1-741  
Fuji 140 Developer  
4 -1 gallons per case – sold by the case  
\$104.00 per case

Line 4  
D1 Part # M201191  
MFG# 1-742  
Fuji 141 Fixer  
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D1 Part # M204385  
MFG# 48001/ 1-886  
Exopack 16mm x 1000 x 4 Plain Black Diazo 2722  
Priced per roll – 20 rolls per case – 1 case minimum  
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Line 6  
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Exopack 35mm x 1000 x 4 Plain Black Diazo 2722  
Priced per roll – 10 rolls per case – 1 case minimum  
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Line 7  
D1 Part # M090047  
MFG# 11833  
Michigan Chemicals Aqueous Ammonia – 24 Degree  
4 -1 gallon bottles per case – sold by the case  
\$86.00 per case



12760 Daneilson Court, Suite F  
Poway, CA 92064  
800/920-7378 Option 1, Then option 2  
800/984-6443

*City of Lincoln/Lancaster County*

**Term 04/17/14 – 04/16/15 Contract Pricing**  
**Annual Supply of Microfilming Supplies, Contract C-13-0145**

Line 8  
D1 Part # E022321  
MFG# 139-5110  
Kodak/EPM 2 ½ gallon fixer wash system cleaner pak 1006  
Priced per packet – 10 packets per case - 10 packet order minimum  
\$14.30 per packet - \$143.00 per case

Line 9  
D1 Part # S042327  
MFG# 413-24  
Solutek bleach/replenisher full reversal chemicals  
4 -1 gallons per case – sold by the case  
\*Effective 08/30/12 Solutek has a 25 case order minimum for this item  
\$80.00 per case

Line 10  
D1 Part # E022179  
MFG# 199-1009  
Kodak/EPM 35mm Self-Threader  
Priced per threader – 3 per pack – minimum 3 threaders  
\$7.85 each - \$23.55 per pack

Line 11  
D1 Part # M202089  
MFG# 1-606  
Microfilm Products 16mm Premium reel with post  
500 reels per case – sold by the case  
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Line 12  
D1 Part # M202120  
MFG# 1-535  
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D1 Part # M202171  
MFG# 1-536  
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1000 boxes per case – sold by the case  
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Line 14  
D1 Part # E030211  
MFG# 334NXDM  
EPM/IMAGELINK BRAND 16MM X 215 X 2.5mil archival storage media  
Priced per roll – 100 rolls per case  
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Line 15  
D1 Part # MD00000  
MFG# 18026  
Michigan Chemicals Absorber Crystals  
4 -1 gallon wide mouth bottles per case – sold by the case  
\$94.00 per case



12760 Daneilson Court, Suite F  
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800/920-7378 Option 1, Then option 2  
800/984-6443

*City of Lincoln/Lancaster County*

**Term 04/17/14 – 04/16/15 Contract Pricing**  
**Annual Supply of Microfilming Supplies, Contract C-13-0145**

Line 16  
D1 Part # M202151  
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Priced per reel – 275 reels per case  
\$217.25 per case

Line 17  
D1 Part # I053034  
MFG# BR T-235  
Indus International 35mm/2 channel blue rib jacket  
Priced per box of 1,000 – 2,000/ 2 box minimum  
\$135.00 per box - \$270.00 per minimum (2 boxes)

Line 18  
D1 Part # I053030  
MFG# CR64516  
Indus International 16mm/5 channel jacket  
Priced per box of 1,000 – 2,000/ 2 box minimum  
\$84.95 per box - \$169.90 per minimum (2 boxes)

Line 19  
D1 Part # M204309-01-05  
MFG# 1-772  
Microfilm Products Silver processing tape ½" x 72 yards, 6 rolls  
Priced per roll – 6 rolls per case – 1 case minimum  
\$25.00 per roll - \$150.00 per case

Line 20  
D1 Part # M204309-01-01  
MFG# 1-770  
Microfilm Products Clear processing tape ½" x 72 yards, 6 rolls  
Priced per roll – 6 rolls per case – 1 case minimum  
\$25.00 per roll - \$150.00 per case

Line 21  
D1 Part # M204309-01-07  
MFG# 1-780  
Microfilm Products Clear processing tape 1 x 72 yards, 6 rolls  
Priced per roll – 6 rolls per case – 1 case minimum  
\$29.30 per roll - \$175.80 per case

RECEIVED  
C-13-0145  
MAR 28 2013  
LANCASTER COUNTY  
CLERK

AMENDMENT TO AGREEMENT  
LANCASTER COUNTY  
ANNUAL SUPPLY OF MICROFILMING SUPPLIES  
QUOTE 3901  
FIRST RENEWAL WITH A PRICE INCREASE

This Amendment is hereby entered into on this 2 day of April, 2013, by and between Decision One, 12121 Scripps Summit Drive, Suite #320, San Diego, CA 92131 (hereinafter "Contractor") and Lancaster County (hereinafter "County"), for the purpose of amending the Agreement dated April 17, 2012 under County Contract No. C-12-0176, (the "Agreement"), for The Annual Supply of Microfilming Supplies, Quote 3901, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is April 17, 2012 thru April 16, 2013, with the option to renew for three (3) additional one (1) year periods; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning April 17, 2013 thru April 16, 2014 and

WHEREAS, the parties wish to Amend the Agreement to reflect price increase for the items listed on Attachment A for the current term of the Agreement; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0176 and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning April 17, 2013 thru April 16, 2014.
- 2) WHEREAS, the parties wish to Amend the Agreement to reflect price increase for the items listed on Attachment A for the current term of the Agreement.
- 2) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Approved as to form  
this 2 day of April, 2013  
William Behrens  
Deputy County Attorney  
Lancaster County Attorney

Lancaster County Board of Commissioners Signatures  
Executed this 2 day of April, 2013  
Bert Smeyers  
Robert  
Darryl Redden  
John  
Frank

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Dated 03/21/13

Company Name: (PLEASE PRINT)	DecisionOne Corporation
By: (PLEASE PRINT)	Jeanette Anderson
By: (PLEASE SIGN)	<u>Jeanette Anderson</u>
Title:	Account Manager
Company Address: (PLEASE PRINT)	12121 Scripps Summit Dr. #320 San Diego, CA 92131
Company Phone & Fax: (PLEASE PRINT)	800-920-7378, opt. 1, Fx: 800-984-6443
E-Mail Address: (PLEASE PRINT)	Jeanette.Anderson@decisionone.com



DecisionOne Corporation  
Micro-Imaging Equipment and Supplies  
12121 Scripps Summit Drive, Suite # 320  
San Diego, CA 92131

February 28, 2013

City of Lincoln/Lancaster County  
Attn: **Kim Wilnes**  
440 S. 8<sup>th</sup> St. 200  
Lincoln, NE 68508

RE: Amendment to Agreement for Annual Supply of Microfilming Supplies – Quote 3901 & Renewal

Dear Ms. Kim Wilnes,

Thank you for allowing DecisionOne, Inc. the opportunity to extend your contract for an additional term. DecisionOne, Inc. will be more than happy to extend the Annual Supply of Microfilming Supplies, Quote 3901, but unfortunately due to our Manufacturers providing increases throughout 2012 and the beginning of 2013, DecisionOne regrettably will have to request that the contracted pricing is updated on our currently awarded items 8, 10, 11, 12, 13, 17, 19, 20 and 21 and also for the next term (04/17/13 to 04/16/14) due to the substantial increases we received on these items.

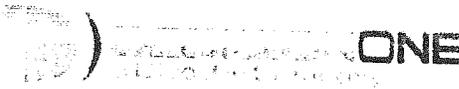
With these unexpected price increases, DecisionOne would like to provide a formal request to update our agreement pricing with Lincoln/Lancaster County to the following pricing for the new term contract if acceptable to Lincoln/Lancaster County, along with requesting an update on our existing contract that is set to expire April 16, 2013. We would normally continue to cover the cost of any items ordered until the end of the contract term but after reviewing each item for the renewal request, I discovered that every item is now below our cost due to our Supplier's increases. There are two items (line 7 and 15) that we are able to continue to honor our existing pricing. Below is the pricing we are requesting for the current contact 04/17/12 – 04/16/13 along with if Lincoln/Lancaster County accepts this revised pricing, we will honor this for the renewal request for 04/17/13 – 04/16/14:

**Contract Line Item # 8 – Fixer – wash system cleaner**  
MFG# 139-5110  
Part # E022321  
Requested new Contract price: \$13.05 each - \$130.50 per case

**Contract Line Item # 10 – Pre Cut 35mm Leaders**  
MFG# 199-1009  
Part # E022179  
Requested new Contract price: \$6.77 each - \$20.31 per pack

**Contract Line Item # 11 – 16mm self locking duplicate reels, square/square**  
MFG# M202030 (1-606)  
Part # M202089  
Requested new Contract price: \$.52 each - \$260.00 per case

**Contract Line Item # 12 – 16mm Microfilm white storage boxes – no lines**  
MFG# M202120  
Part # M202120  
Requested new Contract price: \$.295 each - \$295.00 per case



**Contract Line Item # 13** – 35mm Microfilm White storage boxes – no lines  
MFG# MP-M2020120 (1-536)  
Part # M202171  
Requested new Contract price: \$.333 each - \$333.00 per case

**Contract Line Item # 17** – 35mm jackets 2 channel  
MFG#  
Part # I053031  
Requested new Contract price: \$.08885 each - \$88.85 per case

**Contract Line Item # 19** – Silver Processing Tape ½” x 72 yards with 3” core  
MFG# 1-772  
Part # M204309-01-05  
Requested new Contract price: \$21.35 per roll - \$128.10 per case

**Contract Line Item # 20** – Clear Splicing Tape ½” x 72 yards with 3” core  
MFG# 1-772  
Part # M204309-01-01  
Requested new Contract price: \$14.00 per roll - \$84.00 per case

**Contract Line Item # 21** – Clear Splicing Tape 1” x 72 yards with 3” core  
MFG# 1-780  
Part # M204309-01-07  
Requested new Contract price: \$19.33 per roll - \$116.00 per case

If Lincoln/Lancaster County will accept these changes, can you please notify me by email or mail? And if acceptable, I have signed the “First Renewal” agreement agreeing upon the current terms and price changes listed above.

We are sensitive to the impact these changes will have on Lincoln/Lancaster County. Please know that your business is extremely important to us and we are dedicated to providing you low cost on high quality products. I appreciate your consideration in this matter!

If you should have any questions, concerns or need any additional information regarding this change, please do not hesitate to contact Jeanette Anderson 619-434-1952 or [jeanette.anderson@decisionone.com](mailto:jeanette.anderson@decisionone.com)

Kindest Regards,

Jeanette Anderson  
Account Executive, Micrographic Sales (West/Central Region & International)

# Microfilm & Imaging Equipment & Supplies

## EQUIPMENT

### SCANNERS

Kodak, Fujitsu & Bell & Howell  
Desktop/Workgroup/Production  
Document Scanners  
Format Print, Copy & Scan Sys.  
Scan-on-Demand & Production  
Microfilm Scanners  
Aperture Card Scanners  
Check Scanners

### READERS

Microfiche (105mm)  
Microfilm (16mm, 35mm)  
Portable / Handheld / Desktop  
Aperture Card  
Library Readers

### INSPECTION EQUIPMENT

Microscopes & Lupes  
Light Tables  
Inspection Stations  
Sensitometers & Densitometers  
Workstations  
Resolution Targets  
Film Splicers & Jacket Loaders

### COM & SOURCE MICROFILM

Camera Negative Microfilm  
16mm, 35mm & 105mm  
B & H Cartridge Microfilm  
Reference Archive Media  
COM Microfilms (Fuji COM Film  
Replacement)

### MICROFILM SUNDRIES

Microfilm Cartridges & Reels  
(16mm & 35mm)  
Storage Boxes, Labels  
Microfiche Envelopes  
Splice Tabs, Processing Tape  
Leader, Trailer Holders  
16mm & 35mm Jackets

### DIGITAL IMAGE RETRIEVAL

U Scan - Universal Film Scanner  
Scan Pro 2000  
Canon Microfilm Desktop Scanners  
Kodak Microfilm Desktop Scanners  
Minolta Microfilm Desktop Scanners

### READER/PRINTERS

Microfiche (105mm)  
Microfilm (16mm, 35mm)  
Aperture Card/Opaque MicroCard  
Digital & Analog  
New & Refurbished

### MICROFILM LAB EQUIP.

Processors  
Duplicators  
Cameras (Planetary & Rotary)  
Shredders  
Silver Recovery Units  
New & Refurbished

### DUPLICATION MICROFILM

Silver, Diazo & Vesicular (Thermal)  
Duplicating Print Films  
16mm, 35mm & 105mm  
Blue & Black (Diazo)  
Plain or Striped (Various Colors &  
Widths Available)

### PRINT CONSUMABLES

Microfilm Reader-Printer Toner,  
Drums, Lamps & Accessories  
Laser Printer Toner, Drums,  
Lamps, Fuser, Developer, Etc...  
(Hitachi/Ricoh, Xerox, OCE, IBM)  
Various Re-Engineered Toner  
Cartridges (HP, Canon, Minolta)

### IMAGING PLATFORMS

COM Systems  
XFP 2000  
IDP 1600  
DataMASTER II  
Duplicators  
As-New/Refurbished  
Sunrise-Mekel

### CABINETS

Microfiche  
Microfilm  
Aperture card  
Audio/visual  
New & Refurbished

### MEDIA DEVICES

Degaussers  
Destroyers/Shredders  
CD/DVD Duplicators  
CD/DVD Printers  
Tape Inspectors/Cleaners  
Tape Certifiers  
New & Refurbished

## SUPPLIES

### MICROFILM CHEMISTRY

Fixer & Developer  
System Cleaners  
Chemistry Kits  
Concentrated/Ready to Use  
Ammonia & Absorber

### SPARE PARTS

Micrographics & Imaging  
Equipment Spare Parts  
(Lamps, Belts, Rollers, PM  
Kits, Etc...)  
Laser Printer Consumables  
& Spares  
Scanner Consumables

*For over 40 years, our Equipment & Supplies Division has been the world's leading provider of quality Micrographics & Imaging Products.*

**Amendment to Agreement for  
Annual Supply of Microfilming Supplies  
Quote 3901**

This Amendment is hereby entered into on this 3 day of July, 2012, by and between Decision One, 12121 Scripps Summit Drive, Suite 320, San Diego, CA 92131 (hereinafter "Contractor") and Lancaster County (hereinafter "County"), for the purpose of amending an Agreement dated April 17, 2012, County Contract No. C-12-0176, (the "Agreement"), for **Annual Supply of Microfilming Supplies, Quote 3901**, which is made a part hereof by this reference.

WHEREAS, the parties wish to amend the contract to add Line Item #9 of the Contractor's proposal for Bleach Concentrate Cleaner, \$20.00 per gallon; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under County Contract No. C-09-0137, and stated herein the parties agree as follows:

- 1) The parties agree to the addition of Line Item #9 of the Contractor's proposal.
- 2) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Lancaster County Board of Commissioners Signatures

Executed this 3 day of July, 2012

Approved as to form  
this 3 day of July, 2012

Dylan Peters  
Deputy County Attorney  
Lancaster County Attorney

Joe Lybarger  
Bruce New  
John Short  
James Hudson  
[Signature]

**Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.**

Dated 05/14/2012

Company Name: (PLEASE PRINT)	Decision One, Corporation
By: (PLEASE PRINT)	Jeanette Anderson
By: (PLEASE SIGN)	<u>Jeanette Anderson</u>
Title:	Account Manager
Company Address: (PLEASE PRINT)	12121 Scripps Summit Dr. #320 San Diego, CA 92131
Company Phone & Fax: (PLEASE PRINT)	800/920-7378 option 1,2 - Fx: 800/984-6443
E-Mail Address: (PLEASE PRINT)	Jeanette.Anderson@decisionone.com

**CONTRACT DOCUMENTS**

**LANCASTER COUNTY  
NEBRASKA**

**ANNUAL SUPPLY  
OF  
Microfilming Supplies  
Quote 3901**

**Decision One  
12121 Scripps Summit Drive, Suite #320  
San Diego, CA 92131  
610.727.4863**

**LANCASTER COUNTY  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 17 day of April 2012, by and between **Decisoin One, 12121 Scripps Summit Drive, Suite #320, San Diego, CA 92131**, hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "County".

WHEREAS, the County has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

**For providing Annual Supply of Microfilming Supplies, Quote 3901 and,**

WHEREAS, the Contractor, in response to such advertisement, has submitted to the County, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the County, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the County have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the County's award of this Contract to the Contractor, such award being based on the acceptance by the County of the Contractor's Proposal, or part thereof, as follows:

**Agreement to Line Items: 7, 8, 10, 11, 12, 13, 15, 17, 19, 20, and 21 of Contractor's Proposal.**

2. The County agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the County:

**The County will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The County shall order on an as needed basis for the duration of the contract.**

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The County may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the County will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the County and employees of the County shall not be deemed to be employees of the Contractor. The Contractor and the County shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the County's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a **one (1) year** term with the option to renew for **three (3) additional one (1) year** terms.
8. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Agreement
  2. Accepted Proposal/Response
  3. Addendum No. 1
  4. Special Provisions
  5. Instructions to Bidders

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

The Board of County Commissioners of Lancaster,  
Nebraska

*for* *Bullington*  
Lancaster County Attorney

*James R. ...*  
*...*  
*...*  
*...*  
*...*

dated 4/17/12

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

Decision One  
Name of Corporation

ATTEST:

12121 Scripps Summit Dr. #320  
(Address) San Diego, CA 92131

\_\_\_\_\_  
Secretary (SEAL)

By: *Beauregard ...*  
Duly Authorized Official  
Account Manager  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Type of Organization

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
Member

By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Shelly Hinze, Buyer	Address	Robert Walla	Address	Records & Info.
Email	rhinze@lincoln.ne.gov		440 So. 8th Street		Management, County
Phone	1 (402) 441-8313		Lincoln, NE 68508		440 S. 8th St., Suite 110
Fax	1 (402) 441-6513	Contact	Shelly Hinze, Buyer		Lincoln, NE 68508-2207
Bid Number	3901 Addendum 1	Department		Contact	
Title	Annual Supply of Microfilming Supplies	Building		Department	
Bid Type	Quote	Floor/Room		Building	
Issue Date	03/12/2012	Telephone	1 (402) 441-8313	Floor/Room	
Close Date	3/15/2012 4:00:00 PM CST	Fax	1 (402) 441-6513	Telephone	
Need by Date		Email	rhinze@lincoln.ne.gov	Fax	
				Email	

## Supplier Information

Company DecisionOne  
Address 12121 Scripps Summit Drive, Suite # 320  
San Diego, CA 92131  
Contact Jeanette Anderson  
Department  
Building  
Floor/Room  
Telephone 1 (610) 727-4863  
Fax 1 (800) 920-7378  
Email jeanette.anderson@decisionone.com  
Submitted 3/15/2012 1:29:18 PM CST  
Total \$16,685.42

## Signature

## Supplier Notes

DecisionOne has no intention on escalating pricing. The only reason why we may request a price adjustment is if our MFG or Supplier has an increase of raw materials and their increase to us surpasses the pricing we bid to Lancaster County. If for any reason we can absorb the increase we will do so and not disturb our awarded pricing. Thank you for your consideration.

## Bid Notes

## Bid Activities

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract.  (a) Are your bid prices firm for the first one (1) year contract period. YES or NO  (b) Are your bid prices subject to escalation/de-escalation YES or NO  (c) If (b), state period for which prices will remain firm: through _____	B, Will only request escalation/descalation in the event our MFG or Supplier provides an unexpected increase due to market changes. We have intention to maintain the pricing listed on this bid.
3	Renewal is an Option	Contract Extension Renewal is an option.	Yes
4	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
5	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.    If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
6	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
7	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	7-10 business days after receipt of order. FOB Destination for all items
8	Contact	Name of person submitting this bid:	Jeanette Anderson
9	Electronic Signature	Please check here for your electronic signature.	Yes
10	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.  Reason: See Bid Attachments section for Addendum information.	Yes

Line Items

#	Qty	UOM	Description	Response
1	400	Rolls	16mm Silver Halide Open Reel Microfilm (CAN Film)	<del>\$7.15</del>
Manufacturer: Fuji OR Equivalent      Manufacturer #: SB100  Item Notes:      Unit price is per each roll. In your supplier notes list your case size and price for the case.  Supplier Notes: D1 Part # FI00011 MFG # SB-100 FUJI SUPER HR-20 16 X 100 X 5 PRICED PER ROLL / 100 ROLLS PER CASE \$7.15 PER ROLL / \$715.00 PER CASE 3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER				
2	100	Rolls	35mm Silver Original Microfilm	<del>\$15.95</del>
Manufacturer: Fuji      Manufacturer #: HR20  Item Notes:      Unit price is per each roll. In your supplier notes list your case size and price for the case.  Supplier Notes: D1 PART # FI00002 MFG PART # HR-20 FUJI HR-20 35MM X 100 X 5 PRICED PER ROLL / 50 ROLLS PER CASE \$15.95 PER ROLL / \$797.50 PER CASE 3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER				
Alt 1	100	Rolls	Alt Spec: D1 PART # K043335 MFG # 3T8NC AGFA 35MM X 100 X 5 COPEX HDP13 PRICED PER ROLL / 50 ROLLS PER CASE \$14.24 PER ROLL / \$712.00 PER CASE 3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER	<del>14.24</del>
Alt Manufacturer: AGFA      Alt Manufacturer #: 3T8NC  Item Notes:      Unit price is per each roll. In your supplier notes list your case size and price for the case.  Supplier Notes: D1 PART # K043335 MFG # 3T8NC AGFA 35MM X 100 X 5 COPEX HDP13 PRICED PER ROLL / 50 ROLLS PER CASE \$14.24 PER ROLL / \$712.00 PER CASE 3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER				
3	10	Gallons	Developer	<del>\$17.50</del>
Manufacturer: Fuji      Manufacturer #: 140  Item Notes:      Unit price is per each gallon. In your supplier notes list your case size and price for the case.  Supplier Notes: D1 PART # M201196 MFG # 140 / 1-741 FUJI 140 DEVELOPER 4 - 1 GALLON BOTTLES PER CASE / SOLD BY THE CASE / ORDER INCREMENTS OF 4 GALLONS				

\$17.50 PER GALLON / \$70.00 PER CASE  
5 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

---

4 28 Gallons Fixer

~~\$13.25~~

Manufacturer: Fuji Manufacturer #: 141

Item Notes: Unit price is per each gallon. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # M201191  
MFG # 141 / 1-742  
FUJI 141 FIXER  
4 - 1 GALLON BOTTLES PER CASE / SOLD BY THE CASE / ORDER INCREMENTS OF 4 GALLONS  
\$13.25 PER GALLON / \$53.00 PER CASE  
5 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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5 60 Rolls Gold 16mm Diazo Duplicate Microfilm, 1000 ft. RI., 4 mil, black only

~~\$34.00~~

Manufacturer: Exopack, Datagraphix or equivalent Manufacturer #: 562081R

Item Notes: Unit price is per each roll. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # M204385  
MFG # 48001 / 1-886  
EXOPACK 16MM X 1000 X 4 PLAIN BLACK DIAZO FILM 2722  
PRICED PER ROLL / 20 ROLLS PER CASE / 1 CASE ORDER MINIMUM  
\$34.00 PER ROLL / \$680.00 PER CASE  
15 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

---

6 20 Rolls Gold 35mm Diazo Duplicate Microfilm 1000' x 4 mil/roll, black only

~~\$52.10~~

Manufacturer: Exopack 562281R or Datagraphix 248100

Item Notes: Unit price is per each roll. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # M204387  
MFG # 48100 / 1-899  
EXOPACK 35MM X 1000 X 4 PLAIN BLACK DIAZO FILM 2722  
PRICED PER ROLL / 10 ROLLS PER CASE / 10 ROLL ORDER MINIMUM  
\$52.10 PER ROLL / \$521.00 PER CASE  
15 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

---

7 8 Gallons Ammonium Hydroxide #2.24 degree Baume 25.5% concentrated

\$20.00

Manufacturer: Michilin or Equivalent Manufacturer #: MO90003

Item Notes: Unit price is per each gallon. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # M090047  
MFG # 11833  
MICHIGAN CHEMICALS AQUEOUS AMMONIA 24 DEGREE  
4-1 GALLONS BOTTLES PER CASE / SOLD BY THE CASE  
\$20.00 PER GALLON / \$80.00 PER CASE

---

8 10 Packets Fixer-wash system cleaner \$11.70

Manufacturer: Kodak or Equivalent Manufacturer #: 1395110

Item Notes: Unit price is per each packet. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # E022321  
MFG # 139-5110  
KODAK BRAND 2 1/2 GALLON FIXER/WASH - SYSTEM CLEANER  
PRICED PER PACKET / 10 PACKETS PER CASE / 10 PACKET ORDER MINIMUM  
\$11.70 PER PACKET / \$117.00 PER CASE (10 PACKETS)  
21 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

---

9 4 Gallons Bleach Concentrate Cleaner/Replenisher ~~\$20.00~~ OK

Manufacturer: Solutek or equivalent Manufacturer #: 413-24

Item Notes: Unit price is per gallon. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # S042327  
MFG # 413-14  
SOLUTEK BLEACH/REPLENSIHER FULL REVERSAL CHEMICALS  
4-1 GALLONS PER CASE / SOLD BY THE CASE  
\$20.00 PER GALLON / \$80.00 PER CASE  
5 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

20.00

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10 27 Leaders Pre-cut 35mm Leaders \$6.45

Manufacturer: Kodak or Equivalent Manufacturer #: E001720 or 1991009

Item Notes: Unit price is per each leader. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # E022179  
MFG # 199-1009  
KODAK BRAND 35MM SELF THREADER 3/PK  
3 PER PACK / SOLD BY THE PACK / MUST ORDER BY THE PACK OF 3  
\$6.45 PER THREADER/ \$19.35 PER PACK OF 3  
6 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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11 500 Reels 16mm Self Locking Duplicate Reels, Whiter, 1 side of reel to be circle and other side square. \$0.3976

Manufacturer: Microfilm Products Manufacturer #: M202030

Item Notes:

Supplier Notes: D1 PART # M202089  
MFG # 1-606  
MICROFILM PRODUCTS 16MM PREMIUM REEL WITH POST  
500 REELS PER CASE / SOLD BY THE CASE  
\$198.80 PER CASE  
3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

---

12 1,000 Boxes 16mm Microfilm White Craft Board Storage Boxes with no lines \$0.128

Manufacturer: Microfilm Products or equivalent Manufacturer #: M202120

Item Notes: Unit price is per each box. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # M202120

MFG # 1-535  
MICROFILM PRODUCTS 16MM BLANK STORAGE BOXES WITH NO LINES  
1000 BOXES PER CASE / SOLD BY THE CASE  
\$.128 PER BOX / \$128.00 PER CASE  
3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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13 1,000 Boxes 35mm Microfilm White Craft Board Storage Boxes with no lines \$0.215

Manufacturer: Microfilm Products or equivalent Manufacturer #: MP-M202120

Item Notes: Unit price is per each box. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # MP00013

MFG # 1-536  
MICROFILM PRODUCTS 35MM BLANK STORAGE BOXES WIHT NO LINES  
1000 BOXES PER CASE / SOLD BY THE CASE  
\$.215 PER BOX / \$215.00 PER CASE  
3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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14 260 Rolls 16mm Kodak Reference Archive Media Microfilm ~~\$27.47~~

Manufacturer: Kodak Manufacturer #: EO21746 or 8625147

Item Notes: Unit price is per each roll. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # E021746

MFG # 862-5147  
KODAK BRAND 16MM X 215 X 2.5 MIL ARCHIVAL STORAGE MEDIA 3433  
PRICED PER ROLL / 20 ROLLS PER CASE / 1 CASE ORDER MINIMUM  
\$27.47 PER ROLL / \$549.40 PER CASE  
6 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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15 8 gallons Amonia Absorber \$17.25

Manufacturer: PMA Manufacturer #: 892-402-1

Item Notes: Unit price is per each gallon. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # MD00000

MFG # 18026  
MICHIGAN CHEMICALS ABSORBER CRYSTALS  
4-1 GALLON WIDE MOUTH BOTTLES PER CASE / SOLD BY THE CASE  
\$17.25 PER GALLON / \$69.00 PER CASE  
3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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16 250 Reels 35mm Self Locking Duplicate Reels, White both side of the reel for square pegs. ~~\$0.70~~

Manufacturer: Zeta Manufacturer #: SFR35SS

Item Notes: Unit price is per each reel. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # Z047652  
MFG # SFR3533  
ZETA PRODUCTS 35MM SOLID FLANGE WHITE REEL SQUARE/SQUARE  
PRICED PER REEL / SOLD BY THE CASE / 250 REELS PER CASE / 1 CASE ORDER MINIMUM  
\$.70 PER REEL / \$175.00 PER CASE  
3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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17 50 Ea 35mm Jackets, 3 3/8" x 7 3/8" (86 x 187mm), 11/32" Index Area, 2 Channels of 35mm Film for Engineering Drawings \$0.0809

Item Notes: Unit price is per each jacket. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # I053031  
INDUS INTERNATIONAL 35MM/2 CHANNEL PLAIN JACKET  
1,000 PER CASE / 2,000 ORDER MINIMUM / PRICED PER CASE  
\$.0809 PER JACKET/\$80.90 PER CASE/2 CASE ORDER MINIMUM TOTAL= \$161.80  
5 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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18 50 Ea 16mm Jackets, 4" x 5" - 5 Channel ~~\$0.0809~~

Item Notes: Unit price is per each jacket. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # I053030  
INDUS INTERNATIONAL 16MM/5 CHANNEL PLAIN JACKET  
1,000 PER CASE / 2,000 ORDER MINIMUM / PRICED PER CASE  
\$.0809 PER JACKET/\$80.90 PER CASE/2 CASE ORDER MINIMUM TOTAL= \$161.80  
5 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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19 6 Ea Silver Processing Tape (1/2" x 72 yards with 3" Core) \$4.17

Item Notes: Unit price is per each roll. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # M204311  
MFG # 1-772  
MICROFILM PRODUCTS SILVER PROCESSING TAPE 1/2" x 72 YARDS 6 ROLLS  
6 ROLLS PER CARTON / SOLD BY THE CARTON  
\$4.17 PER ROLL / \$25.02 PER CARTON  
3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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20 6 Ea Clear Splicing Tape (1/2" x 72 yards with 3" Core) \$3.135

Item Notes: Unit price is per each roll. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # M204309-01-01  
MFG # 700 SERIES  
MICROFILM PRODUCTS CLEAR SPLICING TAPE 1/2" x 72 YARDS 6 ROLLS  
6 ROLLS PER CARTON / SOLD BY THE CARTON  
\$3.135 PER ROLL / \$18.81 PER CARTON  
3 BUSINESS DAY LEAD TIME AFTER RECEIPT OF ORDER

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21	6	Ea	Clear Splicing Tape (1" x 72 yards with 3" Core)	\$3.725
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Item Notes: Unit price is per each roll. In your supplier notes list your case size and price for the case.

Supplier Notes: D1 PART # M204309-01-07

MFG # I-780

MICROFILM PRODUCTS CLEAR SPLICITNG TAPE 1' X 72 YARDS 6 ROLLS

6 ROLLS PER CARTON / SOLD BY THE CARTON

\$3.725 PER ROLL / \$22.35 PER CARTON

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Response Total:	\$16,685.42
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