CONTRACT ROUTING FORM

1. Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.

	Department: Library Department contract file name (use effective date): BackstageLibraryWor	ks Library 20240110				
	Project Code: Click here to enter text. Contract type: Other	Please Return Contract to:				
	Contracted Services/Goods: Microfiming newspapers	Name: Amanda Girelli				
	Contract Component: Master Change Order Number/Addendum Number: Click here to enter text.	Email:				
	Vendor Name: Backstage Library Works					
	Effective Date: 01/10/2024	amanda.girelli@chathamlibraries.or				
	Approved by: County Manager Date approved by the BOC: Click here to enter text.	Special Instructions for Clerks				
	Ending Date: Click here to enter a date.	Office:				
	Total Amount: \$513.10					
	Department Head or his/her designee has read the contract in its entirety By: (Department Head signature requirement Attorney has reviewed and approved the contract County Attorney has reviewed and rejects the contract Reason:					
	This is an automatic renewal and does not require approval from the Cour	nty Attorney: Yes No				
	If this box is checked the County Attorney's Office has reviewed made needed changes to protect the County because the contract and the services required by the County are not available from an	is a sole source contract				
4.	Technical/MIS Advisor has reviewed the contract if applicable. Yes	No				
5.	Vendor has signed the contract. Yes⊠ No ☐					
6.	A budget amendment is necessary before approval. Yes No					
	If budget amendment is necessary, please attach to this form.					
7.	Approval					
	Requires approval by the BOC - contracts over \$100,000.00. Follow Bo	oard submission guidelines.				
	Requires approval by the Manager – contracts \$100,000 or less.					
8.	Submit to Clerk.					
	Clerk's Office Only					
	Finance Officer has signed the contract The Finance Officer is not required to sign the contract					



QUOTE FOR MICROFILMING SERVICES

Prices quoted are valid for a period of 180 calendar days from the quote date.

Project ID# 24-021
January 10, 2024
Chatham County
PO Box 1809
Pittsboro, North Carolina 27312

Dana Haven

Reference Librarian dana.haven@chathamlibraries.org 919-545-8088

Project: Preservation Microfilming of the Chatham News + Record

Description: Chatham County and The Chatham Community Library would like to preserve on microfilm issues of the Chatham News + Record for 2023. The title is published weekly and there are 52 issues with each issue averaging 24 pages each for an estimated total of 1,248 pages. The issues are not bound and each issue is loose. Each page measures 22"I x 11"w. The material does not contain any foldouts and the background color of the paper is consistent within each issue. The pages are not stained and the text is described not to be faded. Backstage assumes that some of pages contains line drawings, 75% Black & white photographs, and about 25% color photographs. The newspapers will be filmed at the lowest possible reduction in the 2-up comic position. The client will perform collation of the material, noting any irregularities and missing issues/pages. Backstage will create the reelassignments. Backstage will perform any unfolding/ironing of creases where needed so the pages lie flat in Backstage's newspaper microfilming cradles. Backstage will create all project-related, technical, and standard targets in accordance with ANSI and RLG preservation microfilming guidelines and standards. Backstage will provide one positive service copy of the camera master. The archive master will be treated with the polysulfidetoning process. Both the Archival Master and Service Copy will be sent to Chatham Community Library upon completion. Material will be sent to Backstage vis UPS or other trackable shipping service. Backstage will ship the service copies to the Library via UPS upon completion of the project. Backstage will recycle the material after the Library approves of the film. Total frames are an estimate based on the total number of pages, targets, one-up filming of pages around any targets, and any intentional second exposures which are needed to ensure legibility. Backstage Library Works adheres to all RLG, ANSI, and Library of Congress preservation microfilm specifications. Backstage anticipates an four to six-week turnaround for completion from receipt of material.

Pricing is based on these estimated quantities:

Pages:	1,248
Total Frames	686
Reels:	1

		Reels:		1			
Service Description			U	nit Price	Units	V.	Extended Price
Materials Preparation (Can be prep	ared by Backstage or by	client.)					
Collation, per reel				N/A		\$	e
Reel program, per reel			\$	19.75	1	\$	19.75
Bibliographic/Reel targets, per targe	t (average 3 per reel)		\$	2.75	4	\$	11.00
Standard/Reel targets, per target				INCLUDED	30	\$	-
Disbinding, per volume (based on co	ndition and number of volu	mes)		N/A		\$	
				Preparatio	n Subtotal	\$	30.75
Filming, in strict adherence to ANSI	and RLG guidelines						
Small Project Set-up Fee			\$	250.00	1		WAIVED
Level 1: Materials in Excellent Co	ndition						
High contrast filming	Position 2B	Per frame price range	\$	0.60	686	\$	411.60
Level 2: Materials in Good - Fair	Condition						
High contrast filming	Position 2B	Per frame price range		N/A		\$	<u> </u>
Level 3: Materials in Poor - Fragil	le Condition						
High contrast filming	Position 2B	Per frame price range		N/A		\$	<u> </u>
				Filmin	g Subtotal	\$	411.60
Quality Assurance							
Processing of first generation camer	a master film			INCLUDED	1	\$	= =
Density readings, 8 per reel recomm	ended by RLG			INCLUDED	8	\$	=
Resolution readings, 2 per reel as re-	commended by RLG			INCLUDED	2	\$	5
100% Frame-by-frame inspection	100			INCLUDED	686	\$	<u> </u>
			Quality Assurance Subtotal		\$		
Duplication and Processing, option	al						
Print master	Silver negative		\$	46.05	0	\$	-

Service copy	Silver positive	\$	46.05	1	\$	46.05
		Processing an	d Duplication	n Subtotal	\$	46.05
Duplicate Reels Review						
Inspection of duplicate film, in	cluding but not limited to		INCLUDED	1	\$	ū.
densities, resolution, scratche	s					
		Duplicate	Reels Reviev	\$		
Polysulfide Treatment, option	nal					
Archive master, per reel		\$	12.00	1	\$	12.00
Print master, per reel			N/A		\$	±.
Service copy, per reel			N/A		\$	-
			Polysulfid	e Subtotal	\$	12.00
Microfilm Reel Storage, optio	nal					
Archive master storage at Bac	kstage, per reel, per year		N/A		\$	(4)
Archive master entry, per reel	, one-time fee		N/A		\$	_
Print master storage at Backst	age, per reel, per year		N/A		\$	
Print master entry, per reel, o	ne-time fee		N/A		\$	-
		First	Year Storag	e Subtotal	\$	
			Recurring Annual Storage Subtotal			
			Fili	ming Total	\$	500.40
Packing/Handling/Van Trans	nortation					
	he weight of the shipment. For example, a 20	-pound box will incur a	\$7.00 handl	ina charae	(.35*20=	7).
Packing and Handling - Mater			N/A	3 3	Ś	-
Packing and Handling - Film		Ś	0.35	2	Ś	0.70
Shipping of Film via UPS		Š	12.00	1	s s	12.00
Recycling Material			INCLUDED	9 22	\$	-
THE THE STATE OF THE STATE OF THE STATE OF	Film and Original Material Pack			tual cost.)	Ś	12.70

Comprehensive Quality Guarantee

All work performed by Backstage Library Works is delivered with our exclusive lifetime guarantee. We will correct to the client's satisfaction, and at our expense, any problem with our services, no matter when such a problem comes to light.

INCLUDED

TOTAL ESTIMATED PROJECT COST

\$513.10

PRICING CONDITIONS AND OTHER PROVISIONS:

- 1. All prices are in US dollars. Pricing is valid for 6 months from the issue date of the quote. Upon signature, pricing is valid for the course of the project up to 12 months from the date of signature. Ongoing projects and services are renewable on an annual basis, at which time pricing will be reviewed.
- 2. Unit prices are firm. The final invoice will reflect the actual number of items processed. On-site projects are subject to a minimum cost based on units if the completed project results in fewer than 80% of expected units.
- 3. If, during production, Backstage Library Works determines that the sample or other information given by the Client does not accurately reflect the actual composition of the collection, the pricing may be re-negotiated.
- 4. Payment terms: 100% invoiced upon batch completion. For projects over \$20,000, 30% down payment, which will be applied to each invoice, reducing each invoice by 30% until the down payment is depleted. Terms are net 30 days. Interest may be charged on past due accounts.
- 5. All taxes, if any, are the responsibility of the Client.
- 6. Please send signed pricing agreements, purchase orders, contracts, or payment notices to your Backstage Account Representative.
- 7. Commencement of contract expected on the date of the last signature and the term of the contract is good through 2024.

The parties below agree to the attached proposed pricing.

For Chatham County:

Signature:

For Backstage Library Works:

Signature:

Print Name: Nate Cothran

Date: 8 February 2024

Title: President

Please return to the Backstage Library Works Corporate Office, attention Beth Brevik. Fax to 801.356.8220 or scan and email to bbrevik@bslw.com, then mail original signature to: Backstage Library Works • 25 East 1700 South • Provo, UT 84606

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Roy Lynch, Finance Officer