



Specialized Purchasing Consultants

1491 East Side River Road
Dummer, NH 03588
(800) 750-1538
www.spccopypro.com

FY21 Upgrade Report

Missisquoi Valley School District
100 Robinhood Drive Suite 2
Swanton, VT 05488

Specialized Purchasing Consultants Corp.

Serving Maine, New Hampshire & Vermont since 1988

1491 East Side River Road
Dummer, NH 03588
(800) 750-1538
stilton@spccopypro.com

October 1, 2021

VISIT US ON THE WEB:
www.spccopypro.com

Nqtc'O eCnkgst
Missisquoi Valley School Distrist
100 Robinhood Drive
Swanton, VT 05488

Dear Nqtc:

Thank you for allowing Specialized Purchasing Consultants to assist you with your recent reprographic equipment upgrade. We appreciate your continued confidence in us for the past 12 years.

As with any change, challenges will arise, and we hope that we did not let you down in any way. With services such as STARDoc, automatic reporting, simplified billing, a comprehensive triple-layered warranty, and a staff that stands ready and willing to assist with all of your current and future needs, SPC has set a higher standard.

We hope that during the upgrade process we have taken care of all the details and resolved any issues that may have arisen. If you believe there is anything that we have missed, please let us know immediately, allowing us to rectify the situation to your satisfaction. You can be confident that SPC has worked hard to ensure your current fleet will serve your needs fully.

It is always our pleasure to answer questions, manage service or supply issues, and to provide top-notch customer service. We look forward to serving you throughout the years to come.

Sincerely,



Skip Tilton
President of SPC

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CONTRACT

THIS CONTRACT (the "Contract") is made this 12/16/2020 day of December, 2020 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and Missisquoi Valley School District ("Client"). For and in consideration of the mutual covenants and performance set forth herein, Contractor and Client agree as follows:

Skip Tilton
President

Corporate Office:
1491 East Side River Road
Dummer, NH 03588
(800) 750-1538

Corporate Email Address:
stilton@spccopypro.com

1. **Term.** The term of this Contract is five years from the date hereof, unless earlier terminated pursuant to the terms hereof. Client or SPC can terminate this Contract at any time for any reason after one year, upon 30 days written notice to the other party to this Contract, following completion by the Client of the issuance of a lease, purchase, lease-purchase, financing, or refinancing to replace, add, or upgrade equipment covered by this Contract ("an Upgrade"). If such an early termination is effected by Client or SPC, Client and SPC shall reconcile fairly all amounts due for services performed under the Contract.
2. **Fees.** The fees payable by Client to Contractor under this Contract are: (a) eleven percent (11%) of the Total Cost Per Copy of all copies scheduled to be made on all service and supply agreements for reprographic equipment (Photocopiers, High-Speed Duplicators, Multi-functional Duplicating Equipment, High End Network Printers, or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (I) hereof) leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract (in other words, if the Total Cost Per Copy for services and supplies for equipment leased, purchased, lease-purchased, financed, or refinanced as a result of services performed by Contractor under this Contract is \$.003 per scheduled copy, the Contractor's fee is \$.00033 per such copy); and (b) eleven percent (11%) of the principal amount (purchase price financed) of all such reprographic equipment (in other words, if the total principal amount of reprographic equipment leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract is \$3,000, the Contractor's fee is \$330). The "Total Cost Per Copy" for equipment covered by this Contract is defined as the total cost per copy scheduled to be charged for service and supply contracts between Client and servicing vendors for equipment acquired by Client as a result of services performed by Contractor under this Contract. Excluded from such service and supply contracts are the cost of paper and the cost of staples. No fees are payable by Client to Contractor hereunder, other than the retainer described in Paragraph 8 hereof, unless Client accepts a bid for reprographic services arranged by Contractor pursuant to this Contract, or unless Client breaches this Contract under Paragraph 4 hereof or otherwise.

Low End Network Printers (LENP) will be administered under separate contracts with the Vendors of such LENPs. Due to the limited volume done on LENPs, Contractor's fee will be Twenty-Five percent (25%) of the Vendor's fee per copy on the LENP. For example if the Total Cost per Copy ("TCPC") negotiated with a Vendor for a LENP is \$0.007, then the Contractor's fee is \$0.00175 for a Total cost to the Client of \$0.00875 per copy on the LENP.

SPC guarantees to improve the quality of your equipment and service as well as lower the cost of obtaining and operating reprographic equipment, even after SPC's fees have been included in the new total cost. If SPC fails to achieve this, SPC will terminate our Contract, refund SPC's retainer received from Client, and provide an additional \$500.00 check to Client to cover any loss of time on Client's part.

3. **Services Performed By Contractor:** (See Addendum B for a Complete list of services for both Vendor and Client)
 - a. **Initial Needs and Capabilities Analysis.** Contractor will provide to Client a written Initial Needs and Capabilities Analysis (contained within the Five Year Equipment Replacement Schedule described in subparagraph (I) hereof) analyzing Client's existing reprographic system including Client's current photocopiers, offset presses, high-speed duplicators, Low End Network Printers, and outside printing requirements. Based on this Initial Needs and Capabilities Analysis, Contractor will design, with Client's approval, an overall reprographic system for Client, with the goal of increasing Client's reprographic capabilities, while reducing Client's reprographic costs. Specifically, throughout the term of this Contract, Contractor will provide Client with initial long-term service and supply contract savings and capital savings of up to two-thirds of retail. Annually hereunder, Contractor will provide Client with guaranteed ceilings on any annual price increases for service and supply contracts covering equipment obtained under this Contract of 5% or the annual increase in the Consumer Price Index (CPI-U), whichever is less.
 - b. **Annual Use Report.** Annually hereafter, Contractor will provide to Client a written Annual Use Report analyzing the use of reprographic equipment and services and supplies by Client, with recommendations that identify for Client how to use such equipment, services and supplies, and other items in the most efficient and effective manner possible.
 - c. **Two-Year Needs and Capabilities Analysis.** Every two years hereafter, Contractor will perform a Needs and Capabilities Analysis for Client covering the same matters contained in the Initial Needs and Capabilities Analysis. Client must provide written authorization to Contractor to perform the Two-Year Needs and Capabilities Analysis, and such written authorization may be provided by the Superintendent of Schools or Business Manager (or similar officer) of Client pursuant to this Contract.
 - d. **Bid Specifications.** Based on the results of the Initial Needs and Capabilities Analysis, Annual Use Report, and Two-Year Needs and Capabilities Analysis, as applicable, Contractor will prepare and distribute bid specifications to qualified contractors to obtain for Client reprographic equipment and services desired by Client.



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- e. **Selection of Vendors.** Contractor will analyze all bids received by Client for reprographic equipment and services pursuant to subparagraph (d) above and make recommendations to Client regarding how Client can obtain the most effective and lowest-cost reprographic equipment and services.
 - f. **Negotiation With Vendors.** After bids described in subparagraph (e) above are received, if further negotiation with vendors on behalf of Client is desired by Client, Contractor will undertake such negotiations with vendors at Client's direction so that contracts in compliance with Client's requirements can be executed.
 - g. **Financing.** Contractor will arrange, at no cost to Client, tax-exempt lease-purchase financing (for tax-exempt Clients) or other appropriate financing for the reprographic equipment selected by Client. Contractor shall submit all transactions to Contractor's bond counsel listed in the Bond Buyer's Municipal Marketplace ("Bond Counsel"), for the preparation of all documents, for legal compliance review, and for the provision of any legal validity and tax opinions necessary to complete and finance such transactions. In addition, Client may arrange for its own counsel ("Issuer Counsel") to participate in the transaction, at Client's cost, or the Client may choose to effect its own financing, at its own cost.
 - h. **Assumption of Existing Contracts.** Contractor will assume all financial obligations and hold Client harmless from such obligations under all existing contracts, leases, or financing agreements to which Client is a party for equipment being replaced by equipment being leased, purchased, lease-purchased, financed, or refinanced pursuant to this Contract. In order to facilitate the payment by Contractor of all obligations of Client under such contracts, leases, or financing arrangements, Client hereby authorizes Contractor, to change the billing addresses on such contracts, leases, or financing arrangements to the business address of Contractor. Client also agrees to hold Contractor harmless for, and to pay, any shipping costs back to a vendor or leasing company, or storage costs for such equipment, or any Federal, State, or local taxes lawfully assessed and due, now or hereafter, upon all equipment covered by such contracts, leases, or financing agreements being repaid by Contractor pursuant to this Contract.
 - i. **Cancellation and Renegotiation of Existing Service Contracts and Establishing New Service Contracts.** Contractor, at Client's direction, will cause existing service and supply contracts for existing reprographic equipment used by Client to be cancelled, and will negotiate new service and supply contracts at new terms acceptable to Client, including replacement warranties from vendors for all equipment identified by Client.
 - j. **Annual Monitoring of Service Contracts.** During the term of this Contract, Contractor will monitor annually all reprographic service and supply contracts entered into by Client to verify correct billing and to identify over-usage and under-usage of particular equipment.
 - k. **Installation of Equipment.** After contracts have been awarded to vendors for reprographic equipment pursuant to this Contract, Contractor will communicate with such vendors to assure proper installation of equipment pursuant to the terms of any applicable lease-purchase or other financing agreement and to assure proper commencement of service and supply contracts.
 - l. **Provision of Equipment Replacement Schedule.** Contractor will provide to Client, and will update as necessary, a Reprographic Equipment Replacement Schedule (a "Five Year Equipment Replacement Schedule") for all equipment to be replaced, reconditioned, upgraded, or otherwise covered by this Contract.
 - m. **Provision of Key Operator Instruction Forms.** Contractor will provide Client with a Key Operator Instruction Form for posting adjacent to each copying machine of Client describing proper use, key operator name, machine serial number, life expectancy of such machine, location and telephone number of vendor's service manager, and warranties for the machine.
4. **Exclusive Agency for Bidding and Selection of Vendors and Equipment.** All bidding, analysis, and selection of vendors and equipment by Client pursuant to this Contract shall be effected exclusively through Contractor. If, during the term of this Contract, Client executes a contract separate from Contractor with any vendor to provide services or equipment such as that covered by this Contract, then Client shall be in breach of this Contract and shall pay to Contractor all fees due and unpaid by Client to Contractor under this Contract, including all fees which would have been payable by Client to Contractor under this Contract had Client accepted a bid meeting the terms of this Contract and arranged by Contractor for Client under this Contract, plus all costs including attorney's fees incurred by Contractor to collect such fees. If Client rejects all of the bids arranged by Contractor for Client pursuant to this Contract, then Contractor shall be allowed exclusively to re-bid for Client the services and equipment desired by Client according to Client's specifications. Client's Initials here acknowledge that Client carefully has reviewed the terms of this Paragraph 4 applicable to Client under this Contract.
5. **Warranties.** Throughout the term of this Contract, Contractor will obtain for Client from vendors five-to- ten-year average warranties on all new equipment obtained for Client under this Contract, five-year average warranties for all reconditioned equipment obtained for Client under this Contract, and three-to-five year average warranties for all existing equipment of Client left in place and monitored by Contractor under this Contract.
6. **Equipment Upgrades and Adjustment of SPC Fees.** If any equipment which is covered by this Contract is upgraded or replaced during the term of this Contract, then Total Cost Per Copy fees payable by Client to Contractor under paragraph 2(a) above shall be adjusted by the net increase or decrease in copy volume from the original copy volume negotiated by Contractor for Client pursuant to this Contract. (For example, three years after execution of this Contract, Contractor is asked to do an Upgrade by Client on certain of Client's equipment. After the Upgrade is approved by Client, total copy volume on Client's equipment is scheduled to be 2,000,000 copies per year for the remaining two years of this Contract



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instead of the 1,500,000 copies per year originally scheduled under this Contract. Under such circumstances, Contractor would be entitled to receive its fee under paragraph 2(a) above for the additional 500,000 copies per year scheduled under the Upgrade for the remaining two years of the Contract).

7. **Retainer.** Upon execution of this Contract, Client agrees to pay Contractor a retainer of \$1,000.00 (Waived for an existing client). This amount shall be credited in its entirety, however, to any fee earned by Contractor on an Upgrade of reprographic equipment or services by Client pursuant to this Contract.

Skip Tilton
President

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8. **Optional Unforeseen Cost Fund & Installation:** By initialing below, Client hereby elects to pay Contractor, as part of the principal amount of equipment covered by this Contract, a one-time \$300 charge for each item of reprographic equipment covered by this Contract, to eliminate any liability by Client for costs unforeseen by Client for:

- SPC's Print Management Services (See Addendum A)
- Shipping or storage under Paragraph 3(h) hereof;
- Network Drops
- Specialized reprographic surge protectors
- Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
- Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)

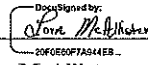
Client Initials:

Accept 

9. **Entire Agreement.** This Contract represents the entire agreement between Contractor and Client with regard the subject matter hereof. No oral negotiations, discussions, or agreements, either prior to or subsequent to the date of this Contract, with regard to the subject matter hereof, are binding upon Contractor or Client, unless reduced to writing and set forth in the form of an agreement, signed by both Contractor and Client.

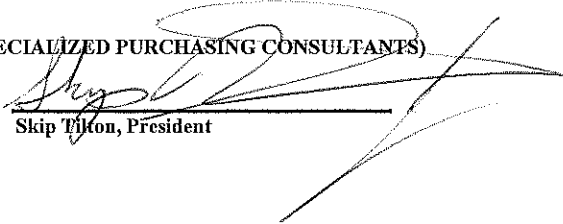
10. **No Conflicts-of-Interest by Contractor.** Contractor warrants to Client that Contractor has no monetary or other self-interest in the selection of any vendor to provide reprographic equipment or services to Client pursuant to this Contract, and that the performance of Contractor's obligations pursuant to this Contract shall be solely in the interests of Client to provide Client with the best possible reprographic equipment and services at the lowest possible price.

CLIENT

Company	Missisquoi Valley School District
Signature	X 
Authorized by (please print)	Lora McAllister
Title	Business Manager,
Address 1	100 Robin Hood Drive
City, State, Zip	Swanton, VT 05488
Telephone Number	802-868-4967
Fax Number	802-868-4265
E-mail address	Lora.mcallister@mvdschools.org

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate
Signature


Skip Tilton, President



Specialized Purchasing Consultants, Corp.

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Skip Tilton
President

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Addendum A: STARDoc Services that include but are not limited to...

- Cost Saving Recommendations
- Pinpointing Color Cost over usage with cost savings recommendations
- Allocate Cost by Device and Building
- Student Population Ratios Compared to at least 55 School Districts
- Monthly Audits that build your budgets based off printing habits
- Electronic Monitoring of all Printers/Copiers
- Floor Plan Asset Management
- Measure Output at Device Level

Addendum B: Services that SPC provides that assist both the Client and servicing Vendor.

Services SPC provides to the Client:

Prior to Installation:

- Cooperative Buying Power of copiers & printers, bidding & tabulation of bids
- Five-Year Equipment Replacement Schedule: Includes onsite surveying, fleet recommendations, follow-through of bid process
- Working directly with vendors and manufacturers on Client's behalf
- Client allowed to choose vendor no matter the bid results (i.e., not necessarily awarding bid to lowest quote)

During Installation:

- On-site oversight of equipment installation
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided as needed.
- Follow-through on remaining installation issues to ensure completion
- Print Management Software

After Installation:

- STARDoc Fleet Management program
- Live Floor Plans
- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year directly from SPC
- Annual Reports
- Mediating equipment and warranty issues between Client and Vendor
- Chromebook Bid
- Paper Bid

Services SPC provides to the Vendor:

Prior to Installation:

- Quantity addition of clients, equipment, and volume
- Bid Specs organized in consistent format with the Five-Year Equipment Replacement Schedule
- Past bid results shared to provide best negotiating with manufacturers
- All bids shared with vendors are equal, with none allowed to under-spec, under-bid or offer discontinued equipment
- Customer chooses the vendor of choice, despite bid results
- Digital Needs Analysis to match machine to installation site
- Coordination of vendor meeting with Client after bid is awarded

Page 4 of 5

“Protecting Your Copying Interests”

Missisquoi Valley School District
Lora McAllister
100 Robin Hood Drive
Swanton, VT 05488
Five-Year Basis beginning with the 2021/2022 Fiscal Year

Copies-per-Year: 5,819,874

Present vs. Proposed Recommendations as of 8/2/2021

PRESENT SITUATION

- 1) Guarantees on Photocopiers: **One Year**
- 2) Annual Price Ceilings Left: **One Year**
- 3) Copiers with 3 million plus: **22**
- 4) Units to be Traded: **107**
- 5) Photocopiers: **27**
- 6) Color Photocopiers: **8**
- 7) MFPs: **2**
- 8) Printers: **78, 9 of which are color**
- 9) Duplexers: **92**
- 10) Finishers: **27**
- Total number of Units: **107**

PROPOSED SITUATION

- 1) Guarantees for both New, Recons & Used Machines: **Five + Years**
- 2) 5% or CPI Annual Ceilings, whichever is less: **Five + Years**
- 3) Copiers with 3 Million plus: **19**
- 4) Replaced: **97 New**
- 5) Photocopiers: **27 with Secure Print/Confidential Mailbox**
- 6) Color Photocopiers: **8**
- 7) MFPs: **0**
- 8) Printers: **70, 7 of which are color with 1 Wide Format Printer**
- 9) Duplexers: **97**
- 10) Finishers: **27**
- Total number of Units: **97 (Closing out 10 to right size equipment)**

Overall Description of Equipment Fleet:

Presently, you have **three manufacturers with 23 different models**. The **new arrangement** will shift to one manufacturer **with one vendor** servicing everything. You also have one old Wide Format device that will be replaced with a new one with service directly from Symquest.

Print Management: STARDoc for all devices and SimplePrint for 53 Queues.

Capital:

Presently, you have **one** municipal lease that will be paid off on August 1, 2021. With the new arrangement, you will again have **one** municipal master lease at 3.29% interest. Your first of five annual lease payments will be due on **August 1, 2022**.

Board Approval Date: April 27, 2021

Service & Supplies:

Considering all of your consumable cost centers including service you are averaging **\$0.005161 for black and \$0.057865 for Color**. The new contract will come in at a CPC of **\$0.003341 for Black and \$0.034365 for Color**.

Vendor Packages:

SPC will bring you multiple different vendor combinations, matching up the best technology available to meet your needs. We would like to highlight the most qualified bids combination for your School District: **Symquest with Konica Minolta (Next closest bid was National at FY23 \$60,377.73 for the lease)**

<u>Cost Center</u>	<u>Present</u>	<u>Symquest FY22</u>	<u>Symquest FY23</u>
1. Service & Supplies Color:	\$35,903.29	\$21,322.38	\$21,322.38
2. Service & Supplies Black:	\$26,835.87	\$17,359.31	\$17,359.31
3. Annual Muni Lease:	\$62,506.23	\$62,506.23	\$57,924.19 (97 New)
4. Forced Upgrades (24 Owned Devices):	\$3,225.00	\$00.00	\$00.00
Totals:	\$128,470.38	\$101,187.92	\$96,605.88

This SimplePrint package includes 53 queues for 72 months.

The successful bidders will have a blanket servicing contract that includes all consumables excluding only staples and paper for all of the equipment that is under their factory authorized ability to service. They will provide one easy CPC billing plan done twice a year in July & January with a reconciliation invoice in June. Your service contract will be fixed through **June 30th, 2022**. A contract extension has been negotiated for four more years, which will have an annual price ceiling of five percent or CPI, whichever is less. You however, only commit funds for one-year at a time to the servicing vendor. And even this scenario allows you to upgrade, lowering the service costs, if it is to your advantage to go out to bid at any time. SPC will set up both the service- supply contracts and the warranty cards with the successful bidding vendors.

Security package: Hard Drive Wipes are included in these prices.



Missisquoi Valley School District

Lora McAllister

100 Robin Hood Drive

Swanton, VT 05488

Five-Year Equipment Replacement Schedule

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
1 Franklin Central Library Audio-Visual	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
142	899,681 (Trade)	4,000,000	6/1/2016			
Black Vol:	256,498	5,000,000	02/16	A8KN012001485	214573	
	SWN01382 /	256,498	SymQuest Group, Inc.			
		0				
2 Franklin Central Main Office	Canon IRC5540 Color Photocopier 40 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan Fax-Post Script-Hard Drive for Secure Print	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
142	266,510 (Trade)	3,000,000	2/1/2020			
Black Vol:	12,385	1,000,000	09/16	AA7P011007223	215381	
Color Vol:	51,396	12,385	SymQuest Group, Inc.			
	WHG01973 /	51,396				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

11/17/2021 4:24:29 PM

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
3 Franklin Central Office Storage Room	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
142	419,557 (Trade)	4,000,000	6/1/2016			
Black Vol:	5,000,000 02/16	A8KN012001460	214851			
	SWN01383 /	124,872	SymQuest Group, Inc.			
		0				
<hr/>						
4 Franklin Central Teacher's Room	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Sort-CIF-Print-Post Script	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
142	0 (Trade)	750,000	4/1/2019			
Black Vol:	500,000 09/08	AAJT011200754	140939			
Color Vol:	JPBFR07433 /	3,500	SymQuest Group, Inc.			
		1,500				
<hr/>						
Proposed Annual Volume for Franklin Central			397,255	52,896		
<hr/>						
5 Highgate Elementary 1st Grade (Room B30 - Serrantonio)	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
304	4,194 (Trade)	1,000,000	6/1/2019			
Black Vol:	1,000,000 10/15	ACET011002219	142930			
	PHBVB07104 /	3,538	SymQuest Group, Inc.			
		0				
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NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
6 Highgate Elementary BST Office - Brick Building	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
304	5,429 (Trade)	1,000,000	6/1/2019			
Black Vol: 0	1,000,000 10/15	ACET011002156	142931			
	PHBVB07115 /	0 SymQuest Group, Inc.	0			
<hr/>						
7 Highgate Elementary Copier Room (#1)	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
304	491,798 (Trade)	4,000,000	9/1/2020			
Black Vol: 113,464	5,000,000 02/16	AC74011001257	215379			
	SWN01325 /	113,464 SymQuest Group, Inc.	0			
<hr/>						
8 Highgate Elementary Copy Room	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
304	990,610 (Trade)	4,000,000	9/1/2020			
Black Vol: 251,663	5,000,000 02/16	AC74011001185	214426			
	SWN01379 /	251,663 SymQuest Group, Inc.	0			
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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
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9 Highgate Elementary Copy Room	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
304	707,468 (Trade)	4,000,000	9/1/2020			
Black Vol:	187,820	5,000,000	02/16	AC74011001248	214428	
	SWN01384 /	188,158	SymQuest Group, Inc.			
		0				
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10 Highgate Elementary Front Office	Canon IRC5540 Color Photocopier 40 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
304	299,036 (Trade)	4,000,000	2/1/2020			
Black Vol:	32,550	1,000,000	09/16	AA7N011002972	214859	
Color Vol:	85,837	32,550	SymQuest Group, Inc.			
	WHG01469 /	86,654				
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11 Highgate Elementary Guidance Counselor	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
304	4,472 (Trade)	1,000,000	6/1/2019			
Black Vol:	1,427	1,000,000	10/15	ACET011002218	142932	
	PHBVB07166 /	1,427	SymQuest Group, Inc.			
		0				
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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
12 Highgate Elementary Hot Swap (A/V Room)	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless (Trade)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
304	1,000,000 10/15					
Black Vol: 0	PHBVB07110 /	0 0				
13 Highgate Elementary Hot Swap (A/V Room)	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless (Trade)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
304	1,000,000 10/15					
Black Vol: 0	PHBVF08984 /	0 0				
14 Highgate Elementary IT Storage - Not in use	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless (Trade)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
304	1,000,000 10/15					
Black Vol: 0	PHBVH02517 /	0 0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address		Projected Black Volume			
Annual Volume	Special Notes		Projected Color Volume			
15 Highgate Elementary Front Office - Fiscal Clerk	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
304	17,392 (Trade)	1,000,000	6/1/2019			
Black Vol:	3,453	PHBVB07105 /	ACET011002193	142933		
		3,453 SymQuest Group, Inc.				
		0				
16 Highgate Elementary Maintenance Office	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
304	2,726 (Trade)	1,000,000	6/1/2019			
Black Vol:	0	PHBVB07640 /	ACET011002515	142934		
		1,415 SymQuest Group, Inc.				
		0				
17 Highgate Elementary Coaches Office	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
304	11,055 (Trade)	1,000,000	6/1/2019			
Black Vol:	3,370	PHBVF08838 /	ACET011002512	142935		
		3,370 SymQuest Group, Inc.				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
18 Highgate Elementary Nurse	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
304	1,908 (Trade)	1,000,000 6/1/2019				
Black Vol: 439	1,000,000 10/15	ACET011002149 142936				
	PHBVF08973 /	439 SymQuest Group, Inc.				
		0				
19 Highgate Elementary Principal	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
304	3,553 (Trade)					
Black Vol: 715	1,000,000 10/15					
	PHBVF08982 /					
		0				
		0				
20 Highgate Elementary Room 42 - LaBounty	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
304	28,199 (Trade)	1,000,000 6/1/2019				
Black Vol: 3,988	1,000,000 10/15	ACET011002513 142937				
	PHBVF08974 /	3,988 SymQuest Group, Inc.				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
21 Highgate Elementary Room A29 Barrett	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
304	28,344 (Trade)	1,000,000	6/1/2019			
Black Vol:	8,617	1,000,000	10/15	ACET011002121	142838	
	PHBVF08868 /	8,617	SymQuest Group, Inc.			
		0				
22 Highgate Elementary Scholtz - Off-site (virtual teacher)	HP Color Laser Jet M452dw Color Network Printer 28 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint- Wireless	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
304	1,459 (Trade)					
Black Vol:	338	500,000	10/15			
Color Vol:	258	VNB3P09900 /	0			
		0				
23 Highgate Elementary White Building 3rd Floor	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
304	850,921 (Trade)	4,000,000	9/1/2020			
Black Vol:	277,865	5,000,000	02/16	AC74011001424	215382	
	SWN01385 /	277,865	SymQuest Group, Inc.			
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
24 Highgate Elementary SLP (Wright) Room B20	HP Color Laser Jet M452dw Color Network Printer 28 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint- Wireless	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
304	15,125 (Trade)	750,000	4/1/2019			
Black Vol:	500,000 10/15	AAJT011200756	140940			
Color Vol:	VNB3D11036 /	1,125 SymQuest Group, Inc.	2,492			
25 Highgate Elementary Room L03A White Building Special Ed 5/6 (Luneau)	HP Color Laser Jet M452dw Color Network Printer 28 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint- Wireless	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
304	31,236 (Trade)	750,000	4/1/2019			
Black Vol:	500,000 10/15	AAJT011200778	140941			
Color Vol:	VNB3P13899 /	1,465 SymQuest Group, Inc.	6,607			
26 Highgate Elementary Room A6 Brick Building SPED	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
304	33,816 (Trade)	1,000,000	6/1/2019			
Black Vol:	1,000,000 10/15	ACET011002135	142904			
	PHBVB07643 /	6,232 SymQuest Group, Inc.	0			

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
27 Highgate Elementary Success Lab	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
304	34,507 (Trade)	1,000,000	6/1/2019			
Black Vol:	9,805	1,000,000	10/15	ACET011002186	142905	
	PHBVB07632 /	9,805	SymQuest Group, Inc.			
		0				
28 Highgate Elementary Tech Room	Brother MFC J8480DW Color Ink Jet MFP 32 CPM Duplex Sort CIF-Print-Post Script-Airprint	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
304	0 (Trade)					
Black Vol:	700	750,000	04/09			
Color Vol:	559	U65163C9H786314 /	0			
		0				
Proposed Annual Volume for Highgate Elementary		908,574		95,753		
29 MVSD Offices Copy Room	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	758,716 (Trade)	4,000,000	9/1/2020			
Black Vol:	181,171	5,000,000	02/16	AC74011001304	214429	
	SWN01332 /	181,171	SymQuest Group, Inc.			
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
30 MVSD Offices Copy Room	Canon IR C5550 Color Photocopier 50 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan Fax-Post Script-Hard Drive for Secure Print	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	708,507 (Trade)	4,000,000	2/1/2020			
Black Vol:	3,000,000 09/16	AA7N011002960	214866			
Color Vol:	160,796 111,916	160,796	SymQuest Group, Inc.			
	WXD02856 /	111,916				
31 MVSD Offices Room 11 Payroll Specialist (SDay)	HP LaserJet P4014 Black Network Printer 45 CPM Sort-CIF-Print-Post Script	Konica Minolta BH 4700i 47 CPM~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	0 (Trade)	1,000,000	1/1/2021			
Black Vol:	1,000,000 05/08	ACTA011000936	140945			
	5,000	5,000	SymQuest Group, Inc.			
	CNDX809737 /	0				
32 MVSD Offices Room 15 Michelle Stanley	HP Laser Jet 600 M604 Black Network Printer 52 CPM Duplex Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
0	(Trade)	1,000,000	6/1/2019			
Black Vol:	2,000,000 04/15	ACET011002138	142938			
	11,364	11,364	SymQuest Group, Inc.			
	CNBCH6T0FD /	0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
33 MVSD Offices Room 20 Early Childhood Development	Canon IRC5540 Color Photocopier 40 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan Fax-Post Script-Hard Drive for Secure Print	Konica Minolta BHC450i 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	188,795 (Trade)	1,000,000	9/1/2020			
Black Vol: 24,993	1,000,000 09/16	AA7R011014848	215311			
Color Vol: 22,082	WHG00846 /	24,993 SymQuest Group, Inc.	22,082			
34 MVSD Offices Room 21 After School Prgram	HP Laser Jet 1022 Black Network Printer 19 CPM Sort-CIF-Print-Post Script	Konica Minolta BH 4700i 47 CPM~ Duplex 1,000 Paper Supply-Post Script- Hard Drive for Secure Print-Airprint	New	New	New	New
0	0 (Trade)	1,000,000	1/1/2021			
Black Vol: 3,500	200,000 05/05	ACTA011000931	140946			
	FL1B5JB /	3,500 SymQuest Group, Inc.	0			
35 MVSD Offices Room 29 Accounting Specialist (LWay)	Canon LBP351DN Black Network Printer 58 CPM Duplex 650 Paper Supply Sort CIF-Print-Post Script Airprint	Konica Minolta BH 4700i 47 CPM~ Duplex 1,000 Paper Supply-Post Script- Hard Drive for Secure Print-Airprint	New	New	New	New
0	72,581 (Trade)	1,000,000	1/1/2021			
Black Vol: 24,585	1,000,000 09/16	ACTA011000861	140947			
	NEQA002259 /	24,585 SymQuest Group, Inc.	0			

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
36 MVSD Offices Room 28 Business Manager	Canon LBP351DN Black Network Printer 58 CPM Duplex 650 Paper Supply Sort CIF-Print-Post Script Airprint (Trade)	Konica Minolta BH 4700i 47 CPM~ Duplex 1,000 Paper Supply-Post Script- Hard Drive for Secure Print-Airprint	New	New	New	New
0	1,000,000 09/16	1,000,000 1/1/2021				
Black Vol: 23,956	NEQA002268 /	ACTA011000926 140948				
		23,956 SymQuest Group, Inc.				
		0				
37 MVSD Offices Room 33 Business Specialist (MCarlton)	Canon LBP351DN Black Network Printer 58 CPM Duplex 650 Paper Supply Sort CIF-Print-Post Script Airprint (Trade)	Konica Minolta BH 4700i 47 CPM~ Duplex 1,000 Paper Supply-Post Script- Hard Drive for Secure Print-Airprint	New	New	New	New
0	49,697 1,000,000 09/16	1,000,000 1/1/2021				
Black Vol: 29,642	NEQA002262 /	ACTA011000944 140982				
		29,642 SymQuest Group, Inc.				
		0				
38 MVSD Offices Room 36 Account Payable (AFellows)	Brother MFC 7220 Black Network Printer 20 CPM Duplex Sort-CIF-Print-Post Script (Trade)	Konica Minolta BH 4700i 47 CPM~ Duplex 1,000 Paper Supply-Post Script- Hard Drive for Secure Print-Airprint	New	New	New	New
0	0 500,000 03/05	1,000,000 1/1/2021				
Black Vol: 1,000	U63885C5N942092 /	ACTA011000860 140983				
		1,000 SymQuest Group, Inc.				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
39 MVSD Offices Special Services (CLongway)	Canon LBP351DN Black Network Printer 58 CPM Duplex 650 Paper Supply Sort CIF-Print-Post Script Airprint (Trade)	Konica Minolta BH 4700i 47 CPM~ Duplex 1,000 Paper Supply-Post Script- Hard Drive for Secure Print-Airprint	New	New	New	New
0	1,000,000	09/16	1,000,000	1/1/2021		
Black Vol:	10,183	NEQA002249 /	ACTA011000989	140986		
		10,183	SymQuest Group, Inc.			
		0				
Proposed Annual Volume for MVSD Offices			476,190	133,998		
40 MVU Middle/High Agricultural Office	Canon IR ADV 4251 Black Photocopier 51 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan Fax- Post Script-Hard Drive for Secure Print (Trade)	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
838	46,365	3,000,000	1,000,000	9/1/2020		
Black Vol:	6,907	RKP08378 /	AC76011005161	214864		
		6,907	SymQuest Group, Inc.			
		0				
41 MVU Middle/High Agricultural Office	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless (Trade)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
838	159	1,000,000				
Black Vol:	0	PHBVF09031 /				
		0				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
42 MVU Middle/High Connect Building - Room 9	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 415,413 (Trade)	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
838	5,000,000 02/16	1,000,000 9/1/2020				
Black Vol: 36,451	SWN01392 /	AC76011005129 215380				
		36,451 SymQuest Group, Inc.				
		0				
43 MVU Middle/High Connect Building - Room 5	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless 11,293 (Trade)	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	1,000,000 10/15	1,000,000 6/1/2019				
Black Vol: 4,729	PHBVF08980 /	ACET011002217 142939				
		4,729 SymQuest Group, Inc.				
		0				
44 MVU Middle/High Faculty Room	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 884,638 (Trade)	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
838	5,000,000 02/16	4,000,000 6/1/2016				
Black Vol: 261,099	SWN01387 /	A8KN012001491 214854				
		261,099 SymQuest Group, Inc.				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
45 MVU Middle/High Guidance	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
838	17,233 (Trade)					
Black Vol:	1,000,000 10/15					
	PHBVF08986 /	0				
		0				
46 MVU Middle/High Guidance (Blackburn)	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New
838	20,170 (Trade)	1,000,000 6/1/2019				
Black Vol:	1,000,000 10/15	ACET011002141 142906				
	PHBVF08977 /	4,935 SymQuest Group, Inc.				
		0				
47 MVU Middle/High Guidance (Lowe-Murray)	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint		New	New	New
838	12,101 (Trade)	1,000,000 6/1/2019				
Black Vol:	1,000,000 10/15	ACET011002167 142940				
	PHBVB07117 /	3,439 SymQuest Group, Inc.				
		0				

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Upgrade Report page 21

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
48 MVU Middle/High Guidance Office	Canon IRC5540 Color Photocopier 40 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan Fax-Post Script-Hard Drive for Secure Print	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
838	479,724 (Trade)	3,000,000	2/1/2020			
Black Vol:	1,000,000 09/16	AA7P011007237	214427			
Color Vol:	64,342 WHG01497 /	64,715 SymQuest Group, Inc.	58,331			
<hr/>						
49 MVU Middle/High High School Office	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	56,308 (Trade)	1,000,000	6/1/2019			
Black Vol:	13,794 PHBVF09047 /	ACET011002516	142907			
		13,794 SymQuest Group, Inc.	0			
<hr/>						
50 MVU Middle/High Room B14	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	42,585 (Trade)	1,000,000	6/1/2019			
Black Vol:	10,860 PHBVB07123 /	ACET011002152	142908			
		10,860 SymQuest Group, Inc.	0			
<hr/>						

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address		Projected Black Volume			
Annual Volume	Special Notes		Projected Color Volume			
51 MVU Middle/High Room J-15	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	67,596 (Trade)	1,000,000	6/1/2019			
Black Vol: 20,908	1,000,000 10/15	ACET011002150	142909			
	PHBVB07116 /	20,908 SymQuest Group, Inc.				
		0				
52 MVU Middle/High Middle School Hub	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	53,895 (Trade)	1,000,000	6/1/2019			
Black Vol: 18,388	1,000,000 10/15	ACET011002223	142910			
	PHBVF09034 /	18,000 SymQuest Group, Inc.				
		0				
53 MVU Middle/High Room F-11 Music	HP Laser Jet P2035n Black Network Printer 30 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	0 (Trade)	1,000,000	6/1/2019			
Black Vol: 3,500	750,000 11/08	ACET011002518	142941			
	CNB9R40604 /	3,500 SymQuest Group, Inc.				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
54 MVU Middle/High Principal's Office	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
838	1,501,228 (Trade)	4,000,000	6/1/2016			
Black Vol: 406,064	5,000,000 02/16	A8KN012001483	214852			
	SWN01388 /	406,064 SymQuest Group, Inc.				
		0				
55 MVU Middle/High Room B-27 Registrar Office	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	12,290 (Trade)	1,000,000	6/1/2019			
Black Vol: 3,434	1,000,000 10/15	ACET011002213	142942			
	PHBVB07642 /	3,434 SymQuest Group, Inc.				
		0				
56 MVU Middle/High Room B-23 Plant Operations	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	14,987 (Trade)	1,000,000	6/1/2019			
Black Vol: 1,453	750,000 01/13	ACET011002171	142943			
	PHGFD01161 /	1,453 SymQuest Group, Inc.				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
57 MVU Middle/High Room A-17 Library	Canon IR ADV 4251 Black Photocopier 51 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-ScanPost Script-Hard Drive for Secure Print	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
838	104,868 (Trade)	1,000,000	9/1/2020			
Black Vol: 23,366	3,000,000 10/13	AC76011005163	215310			
	RKP08470 /	23,366 SymQuest Group, Inc.				
		0				
58 MVU Middle/High Room A-18 IDEA Lab	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	1,419 (Trade)	1,000,000	6/1/2019			
Black Vol: 160	1,000,000 10/15	ACET011002139	142911			
	PHBVC07812 /	388 SymQuest Group, Inc.				
		0				
59 MVU Middle/High Room A-17 Library	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	24,897 (Trade)	1,000,000	6/1/2019			
Black Vol: 5,115	1,000,000 10/15	ACET011002136	142912			
	PHBVF09030 /	5,115 SymQuest Group, Inc.				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
60 MVU Middle/High Room A-32 Art	Canon IRC5540 Color Photocopier 40 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan Fax-Post Script-Hard Drive for Secure Print	Konica Minolta BHC450i 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
	141,007 (Trade)					
	838 1,000,000 09/16	1,000,000 9/1/2020				
	Black Vol: 8,527	AA7R011014861 215378				
	Color Vol: 24,393	8,527 SymQuest Group, Inc. 24,393				
61 MVU Middle/High Room A-35	HP Laser Jet P2035n Black Network Printer 30 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
	0 (Trade)					
	838 750,000 11/08	1,000,000 6/1/2019				
	Black Vol: 3,500	ACET011002151 142944				
	CNB9R40598 /	3,500 SymQuest Group, Inc. 0				
62 MVU Middle/High Room A-47	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
	770,871 (Trade)					
	838 5,000,000 02/16	4,000,000 6/1/2016				
	Black Vol: 253,254	A8KN012001459 214853				
	SWN01386 /	253,254 SymQuest Group, Inc. 0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
63 MVU Middle/High Room A-47	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	53,083 (Trade)	1,000,000 6/1/2019				
Black Vol: 15,611	1,000,000 10/15	ACET011002158 142913				
	PHBVF08975 /	15,611 SymQuest Group, Inc.				
		0				
64 MVU Middle/High Room B-20 (Messier)	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	(Trade)	1,000,000 6/1/2019				
Black Vol: 0	1,000,000 10/15	ACET011002502 142914				
	PHBVF09041 /	429 SymQuest Group, Inc.				
		0				
65 MVU Middle/High Room B-30 (Cota)	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	3,818 (Trade)	1,000,000 6/1/2019				
Black Vol: 1,927	1,000,000 10/15	ACET011002221 142945				
	PHBVF08988 /	1,927 SymQuest Group, Inc.				
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
66 MVU Middle/High Room B-36 (Kbourdeau)	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless 22,980 (Trade)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011002170 142915	New	New	New	New
838	1,000,000 10/15	6,000 SymQuest Group, Inc.				
Black Vol: 6,429	PHBVF08976 /	0				
67 MVU Middle/High Room B-38 (Hakey)	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless 17,500 (Trade)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011002168 142916	New	New	New	New
838	1,000,000 10/15	6,700 SymQuest Group, Inc.				
Black Vol: 6,700	PHBVF08978 /	0				
68 MVU Middle/High Room C-21	HP Color Laser Jet M452dw Color Network Printer 28 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint- Wireless 38,478 (Trade)	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011200763 140942	New	New	New	New
838	500,000 10/15	1,182 SymQuest Group, Inc.				
Black Vol: 1,182	VNB3P13811 /	6,712				
Color Vol: 6,712						

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
69 MVU Middle/High Room J-22 A Roy	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless 48,282 (Trade)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019	New	New	New	New
838	1,000,000 10/15	ACET011002153 142917				
Black Vol: 24,325	PHBVB07628 /	24,325 SymQuest Group, Inc.				
		0				
70 MVU Middle/High Room C-23 Faculty	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 931,882 (Trade)	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint 4,000,000 6/1/2016	New	New	New	New
838	5,000,000 02/16	A8KN012001428 214867				
Black Vol: 340,385	SWN01390 /	340,385 SymQuest Group, Inc.				
		0				
71 MVU Middle/High Room C-23 Faculty	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless 42,181 (Trade)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019	New	New	New	New
838	1,000,000 10/15	ACET011002169 142918				
Black Vol: 18,350	PHBVF09053 /	18,350 SymQuest Group, Inc.				
		0				

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Upgrade Report page 29

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
72 MVU Middle/High Room C-24 M. Smith Guidance Counselor	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	4,074 (Trade)	1,000,000	6/1/2019			
Black Vol: 1,736	1,000,000 10/15	ACET011002148	142946			
	PHBVB07124 /	1,736 SymQuest Group, Inc.	0			
73 MVU Middle/High Room D-2	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	39,270 (Trade)	1,000,000	6/1/2019			
Black Vol: 10,878	1,000,000 10/15	ACET011002166	142919			
	PHBVF08969 /	10,878 SymQuest Group, Inc.	0			
74 MVU Middle/High Room D-21 Teachers' Room	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
838	1,578,256 (Trade)	4,000,000	6/1/2016			
Black Vol: 369,392	5,000,000 02/16	A8KN012001451	214868			
	SWN01389 /	369,392 SymQuest Group, Inc.	0			

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address		Projected Black Volume			
Annual Volume	Special Notes		Projected Color Volume			
75 MVU Middle/High Room D-21 Teachers' Room	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	68,194 (Trade)	1,000,000	6/1/2019			
Black Vol: 15,309	1,000,000 10/15	ACET011002133	142920			
	PHBVF09036 /	15,309 SymQuest Group, Inc.	0			
76 MVU Middle/High Room D-22	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	71,746 (Trade)	1,000,000	6/1/2019			
Black Vol: 19,056	1,000,000 10/15	ACET011002134	142921			
	PHBVB07647 /	19,056 SymQuest Group, Inc.	0			
77 MVU Middle/High Room B-16	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	25,138 (Trade)	1,000,000	6/1/2019			
Black Vol: 8,761	1,000,000 10/15	ACET011002215	142922			
	PHBVF09046 /	8,761 SymQuest Group, Inc.	0			

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
78 MVU Middle/High Room F-7	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	4,837 (Trade)	1,000,000	6/1/2019			
Black Vol:	23,693	1,000,000	10/15	ACET011002319	142923	
	PHBVF08987 /	23,693	SymQuest Group, Inc.			
		0				
79 MVU Middle/High Room J-14	HP Color Laser Jet M452dw Color Network Printer 28 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint-Wireless	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
838	16,262 (Trade)	750,000	4/1/2019			
Black Vol:	1,778	500,000	10/15	AAJT011200758	140943	
Color Vol:	7,401	1,078	SymQuest Group, Inc.			
	VNB3P09908 /	7,001				
80 MVU Middle/High Room J-15	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
838	1,087,741 (Trade)	4,000,000	6/1/2016			
Black Vol:	287,692	5,000,000	02/16	A8KN012001438	214574	
	SWN01391 /	287,692	SymQuest Group, Inc.			
		0				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
81 MVU Middle/High Room J-15 SPED	HP Color Laser Jet M452dw Color Network Printer 28 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script Airprint-Wireless	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
838	3,931 (Trade)	750,000	4/1/2019			
Black Vol:	500,000 10/15	AAJT011200694	140944			
Color Vol:	VNB3P13900 /	700 SymQuest Group, Inc.	400			
82 MVU Middle/High Room J-25	HP Laser Jet 400 M401n Black Network Printer 35 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	17,740 (Trade)	1,000,000	6/1/2019			
Black Vol:	750,000 01/13	ACET011003053	142947			
	VNG3F56972 /	1,985 SymQuest Group, Inc.	0			
83 MVU Middle/High Special Ed Conference Room	Canon IR ADV 4251 Black Photocopier 51 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
838	149,182 (Trade)	1,000,000	9/1/2020			
Black Vol:	3,000,000 10/13	AC76011005075	215363			
	RKP08322 /	42,358 SymQuest Group, Inc.	0			

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
84 MVU Middle/High SPED D-14	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	17,957 (Trade)	1,000,000	6/1/2019			
Black Vol: 4,861	1,000,000 10/15	ACET011003056	142948			
	PHBVF08961 /	4,861 SymQuest Group, Inc.				
		0				
85 MVU Middle/High SPED D-15	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
838	22,125 (Trade)	1,000,000	6/1/2019			
Black Vol: 6,573	1,000,000 10/15	ACET011002514	142924			
	PHBVF08972 /	6,573 SymQuest Group, Inc.				
		0				
86 MVU Middle/High SRO	HP Laser Jet 1022 Black Network Printer 19 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
838	0 (Trade)	1,000,000	6/1/2019			
Black Vol: 3,500	200,000 05/05	ACET011002873	142949			
	JM0G3JM /	3,500 SymQuest Group, Inc.				
		0				

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Upgrade Report page 34

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
87 MVU Middle/High Room A-47 Wide Format	CANON iPF750 Color Ink Jet Printer CPM Wide Format 36" Wide Printing- Copy-Print-Scan-4 Colors 0	HP DesignJet T2600 Wide Format 36" Wide Printing-Copy-Print-Scan-6 Colors	New	New	New	New
838	500,000	03/10	2/1/2019			
Black Vol:	/	CN1258H020	214865			
		0	SymQuest Group, Inc.			
		0				
Proposed Annual Volume for MVU Middle/High			2,366,919	96,837		
88 Swanton Elementary Babcock Building Copy Room	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 957,707 (Trade)	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
611	5,000,000	02/16	6/1/2016			
Black Vol:	293,067	SWN01381 /	A8KN012001473	214855		
		293,067	SymQuest Group, Inc.			
		0				
89 Swanton Elementary Babcock Building Copy Room	Canon IR C5550 Color Photocopier 50 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan Fax-Post Script-Hard Drive for Secure Print 409,037 (Trade)	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
611	3,000,000	09/16	2/1/2020			
Black Vol:	41,105	WXD02864 /	AA7N011002964	214856		
Color Vol:	87,828	41,105	SymQuest Group, Inc.			
		87,828				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
90 Swanton Elementary Babcock Building Cozy Corner	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
611	86,166 (Trade)	1,000,000 6/1/2019				
Black Vol:	24,109 PHBVF09044 /	ACET011002164 142925				
		24,109 SymQuest Group, Inc.				
		0				
<hr/>						
91 Swanton Elementary Babcock Building Library	HP Laser Jet 1320 Black Network Printer 22 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
611	0 (Trade)	1,000,000 6/1/2019				
Black Vol:	3,500 CNHC64J2VT /	ACET011002874 142950				
		3,500 SymQuest Group, Inc.				
		0				
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92 Swanton Elementary Babcock Building Library Back Room	HP Laser Jet 1320 Black Network Printer 22 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
611	0 (Trade)	1,000,000 6/1/2019				
Black Vol:	3,500 N/A /	ACET011002872 142951				
		3,500 SymQuest Group, Inc.				
		0				
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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
93 Swanton Elementary Babcock Building Main Office	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
611	18,976 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,775	1,000,000 10/15	ACET011002216 142926				
	PHBVB07119 /	6,775 SymQuest Group, Inc.				
		0				
94 Swanton Elementary Babcock Building Room 29	HP Laser Jet P1102w Black Network Printer 19 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
611	0 (Trade)					
Black Vol: 3,500	200,000 04/10					
	VNB4910325 /					
		0				
		0				
95 Swanton Elementary Blue House Hall A-4	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Sort-CIF-Print- Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
611	110,522 (Trade)	1,000,000 6/1/2019				
Black Vol: 20,507	750,000 01/13	ACET011002517 142927				
	PHGFD13585 /	20,507 SymQuest Group, Inc.				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
96 Swanton Elementary Central Tech Room	HP Laser Jet Pro M402dw Black Network Printer 40 CPM Duplex 750 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
611	2,949 (Trade)					
Black Vol:	990					
	PHBVF08971 /					
		0				
		0				
97 Swanton Elementary Copier/Staff Room	Canon IR ADV 8585 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
611	1,517,878 (Trade)					
Black Vol:	463,306					
	SWN01380F /					
		4,000,000	6/1/2016			
		A8KN012001453	214850			
		463,306	SymQuest Group, Inc.			
		0				
98 Swanton Elementary Copier/Staff Room	Canon IR C5550 Color Photocopier 50 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan Fax-Post Script-Hard Drive for Secure Print	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
611	762,870 (Trade)					
Black Vol:	105,900					
Color Vol:	148,580					
	WXD02804 /					
		4,000,000	2/1/2020			
		AA7N011002935	214857			
		106,890	SymQuest Group, Inc.			
		149,080				

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
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99 Swanton Elementary Custodian	HP Laser Jet 1320 Black Network Printer 22 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
611	0 (Trade)	1,000,000 6/1/2019				
Black Vol: 3,500	500,000 01/04	ACET011002871 142952				
	CNHC64J273 /	3,500 SymQuest Group, Inc.				
		0				
<hr/>						
100 Swanton Elementary Green Room Hall B-4	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Sort-CIF-Print- Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
611	157,520 (Trade)	1,000,000 6/1/2019				
Black Vol: 30,122	750,000 01/13	ACET011002324 142928				
	PHGFF17789 /	30,122 SymQuest Group, Inc.				
		0				
<hr/>						
101 Swanton Elementary Gym Office	Brother MFC-490CW Color Ink Jet Printer 33 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
611	0 (Trade)	1,000,000 6/1/2019				
Black Vol: 1,000	750,000 04/09	ACET011002868 142953				
Color Vol: 500	N/A /	1,000 SymQuest Group, Inc.				
		0				
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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
102 Swanton Elementary Kitchen	HP Color Laser Jet M251nw Color Network Printer 14 CPM Sort-CIF-Print-Post Script	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
611	0 (Trade)	750,000	4/1/2019			
Black Vol: 3,500	CND1H31436 /	AAJT011200723	140938			
Color Vol: 1,500		3,500 SymQuest Group, Inc.	1,500			
103 Swanton Elementary Music	HP Laser Jet 1320 Black Network Printer 22 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
611	0 (Trade)	1,000,000	6/1/2019			
Black Vol: 3,500	CNHC64J26J /	ACET011002870	142954			
		3,500 SymQuest Group, Inc.	0			
104 Swanton Elementary Office Manager	Canon MF735Cdw Color Laser MFP 28 CPM RADF Duplex Sort 300 Paper Supply CIF-Print-Post Script	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
611	14,696 (Trade)	750,000	4/1/2019			
Black Vol: 1,916	WTL17710 /	AAJT011200732	140963			
Color Vol: 2,578		1,916 SymQuest Group, Inc.	2,578			

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Missisquoi Valley School	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
105 Swanton Elementary Planing Room	HP Laser Jet 1022 Black Network Printer 19 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
611	0 (Trade)	1,000,000 6/1/2019				
Black Vol: 3,500	200,000 05/05	ACET011002867 142955				
	JM1AFED /	3,500 SymQuest Group, Inc.				
		0				
106 Swanton Elementary Red House Room	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Sort-CIF-Print- Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
611	150,681 (Trade)	1,000,000 6/1/2019				
Black Vol: 25,821	750,000 01/13	ACET011002137 142929				
	PHGFD13577 /	25,821 SymQuest Group, Inc.				
		0				
107 Swanton Elementary Room B3	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
611	0 (Trade)	1,000,000 6/1/2019				
Black Vol: 3,500	750,000 06/12	ACET011002869 142956				
	VNG3R01113 /	3,500 SymQuest Group, Inc.				
		0				
Proposed Annual Volume for Swanton Elementary		1,039,118		240,986		

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**Missisquoi Valley School District
100 Robin Hood Drive
Swanton, VT 05488**

	PRESENT	PROPOSED
Black Photocopiers	4,176,694	4,177,032
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	450,598	451,961
Color Photocopiers - Color Volume	589,804	591,680
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	551,895	544,597
Black Laser MFP	0	0
Color Network Printers - Black Volume	13,101	14,466
Color Network Printers - Color Volume	27,029	28,790
Color Laser MFP - Black Volume	1,916	0
Color Laser MFP - Color Volume	2,578	0
Color Ink Jet Local Printers - Black Volume	1,000	0
Color Ink Jet Local Printers - Color Volume	500	0
Color Ink Jet MFP - Black Volume	700	0
Color Ink Jet MFP - Color Volume	559	0
<i>Total Black Volume</i>	5,195,904	5,188,056
<i>Total Color Volume</i>	620,470	620,470
TOTALS	5,816,374	5,808,526

Recommended Vendor(s): Symquest with Konica Minolta Copiers & Printers**Upgrade Date on 8/2/2021****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Photocopier	451,961	\$0.00300	\$1,355.88
SymQuest Group, Inc. / Color Network Printer	14,466	\$0.00613	\$88.68
SymQuest Group, Inc. / Color Ink Jet Printer	0	\$0.00000	\$0.00
SymQuest Group, Inc. / Black Photocopier	4,177,032	\$0.00300	\$12,531.10
SymQuest Group, Inc. / Black Network Printer	544,597	\$0.00613	\$3,338.38
Sub Totals	5,188,056	\$0.00334	\$17,314.04

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Ink Jet Printer	0	\$0.00000	\$0.00
SymQuest Group, Inc. / Color Network Printer	28,790	\$0.05625	\$1,619.44
SymQuest Group, Inc. / Color Photocopier	591,680	\$0.03330	\$19,702.94
Sub Totals	620,470	\$0.03436	\$21,322.38



**Missisquoi Valley School District
2020-2021 / Reconciliation**

Annual Billing Summary by Building

Black Prints

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Franklin Central	337,341	196,878	140,463	\$1,248.79	\$706.57	\$542.21
Highgate Elementary	598,890	431,682	167,208	\$2,135.16	\$1,559.46	\$575.70
MVSD Offices	174,497	183,480	(8,983)	\$900.36	\$987.81	(\$87.46)
MVU Middle/High	826,334	1,049,924	(223,590)	\$3,031.97	\$3,780.96	(\$748.99)
Swanton Elementary	641,488	451,690	189,798	\$2,652.94	\$1,845.20	\$807.74
Black Prints Totals	2,578,550	2,313,654	264,896	\$9,969.21	\$8,880.01	\$1,089.20

Color Prints

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Franklin Central	84,438	25,698	58,740	\$3,996.45	\$1,216.29	\$2,780.16
Highgate Elementary	43,989	42,918	1,071	\$2,082.00	\$2,031.31	\$50.69
MVSD Offices	115,173	67,000	48,173	\$5,451.14	\$3,171.11	\$2,280.03
MVU Middle/High	76,135	41,082	35,053	\$3,603.47	\$1,944.41	\$1,659.06
Swanton Elementary	226,335	118,204	108,131	\$10,712.44	\$5,594.60	\$5,117.84
Color Prints Totals	546,070	294,902	251,168	\$25,845.49	\$13,957.71	\$11,887.78

TOTALS:	3,124,620	2,608,556	516,064	\$35,814.70	\$22,837.73	\$12,976.98
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Average Cost Per Print For Black & Color:	\$0.01146
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* If there is a credit balance, it will be applied to next year's pre-billing, which should be forthcoming in July.



Missisquoi Valley School District
2021-2022 / July Pre-Bill
Summary by Building

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Franklin Central	397,255	\$1,202.72	198,628	\$601.36
Highgate Elementary	908,574	\$2,866.18	454,292	\$1,433.12
MVSD Offices	476,190	\$1,770.46	238,097	\$885.24
MVU Middle/High	2,366,919	\$7,935.56	1,183,470	\$3,967.83
Swanton Elementary	1,039,118	\$3,539.12	519,562	\$1,769.58
Black Prints Totals	5,188,056	\$17,314.04	2,594,049	\$8,657.13

Color Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Franklin Central	52,896	\$1,795.86	26,448	\$897.93
Highgate Elementary	95,753	\$3,397.40	47,877	\$1,698.73
MVSD Offices	133,998	\$4,462.13	66,999	\$2,231.07
MVU Middle/High	96,837	\$3,548.57	48,420	\$1,774.34
Swanton Elementary	240,986	\$8,118.42	120,493	\$4,059.21
Color Prints Totals	620,470	\$21,322.38	310,237	\$10,661.28

Total Pre-Billing Invoice	5,808,526	\$38,636.42	2,904,286	\$19,318.41
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SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: Missisquoi Valley School District
Contracted Vendor: SymQuest Group, Inc.
Term: 8/2/2021 through 6/30/2027

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
MVSD Offices	Room 15 Michelle Stanley	Konica Minolta BH4000i	ACET011002138	Black Network Printer	\$0.00613	\$0.00000
MVSD Offices	Room 20 Early Childhood Development	Konica Minolta BHC450i	AA7R011014848	Color Photocopier	\$0.00300	\$0.03330
MVSD Offices	Room 21 After School Prgram	Konica Minolta BH 4700i	ACTA011000931	Black Network Printer	\$0.00613	\$0.00000
MVSD Offices	Room 28 Business Manager	Konica Minolta BH 4700i	ACTA011000926	Black Network Printer	\$0.00613	\$0.00000
MVSD Offices	Room 29 Accounting Specialist (LWay)	Konica Minolta BH 4700i	ACTA011000861	Black Network Printer	\$0.00613	\$0.00000
MVSD Offices	Room 33 Business Specialist (MCarlton)	Konica Minolta BH 4700i	ACTA011000944	Black Network Printer	\$0.00613	\$0.00000
MVSD Offices	Room 36 Account Payable (AFellows)	Konica Minolta BH 4700i	ACTA011000860	Black Network Printer	\$0.00613	\$0.00000
MVSD Offices	Special Services (CLongway)	Konica Minolta BH 4700i	ACTA011000989	Black Network Printer	\$0.00613	\$0.00000
MVU Middle/High	Agricultural Office	Konica Minolta BH450i	AC76011005161	Black Photocopier	\$0.00300	\$0.00000
MVU Middle/High	Connect Building - Room 5	Konica Minolta BH4000i	ACET011002217	Black Network Printer	\$0.00613	\$0.00000
MVU Middle/High	Connect Building - Room 9	Konica Minolta BH450i	AC76011005129	Black Photocopier	\$0.00300	\$0.00000
MVU Middle/High	Faculty Room	Konica Minolta BH808	A8KN012001491	Black Photocopier	\$0.00300	\$0.00000
MVU Middle/High	Guidance (Blackburn)	Konica Minolta BH4000i	ACET011002141	Black Network Printer	\$0.00613	\$0.00000
MVU Middle/High	Guidance (Lowe-Murray)	Konica Minolta BH4000i	ACET011002167	Black Network Printer	\$0.00613	\$0.00000

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
MVU Middle/High	Guidance Office	Konica Minolta BHC550i	AA7P011007237	Color Photocopier	\$0.00300	\$0.03330
Franklin Central	Library Audio-Visual	Konica Minolta BH808	A8KN012001485	Black Photocopier	\$0.00300	\$0.00000
Franklin Central	Main Office	Konica Minolta BHC550i	AA7P011007223	Color Photocopier	\$0.00300	\$0.03330
Franklin Central	Office Storage Room	Konica Minolta BH808	A8KN012001460	Black Photocopier	\$0.00300	\$0.00000
Franklin Central	Teacher's Room	Konica Minolta BHC3300i	AAJT011200754	Color Network Printer	\$0.00613	\$0.05625
Highgate Elementary	1st Grade (Room B30 - Serrantonio)	Konica Minolta BH4000i	ACET011002219	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	BST Office - Brick Building	Konica Minolta BH4000i	ACET011002156	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Coaches Office	Konica Minolta BH4000i	ACET011002512	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Copier Room (#1)	Konica Minolta BH 650i	AC74011001257	Black Photocopier	\$0.00300	\$0.00000
Highgate Elementary	Copy Room	Konica Minolta BH 650i	AC74011001185	Black Photocopier	\$0.00300	\$0.00000
Highgate Elementary	Copy Room	Konica Minolta BH 650i	AC74011001248	Black Photocopier	\$0.00300	\$0.00000
Highgate Elementary	Front Office	Konica Minolta BHC650i	AA7N011002972	Color Photocopier	\$0.00300	\$0.03330
Highgate Elementary	Front Office - Fiscal Clerk	Konica Minolta BH4000i	ACET011002193	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Guidance Counselor	Konica Minolta BH4000i	ACET011002218	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Maintenance Office	Konica Minolta BH4000i	ACET011002515	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Nurse	Konica Minolta BH4000i	ACET011002149	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Room 42 - LaBounty	Konica Minolta BH4000i	ACET011002513	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Room A29 Barrett	Konica Minolta BH4000i	ACET011002121	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Room A6 Brick Building SPED	Konica Minolta BH4000i	ACET011002135	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	Room L03A White Builidng Special Ed 5/6 (Luneau)	Konica Minolta BHC3300i	AAJT011200778	Color Network Printer	\$0.00613	\$0.05625
Highgate Elementary	SLP (Wright) Room B20	Konica Minolta BHC3300i	AAJT011200756	Color Network Printer	\$0.00613	\$0.05625

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Highgate Elementary	Success Lab	Konica Minolta BH4000i	ACET011002186	Black Network Printer	\$0.00613	\$0.00000
Highgate Elementary	White Building 3rd Floor	Konica Minolta BH 650i	AC74011001424	Black Photocopier	\$0.00300	\$0.00000
MVSD Offices	Copy Room	Konica Minolta BHC650i	AA7N011002960	Color Photocopier	\$0.00300	\$0.03330
MVSD Offices	Copy Room	Konica Minolta BH 650i	AC74011001304	Black Photocopier	\$0.00300	\$0.00000
MVSD Offices	Room 11 Payroll Specialist (SDay)	Konica Minolta BH 4700i	ACTA011000936	Black Network Printer	\$0.00613	\$0.00000
MVU Middle/High	High School Office	Konica Minolta BH4000i	ACET011002516	Black Network Printer	\$0.00613	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:

•MST• SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T hereby contracts with Missisquoi Valley School District ("Client") to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") using the Contracted Vendor shown below at a cost per print shown on said Schedule A, commencing on August 2, 2021 and terminating on June 30, 2027. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

M.S.T. assumes responsibility for all billing and vendor payment. M.S.T. shall invoice Client one-half of the annual projected number of pages multiplied by the cost per print listed on Schedule A. This semi-annual billing will take place July 1 and January 1. Actual meter reads will be collected by M.S.T. either electronically or from Client staff during the month of June. A final Reconciliation spreadsheet and invoice will then be completed and sent to client. Upon payment of each billing invoice during the year, M.S.T. will reimburse Contracted Vendor appropriately. Client is responsible for making payment in full within 30 days of said invoicing to avoid suspension of supplies by Contracted Vendor.

On July 1 of each calendar year during the afore-mentioned term, M.S.T. shall credit Client any unused prepaid pages to Client if fewer copies were made by Client during the Contract period ending on or before June 30 annually than were originally estimated under this Contract for such period. If more pages were consumed than billed in the combined semi-annual billing, an overage invoice will be generated. Following semi-annual billing will be based on previous year volume.

On July 1 of each calendar year during the term of this Contract, M.S.T., at its option, may increase such costs per print under this Service and Supply Contract by 5% or by a percentage equal to the increase during the immediately preceding 12-month period of "The Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. City Average for All Items, 1982-84 = 100," whichever is less.

Client or M.S.T. may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will be paid to Client. Client must return any unused consumables to Contracted Vendor.

AGREED AND ACCEPTED BY:
M.S.T. Government Leasing, LLC

By: Skip Tilton

Title: President/Owner

Date: 5/3/2021

Signature: _____



AGREED AND ACCEPTED BY:
Missisquoi Valley School District

By: Julie Regimbal

Title: Superintendent

Date: 5/11/2021

Signature: _____



12/23/13



SCHEDULE B WARRANTY

Client: Missisquoi Valley School District
Contracted Vendor: SymQuest Group, Inc.
Term: 8/2/2021 through 6/30/2027

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Franklin Central	Library Audio-Visual	Konica Minolta BH808	A8KN012001485	4,000,000	6/1/2016
Franklin Central	Main Office	Konica Minolta BHC550i	AA7P011007223	3,000,000	2/1/2020
Franklin Central	Office Storage Room	Konica Minolta BH808	A8KN012001460	4,000,000	6/1/2016
Highgate Elementary	Room L03A White Building Special Ed 5/6 (Luneau)	Konica Minolta BHC3300i	AAJT011200778	750,000	4/1/2019
Highgate Elementary	SLP (Wright) Room B20	Konica Minolta BHC3300i	AAJT011200756	750,000	4/1/2019
Highgate Elementary	Success Lab	Konica Minolta BH4000i	ACET011002186	1,000,000	6/1/2019
Highgate Elementary	White Building 3rd Floor	Konica Minolta BH 650i	AC74011001424	4,000,000	9/1/2020
MVSD Offices	Copy Room	Konica Minolta BHC650i	AA7N011002960	4,000,000	2/1/2020
MVSD Offices	Copy Room	Konica Minolta BH 650i	AC74011001304	4,000,000	9/1/2020
MVSD Offices	Room 11 Payroll Specialist (SDay)	Konica Minolta BH 4700i	ACTA011000936	1,000,000	1/1/2021
MVSD Offices	Room 15 Michelle Stanley	Konica Minolta BH4000i	ACET011002138	1,000,000	6/1/2019
MVSD Offices	Room 20 Early Childhood Development	Konica Minolta BHC450i	AA7R011014848	1,000,000	9/1/2020
MVSD Offices	Room 21 After School Program	Konica Minolta BH 4700i	ACTA011000931	1,000,000	1/1/2021
MVSD Offices	Room 28 Business Manager	Konica Minolta BH 4700i	ACTA011000926	1,000,000	1/1/2021

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
MVSD Offices	Room 29 Accounting Specialist (LWay)	Konica Minolta BH 4700i	ACTA011000861	1,000,000	1/1/2021
MVSD Offices	Room 33 Business Specialist (MCarlton)	Konica Minolta BH 4700i	ACTA011000944	1,000,000	1/1/2021
MVSD Offices	Room 36 Account Payable (AFellows)	Konica Minolta BH 4700i	ACTA011000860	1,000,000	1/1/2021
MVSD Offices	Special Services (CLongway)	Konica Minolta BH 4700i	ACTA011000989	1,000,000	1/1/2021
MVU Middle/High	Agricultural Office	Konica Minolta BH450i	AC76011005161	1,000,000	9/1/2020
MVU Middle/High	Connect Building - Room 5	Konica Minolta BH4000i	ACET011002217	1,000,000	6/1/2019
MVU Middle/High	Connect Building - Room 9	Konica Minolta BH450i	AC76011005129	1,000,000	9/1/2020
MVU Middle/High	Faculty Room	Konica Minolta BH808	A8KN012001491	4,000,000	6/1/2016
MVU Middle/High	Guidance (Blackburn)	Konica Minolta BH4000i	ACET011002141	1,000,000	6/1/2019
MVU Middle/High	Guidance (Lowe-Murray)	Konica Minolta BH4000i	ACET011002167	1,000,000	6/1/2019
MVU Middle/High	Guidance Office	Konica Minolta BHC550i	AA7P011007237	3,000,000	2/1/2020
MVU Middle/High	High School Office	Konica Minolta BH4000i	ACET011002516	1,000,000	6/1/2019
MVU Middle/High	Middle School Hub	Konica Minolta BH4000i	ACET011002223	1,000,000	6/1/2019
MVU Middle/High	Principal's Office	Konica Minolta BH808	A8KN012001483	4,000,000	6/1/2016
MVU Middle/High	Room A-17 Library	Konica Minolta BH4000i	ACET011002136	1,000,000	6/1/2019
MVU Middle/High	Room A-17 Library	Konica Minolta BH450i	AC76011005163	1,000,000	9/1/2020
MVU Middle/High	Room A-18 IDEA Lab	Konica Minolta BH4000i	ACET011002139	1,000,000	6/1/2019
MVU Middle/High	Room A-32 Art	Konica Minolta BHC450i	AA7R011014861	1,000,000	9/1/2020
MVU Middle/High	Room A-35	Konica Minolta BH4000i	ACET011002151	1,000,000	6/1/2019
MVU Middle/High	Room A-47	Konica Minolta BH4000i	ACET011002158	1,000,000	6/1/2019
MVU Middle/High	Room A-47	Konica Minolta BH808	A8KN012001459	4,000,000	6/1/2016

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
MVU Middle/High	Room A-47 Wide Format	HP DesignJet T2600	CN1258H020		2/1/2019
MVU Middle/High	Room B14	Konica Minolta BH4000i	ACET011002152	1,000,000	6/1/2019
MVU Middle/High	Room B-16	Konica Minolta BH4000i	ACET011002215	1,000,000	6/1/2019
MVU Middle/High	Room B-20 (Messier)	Konica Minolta BH4000i	ACET011002502	1,000,000	6/1/2019
MVU Middle/High	Room B-23 Plant Operations	Konica Minolta BH4000i	ACET011002171	1,000,000	6/1/2019
MVU Middle/High	Room B-27 Registrar Office	Konica Minolta BH4000i	ACET011002213	1,000,000	6/1/2019
MVU Middle/High	Room B-30 (Cota)	Konica Minolta BH4000i	ACET011002221	1,000,000	6/1/2019
MVU Middle/High	Room B-36 (Kbourdeau)	Konica Minolta BH4000i	ACET011002170	1,000,000	6/1/2019
MVU Middle/High	Room B-38 (Hakey)	Konica Minolta BH4000i	ACET011002168	1,000,000	6/1/2019
MVU Middle/High	Room C-21	Konica Minolta BHC3300i	AAJT011200763	750,000	4/1/2019
MVU Middle/High	Room C-23 Faculty	Konica Minolta BH4000i	ACET011002169	1,000,000	6/1/2019
MVU Middle/High	Room C-23 Faculty	Konica Minolta BH808	A8KN012001428	4,000,000	6/1/2016
MVU Middle/High	Room C-24 M. Smith Guidance Counselor	Konica Minolta BH4000i	ACET011002148	1,000,000	6/1/2019
MVU Middle/High	Room D-2	Konica Minolta BH4000i	ACET011002166	1,000,000	6/1/2019
MVU Middle/High	Room D-21 Teachers' Room	Konica Minolta BH4000i	ACET011002133	1,000,000	6/1/2019
MVU Middle/High	Room D-21 Teachers' Room	Konica Minolta BH808	A8KN012001451	4,000,000	6/1/2016
MVU Middle/High	Room D-22	Konica Minolta BH4000i	ACET011002134	1,000,000	6/1/2019
MVU Middle/High	Room F-11 Music	Konica Minolta BH4000i	ACET011002518	1,000,000	6/1/2019
MVU Middle/High	Room F-7	Konica Minolta BH4000i	ACET011002319	1,000,000	6/1/2019
MVU Middle/High	Room J-14	Konica Minolta BHC3300i	AAJT011200758	750,000	4/1/2019
MVU Middle/High	Room J-15	Konica Minolta BH808	A8KN012001438	4,000,000	6/1/2016

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
MVU Middle/High	Room J-15	Konica Minolta BH4000i	ACET011002150	1,000,000	6/1/2019
MVU Middle/High	Room J-15 SPED	Konica Minolta BHC3300i	AAJT011200694	750,000	4/1/2019
MVU Middle/High	Room J-22 A Roy	Konica Minolta BH4000i	ACET011002153	1,000,000	6/1/2019
MVU Middle/High	Room J-25	Konica Minolta BH4000i	ACET011003053	1,000,000	6/1/2019
MVU Middle/High	Special Ed Conference Room	Konica Minolta BH450i	AC76011005075	1,000,000	9/1/2020
MVU Middle/High	SPED D-14	Konica Minolta BH4000i	ACET011003056	1,000,000	6/1/2019
MVU Middle/High	SPED D-15	Konica Minolta BH4000i	ACET011002514	1,000,000	6/1/2019
MVU Middle/High	SRO	Konica Minolta BH4000i	ACET011002873	1,000,000	6/1/2019
Swanton Elementary	Babcock Building Copy Room	Konica Minolta BH808	A8KN012001473	4,000,000	6/1/2016
Swanton Elementary	Babcock Building Copy Room	Konica Minolta BHC650i	AA7N011002964	4,000,000	2/1/2020
Swanton Elementary	Babcock Building Cozy Corner	Konica Minolta BH4000i	ACET011002164	1,000,000	6/1/2019
Swanton Elementary	Babcock Building Library	Konica Minolta BH4000i	ACET011002874	1,000,000	6/1/2019
Swanton Elementary	Babcock Building Library Back Room	Konica Minolta BH4000i	ACET011002872	1,000,000	6/1/2019
Swanton Elementary	Babcock Building Main Office	Konica Minolta BH4000i	ACET011002216	1,000,000	6/1/2019

Subject to change and correction and future additions.

Additional Provisions:

If it is deemed necessary to replace a malfunctioning machine then the replacement unit must comply with the following...

- Same Speed or Faster
- Same Volume or less
- Same Introduction Date or Newer

•MST•

WARRANTY

SymQuest Group, Inc. ("Contracted Vendor") hereby warrants to Missisquoi Valley School District ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on August 2, 2021 and terminating on June 30, 2027, and such Equipment cannot be repaired promptly, Contracted Vendor will replace such Equipment with equipment which is equal to or superior in quality and capabilities to the Equipment being replaced, at no cost to Client. Refer to Schedule B for Additional Provisions to this Warranty.

The only exclusions to this Warranty are as follows:

1. This Warranty will expire for an item of Equipment when the Warranty Life of such item of Equipment in number of copies, as shown on Schedule B attached hereto, is exceeded;
2. This Warranty will expire for an item of Equipment at the date which is ten years after such Equipment was first offered for sale or lease by the manufacturer as shown on Schedule B attached hereto.

AGREED AND ACCEPTED BY:
SymQuest Group, Inc.

By: Ken Godzik

Title: Area VP of sales

Date: 5/4/21

Signature: 

AGREED AND ACCEPTED BY:
Missisquoi Valley School District

By: Julie Regimbal

Title: Superintendent

Date: 5/11/21

Signature: 

12/23/13

VOTE TO BE ADOPTED
Missisquoi Valley School District
Swanton, Vermont

Voted: The Superintendent of Schools is authorized to execute and deliver a tax-exempt lease purchase agreement with M.S.T. Government Leasing, LLC in the name and on behalf of the **Missisquoi Valley School District** (the “Issuer”), for the purpose of refunding and refinancing existing lease purchases of photocopier equipment and lease purchasing additional new and reconditioned photocopier equipment, any service agreements specifically financed in connection with certain equipment, consulting fees, and related costs of issuance, with an aggregate purchase price not exceeding **Two Hundred Sixty-Three Thousand, One Hundred Sixteen Dollars and Forty-Four Cents (\$263,116.44)**, at a rate of interest of not more than **3.290%** per year through **August 1, 2026**, and otherwise in such form as the Superintendent may approve; and that the appropriate officials of the Issuer be and hereby are authorized to execute and deliver on behalf of the Issuer such other documents and certificates as may be required in connection with such tax-exempt lease purchase agreement; and that no part of the proceeds of said tax-exempt lease purchase agreement shall be used, directly or indirectly, to acquire any securities or obligations, the acquisition of which would cause the tax-exempt lease purchase agreement to be a “private activity bond” or an “arbitrage bond” within the meaning of Sections 141 and 148, respectively, of the Internal Revenue Code of 1986, as amended (the “Code”); and that the tax-exempt lease purchase agreement issued pursuant hereto be designated as a qualified tax-exempt obligation within the meaning of Section 265(b)(3)(B) of said Code; and that the Superintendent be and hereby is authorized to covenant on behalf of the Issuer to file any information report and pay any rebate due to the United States in connection with the issuance of said tax-exempt lease purchase agreement, and to take all other lawful actions necessary to insure that the interest portion of the rental payments under and pursuant to the tax-exempt lease purchase agreement will be excluded from the gross income of the owners thereof for purposes of federal income taxation and to refrain from taking any action which would cause such interest portion of the rental payments to become includable in the gross income of the owners thereof. The School Board of the Issuer also authorizes the Superintendent of Schools of the School District to sign the attached Contract with Specialized Purchasing Consultants, Inc. relating to acquisition of photocopying equipment for the Issuer and authorizes such persons to make any elections under the Contract not exceeding the aggregate purchase price of this authorizing Vote.

M.S.T. Government Leasing LLC
1491 Eastside River Road
Dummer, NH 03588
800-750-1538

Lease Number: 522

Municipal Lease Purchase Agreement

M.S.T. Government Leasing LLC, a New Hampshire Limited Liability Company with a principal location in Dummer, New Hampshire (the “Lessor”), and the Lessee, indicated on Schedule A attached hereto (the “Lessee”) agree to the lease of equipment subject to the terms of this Agreement and all schedules attached hereto (collectively referred to as the “Lease”).

In consideration of the mutual covenants herein contained, the parties covenant and agree as follows:

1. **EQUIPMENT.** Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment listed in Schedule F together with any replacement parts, additions, repairs or accessories now or hereafter permanently incorporated in or affixed to it (the “Equipment”) on the terms and conditions set forth herein.
2. **TERM.** The term of this Lease is set forth in Schedule A (the “Lease Term”).
3. **COMMENCEMENT AND EXPIRATION.** This Lease shall commence upon Lessee’s acceptance of the Equipment (the “Commencement Date”) and continue until the earlier of (i) the end of the Lease Term; (ii) a permitted termination pursuant to Non-Appropriation of Funds (Paragraph 17); (iii) Lessor’s termination of the Lease after Default (Paragraph 19) or (iv) Lessee’s proper exercise of its option (Paragraph 20). Lessor shall have no obligation to Lessee under this Lease if the Equipment, for whatever reason, is not delivered to Lessee within 90 days after Lessee signs this Lease. Lessor shall have no obligation to Lessee under this Lease if Lessee fails to execute and deliver to Lessor an “Acknowledgement and Acceptance of Equipment by Lessee” form within 30 days after the Equipment is delivered to Lessee.
4. **ACCEPTANCE OF EQUIPMENT.** Lessee agrees to immediately inspect the Equipment upon receipt of the Equipment and to execute an “Acknowledgment and Acceptance of Equipment by Lessee” form, in the form attached hereto as Schedule B, after the Equipment has been delivered and after Lessee is satisfied that the Equipment is satisfactory as of the time of inspection in every respect, excluding latent or unknown defects. The “Acknowledgment and Acceptance of Equipment by Lessee” form must be promptly executed and delivered to Lessor within 30 days after the Equipment is delivered to Lessee.
5. **CONVENANTS OF LESSEE.** Lessee represents and warrants to Lessor that as of the date of this Lease and throughout the term of this Lease:
 - (a) Lessee is a public body, politic and corporate within the State in which it is located;
 - (b) Lessee is duly organized and existing under the Constitution and laws of said State, and is duly authorized to execute and carry out its obligations under this Lease;
 - (c) This Lease including all schedules and amendments hereto have been duly authorized, executed and delivered by Lessee;

- (d) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of payments under this Lease and will not use or permit the use of the Equipment in such a manner as to cause this Lease to be a "private activity bond" or an "arbitrage bond" under the Code; and
- (e) No provision of this Lease constitutes a pledge of tax or general revenues of Lessee and all lease payments hereunder shall constitute current expenses of the Lessee.

6. **PAYMENTS: AMORTIZATION SCHEDULE.** Lessee agrees to promptly pay the total rent equal to the "Payment Amount" as set forth in Schedule A multiplied by the number of payments specified in "No. of Payments" as set forth in Schedule A. Payments will be made in advance and periodically as specified in Schedule A. Payments shall be made by Lessee at Lessor's address set forth above, or as otherwise directed by the Lessor. Lessee shall not abate, set off, deduct any amount, or reduce any payment for any reason. The first payment shall be due on the date of the date of acceptance of the Equipment by Lessee, and subsequent payments shall be due on the same day of each succeeding pay period throughout the term of the Lease. If any Payment is not received by Lessor within thirty (30) days after the Payment Date, then Lessee shall pay to Lessor a late payment fee of five percent (5%) of the amount of such delinquent Payment. Lessee agrees that the Amortization Schedule delivered or to be delivered to Lessee shall be incorporated into this Lease. Lessee shall be deemed to have agreed to such Amortization Schedule as of the Commencement Date.

7. **DISCLAIMER OF WARRANTIES AND CLAIMS, LIMITATION OF REMEDIES.** THERE ARE NO WARRANTIES BY OR ON BEHALF OF LESSOR. Lessee acknowledges and agrees as follows:

- (a) **LESSOR MAKES NO WARRANTIES EITHER EXPRESSED OR IMPLIED AS TO THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, ITS FITNESS OR SUITABILITY FOR ANY PARTICULAR PURPOSE, ITS DESIGN, ITS CAPACITY, ITS QUALITY, OR WITH RESPECT TO ANY CHARACTERISTICS OF THE EQUIPMENT;**
- (b) Lessee has fully inspected the Equipment, which it has requested Lessor to acquire and lease to Lessee, and the Equipment is in good condition and to Lessee's complete satisfaction as of the time of inspection, excluding latent or unknown defects;
- (c) Lessee acknowledges that the Equipment is leased to Lessee solely for the purpose of performing essential governmental uses and public functions of Lessee within the permissible scope of Lessee's authority and will not be used in a trade or business;
- (d) If the Equipment is not properly installed, does not operate as represented or warranted by the Supplier or manufacturer, or is unsatisfactory for any reason, regardless of cause or consequence, Lessee's only remedy, if any, shall be against the Supplier or the manufacturer of the Equipment and not against the Lessor;
- (e) Provided Lessee is not in default under this Lease, Lessor assigns to Lessee any warranties made by the Supplier or the manufacturer of the Equipment;

(f) LESSEE SHALL HAVE NO REMEDY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES AGAINST LESSOR; and

(g) NO DEFECT, DAMAGE, OR UNFITNESS OF THE EQUIPMENT FOR ANY PURPOSE SHALL RELIEVE LESSEE OF THE OBLIGATION TO MAKE LEASE PAYMENTS OR RELIEVE LESSEE OF ANY OTHER OBLIGATION UNDER THIS LEASE.

8. **NON-ASSIGNMENT.** Lessee agrees that it shall not assign, sublease, pledge or transfer this Lease or sublease the Equipment or any interest therein, or otherwise dispose of the Equipment referenced in this Lease without the prior written consent of the Lessor.
9. **RELATION BETWEEN THE LESSOR AND THE SUPPLIER.** Lessee understands and acknowledges that no broker or Supplier or any agent of such is an agent of Lessor. No Supplier or agent of such is authorized to waive or alter any term or condition of this Lease and no representation as to the Equipment made by a Supplier or agent of same shall affect Lessee's duty to pay Lessor the lease payments hereunder.
10. **LOCATION.** The Equipment shall be kept at the location set forth in Schedule A and may not be removed without Lessor's prior written consent.
11. **USE.** Lessee shall maintain the Equipment in good operating condition in the same configuration as when accepted, shall use the Equipment solely in the manner for which it is intended and reasonably in compliance with the manufacturer instructions, shall make all necessary repairs at Lessee's expense, shall reasonably comply with all laws relating to its possession, use or maintenance, and shall not unreasonably make any alterations, additions or improvements to the Equipment without the Lessor's prior written consent. Lessee further agrees to comply with all license and copyright requirements of any software used in connection with the Equipment.
12. **OWNERSHIP; TITLE.** Title to the Equipment shall pass to Lessee upon Lessee's acceptance of the Equipment pursuant to this Lease, subject to the rights of Lessor under this Agreement. To secure the payment of Lessee's obligations under this Lease, Lessee grants to Lessor a security interest constituting a first lien on the Equipment and on all additions, attachments, accessions and substitutions thereto, and on any proceeds therefrom. Lessee agrees to execute such additional documents, including a UCC-1 financing statement in the appropriate office of Lessee's state and similar instruments, in form reasonably satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain a security interest, and upon assignment, the security interest of any assignee of Lessor. Lessor agrees to provide the Equipment to Lessee free of liens, attachments and other encumbrances. All additions, repairs or improvements made to Equipment shall belong to Lessee, subject to the rights of Lessor under this Lease.
13. **SURRENDER.** At the expiration of the Lease Term, should the Lessee choose not to exercise its option to purchase the Equipment, the Lessee, at its expense, shall return the Equipment in good repair, ordinary wear and tear excepted, by delivering it packed, if applicable, and ready for shipment to the Supplier or such other location as is agreed to by the parties.
14. **LOSS OR DAMAGE.** Lessee shall at all times after signing this Lease bear the entire risk of loss, theft, damage or destruction of any part of the Equipment from any cause whatsoever and no loss, theft, damage or destruction of the Equipment shall relieve Lessee of the obligation to make lease payments hereunder or to comply with any other obligation of this Lease. In the event of damage to any part of the Equipment, Lessee

shall immediately place the same in good repair at Lessee's expense. If Lessor determines that any part of the Equipment is lost, stolen, destroyed, or damaged beyond repair, Lessee shall, at Lessee's option, do one of the following:

- (a) Replace the same with like equipment in good repair of comparable function, capacity and features, reasonably acceptable to Lessor in which event this Lease shall continue and the replacement equipment shall constitute Equipment for all purposes of this Lease; or
- (b) Pay Lessor in cash the following: (i) all amounts due from Lessee to Lessor under this Lease up to the date of the loss; and (ii) the accelerated balance of the total amounts due for the remaining term of this Lease attributable to said item, discounted to its net present value at a simple interest rate equal to the interest rate set forth on Schedule A and resulting in the amortization of principal and interest as set forth in the attached Amortization Schedule. Upon Lessor's receipt of payment set forth above, Lessee shall be entitled to the Equipment with any warranties made by the Supplier or manufacturer but without any warranties from Lessor. If insurance proceeds are used to fully comply with this subparagraph, the balance of any such proceeds shall go Lessee to compensate for loss of use of the Equipment for the remaining term of the Lease.

15. **INSURANCE; LIENS; TAXES.** The Lessee shall at its own expense and for the term of this Lease provide and maintain insurance against loss, theft, damage or destruction of the Equipment in an amount not less than the full replacement value of the Equipment, naming Lessor or its assignee as the loss payee to the extent of Lessor's interest. Lessee also agrees to name Lessor as an additional insured on Lessee's comprehensive general all-risk liability policy or public liability policy, insuring Lessor and Lessee against any and all loss or liability for all damages, either to property, persons or otherwise, which might result from the condition, use or operation of the Equipment, with such limits and with an insurer satisfactory to the Lessor. The Lessee's obligation under this paragraph is limited by the Lessee's limits of liability and substantive areas of liability under the Maine Tort Claims Act or its limits and areas of liability under its insurance, whichever is greater. Each policy shall expressly provide that said insurance as to Lessor and its assigns shall not be invalidated by any act, omission, or neglect of Lessee and cannot be canceled without 30 days' prior written notice to Lessor. As to each policy Lessee shall furnish to Lessor a certificate of insurance from the insurer, which certificate shall be evidence the insurance coverage required by this paragraph. Lessor shall have no obligation to ascertain the existence of or provide any insurance coverage for the Equipment or for Lessee's benefit. Lessee agrees to keep the Equipment free and clear of all liens and encumbrances and to pay any and all charges and taxes imposed by local, state or federal law or authorities arising out of ownership, leasing, rental, sale, purchase, possession or use of the Equipment. If Lessee causes or allows events to happen that change the interest income tax-exempt status of this Lease, as provided in the Internal Revenue Code of 1986, as amended, Lessee agrees to pay the "taxable interest rate" retroactive to its Commencement Date. The "taxable interest rate" is defined as that rate that results in the same after-tax yield to the Lessor, or its assigns, as the tax-exempt rate on this Lease, or the highest rate permitted by law, whichever is less.

16. **ASSIGNMENT BY LESSOR.** Lessee agrees that Lessor may assign this Lease after providing written notice to the Lessee of the assignment. Should the Lessor choose to assign the Lease, the assignee shall have all rights and obligations originally afforded Lessor under this Lease. Lessee shall recognize and hereby consents to any assignments of this Lease.

17. **NONAPPROPRIATION OF FUNDS.** In the event no funds or insufficient funds are appropriated and budgeted for lease payments due under this Lease, the Lessee may elect to terminate this Lease in accordance with this paragraph. Lessee's election to terminate must be exercised by delivering its prior written notice of its

intent to terminate together with a certified statement by an authorized official indicating that insufficient sums have been appropriated for the ensuing fiscal year of the Lessee. In the event of such termination, Lessee agrees to peaceably surrender the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer's specifications, if applicable, and sent prepaid and insured to the location as is agreed to by the parties. Lessor shall have all legal and equitable rights and remedies to take possession of the Equipment. Termination under this Paragraph 17 shall be effective upon the expiration of the applicable fiscal year of the Lease and payment of all lease payments during that fiscal year. Lessee's exercise of its rights under this Paragraph 17 shall not affect the survival of any other provisions (other than the obligation to make lease payments beyond the applicable fiscal year) which survive the termination of the Lease.

18. **ESCROW ACCOUNT.** At the option of the Lessor, an escrow account may be created at Franklin Savings Bank to hold the Lease proceeds prior to disbursement of funds to the seller of the Equipment. Any interest earned on this account shall be payable to the Lessee. Lessor shall act as the escrow agent and shall disburse funds as appropriate under the other provisions of the Lease. Lessee understands and agrees they have no right of direct access to the funds in said escrow account.
19. **DEFAULT.** Lessee shall be in default of this Lease if: (a) Lessee fails to make any payments which are due under the terms of this Lease for a period of ten (10) days after the due date thereof; (b) Lessee fails to abide by any of the provisions of this Lease, and such failure continues for a period of ten (10) days after notice from Lessor; (c) the Equipment or any portion of the Equipment becomes subject to liens, seizures, assignments, transfers, sublease or sale without the prior written consent of the Lessor; (d) Lessee abandons the Equipment or permits any other entity to use the Equipment without the prior written consent of Lessor, (e) Lessee has made any misleading or false statements in connection with application for or performance of this Lease; (f) Lessee defaults in any other agreement it has with Lessor; (g) Lessee assigns its rights in property for the benefit of creditors; or (h) Lessee files a petition under any state or federal bankruptcy or insolvency laws, or any similar law.
20. **OPTION.** Provided that no default or Non-Appropriation of Funds has occurred, Lessee may purchase all (but not less than all) of the Equipment for the Option Price set forth on Schedule A at the end of the Lease Term. If Lessee exercises its option under this paragraph, Lessor shall convey or release to Lessee, all its right, title and/or interest in the Equipment on an "AS-IS, WHERE-IS" basis without any representation or warranty.
21. **SEVERABILITY.** This Lease is intended to constitute a valid and enforceable legal instrument, and no provision of this Lease that may be deemed unenforceable shall in any way invalidate any other portion or provisions hereof, all of which shall remain in full force and effect.
22. **TIME OF ESSENCE.** Time is of the essence in the performance of all aspects of this Lease; the parties agree that this provision shall not be waived by implication or otherwise should the parties accept performance on a late basis.
23. **CHOICE OF LAW.** The parties agree that the execution, interpretation and performance of this Lease shall be governed by the laws of the State of Maine.
24. **ENTIRE AGREEMENT: NO WAIVER.** This Lease, together with the attached Schedules A-F, constitutes the entire agreement between Lessor and Lessee. No provision of this Lease shall be modified or rescinded

unless in writing signed by a representative of all parties hereto. Waiver by Lessor of any provision hereof in one instance shall not constitute a waiver as to any other instance.

IN WITNESS WHEREOF, the parties have caused this Municipal Lease Purchase Agreement to be executed by their duly authorized representatives as an instrument under seal.

Lessor:

M.S.T. Government Leasing LLC

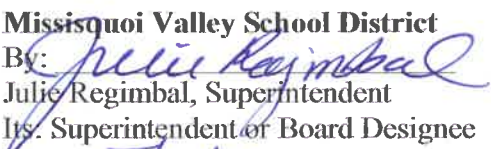
By: 
Merle S Tilton

Its: Manager

Date: 5-5-2021

Lessee:

Missisquoi Valley School District

By: 
Julie Regimbal, Superintendent
Its: Superintendent or Board Designee

Date: 5/11/21

M.S.T Government Leasing, LLC.

Lease Number: 522

Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: Missisquoi Valley School District

ADDRESS: 100 Robin Hood Drive, Suite 2 Swanton, VT 05488

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 5 Annual

Payment Amount: \$57,624.19

No. of Payments: 5

Pay Period: Annual

Advance Payments: No

Lease Value: \$263,116.44

Option Price: \$1.00

Amortization Schedule: (see attached)

Lease Commencement Date: 8/2/2021

First Payment Due: 8/1/2022

Lessor: M.S.T. Government Leasing LLC

Lessee: Missisquoi Valley School District

By: 

Merle S Tilton, Manager

By: 

Julie Regimbal, Superintendent

Date: 5-5-2021

Date: 5/11/21

Missisquoi Valley School District Amort Schedule

Compound Period : Annual

Nominal Annual Rate : 3.290 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	08/02/2021	263,116.44	1		
2 Payment	08/01/2022	57,924.19	5	Annual	08/01/2026

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 08/02/2021				263,116.44
2021 Totals	0.00	0.00	0.00	
1 08/01/2022	57,924.19	8,632.81	49,291.38	213,825.06
2022 Totals	57,924.19	8,632.81	49,291.38	
2 08/01/2023	57,924.19	7,034.84	50,889.35	162,935.71
2023 Totals	57,924.19	7,034.84	50,889.35	
3 08/01/2024	57,924.19	5,360.58	52,563.61	110,372.10
2024 Totals	57,924.19	5,360.58	52,563.61	
4 08/01/2025	57,924.19	3,631.24	54,292.95	56,079.15
2025 Totals	57,924.19	3,631.24	54,292.95	
5 08/01/2026	57,924.19	1,845.04	56,079.15	0.00
2026 Totals	57,924.19	1,845.04	56,079.15	
Grand Totals	289,620.95	26,504.51	263,116.44	

Missisquoi Valley School District Amort Schedule

Last interest amount increased by 0.04 due to rounding.

M.S.T. Government Leasing, LLC.

Lease Number: 522

Schedule B - ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT

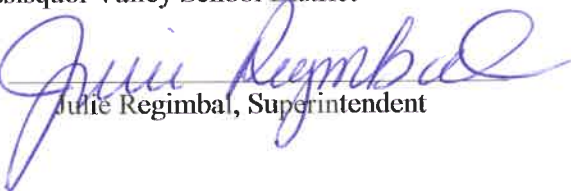
Equipment: See Schedule F

Lessee hereby acknowledges that the Equipment described above has been received in good condition and repair, has been properly installed, tested, and inspected and is operating satisfactorily in all respects for all of Lessee's intended uses and purposes, excluding latent or unknown defects. Lessee hereby accepts the Equipment unconditionally and irrevocably from Lessor but waives no rights against supplier or manufacturer.

By signature below, Lessee specifically authorizes and requests Lessor to make payment to the supplier of the Equipment. Lessee agrees that said Equipment is not being leased on any type or form of trial or rental basis.

Lessee: Missisquoi Valley School District

By:


Julie Regimbal, Superintendent

Date:

5/11/21

M.S.T. Government Leasing, LLC.

Missisquoi Valley School District

Lease Number: 522

Schedule C – INSURANCE VERIFICATION

Paragraph 15 of the Lease states that you must carry insurance on the Equipment. Your insurance company shall name M.S.T. GOVERNMENT LEASING, LLC, 1491 EASIDE RIVER ROAD, DUMMER, NH 03588, its successors and/or assigns as the loss payee to the extent of its interest if the equipment is damaged. Please fillout the information below to ensure this takes place. You are responsible for contacting your insurance agent to set this up. Please have a binder sent to us.

This is to confirm that the Equipment under Lease Purchase Agreement No.522 is or will be insured for all risks of loss or damage from every cause whatsoever. and the Lessee shall also carry public liability insurance, person injury insurance and property damage insurance covering the Equipment.

All such insurance shall be provided in accordance with the requirements of paragraph 15 of the Lease. M.S.T. Government Leasing, LLC and/or its Assignee shall be named to the extent of its interest "LOSS PAYEE" on the loss or damage coverage and "ADDITIONAL INSURED" on the liability coverage.

A binder describing the insurance will be sent to M.S.T. GOVERNMENT LEASING, LLC and/or its Assignee by mail and/or Fax: 603-262-1931

Agency: VSBIT

Address: 52 Pike Drive, Berlin, VT 05602

Agent's Name:

Phone: (802) 223-5040

Insurance Co. VSBIT Multiline

Policy No. 91ML000882-181

Expiration Date: 6/30/2021

WE MUST HAVE A CERTIFICATE OF INSURANCE IN HOUSE PRIOR TO FUNDING

Request for Certificate of Insurance

TO:

Insurance Company: VSBIT Multiline
52 Pike Drive
Berlin, VT 05602

Contact Name:

Telephone Number: 802-223-5040

Fax Number:

FROM:

Customer/Lessee Name: Missisquoi Valley School District
100 Robin Hood Drive, Suite 2

Swanton, VT 05488

Contact Name:

Julie Regimbal, Superintendent

Telephone Number:

(802) 868-4967

Fax Number:

(802) 868-4265

Missisquoi Valley School District ("Lessee") is in the process of financing certain equipment from M.S.T. Government Leasing, LLC ("Lessor"). In order to facilitate **this transaction, please submit a Certificate of Insurance to:**

M.S.T. Government Leasing, LLC
Attn: Kelly Fortier
1491 East Side River Road
Dummer, New Hampshire 03588

Norway Savings Bank
Attention: Jack Day
Fax Number: (207) 743-5377
Phone Number: (888) 725-2207 x1040

Lessee requests that M.S.T. Government Leasing, LLC and Norway Bank be listed as INSUREDS as to public liability coverage and CO-LOSS PAYEES as to property coverage. A copy of said certificate should be forwarded to M.S.T. Government Leasing, LLC and Norway Savings Bank as described below.

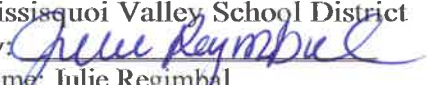
NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. In addition, M.S.T. Government Leasing, LLC and Norway Bank are to receive 30 days' prior written notice of cancellation or material change in coverage.

Please fax this completed information to both:

M.S.T. Government Leasing, LLC
Attn: Kelly Fortier
Fax Number: (603) 262-1931
Phone Number: 800-750-1538 x1

Norway Savings Bank
Attention: Jack Day
Fax Number: (207) 743-5377
Phone Number: (888) 725-2207 x1040

Please contact the person above if you have any questions. Thank you!

Missisquoi Valley School District
By: 
Name: Julie Regimbal
Title: Superintendent



DATE 8/23/2021

CERTIFICATE OF COVERAGE**PROGRAM SPONSOR**

VSBIT MULTI-LINE INTERMUNICIPAL SCHOOL PROGRAM
52 PIKE DRIVE
BERLIN, VT 05602
802.223.6132

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS BELOW.

COVERED MEMBER

Missisquoi Valley School District
its schools and its school districts
100 Robin Hood Dr.
Swanton VT 05488

COVERAGES

THE COVERAGE DOCUMENTS LISTED BELOW HAVE BEEN ISSUED TO THE COVERED MEMBER NAMED ABOVE FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF COVERAGE	COVERAGE DOCUMENT NUMBER	COVERAGE EFFECTIVE DATE (MM/DD/YYYY)	COVERAGE EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GARAGE LIABILITY INCLUDED	VSBITCGL2020	07/01/2020	07/01/2021	EACH OCCURRENCE	\$ 10,000,000
				DAMAGE TO RENTED PREMISES (Each occurrence)	\$ 1,000,000
				MEDICAL EXPENSE (Any one person)	\$ 25,000
				PERSONAL & ADV INJURY	\$ 10,000,000
				GENERAL AGGREGATE	\$ 10,000,000
				PRODUCTS-COMP/OP AGG	\$ Included
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED/LEASED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	VSBITAL2020	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (each accident)	\$ 10,000,000
				BODILY INJURY (Per person)	
				BODILY INJURY (Per accident)	
				PROPERTY DMG (Per accident)	
AUTO PHYSICAL DAMAGE <input checked="" type="checkbox"/> OWNED/LEASED AUTOS <input checked="" type="checkbox"/> AUTOS IN YOUR CARE FOR WHICH YOU ARE LEGALLY LIABLE	VSBITPR2020	07/01/2020	07/01/2021	ACTUAL CASH VALUE LESS <input checked="" type="checkbox"/> COMP DEDUCTIBLE \$ 500	
				<input checked="" type="checkbox"/> COLL DEDUCTIBLE \$ 500	
SCHOOL LEADERS ERRORS & OMISSIONS <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	VSBITELL2020	07/01/2020	07/01/2021	EACH OCCURRENCE	\$ 10,000,000
				AGGREGATE	\$ 10,000,000
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY	VSBITWC2020	07/01/2020	07/01/2021	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	
				E.L. Each Accident	\$ 1,000,000
				E.L. DISEASE-EA EMPLOYEE	\$ 1,000,000
				E.L. DISEASE-POLICY LIMIT	\$ 1,000,000
PROPERTY	VSBITPR2020	07/01/2020	07/01/2021	REPLACEMENT COST VALUATION. SPECIAL RISK CAUSES OF LOSS.	On File with VSBIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

As per the above referenced VSBIT Coverage Documents 2020.
See Attached...

CERTIFICATE HOLDER

M.S.T. Government Leasing, LLC
1491 East Side River Road
Dummer NH 03588 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE PROGRAM SPONSOR WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE SERVICE PROVIDER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Cynthia L. LaMonte

DESCRIPTIONS Continued.

M.S.T. Government Leasing, LLC & Norway Savings Bank are shown as additional members with regards to the general liability and co-loss payees pertaining to the leased equipment.

M.S.T. Government Leasing, LLC.

Lease Number: 522

Schedule D – ESSENTIAL USE STATEMENT

It is represented to Lessor that the Equipment will be used by Lessee for the Following Purposes:

Reprographic Equipment and the use of the Equipment is essential to its proper, efficient and economic operation. The expense is an ordinary and necessary expense of the Lessee and the use of the Equipment is essential to the proper, efficient and economic operation of the Lessee.

Appropriation Certificate

The Lessee hereby certifies that all payments due for the fiscal year ending June 30, 2022 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: Missisquoi Valley School District

By: Julie Regimbal
Julie Regimbal, Superintendent

Date: 5/11/2021

M.S.T. Government Leasing, LLC.

Lease Number: 522

Schedule E – Tax Statement

Lessee further covenants to Lessor as follows:

Lessee is a state or a political subdivision thereof, within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended, and regulations thereunder (the “Code”).

The Equipment will be used for a governmental or proprietary purpose of Lessee and will not be used in a trade or business of any person or entity other than the Lessee.

The Equipment will have a useful life in the hands of the Lessee that is in excess of the term of the Lease.

Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986 (the “Code”), including without limitation Section 103 and 148 thereof, and the applicable regulations of the U.S. Treasury Department in order to maintain the exclusion of the interest components of the Lease Purchase Payments from gross income for the purpose of Federal Income Taxation.

Lessee will use the Equipment as soon as practicable and with all reasonable dispatch for the purpose for which this Lease has been entered into. No part of the proceeds of this Lease shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of this Lease, would have caused any portion of the Lease to be or become “arbitrage bonds” within the meaning of Section 103(b)(2) or Section 148 of the Code, as amended, and the applicable regulations of the U.S. Treasury Department.

Lessee hereby designates the Lease as a “qualified tax-exempt obligation” as defined in Section 265 (b)(3)(B) of the Code, as amended. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued, or to be issued, by Lessee and all subordinate entities thereof during the calendar year of commencement of this Lease (the “Issuance Year”) is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease, but excluding private activity bonds other than qualified 501 (c)(3) bonds) during the Issuance Year without first obtaining an opinion of recognition bond counsel acceptable to Lessor that the designation of this Lease as a “qualified tax-exempt obligation” will not be adversely affected.

Lessee represents and warrants that it is a governmental unit under the laws of the State with general taxing powers, this Lease is not a private activity bond as defined in Section 141 of the Code, as amended: 95% or more of the net proceeds of this Lease will be used for local governmental activities of Lessee; and the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued, or to be issued by the Lessee and all subordinate entities thereof during the Issuance Year is not reasonably expected to exceed \$5,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$5,000,000 of tax-exempt bonds (including this Lease, but excluding private activity bonds) during the Calendar Year without first obtaining an opinion of recognized bond counsel acceptable to Lessor that the excludability of the interest on the Lease from gross income for federal tax purposes will not be adversely affected.

Upon Lessor’s request, Lessee shall, at its own expense, provide an opinion of recognized bond counsel acceptable to Lessor as to the above representations prior to acceptance of Equipment.

Lessee: Missisquoi Valley School District

By:

Julie Regimbal, Superintendent

Date:

5/1/21

Missisquoi Valley School District

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
68	MVU Middle/High	Room C-21	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200763
71	MVU Middle/High	Room C-23 Faculty	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002169
70	MVU Middle/High	Room C-23 Faculty	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch	A8KN012001428
72	MVU Middle/High	Room C-24 M. Smith Guidance Counselor	CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACET011002148
73	MVU Middle/High	Room D-2	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002166
74	MVU Middle/High	Room D-21 Teachers' Room	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch	A8KN012001451
75	MVU Middle/High	Room D-21 Teachers' Room	CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACET011002133
76	MVU Middle/High	Room D-22	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002134
53	MVU Middle/High	Room F-11 Music	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002518
78	MVU Middle/High	Room F-7	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002319
79	MVU Middle/High	Room J-14	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200758
80	MVU Middle/High	Room J-15	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch	A8KN012001438
51	MVU Middle/High	Room J-15	CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACET011002150
81	MVU Middle/High	Room J-15 SPED	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAJT011200694
69	MVU Middle/High	Room J-22 A Roy	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	ACET011002153
82	MVU Middle/High	Room J-25	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011003053
83	MVU Middle/High	Special Ed Conference Room	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch	AC76011005075
84	MVU Middle/High	SPED D-14	Post Script-Hard Drive for Secure Print-Airprint	ACET011003056
85	MVU Middle/High	SPED D-15	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002514
86	MVU Middle/High	SRO	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002873
89	Swanton Elementary	Babcock Building Copy Room	Konica Minolta BHC650i 65 CPM ~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch	AA7N011002964
88	Swanton Elementary	Babcock Building Copy Room	Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001473
90	Swanton Elementary	Babcock Building Cozy Corner	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch	ACET011002164
91	Swanton Elementary	Babcock Building Cozy Corner	CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACET011002874
92	Swanton Elementary	Babcock Building Library Back Room	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002872
93	Swanton Elementary	Babcock Building Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002216
95	Swanton Elementary	Blue House Hall A-4	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002517
98	Swanton Elementary	Copier/Staff Room	Konica Minolta BHC650i 65 CPM ~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch	AA7N011002935
97	Swanton Elementary	Copier/Staff Room	Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001453
99	Swanton Elementary	Custodian	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch	ACET011002871
100	Swanton Elementary	Green Room Hall B-4	CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACET011002324
101	Swanton Elementary	Gym Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002868
102	Swanton Elementary	Kitchen	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200723
103	Swanton Elementary	Music	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002870
104	Swanton Elementary	Office Manager	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200732
105	Swanton Elementary	Planing Room	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002867
106	Swanton Elementary	Red House Room	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002137
107	Swanton Elementary	Room B3	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch	ACET011002869
1	Franklin Central	Library Audio-Visual	CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001485

Missisquoi Valley School District

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
2	Franklin Central	Main Office	Konica Minolta BHC550i 55 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007223
3	Franklin Central	Office Storage Room	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001460
4	Franklin Central	Teacher's Room	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200754
5	Highgate Elementary	1st Grade (Room B30 - Serrantonio)	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002219
6	Highgate Elementary	BST Office - Brick Building	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002156
17	Highgate Elementary	Coaches Office	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002512
7	Highgate Elementary	Copier Room (#1)	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001257
9	Highgate Elementary	Copy Room	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001248
8	Highgate Elementary	Copy Room	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001185
10	Highgate Elementary	Front Office	Konica Minolta BHC650i 65 CPM ~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011002972
15	Highgate Elementary	Front Office - Fiscal Clerk	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002193
11	Highgate Elementary	Guidance Counselor	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002218
16	Highgate Elementary	Maintenance Office	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002515
18	Highgate Elementary	Nurse	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002149
20	Highgate Elementary	Room 42 - LaBounty	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002513
21	Highgate Elementary	Room A29 Barrett	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002121
26	Highgate Elementary	Room A6 Brick Building SPED	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002135
25	Highgate Elementary	Room L03A White Building Special Ed 5/6 (Luneau)	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200778
24	Highgate Elementary	SLP (Wright) Room B20	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200756
27	Highgate Elementary	Success Lab	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002186
23	Highgate Elementary	White Building 3rd Floor	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001424
29	MVSD Offices	Copy Room	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001304
30	MVSD Offices	Copy Room	Konica Minolta BHC650i 65 CPM ~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011002960
31	MVSD Offices	Room 11 Payroll Specialist (SDay)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000936
32	MVSD Offices	Room 15 Michelle Stanley	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002138
33	MVSD Offices	Room 20 Early Childhood Development	Konica Minolta BHC450i 45 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7R011014848
34	MVSD Offices	Room 21 After School Prgram	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000931
36	MVSD Offices	Room 28 Business Manager	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000926
35	MVSD Offices	Room 29 Accounting Specialist (LWay)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000861
37	MVSD Offices	Room 33 Business Specialist (McCarlton)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000944
38	MVSD Offices	Room 36 Account Payable (AFellows)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000860
39	MVSD Offices	Special Services (CLongway)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000989
40	MVU Middle/High	Agricultural Office	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC76011005161
43	MVU Middle/High	Connect Building - Room 5	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002217
42	MVU Middle/High	Connect Building - Room 9	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC76011005129
44	MVU Middle/High	Faculty Room	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001491
46	MVU Middle/High	Guidance (Blackburn)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002141
47	MVU Middle/High	Guidance (Lowe-Murray)	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002167

Missisquoi Valley School District

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
48	MVU Middle/High	Guidance Office	Konica Minolta BHC550i 55 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007237
49	MVU Middle/High	High School Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002516
52	MVU Middle/High	Middle School Hub	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002223
54	MVU Middle/High	Principal's Office	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001483
57	MVU Middle/High	Room A-17 Library	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC76011005163
59	MVU Middle/High	Room A-17 Library	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002136
58	MVU Middle/High	Room A-18 IDEA Lab	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002139
60	MVU Middle/High	Room A-32 Art	Konica Minolta BHC450i 45 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7R011014861
61	MVU Middle/High	Room A-35	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002151
63	MVU Middle/High	Room A-47	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002158
62	MVU Middle/High	Room A-47	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001459
87	MVU Middle/High	Room A-47 Wide Format	HP DesignJet T2600 Wide Format 36" Wide Printing-Copy-Print-Scan-6 Colors	CN1258H020
50	MVU Middle/High	Room B14	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002152
77	MVU Middle/High	Room B-16	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002215
64	MVU Middle/High	Room B-20 (Messier)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002502
56	MVU Middle/High	Room B-23 Plant Operations	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002171
55	MVU Middle/High	Room B-27 Registrar Office	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002213
65	MVU Middle/High	Room B-30 (Cota)	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002221
66	MVU Middle/High	Room B-36 (Kbourdeau)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002170
67	MVU Middle/High	Room B-38 (Hailey)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002168



Vermont Sales Tax Exemption Certificate
for

PURCHASES FOR RESALE AND BY EXEMPT ORGANIZATIONS

32 V.S.A. § 9701(5); § 9743(1)-(3)

**Form
S-3**

To be filed with the ***SELLER***, not with the VT Department of Taxes.

- ☐ Single Purchase - Enter Purchase Price \$ _____
☒ Multiple Purchase (effective for subsequent purchases.)

BUYER	Buyer's Name	Missisquoi Valley School District		Federal ID Number	83-4498526	
	Trading as					
	Address	100 Robin Hood Drive, Suite 2				
	City	Swanton	State	VT	Zip	05488
	Buyer's Primary Business	Public Education				

SELLER	Seller's Name					
	Address					
	City		State		Zip	

EXEMPTION CLAIMED	Description	Description of purchased articles: Copier equipment and maintenance				
EXEMPTION CLAIMED	Basis for Exemption					
	<input type="checkbox"/> For resale/wholesale. Vermont Sales & Use Tax Account Number: _____					
	<input type="checkbox"/> Purchase by 501(c)(3) organization which is religious, educational, or scientific. Vermont Account Number: _____					
	<input checked="" type="checkbox"/> Direct payment by Federal or Vermont governmental unit					
	<input type="checkbox"/> Purchase by volunteer fire department, ambulance company, rescue squad (Registration is not required.)					

I certify that I have read and complied with the instructions provided with respect to the use of this Exemption Certificate. I further certify that the above statements are true, complete, and correct, and that no material information has been omitted.



Lora McAllister
Signature of Buyer or Authorized Agent

Business Manager
Title

05/03/21
Date

Instructions for Use of the Resale Certificate of Exemption (Form S-3)

(This exemption certificate does not apply to contractors)

This exemption certificate applies to the following:

- Purchase(s) of tangible personal property for the purpose of resale
- Purchase(s) by an organization which is religious, educational, or scientific and is designated as a 501(c)(3) by the Internal Revenue Service
- Purchase(s) by a Federal or Vermont governmental unit (direct payment)
- Purchase(s) by a volunteer fire department, ambulance company or rescue squad

This exemption certificate is not for use by contractors. Materials purchased for use in construction do not qualify as purchases for resale. Contractors are required to pay sales tax on tangible personal property incorporated into real estate.

Please note: Civic, social, recreational, and business league organizations are not 501(c)(3) organizations, and therefore cannot make exempt purchases.

Acceptance in "Good Faith"

A seller who accepts an exemption certificate in "good faith" is relieved of liability for collection or payment of the Vermont Sales and Use Tax otherwise due on tangible personal property covered by the certificate. Good faith depends upon a consideration of all the conditions surrounding the transaction. To receive an exemption in good faith, a seller is presumed to be familiar with the law and the regulations pertinent to the business in which the seller deals. In order for good faith to be established, all of the following conditions must be met:

- a. **The buyer must present the certificate prior to or at the time of the purchase of the property.**
- b. The certificate must contain no statement or entry which the seller knows, or has reason to know, is false or misleading.
- c. The certificate is on an exemption form issued by the Vermont Department of Taxes or a form with substantially identical language.
- d. The certificate must be dated and complete and in accordance with published instructions.
- e. The Vermont Sales and Use Tax account number is provided on the certificate where applicable
- f. The property to be purchased is of a type ordinarily used by the buyer for the purpose described on the certificate.

Improper Certificate/Lack of Certificate

Sales of tangible personal property subject to tax which are not supported by properly executed exemption certificates are taxable retail sales. **The burden of proof that the tax was not required to be collected is upon the seller.**

Retention of Certificates by the Seller

Sellers must retain exemption certificates for at least three years from the date of the last sale covered by the certificate to document why tax was not collected from the buyer.

Multiple Purchase Exemption Certificates

If the buyer presents a "Multiple Purchase" exemption certificate to the seller, it may be used only when purchasing ***tangible personal property for use as indicated on this exemption certificate.*** For each purchase covered by the exemption certificate, the sales slip or invoice must show the buyer's name and address sufficient to link the purchase to the exemption certificate on file.

Other types of exemption certificates that may be applicable are available on our website at: <http://tax.vermont.gov>. For questions regarding how these exemption certificates may be properly applied, please contact the Vermont Department of Taxes at (802) 828-2551, option #3.



VERMONT SECRETARY OF STATE
Corporations Division

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104
DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104
PHONE: 802-828-2386 WEBSITE: sos.vermont.gov

UCC FINANCING STATEMENT

**** ELECTRONICALLY FILED ****

NAME AND PHONE OF CONTACT AT FILER (optional)
MST Government Leasing, LLC, 8007501538
E-MAIL CONTACT AT FILER (optional)
spenney@specopypro.com
SEND ACKNOWLEDGEMENT TO (Name and Address)
Kelly Fortier
1491 East Side river Road
Dummer NH 03588 USA

IFS NUMBER: 21-391162

FILING DATE: 07/26/2021 12:52 PM

DEBTOR'S EXACT FULL LEGAL NAME

OR	ORGANIZATION NAME: Missisquoi Valley School District	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
100 Robinhood Drive, Suite 2		Swanton	VT	05488	United States

SECURED PARTY'S NAME (or name of TOTAL ASSIGNEE of ASSIGNOR S/P)

OR	ORGANIZATION NAME: Norway Savings Bank	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
261 Main Street		Norway	ME	04268	United States

This FINANCING STATEMENT covers the following collateral:

Description	File Name * See Attached
Missisquoi Valley School District Collateral List	MVSD Schedule F.pdf

5. Check only if applicable and check only one box: ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:

☒ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:

☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licenser

OPTIONAL FILER REFERENCE DATA:

Missisquoi Valley School District

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
68	MVU Middle/High	Room C-21	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200763
71	MVU Middle/High	Room C-23 Faculty	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002169
70	MVU Middle/High	Room C-23 Faculty	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001428
72	MVU Middle/High	Room C-24 M. Smith Guidance Counselor	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002148
73	MVU Middle/High	Room D-2	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002166
74	MVU Middle/High	Room D-21 Teachers' Room	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001451
75	MVU Middle/High	Room D-21 Teachers' Room	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002133
76	MVU Middle/High	Room D-22	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002134
53	MVU Middle/High	Room F-11 Music	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002518
78	MVU Middle/High	Room F-7	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002319
79	MVU Middle/High	Room J-14	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200758
80	MVU Middle/High	Room J-15	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001438
51	MVU Middle/High	Room J-15	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002150
81	MVU Middle/High	Room J-15 SPED	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200694
69	MVU Middle/High	Room J-22 A Roy	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002153
82	MVU Middle/High	Room J-25	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011003053
83	MVU Middle/High	Special Ed Conference Room	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC76011005075
84	MVU Middle/High	SPED D-14	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011003056
85	MVU Middle/High	SPED D-15	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002514
86	MVU Middle/High	SRO	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002873
89	Swanton Elementary	Babcock Building Copy Room	Konica Minolta BHC650i 65 CPM ~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011002964
88	Swanton Elementary	Babcock Building Copy Room	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001473
90	Swanton Elementary	Babcock Building Cozy Corner	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002164
91	Swanton Elementary	Babcock Building Library	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002874
92	Swanton Elementary	Babcock Building Library Back Room	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002872
93	Swanton Elementary	Babcock Building Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002216
95	Swanton Elementary	Blue House Hall A-4	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002517
98	Swanton Elementary	Copier/Staff Room	Konica Minolta BHC650i 65 CPM ~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011002935
97	Swanton Elementary	Copier/Staff Room	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001453
99	Swanton Elementary	Custodian	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002871
100	Swanton Elementary	Green Room Hall B-4	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002324
101	Swanton Elementary	Gym Office	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002868
102	Swanton Elementary	Kitchen	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200723
103	Swanton Elementary	Music	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002870
104	Swanton Elementary	Office Manager	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200732
105	Swanton Elementary	Planing Room	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002867
106	Swanton Elementary	Red House Room	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002137
107	Swanton Elementary	Room B3	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002869
1	Franklin Central	Library Audio-Visual	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001485

Missisquoi Valley School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
2	Franklin Central	Main Office	Konica Minolta BHC550i 55 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007223
3	Franklin Central	Office Storage Room	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001460
4	Franklin Central	Teacher's Room	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AA7T011200754
5	Highgate Elementary	1st Grade (Room B30 - Serrantonio)	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002219
6	Highgate Elementary	BST Office - Brick Building	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002156
17	Highgate Elementary	Coaches Office	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002512
7	Highgate Elementary	Copier Room (#1)	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001257
9	Highgate Elementary	Copy Room	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001248
8	Highgate Elementary	Copy Room	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001185
10	Highgate Elementary	Front Office	Konica Minolta BHC650i 65 CPM ~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011002972
15	Highgate Elementary	Front Office - Fiscal Clerk	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002193
11	Highgate Elementary	Guidance Counselor	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002218
16	Highgate Elementary	Maintenance Office	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002515
18	Highgate Elementary	Nurse	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002149
20	Highgate Elementary	Room 42 - LaBounty	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002513
21	Highgate Elementary	Room A29 Barrett	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002121
26	Highgate Elementary	Room A6 Brick Building SPED	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002135
25	Highgate Elementary	Room L03A White Building Special Ed 5/6 (Luneau)	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AA7T011200778
24	Highgate Elementary	SLP (Wright) Room B20	Konica Minolta BHC3300i 33 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AA7T011200756
27	Highgate Elementary	Success Lab	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002186
23	Highgate Elementary	White Building 3rd Floor	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001424
29	MVSD Offices	Copy Room	Konica Minolta BH 650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011001304
30	MVSD Offices	Copy Room	Konica Minolta BHC650i 65 CPM ~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011002960
31	MVSD Offices	Room 11 Payroll Specialist (SDay)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000936
32	MVSD Offices	Room 15 Michelle Stanley	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002138
33	MVSD Offices	Room 20 Early Childhood Development	Konica Minolta BHC450i 45 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7R011014848
34	MVSD Offices	Room 21 After School Program	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000931
36	MVSD Offices	Room 28 Business Manager	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000926
35	MVSD Offices	Room 29 Accounting Specialist (LWay)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000861
37	MVSD Offices	Room 33 Business Specialist (McCarlton)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000944
38	MVSD Offices	Room 36 Account Payable (AFellows)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000860
39	MVSD Offices	Special Services (CLongway)	Konica Minolta BH 4700i 47 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACTA011000989
40	MVU Middle/High	Agricultural Office	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC76011005161
43	MVU Middle/High	Connect Building - Room 5	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002217
42	MVU Middle/High	Connect Building - Room 9	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC76011005129
44	MVU Middle/High	Faculty Room	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001491
46	MVU Middle/High	Guidance (Blackburn)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002141
47	MVU Middle/High	Guidance (Lowe-Murray)	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002167

Missisquoi Valley School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
48	MVU Middle/High	Guidance Office	Konica Minolta BHC550i 55 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007237
49	MVU Middle/High	High School Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002516
52	MVU Middle/High	Middle School Hub	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002223
54	MVU Middle/High	Principal's Office	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001483
57	MVU Middle/High	Room A-17 Library	Konica Minolta BH450i 45 CPM ~ RADF Duplex 4-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC76011005163
59	MVU Middle/High	Room A-17 Library	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002136
58	MVU Middle/High	Room A-18 IDEA Lab	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002139
60	MVU Middle/High	Room A-32 Art	Konica Minolta BHC450i 45 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7R011014861
61	MVU Middle/High	Room A-35	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002151
63	MVU Middle/High	Room A-47	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002158
62	MVU Middle/High	Room A-47	Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A8KN012001459
87	MVU Middle/High	Room A-47 Wide Format	HP DesignJet T2600 Wide Format 36" Wide Printing-Copy-Print-Scan-6 Colors	CN1258H020
50	MVU Middle/High	Room B14	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002152
77	MVU Middle/High	Room B-16	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002215
64	MVU Middle/High	Room B-20 (Messier)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002502
56	MVU Middle/High	Room B-23 Plant Operations	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002171
55	MVU Middle/High	Room B-27 Registrar Office	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002213
65	MVU Middle/High	Room B-30 (Cota)	Konica Minolta BH4000i 42 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	ACET011002221
66	MVU Middle/High	Room B-36 (Kbourdeau)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002170
67	MVU Middle/High	Room B-38 (Hakey)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011002168

Form 8038-G (Rev. September 2018) Department of the Treasury Internal Revenue Service	Information Return for Tax-Exempt Governmental Bonds ▶ Under Internal Revenue Code section 149(e) ▶ See separate instructions. Caution: If the issue price is under \$100,000, use Form 8038-GC. ▶ Go to www.irs.gov/F8038G for instructions and the latest information.	OMB No. 1545-0720		
Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>		
1 Issuer's name Missisquoi Valley School District		2 Issuer's employer identification number (EIN) 83-4498526		
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) Kelly Fortier		3b Telephone number of other person shown on 3a 1-800-750-1538 Ext. 4		
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite 2	5 Report number (For IRS Use Only) 3		
6 City, town, or post office, state, and ZIP code 100 Robinhood Drive Swanton, Vermont 05488		7 Date of issue 5/4/2021		
8 Name of issue Missisquoi Valley School District		9 CUSIP number none		
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Lora McAllister		10b Telephone number of officer or other employee shown on 10a 802-868-4967		
Part II Type of Issue (enter the issue price). See the instructions and attach schedule.				
11 Education		11 263116 44		
12 Health and hospital		12		
13 Transportation		13		
14 Public safety		14		
15 Environment (including sewage bonds)		15		
16 Housing		16		
17 Utilities		17		
18 Other. Describe ▶		18		
19a If bonds are TANs or RANs, check only box 19a <input type="checkbox"/>				
b If bonds are BANs, check only box 19b <input type="checkbox"/>				
20 If bonds are in the form of a lease or installment sale, check box <input type="checkbox"/>				
Part III Description of Bonds. Complete for the entire issue for which this form is being filed.				
(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21 8/1/2026	\$ 263116.44	\$ 263116.44	5 years	3.29 %
Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)				
22 Proceeds used for accrued interest		22		
23 Issue price of entire issue (enter amount from line 21, column (b))		23	263116	44
24 Proceeds used for bond issuance costs (including underwriters' discount)		24		
25 Proceeds used for credit enhancement		25		
26 Proceeds allocated to reasonably required reserve or replacement fund		26		
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V		27		
28 Proceeds used to refund prior taxable bonds. Complete Part V		28		
29 Total (add lines 24 through 28)		29		
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		30	263116	44
Part V Description of Refunded Bonds. Complete this part only for refunding bonds.				
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded				years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded				years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)				
34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)				
For Paperwork Reduction Act Notice, see separate instructions.		Cat. No. 63773S		Form 8038-G (Rev. 9-2018)

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
- b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ☐ and enter the following information:
- b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ▶ _____
- d** Enter the name of the issuer of the master pool bond ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ☒ **39**
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ☐ **40**
- 41a** If the issuer has identified a hedge, check here ☐ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ☐ **42**
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ☐ **43**
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ☐ **44**
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ☐ and enter the amount of reimbursement **45a**
- b** Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Julie Regimbal
Signature of issuer's authorized representative

5/11/2021
Date

Julie Regimbal, Superintendent
Type or print name and title

Paid Preparer Use Only

Print/type preparer's name

Kelly Fortier

Preparer's signature

Kelly Fortier

Date

5/4/21

Check ☐ if self-employed

PTIN

Firm's name ▶ **MST Government Leasing, LLC**

Firm's EIN ▶ **30-0136199**

Firm's address ▶ **1491 Eastside River Road Dummer, NH 03588**

Phone no. **800-750-1538**