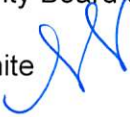


**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White 
cc: None
Date: July 29, 2020
Re: Rejection of Invoices ~ Vital Records Control

Invoices #24348 and #24349, with charges dating back to 2018, from Vital Records Control were presented for payment. Upon review, there is no signed agreement or contract in place to support the rendering of such services.

Please reject the attached invoices.

Vital Records Control (Data Storage Solutions)

PO Box 11407 - Dept # 5874
Birmingham, AL 35246-5874
501-374-7775
ar@vrcnetwork.com

INVOICE #24348

Invoice Date: 07/22/2020
Customer PO#:

Customer #11658

Sales Person: Marc Stevens

Bill To:
MADISON COUNTY PURCHASING
PO BOX 404
CANTON, MS 39046

Ship To:
MADISON COUNTY PURCHASING
PO BOX 404
CANTON, MS 39046

Qty	Product ID	Tax?	Unit Price	Total
1	Services Rendered for Service of Content Management System - Madison County	No	8,950.0000	\$8,950.00

See attached sheet

Installation:	\$0.00
Freight:	\$0.00
Taxable Amt:	\$0.00
Sales Tax:	\$0.00
Sub-Total	\$8,950.00
Adjustment/Credit:	\$0.00
Total Due:	\$8,950.00

Date	Service Performed
10/18	Discovery meeting with all departments about upgrade
10/18	Imported Tax indexes for Tax Collector
10/18	Support call about missing file in PaperVision - Robert Sisk
10/18	Created data groups for TC
10/18	Found lost files in Papervision for TC
11/18	Imported Tax indexes for Tax Collector
11/18	Found missing disability forms in PaperVision for TC
12/18	Imported Tax indexes for Tax Collector
12/18	Data group missing in PV for TC
12/18	Onsite scanner evaluation for TC
1/19	Imported Tax indexes for Tax Collector
1/19	Manually imported data group 7
2/19	Imported Tax indexes for Tax Collector
2/19	Helped relocated data groups after power failure
3/19	Imported Tax indexes for Tax Collector
4/19	Imported Tax indexes for Tax Collector
5/19	Imported Tax indexes for Tax Collector
6/19	Imported Tax indexes for Tax Collector
7/19	Imported Tax indexes for Tax Collector
7/19	Manually imported data group 7
8/19	Imported Tax indexes for Tax Collector
9/19	Imported Tax indexes for Tax Collector

Vital Records Control (Data Storage Solutions)

PO Box 11407 - Dept # 5874
Birmingham, AL 35246-5874
501-374-7775
ar@vrcnetwork.com

INVOICE #24349

Invoice Date: 07/22/2020

Customer PO#:

Customer #11658

Sales Person: Marc Stevens

Bill To:

MADISON COUNTY PURCHASING
PO BOX 404
CANTON, MS 39046

Ship To:

MADISON COUNTY PURCHASING
PO BOX 404
CANTON, MS 39046

Qty	Product ID	Tax?	Unit Price	Total
1	Services Rendered for Service of Content Management System - Madison County	No	8,950.0000	\$8,950.00

See attached sheet

Installation:	\$0.00
Freight:	\$0.00
Taxable Amt:	\$0.00
Sales Tax:	\$0.00

Sub-Total \$8,950.00

Adjustment/Credit: \$0.00

Total Due: \$8,950.00

Date	Service Performed
10/19	Imported Tax indexes for Tax Collector
10/19	Created data groups for TC - 28 and 29
11/19	Imported Tax indexes for Tax Collector
12/19	Imported Tax indexes for Tax Collector
12/19	Loaded data group
1/20	Imported Tax indexes for Tax Collector
1/20	On-site call with Planning & Zoning - Configured scanning software to work with Windows 10
2/20	Imported Tax indexes for Tax Collector
3/20	Imported Tax indexes for Tax Collector
3/20	Service call with Robert Sisk. Corrected issue involved data groups not loading
4/20	Imported Tax indexes for Tax Collector