AGENDA ITEM FOR ADMINISTRATIVE MEETING

()	Discussion	on.	ly
(X)	Action		

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Records

SUBJECT: Filming of mortgage books

Administrative Services is requesting the remaining mortgage books be scanned, filmed and the originals be destroyed. The books take up a small office in the basement. By filming the books we are no longer required to keep the paper copies and can repurpose the space in the basement. The cost to film the books is \$6,249.84 and there are funds in the Records Archive budget (3513) to fund the project.

) ACTION REQUESTED:

Approve the purchase of services from Technical Imaging Systems (TIS) for \$6,249.84 to film the counties mortgage books.

ATTACHMENTS: Quote						
Date: (12/20/21) Submitted By: (Dan Lonai)						
********For Internal Use Only*******						
Checkoffs:						
() Dept. Head (copy) To be notified of Meeting:						
() Human Resources (copy)						
() Budget (copy)						
() Fiscal						
) Legal (copy) Needed at Meeting:						
() (Other - List:)						

Scheduled for meeting on: December 29, 2021						
Action taken:						

Follow-up:						



Ph: (360) 567-1260 Fax: (360) 567-1261 www.tisimaging.com

Good for 30 days						
QUOTE DATE	QUOTE NO.	PAGE				
11/10/21	1484	1				

610 E 40th Street Vancouver, WA 98663

SOLD TO SHIP TO

UMATILLA CO. RECORDS 216 S.E. 4TH PENDLETON, OR 97801

ATTN: DAN LONAI

UMATILLA CO. RECORDS 216 S.E. 4TH PENDLETON, OR 97801 ATTN: DAN LONAI

			CUSTOME	R NO.	SALES					SHIP VIA
U216 3 DAILY TAKE/O										
QUANTITY SHIPPED		ITEM	1#		DESCRIPTION			ITEM PRICE	:	EXTENDED PRICE
		QUOTE FOR SCANNING & MICROFILM FOR 72 MORTGAGE BOOKS (48281 PAGES)								
48281	-	7009	300 INVE	DPI G	RAYSC <i>a</i> DJUST,	X17 ALE, SCAN, CROP,	IMG	0.085		4,103.89
62765	5.00	5556	100 ' 72 M	DIGITAL IMAGES TO 16MM 100' PORTRAIT ORIENTATION 72 MORTGAGE BOOKS, AFTER SPLIT, TARGETS ADDED, 32X			IMG	0.03		1,882.95
20	0.00	5017		X 100 TMENT	O FT E	POLYSULFIDE	ROLL	4.40		88.00
1	.00	5520	RESA 1 TB		RD DRI	VE/LOAD	EA	75.00		75.00
1	.00	9004		PING A		ANDLING EVERY	EACH	100.00		100.00
1	.00	7005				RECYCLING AN PRICE	BOX	0.00		0.00

SALES AMOUNT	6249.84
MISC. CHARGES	0.00
FREIGHT	
SALES TAX	0.00
TOTAL	6249.84