

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

# FY20 Upgrade Report

South Burlington School District 550 Dorset Street South Burlington, VT 05403

# **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 8, 2020

VISIT US ON THE WEB: www.spccopypro.com

David Young 550 Dorset Street South Burlington, VT 05403

Dear David:

Thank you for allowing Specialized Purchasing Consultants to assist you with your recent reprographic equipment upgrade.

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

Ship Litt

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# Specialized Purchasing Consultants Corp.

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THIS CONTRACT (the "Contract") is made this day of , 2019 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and SD 16 South Burlington SD ("Client"). For and in consideration of the mutual covenants and performance set forth herein, Contractor and Client agree as follows

Skip Tiltom President

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

Corporate Email Address: stilltom(a)specopypno.com

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, leasepurchase, 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.

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.

Services Performed By Contractor: (See Addendum B for a Complete list of services for both Vendor and Client)

- 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.
  - 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.
- 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.
- 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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"Protecting Your Copying Interests"



Skip Tilton

Corporate Offfice:

(800) 750-1538

Dummer, NH 03588

1491 East Side River Road

Corporate Email Address:

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VISIT US ON THE WEB:

www.spccopypno.com

President

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- e. <u>Selection of Vendors</u>. 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. <u>Installation of Equipment</u>. 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.
- 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).

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.

Sikiip Tilltom Præsidemt

Conposate Office: 1491 East Side River Road Dummer, NH 03522

(\$00) 750-1538

Componente Emmil Address: stilltom@specopypuo.com

WISIT US ON THE WEB:

- Optional Unforceen 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 unforescen by Client for:
  - . SPC's Print Management Services (See Addendum A)
  - b. Shipping or storage under Paragraph 3(h) hereof,
  - c. Computer interface ports
  - d. Computer interface drops
  - e. 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:

- 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

ED 16 South Burlington SD Company Signature David Young Authorized by (please print) Title Superintendent Address 1 550 Dorset Street South Burlington City, State, Zip , VT 05403 (802) 652-7055 Telephone Number Fax Number (802) 652-7257 E-mail address dyoung@sbschools.net

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate Signature Skip Tilfgn, 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

Corporate Offlice:

• Electronic Monitoring of all Printers/Copiers

1491 East Side River Road Dummer, NH 03588 Floor Plan Asset Management
 Measure Output at Device Level

(800) 750-1538

Skip Tillton

President

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

Corporate Email Address:

## Services SPC provides to the Client:

stiltom@spccopypno.com

VISIT US ON THE WEB:

www.specopypro.com

Prior to Installation:

- Cooperative Buying Power of copiers & printers, bidding & tabulation of bids
- Five-Year Equipment Replacement Schedule: Includes onsite surveying, fleet recommendations, followthrough 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

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### **During Installation:**

- · Oversight of equipment installation to assist delivery and technician staff
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided by SPC as needed
- Follow-through on installation issues to ensure continuity for client and vendor
- Print Management Software

Corporate Office:

Skip Tillton

President

1491 East Side River Road Dummer, NH 03588

After Installation:

- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year; SPC pays vendor directly
- Mediating equipment and warranty issues between Client and Vendor

(800) 750-1538

Annual Meetings with Vendor to address both positive and negative issues or concerns as well as discussion of past and future bids.

Corporate Email Address: stilton@spccopypro.com

VISIT US ON THE WEB: www.spccopypro.com

# South Burlington School District David Young

550 Dorset Street, South Burlington, VT 05403 Five-Year Basis beginning with the 2020/2021 Fiscal Year

**Copies-per-Year: 5,746,906** 

## Present vs. Proposed Recommendations as of 8/2/2020

#### PRESENT SITUATION

1) Guarantees on Photocopiers: 1 Year

2) Annual Price Ceilings Left: 1 Years

3) Console Copiers with 3 million plus: 17

4) Units to be Traded: 55

5) Photocopiers: 26

6) Color Photocopiers: 7

7) MFPs: 12 (3 color devices)

8) Printers: 67 (8 Color Printers)

9) Duplexers: 97

10) Finishers: 26

Total number of Units: 105

#### **PROPOSED SITUATION**

1) Guarantees for both New, Recons & Used Machines: Five + Years

2) 5% or CPI Annual Ceilings, whichever is less: Five + Years

3) Console Copiers with 3 Million plus: 17

4) Replaced: 57 New

5) Photocopiers: 25 with Secure Print/Confidential Mailbox

6) Color Photocopiers: 87) MFPs: 16 with 3 Color

8) Printers: 65 with 8 Color & 1 MICR

9) Duplexers: **106**10) Finishers: **26** 

Total number of Units: 107 (Closing out 5 locations)

#### Overall Description of Equipment Fleet:

<u>Presently</u>, you have 3 different manufacturers & twenty-one different models of copiers and printers. Serious concerns have been raised over long-term viability. With National's bid, they offered Kyocera devices top to bottom and are an authorized dealer for Kyocera. They bid OEM for all toner including printers.

Board Approval Date: July 22nd, 2020

**Print Management:** STARDoc for all devices and Papercut MF for select devices (25 Devices). Additionally, OCR modules will be installed on all 25 copiers in the district

National Papercut MF: \$7,444.00 Annually

#### Capital:

Presently, you have one municipal lease that will be paid off on August 2<sup>nd</sup>, 2020. With the new arrangement, you will again have one municipal master lease at 3.34% interest. Your first of five annual lease payments will be due on August 1<sup>st</sup>, 2021.

#### Service & Supplies:

Considering all of your consumable cost centers including service you are averaging \$\frac{\$0.003933 \text{ for black and \$0.044207 \text{ for Color}}{\$0.003394 \text{ for Black and \$0.034663 \text{ for Color}}\$. The new contract will come in at a CPC of \$\frac{\$0.003394 \text{ for Black and \$0.034663 \text{ for Color}}{\$0.0034663 \text{ 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:

	<u>Cost Center</u>	<b>Present</b>	FY21 National	FY22 National	FY21 Symquest	FY22 Symquest
1.	Service & Supplies Color:	\$29,618.44	\$23,223.89	\$23,223.89	\$27,351.78	\$27,351.78
2.	Service & Supplies Black:	\$19,966.13	\$17,228.26	\$17,228.26	\$18,154.11	\$18,154.11
3.	Annual Muni Lease:	\$63,060.84	\$63,060.84	\$74,685.52	\$63,060.84	\$69,799.69
4.	Forced Upgrades (#7 Owned Printers):	\$800.00	\$00.00	\$00.00	\$00.00	\$00.00
	Totals with Papercut:	\$113,436,58	\$103.512.99	\$115,137,67	\$108,566,73	\$115,305,58

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, 2021. 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.



## **South Burlington School District**

**Amadee Denton** 

**550 Dorset Street** 

South Burlington, VT 05403

## **Five-Year Equipment Replacement Schedule**

South Burlington School I BuildingName Room # Students Annual Volume  1 Chamberlin School Library		Present Mete Estimated L Serial Numb	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		e Date Introduce	2nd Year ed oposed IP_Add	3rd Year	4th Year	5th Year
		Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print Supply Sort CIF-Print-Post Script- Airprint-Google Cloud Print		Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint		New	New	New	New
282 Black Vol:	6,512	31,384 <b>1,000,000</b> LQA6940677 /	(Trade (Age)) 10/12	3,000,000 R4A9Y07544 6,5	6/1/2020 V1004 512 National 1927 0				
<sup>2</sup> Chamberl Library (	in School Circulation Desk	Kyocera P6130cdn Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint-Google Cloud Print		Sort 300 Paper Su	Kyocera P6130cdn - 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint-Google Cloud Print		Kyo 6130	Kyo 6130	Kyo 6130
282 Black Vol: Color Vol:	2,154 8,360	28,732 <b>750,000</b> V5Q5901825 /	(Keep in Place) 06/15	,	6/1/2015 V1062 154 National 1927 360				

**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;

South Burlington School BuildingName Room # Students Annual Volume		Present Meter/Survey Date  Estimated Life Date Introduced					4th Year	5th Year
	Photocopier 45 CPM RADF Duplex 4- Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Fax-Hard Drive for		Color Photo Kyocera TASKalfa 4053ci 40 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR			New	New	New
	347,056	(Trade	1 000 000	2/1/2010				
	1 000 000	• //	1,000,000	2/1/2019				
45.542	, ,	07/10	RFB0203986	V0924				
72,015	CrJr042097		· · · · · · · · · · · · · · · · · · ·					
	37 CPM Duplex 300 Paper Supply Sort				Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
	9,981	(Keep in Place)						
	750,000	03/14	750,000	3/1/2014				
4,132	LVK6X53729	/	LVK6X53729	V1061				
			4,1	32 National 1927 0				
			M2640idw 42 CPM Sheets Max paper	M~ RADF Duplex 500 8 1/2 X 14 Sort Scan-	New	New	New	New
	4,875	(Trade)						
	500,000	10/13	1,000,000	1/1/2017				
377	CNB9FDFDR	6 /	VCM9Z09246	V1024				
			3	<b>77 National 1927</b>				
	me Ime In School ce  45,542 72,015 In School ce  4,132 In School ffice	## Present Meter	Estimated Life Date Introduced Serial Number / Present IP Address Special Notes  Toshiba e-Studio 4505AC Color Photocopier 45 CPM RADF Duplex 4- Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Fax-Hard Drive for Secure Print-Google Cloud Print 347,056 (Trade (Reliability)) 1,000,000 07/16  45,542 CFJF64269 /  T2,015  R School Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script 9,981 (Keep in Place) 750,000 03/14  4,132 LVK6X53729 /  R School ffice HP Laser Jet Pro MFP M127fn Black Laser MFP 21 CPM Sort-CIF-Print-Scan-Post Script MFP  4,875 (Trade) 500,000 10/13	Present Meter/Survey Date	Present Meter/Survey Date   Estimated Life   Date Introduced   Serial Number / Present IP Address   Special Notes   Projected Black Volume   Projected Color Volume	Present Meter/Survey Date   Estimated Life   Date Introduced   Serial Number / Present IP Address   Special Notes   Projected Black Volume   Projected Color Volume	Present Meter/Survey Date	Present Meter/Survey Date

South Burlington School BuildingName Room # Students Annual Volume	D Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Addres Special Notes	Estimated Life Date Introduce Serial Number Vendor ID Pr	ed	3rd Year ss:	4th Year	5th Year
6 Chamberlin School Room 1 - Office	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Kyocera P2135DN - 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Kyo 2135	Kyo 2135	Kyo 2135
282	9,060 (Keep in Place) 750,000 03/14	750,000 3/1/2014 LVK6X53736 V1067				
Black Vol: 3,373	LVK6X53736 /	3,373 National 1927				
7 Chamberlin School Room 13	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Kyocera P2135DN - 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Kyo 2135	Kyo 2135	Kyo 2135
282 Black Vol: 5,378	17,981 (Keep in Place) 750,000 03/14 LVK6X53724 /	750,000 3/1/2014 LVK6X53724 V1074 5,378 National 1927 0				
8 Chamberlin School Room 16	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
282 Black Vol: <b>12,620</b>	41,790 (Move 64) 750,000 03/14 LVK6X53735 /	3,000,000 6/1/2020 R4A9Y07548 V1005 12,620 National 1927				
		0 12,020 National 1927				

South Burlington School D BuildingName Room # Students Annual Volume		Present Meter Estimated I	er/Survey Date Life Date Introduced ber / Present IP Addres	Serial Numbe	ie Date Introduce er Vendor ID Pro ack Volume	nd Year d posed IP_Add	3rd Year dress:	4th Year	5th Year
9 Chamberlin School Room 17		65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Hard Drive for Secure Print 400+ Lb Console		80 CPM ~ RADF Capacity Tray (4, Finisher 3-Hole P	Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-OCR		New	New	New
		467,948	(Trade (Reliability))	5,000,000	10/1/2019				
282 Black Vol: Color Vol:	134,494 0	<b>3,000,000</b> CIJF13281 /	08/16	RRG0600639	V0936 194 National 1927				
					0				
10 Chamberl Room 18/	0 0 0	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		•	Kyocera P2135DN - 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Kyo 2135	Kyo 2135	Kyo 2135
		18,164	(Keep in Place)	770.000	2/1/2014				
282		750,000	03/14	750,000	3/1/2014				
Black Vol:	5,262	LVK6X53734	/	LVK6X53734	V1063				
				5,2	262 National 1927 0				

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South Burlington Schoo BuildingName Room # Students Annual Volume	Present Mete Estimated L Serial Numl	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		Date Introduce	nd Year d posed IP_Add	3rd Year ress:	4th Year	5th Year
11 Chamberlin School Staff Room	75 CPM RAD 1,500 Capacity Print-Scan-Har	75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Hard Drive for Secure Print		a TASKalfa 8003i iplex Large 0 Sheet Capacity) ch CIF-Print-Scan- ive for Secure Print-	New	w New	New	New
	665,014	(Trade (Reliability))	5,000,000	10/1/2019				
282	4,000,000	07/16						
Black Vol: 232,244	CIJF13170 /		RRG0600638	V0939				
			232,24	4 National 1927				
				0				
12 Chamberlin School Staff Room	85 CPM RAD 1,500 Capacity Print-Scan-Har	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Hard Drive for Secure Print 400+ Lb Console		a TASKalfa 8003i uplex Large 0 Sheet Capacity) ch CIF-Print-Scan- vive for Secure Print-	New	New	New	New
	605,592	(Trade (Reliability))	5,000,000	10/1/2019				
282	5,000,000	07/16						
Black Vol: 165,954	CIJF13411 /		RRG0600620	V0943				
			165,954	4 National 1927				
				0				
Proposed Annual Volui	ne for Chamb	erlin School	6	18,042	8	20,375		

South Burlington School D BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Addres Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: Projected Black Volume Projected Color Volume
13 Frederick H.Tuttle Middle Custodial Office	CYM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Black Network Printer Kyocera New New New New P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint
571 Black Vol: 3,473	16,963 (Move 15) 750,000 03/14 LVZ6633792 /	3,000,000 6/1/2020 R4A9Y07550 V1003 3,473 National 1927
Frederick H.Tuttle Middle Guidance	Printer 35 CPM Sort-CIF-Print-Post Script	Black Network Printer Kyocera New New New New P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint
571 Black Vol: <b>6,948</b>	64,224 (Trade) 750,000 01/13 VNG4617274 /	3,000,000 6/1/2020 R4A9Y07547 V1002 6,948 National 1927
15 Frederick H.Tuttle Middle Kitchen	Additional Device Black Photocopier 0 CPM	Kyocera M2535DN - 37 CPM RADF Kyo 2535 Kyo 2535 Kyo 2535  Duplex 500 Sheets Paper Sort CIF-Print- Scan-Fax-Post Script-Google Cloud Print
571 Black Vol:	0	750,000 3/1/2014 LVZ6633792 V1054 1,000 National 1927 0 (From 13)

South Burlington School BuildingName Room # Students Annual Volume	Present Met Estimated Serial Num	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		e Date Introduce	2nd Year d oposed IP_Ad	3rd Year dress:	4th Year	5th Year
<sup>16</sup> Frederick H.Tuttle Midd Library	42 CPM Dup CIF-Print-Post Cloud Print Supply Sort C	42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google		Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New
	161,755	(Trade (Age))	2 000 000	(11 12 02 0				
571	1,000,000	10/12	3,000,000	6/1/2020				
Black Vol: 47,758	LQA6940676	/	R4A9Y07546	V1001				
			46,7	758 National 1927 0				
17 Frederick H.Tuttle Midd Main Office	85 CPM RAI 1,500 Capacity Print-Scan-Ha	85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Hard Drive for Secure Print		era TASKalfa 8003i Duplex Large 000 Sheet Capacity) unch CIF-Print-Scan- Drive for Secure Print		New	New	New
	785,395	(Trade (Reliability))	5,000,000	10/1/2019				
571	5,000,000	07/16						
Black Vol: 226,883	CIJF13414 /		RRG0500543	V0938				
			226,8	883 National 1927				
				0				

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South Burlington School D BuildingName Room # Students Annual Volume		Present Meter/Survey Date  Estimated Life Date Introduced  Serial Number / Present IP Address		Serial Numbe	e Date Introduced r Vendor ID Pro ck Volume	3rd Year dress:	4th Year	5th Year	
<sup>18</sup> Frederick H.Tuttle Middle Main Office		Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-HolePunch CIFPrint-Scan-Fax-Hard Drive for		40 CPM~ RADF I Drawer 11 X 17 F Scan-Fax-Post Sci	Color Photo Kyocera TASKalfa 4053ci 40 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR		New	New	New
		258,789	(Trade	1 000 000	2/1/2010				
571		1,000,000	(Reliability)) 07/16	1,000,000	2/1/2019				
Black Vol:	29,421	CFJF64257 /	07/10	RFB0204007	V0925				
Color Vol:	64,666	CFJF0423//		29,4	21 National 1927				
	,			64,6	566				
19 Frederick Nurse's (	k H.Tuttle Middle Office	CPM .		Duplex 500 Sheets	Kyocera M2535DN - 37 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print- Scan-Fax-Post Script-Google Cloud Print			Kyo 2535	Kyo 2535
		0							
571				750,000	3/1/2014				
Black Vol:		/		LVZ6633784	V1072				
				1,0					
					0 (From 34)				
20 Frederick Room 10	k H.Tuttle Middle 1	Kyocera P2135 37 CPM Dupl CIF-Print-Post	DN Black Network Printer lex 300 Paper Supply Sort Script		N - 37 CPM Duplex Sort CIF-Print-Post	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
		10,005	(Keep in Place)						
571		750,000	03/14	750,000	3/1/2014				
Black Vol:	2,629	LVK6X55187	/	LVK6X55187	V1043				
				2,6	29 National 1927				
					0				

Room # Students	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		Estimated Life Serial Numbe s Projected Bla	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Add Projected Black Volume Projected Color Volume			4th Year	5th Year
Room 168		N Black Network Printer 300 Paper Supply Sort cript	Kyocera P2135DN 300 Paper Supply Script	- 37 CPM Duplex Sort CIF-Print-Post	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
571		(Keep in Place) 03/14	750,000	3/1/2014				
Black Vol: 877	LVK6X53733 /		LVK6X53733	V1042 77 National 1927 0				
Room 221			P3155dn 57 PPM	ack Network Printer Kyocera 155dn 57 PPM ~ Duplex 2nd Paper awer-Sort-Post Script-Airprint		New	New	New
571	-	(Move 29) <mark>04/17</mark>	3,000,000 R4A9Y07537 9,4	6/1/2020 V1009 49 National 1927				
Room 221	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Kyocera P2135DN - 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
571		(Keep in Place) 03/14	750,000 LVK6X53728	3/1/2014 V1081 54 National 1927				

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South Burlington School D BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduced Serial Number Vendor ID Prop	d Year osed IP_Addre	3rd Year	4th Year	5th Year
Frederick H.Tuttle Middle Room 223	42 CPM Duplex 1,000 Paper Supply Sort	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
571 Black Vol: 15,011	1,000,000	3,000,000 6/1/2020 R4A9Y07539 V1010 15,011 National 1927				
25 Frederick H.Tuttle Middle Room 224 Lab	37 CPM Duplex 300 Paper Supply Sort	Kyocera P2135DN - 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
571 Black Vol: 3,332	750,000 05/14	750,000 3/1/2014 LVK6X55193 V1044 3,332 National 1927				
26 Frederick H.Tuttle Middle Room 233	40 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Wireless	Kyocera P2040dw - 40 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Wireless	Kyo 2040	Kyo 2040	Kyo 2040	Kyo 2040
571 Black Vol: <b>8,935</b>	1,000,000	1,000,000 4/1/2017 VD27306828 V1045 8,935 National 1927 0				

Room Estimated L			r/Survey Date ife Date Introduced per / Present IP Address	Serial Numbe	e Date Introduce r Vendor ID Pro ick Volume	2nd Year ed opposed IP_Add	3rd Year	4th Year	5th Year
Frederick H.Tuttle Middle Room 238		e HP Color Laser Jet M451nw Color Network Printer 21 CPM Sort-CIF-Print-Post Script- Wireless				New	New	New	New
571 Black Vol: Color Vol:	878 839	17,121 <b>500,000</b> CNDG200803 /	(Trade) 02/12		6/1/2018 V1022 878 National 1927				
28 Frederick H.Tuttle Middle Room 244		37 CPM Duplex 300 Paper Supply Sort		Kyocera P2135DN - 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
571 Black Vol:	3,486	8,223 <b>750,000</b> LVK6X55221 /	(Keep in Place) 03/14	750,000 LVK6X55221	3/1/2014 V1056 186 National 1927				
<sup>29</sup> Frederick I Room 260	H.Tuttle Middle	42 CPM Duple CIF-Print-Post S Cloud Print	00DN Black Network Printer ex 1,000 Paper Supply Sort Script-Airprint-Google F-Print-Post Script- e Cloud Print	Kyocera P2040dw Paper Supply Sor Script-Wireless	v - 40 CPM Duplex 300 t CIF-Print-Post	) Kyo 2040	Kyo 2040	Kyo 2040	Kyo 2040
571 Black Vol:	3,341	17,696 1,000,000 LQA6940683 /	(Trade (Age)) 10/12	1,000,000 VD26Z03728	4/1/2017 V1055 341 National 1927 0 (From 22)				

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South Burlington School D Present Equipment BuildingName Present Meter/Survey Date Room Estimated Life Date Introduced # Students Serial Number / Present IP Addres Annual Volume Special Notes			Estimated Life Serial Number Projected Black	1st Year Equipment 2nd Year 3rd Year 4th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: Projected Black Volume Projected Color Volume						
30 Frederick H.Tuttle Middle Room 267	Room 267       37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script         10,321       (Keep in Place)         750,000       03/14			yocera P2135DN - 37 CPM Duplex Kyo 2135 Kyo 00 Paper Supply Sort CIF-Print-Post cript				Kyo 2135		
571 Black Vol: 3,329			750,000 LVK6X53723 3,329 0	3/1/2014 V1046 National 1927						
31 Frederick H.Tuttle Middle Room 274	Kyocera FS-C8650DN Color Network Printer 55 CPM Duplex Sort 800 Paper Supply 11 X 17 Capy Capacity CIF-Print- Post Script (High End Color Unit)		Kyocera FS-C8650DN Sort 800 Paper Suppl Capacity CIF-Print-F End Color Unit)	y 11 X 17 Capy	Kyo 8650	Kyo 8650	Kyo 8650	Kyo 8650		
571 Black Vol: 4,438 Color Vol: 18,359		Keep in Place) <mark>7/16</mark>	750,000 NXW6901121 4,438 18,359	7/1/2016 V1057 National 1927						
32 Frederick H.Tuttle Middle Room E265	85 CPM RADF D 1,500 Capacity) Fin	uplex (LCT if under	Black Photo Kyocera 80 CPM ~ RADF Dup Capacity Tray (4,000 Finisher 3-Hole Punc Post Script-Hard Dri Airprint-OCR	olex Large Sheet Capacity) h CIF-Print-Scan-	New	New	New	New		
571 Black Vol: 454,739	(I	Frade Reliability)) <mark>7/16</mark>	5,000,000 RRG0500568	10/1/2019 V0937 National 1927						

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South Burlington School D BuildingName Room # Students Annual Volume	Present Mete	er/Survey Date Life Date Introduced Der / Present IP Addres	Serial Numb	fe Date Introduce er Vendor ID Pro ack Volume	nd Year d pposed IP_Ad	3rd Year	4th Year	5th Year
33 Frederick H.Tuttle Middle Room W139	85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Hard Drive for Secure Print 400+ Lb Console		80 CPM ~ RADE Capacity Tray (4 Finisher 3-Hole I	Black Photo Kyocera TASKalfa 8003i New 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR			New	New
	784,263	(Trade (Reliability))	5,000,000	10/1/2019				
571	5,000,000	07/16	2,000,000	10/1/2015				
Black Vol: 216,431	CIHF11752 /		RRG0600637	V0935				
	CHH 117327		216,	<b>431 National 1927</b>				
				0				
Proposed Annual Volume	e for Frederi	ck H.Tuttle Middle		1,046,012		83,864		
34 Maintenance Building Maint Office	CPM RADF D	5DN Black Laser MFP 37 Duplex 500 Sheets Paper Sort a-Fax-Post Script-Google	Close Out Due to Low Volumes	Combining and/or	Close Out	Close Out	Close Out	Close Out
	5,310	(Move 19)						
0	750,000	03/14						
Black Vol: 1,437	LVZ6633784 /							
				0				
				0				

South Burlington School D BuildingName Room # Students Annual Volume	Present Meter Estimated I	er/Survey Date  Life Date Introduced ber / Present IP Address	Serial Number	Date Introduced     Vendor ID Proposition     Volume	nd Year posed IP_A	3rd Year	4th Year	5th Year
35 Maintenance Building Maint. Office	Kyocera 306CI Color Laser MFP 30 CPM RADF Duplex 1-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post ScriptHard Drive for Secure Print-Google Cloud Print 7,152		1-Paper Drawer So 14 CIF-Print-Scan- Drive for Secure Pr Print	U	Kyo 306	Куо 306	Kyo 306	Kyo 306
0	750,000	07/16	750,000	7/1/2016				
Black Vol: 646	V9W6601966	/	V9W6601966	V0753				
Color Vol: <b>1,543</b>			,	National 1927				
			1,54	13				
Proposed Annual Volume	for Mainte	nance Building		2,083		1,543		
36 Orchard School 2/3 Hall Closet	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Hard Drive for Secure Print 400+ Lb Console			ouplex Large	New	New	New	New
	865,139	(Trade (Reliability))	5,000,000	10/1/2019				
423	5,000,000	07/16						
Black Vol: 215,297	CIIF11814/		RRG0500574	V0932				
			215,29	7 National 1927				
				0				

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South Burlington School D Present Equipment BuildingName Present Meter/Survey Date Room Estimated Life Date Introduced # Students Serial Number / Present IP Address Annual Volume Special Notes				1st Year Equipment 2nd Year 3rd Year 4th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address:  Projected Black Volume Projected Color Volume						
37 Orchard School 4/5 Project Room		42 CPM Duplex 1,000 Paper Supply Sort		•	Kyocera P2040dw - 40 CPM Duplex 300 Kyo 2040 Kyo 2040 Kyo 2040 Paper Supply Sort CIF-Print-Post Script-Wireless				Kyo 2040	
423 Black Vol:	1,172	14,311 <b>1,000,000</b> LQA6940686 /	(Trade (Age)) 10/12	1,000,000 VD27306821	4/1/2017 V1029 172 National 1927 0 (From 76)					
38 Orchard Library	School Fech Alley	32 CPM Duplex Sort 300 Paper Supply		Sort 300 Paper St	In - 32 CPM Duplex upply CIF-Print-Post Google Cloud Print	Kyo 6130	Kyo 6130	Kyo 6130	Kyo 6130	
423 Black Vol: Color Vol:	5,767 19,126	70,067 <b>750,000</b> V5Q6403028 /	(Keep in Place) 06/15	- /	6/1/2015 V1064 767 National 1927					

South Burlington School I BuildingName Room # Students Annual Volume  39 Orchard School Main Office		Present Meter/Survey Date  Estimated Life Date Introduced  Serial Number / Present IP Address Special Notes  Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Hard Drive for Secure Print 400+ Lb Console		Serial Number	Date Introduced Vendor ID Pro		3rd Year	4th Year	5th Year
				Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-OCR		New	New	New	New
		1,235,396	(Trade (Reliability))	5,000,000	10/1/2019				
423		5,000,000	07/16	2,000,000	10/1/2019				
Black Vol:	412,202	CIJF13291 /		RRG0600634	V0931				
		0101 132317		412,202 0	National 1927				
40 Orchard Main Off		Photocopier 45 Paper Drawer 1 Punch CIFPrint	io 4505AC Color  CPM RADF Duplex 4- 1 X 17 Finisher 3-Hole t-Scan-Fax-Hard Drive for cogle Cloud Print	Color Photo Kyocera 40 CPM~ RADF Dup Drawer 11 X 17 Finis Scan-Fax-Post Script Secure Print-Airprin	olex 4-Paper sher 3-Hole Punch- t-Hard Drive for	New	New	New	New
		212,411	(Trade (Reliability))	1,000,000	2/1/2019				
423		1,000,000	07/16						
Black Vol:	29,500	CFJF64286 /		RFB0203945	V0929				
Color Vol:	38,364			· · · · · · · · · · · · · · · · · · ·	National 1927				
				38,364					

South Burlington School I BuildingName Room # Students Annual Volume  41 Orchard School Room 16 Guidance		Present Meter/Survey Date  Estimated Life Date Introduced  Serial Number / Present IP Address  Special Notes  Kyocera FS-2100DN Black Network Printer  42 CPM Duplex 1,000 Paper Supply Sort		Serial Number	fe Date Introduce er Vendor ID Pro ack Volume	3rd Year dress:	4th Year	5th Year	
				Kyocera P2040dw - 40 CPM Duplex 300 Kyo 2040 Paper Supply Sort CIF-Print-Post Script-Wireless			2040 Kyo 2040	Kyo 2040	Kyo 2040
423 Black Vol: 2,	,790	8,727 <b>1,000,000</b> LQA6739778	(Trade (Age)) 10/12	1,000,000 VD27305552	4/1/2017 V1053 790 National 1927 0 (From 87)				
42 Orchard School Room 27 SPED		Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script 17,692 (Keep in Place)		•	N - 37 CPM Duplex y Sort CIF-Print-Post	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
423		750,000	03/14	750,000	3/1/2014				
Black Vol: 6	,913	LVK6X55194	/	LVK6X55194	V1065 913 National 1927 0				
Proposed Annua	al Volume	for Orchar	rd School		673,641		57,490		

South Burlington School I BuildingName Room # Students Annual Volume	Present Meter/Survey Date  Estimated Life Date Intro	1st Year Equipment Estimated Life Date Introdu duced Serial Number Vendor ID F Address Projected Black Volume Projected Color Volume	2nd Year 3rd Year ced Proposed IP_Address:	4th Year	5th Year
43 Rick Marcotte Central School Front SPED Office	Kyocera FS-2100DN Black Netwo 42 CPM Duplex 1,000 Paper Sup CIF-Print-Post Script-Airprint-Goo Cloud Print Supply Sort CIF-Print-Post Script- Airprint-Google Cloud Print	ply Sort P3155dn 57 PPM ~ Duplex 300 Paper	New New	New	New
334	14,417 (Trade (Age))	3,000,000 6/1/2020			
Black Vol: 4,272	1,000,000 10/12	R4A9Y07545 V1006			
Flack Vol. 4,2/2	LQA6940669 /	4,272 National 1927 0	7		
44 Rick Marcotte Central School Grade 5 Project Room	Kyocera P2135DN Black Network 37 CPM Duplex 300 Paper Suppl CIF-Print-Post Script		New New	New	New
	51,050 (Move 60)				
334	750,000 03/14	3,000,000 6/1/2020			
Black Vol: 15,673	LVK6X55180 /	R4A9Y07541 V1011			
		15,673 National 1927 0	7		
45 Rick Marcotte Central School Library	Kyocera FS-2100DN Black Netwo 42 CPM Duplex 1,000 Paper Sup CIF-Print-Post Script-Airprint-Goo Cloud Print Supply Sort CIF-Print-Post Script- Airprint-Google Cloud Print		New New	New	New
	29,169 (Trade (Age))				
334	1,000,000 10/12	3,000,000 6/1/2020			
Black Vol: <b>7,303</b>	LOA6940668 /	R4A9Y07540 V1007			
	`	7,303 National 1927	7		

South Burlington School BuildingName Room # Students Annual Volume	Present Mete Estimated L	r/Survey Date ife Date Introduced er / Present IP Address	Estimated Lif Serial Numbe s Projected Bla	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Addre Projected Black Volume Projected Color Volume			4th Year	5th Year
46 Rick Marcotte Central School Library (Closeout)	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script		Close Out Due to Low Volumes	Combining and/or	Close Out	Close Out	Close Out	Close Out
334	6,511 <b>750,000</b>	(Keep in Place) 03/14						
Black Vol: 2,156	LVK6X55185 /			0				
47 Rick Marcotte Central School Main Office	Kyocera M2535DN Black Laser MFP 37 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print		Black MFP Table Top Kyocera M2640idw 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fax-Post Script-Airprint		Kyo 2535	Kyo 2535	Kyo 2535	Kyo 2535
	29,432	(Keep in Place)	4 000 000	4.4.004=				
334	750,000	03/14	1,000,000 LVZ6633776	1/1/2017				
Black Vol: 9,484	LVZ6633776 /			84 National 1927 0				
48 Rick Marcotte Central School Main Office	42 CPM Duple CIF-Print-Post S Cloud Print	ex 1,000 Paper Supply Sort Script-Airprint-Google F-Print-Post Script-	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
	61,338	(Trade (Age))						
334	1,000,000	10/12	3,000,000	6/1/2020				
Black Vol: 20,606	LQA6940555 /		R4A9Y07543	V1008				
			20,6	06 National 1927 0				

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South Burli BuildingNa Room # Students Annual Vo	<b>3</b>	Present Mete	er/Survey Date Life Date Introduced Der / Present IP Addres	Serial Numbe	e Date Introduced r Vendor ID Produck Volume	3rd Year dress:	4th Year	5th Year	
49 Rick Marcotte Central School Main Office Hallway		Photocopier 45 CPM RADF Duplex 4- Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Hard Drive for Secure		Color Photo Kyocera TASKalfa 4053ci 40 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR		New	New	New	New
		331,091	(Trade (Reliability))	1,000,000	2/1/2019				
334		1,000,000	07/16						
Black Vol:	25,574	CFHF47819 /		RFB9601618	V0947				
Color Vol:	88,902			25,5	74 National 1927				
				88,9	902				
50 Rick Mar School Nurse's (	cotte Central Office	Additional Dev CPM	vice Black Photocopier 0		M~ RADF Duplex 500 8 1/2 X 14 Sort Scan-	New	New	New	New
		0							
334				1,000,000	1/1/2017				
Black Vol:		/		VCM9Z09247	V1025				
		ı		1,0	000 National 1927				
					0				

South Burlington School D Present Equipment BuildingName Present Meter/Survey Date Room Estimated Life Date Introduced # Students Serial Number / Present IP Address Annual Volume Special Notes			Serial Number	Date Introduce Vendor ID Pro k Volume	3rd Year ress:	4th Year	5th Year	
51 Rick Marcotte Central School Primary Wing Storage Closet	85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Hard Drive for Secure Print 400+ Lb Console		Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-OCR		New	New	New	New
	722,325	(Trade	<b>7</b> 000 000	40/4/2040				
334	5,000,000	(Reliability)) 07/16	5,000,000	10/1/2019				
Black Vol: 198,716		07/10	RRG0600635	V0940				
2	CIJF13293 /		· · · · · · · · · · · · · · · · · · ·	6 National 1927 0				
52 Rick Marcotte Central School Primary Wing Storage Closet	37 CPM Duplex 300 Paper Supply Sort		Kyocera P2135DN - 300 Paper Supply S Script	•	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
	27,361	(Keep in Place)						
334	750,000	03/14	750,000	3/1/2014				
Black Vol: <b>9,416</b>	LVK6951963	/	LVK6951963	V1059				
			,	6 National 1927 0				
53 Rick Marcotte Central School Room 116 Music	School 37 CPM Duplex 300 Paper Supply Sort		Kyocera P2135DN - 300 Paper Supply S Script		Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
	8,892	(Keep in Place)						
334	750,000	03/14	750,000	3/1/2014				
Black Vol: <b>2,988</b>	LVK6X55170	/	LVK6X55170	V1048				
			2,98	8 National 1927				
				0				

South Burl BuildingNa Room # Students Annual Vo	5	Present Mete	er/Survey Date Life Date Introduced ber / Present IP Addres	Serial Number	Date Introduce Vendor ID Pro	nd Year d pposed IP_Addr	3rd Year	4th Year	5th Year
54 Rick Marcotte Central School Room C2 Vader		85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Hard Drive for Secure Print 400+ Lb Console		80 CPM ~ RADF D Capacity Tray (4,00 Finisher 3-Hole Pur	Black Photo Kyocera TASKalfa 8003i New New New 0 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Cinisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-OCR				New
		745,815	(Trade (Reliability))	5,000,000	10/1/2019				
334		5,000,000	07/16						
Black Vol:	227,513	CIJF13294 /		RRG0600631	V0941				
					3 National 1927 0				
School	55 Rick Marcotte Central School Room C2 Yoda		lio 8508A Black Photocopier OF Duplex (LCT if under F) Finisher 3-Hole Punch CIF- rd Drive for Secure Print ole		uplex Large	New -	New	New	New
		712,591	(Trade (Reliability))	5,000,000	10/1/2019				
334		5,000,000	07/16						
Black Vol:	187,484	CIIF11806 /		RRG0500569	V0945				
				187,48	4 National 1927				
					0				

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South Burlington School D BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		Estimated Life Date Introduced Serial Number Vendor ID Pro		2nd Year d pposed IP_A	3rd Year ddress:	4th Year	5th Year
56 Rick Marcotte Central School Special Education Office	42 CPM Duplex 1,000 Paper Supply Sort		Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
	70,684	(Trade (Age))	2 000 000	< 14 12 02 0				
334	1,000,000	10/12	3,000,000 R4A9Y07534	6/1/2020 V1012				
Black Vol: 22,378	LQA6940675 /							
			21,3	78 National 1927 0				
Proposed Annual Volume	e for Rick Ma	arcotte Central School	ol	731,407		88,902		
57 S Burlington High 2nd Floor Copy	85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Hard Drive for Secure Print 400+ Lb Console		80 CPM ~ RADF Capacity Tray (4, Finisher 3-Hole P	era TASKalfa 8003i Duplex Large 000 Sheet Capacity) unch CIF-Print-Scan- Drive for Secure Print	New	New	New	New
	806,111	(Trade (Reliability))	5,000,000	10/1/2019				
906	5,000,000	07/16	•					
Black Vol: 212,819	CIJF13413 /		RRG0600628	V0942				
			212,8	<b>National 1927</b>				

South Burlington School BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: Projected Black Volume Projected Color Volume
58 S Burlington High Athletics Office	Kyocera M2635dw Black Laser MFP 35 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print-Wireless	Kyocera M2635dw - 35 CPM RADF Kyo 2535 Kyo 2535 Kyo 2535 Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print-Wireless
906	17,281 (Keep in Place) 750,000 03/17	750,000 3/1/2017
Black Vol: 9,521	VCA6X00717 /	VCA6X00717 V1039
	VCA0A00/17/	9,521 National 1927
		0
59 S Burlington High Attendance Office	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print Supply Sort CIF-Print-Post Script- Airprint-Google Cloud Print	Black Network Printer Kyocera New New New New P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint
	53,329 (Trade (Age))	
906	1,000,000 10/12	3,000,000 6/1/2020
Black Vol: 15,077	LQA6940674 /	R4A9Y07542 V1013
		15,077 National 1927 0
60 S Burlington High Career Center	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print Supply Sort CIF-Print-Post Script- Airprint-Google Cloud Print	Kyocera P2135DN - 37 CPM Duplex Kyo 2135 Kyo 2135 Kyo 2135 Kyo 2135 Script
	8,276 (Trade (Age))	
906	1,000,000 10/12	750,000 3/1/2014
Black Vol: 1,007	LQA6940671 /	LVK6X55180 V1060
		1,007 National 1927
		0 (From 44)

South Burli BuildingNa Room # Students Annual Vo	<b>:</b>	Present Mete Estimated L	r/Survey Date ife Date Introduced per / Present IP Addres	Serial Number	Date Introduced Vendor ID Propos Volume	Year sed IP_Addre	3rd Year	4th Year	5th Year
61 S Burling Custodia 906 Black Vol:	0		dw Black Network Printer ex 300 Paper Supply Sort Script-Wireless (Keep in Place) 04/17	Paper Supply Sort C Script-Wireless 1,000,000 VD26Z03744	4/1/2017 V1049 National 1927	yo 2040	Kyo 2040	Kyo 2040	Kyo 2040
62 S Burlington High Guidance Office		Toshiba e-Studio 5506AC Color Photocopier 55 CPM RADF Duplex 4- Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch CIF-Print-Scan-Fax- Hard Drive for Secure Print-Google Cloud Print Added saddle stitch w/3 hole punch 1/172017		Color Photo Kyocera TASKalfa 5053ci New New New 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR				New	
906 Black Vol: Color Vol:	48,782 19,611	187,986 <b>3,000,000</b> CHHF10945 /	(Trade (Reliability)) 07/16	3,000,000 RF70405869 48,782 19,611	2/1/2019 V0928 National 1927				

South Burlington School D Present Equipment BuildingName Present Meter/Survey Date Room Estimated Life Date Introduced # Students Serial Number / Present IP Address Annual Volume Special Notes			Serial Numbe	e Date Introduce r Vendor ID Pr ck Volume	2nd Year ed oposed IP_Add	3rd Year dress:	4th Year	5th Year
63 S Burlington High Guidance Office	42 CPM Du CIF-Print-Pos Cloud Print Supply Sort C	42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google		Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint		New	New	New
007	25,704	(Trade (Age))	3,000,000	6/1/2020				
906 Black Vol: <b>7.804</b>	1,000,000	10/12	R4A9Y07536	V1015				
Black Vol: 7,804	LQA6940682	2.1	7,804 National 1927					
64 S Burlington High Health Office		HP Laser Jet 400 M401n Black Network Printer 35 CPM Sort-CIF-Print-Post Script		N - 37 CPM Duplex Sort CIF-Print-Post	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
	20,952	(Trade)						
906	750,000	01/13	750,000	3/1/2014				
Black Vol: 3,003	PHGDB0665	PHGDB06656 /	LVK6X53735	V1075				
			3,0	003 National 1927 0 (From 8)				
65 S Burlington High IT Storage	42 CPM Du CIF-Print-Pos Cloud Print Supply Sort C	2100DN Black Network Printer plex 1,000 Paper Supply Sort st Script-Airprint-Google CIF-Print-Post Script- gle Cloud Print	Close Out Due to Low Volumes	Combining and/or	Close Out	Close Out	Close Out	Close Out
	500	(Trade (Age))						
906	1,000,000	10/12						
Black Vol: 0	LQA6940685	5 /						
	-			0				
				0				

South Burlington School D Present Equipment BuildingName Present Meter/Survey Date Room Estimated Life Date Introduce # Students Serial Number / Present IP Ac Annual Volume Special Notes		Estimated Life Date Introduced Serial Number Vendor ID Prop	nd Year d posed IP_Addre	3rd Year	4th Year	5th Year
66 S Burlington High IT Storage	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print Supply Sort CIF-Print-Post Script- Airprint-Google Cloud Print 500 (Trade (Age)) 1,000,000 10/12	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
Black Vol: 0	LQA6940678 /					
		0				
67 S Burlington High IT Storage	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Kyocera P2135DN - 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
906 Black Vol: 2,805	10,737 (Keep in Place) 750,000 03/14 LVK6X53725 /	750,000 3/1/2014 LVK6X53725 V1041 2,805 National 1927 0				
68 S Burlington High Kitchen	Kyocera P2040dw Black Network Printer 40 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Wireless	Kyocera P2040dw - 40 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Wireless	Kyo 2040	Kyo 2040	Kyo 2040	Kyo 2040
906 Black Vol: <b>817</b>	2,093 (Keep in Place) 1,000,000 04/17 VD27409231 /	1,000,000 4/1/2017 VD27409231 V1032 817 National 1927 0				

South Burlington School D BuildingName Room # Students Annual Volume	Present Meter Estimated Li	· /Survey Date ife Date Introduced er / Present IP Address	Estimated Life Date Introduced Serial Number Vendor ID Propo		2nd Year ed oposed IP_Addr	3rd Year ress:	4th Year	5th Year
69 S Burlington High Main Library	42 CPM Duple CIF-Print-Post S Cloud Print	ex 1,000 Paper Supply Sort Script-Airprint-Google C-Print-Post Script-	Black Network Pr P3155dn 57 PPM Drawer-Sort-Post	~ Duplex 2nd Paper	New	New	New	New
906 Black Vol: <b>71,306</b>	229,083 <b>1,000,000</b> LQA6940679 /	10/12	3,000,000 R4A9Y07535 71,3	6/1/2020 V1014 06 National 1927				
<sup>70</sup> S Burlington High Main Office	85 CPM RADI 1,500 Capacity)	F Duplex (LCT if under Finisher 3-Hole Punch CIF- Drive for Secure Print	80 CPM ~ RADF I Capacity Tray (4,0 Finisher 3-Hole Pu	era TASKalfa 8003i Duplex Large 000 Sheet Capacity) Inch CIF-Print-Scan- Drive for Secure Prin		New	New	New
906 Black Vol: 325,753	1,151,336 <b>5,000,000</b> CIJF13315 /	(Trade (Reliability)) 07/16	5,000,000 RRG0600643 325,7	10/1/2019 V0944 53 National 1927				

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South Burlington School D Present Equipment BuildingName Present Meter/Survey Date Room Estimated Life Date Introdu # Students Serial Number / Present IP A Annual Volume Special Notes			er/Survey Date Life Date Introduced ber / Present IP Addres	Serial Numbe	e Date Introduce r Vendor ID Pro ck Volume	3rd Year dress:			
<sup>71</sup> S Burling Main Off		RADF Duplex paper 8 1/2 X ScriptHard Dri Cloud Print	I Color Laser MFP 30 CPM 1-Paper Drawer Sort Max 14 CIF-Print-Scan-Fax-Post ve for Secure Print-Google	1-Paper Drawer S 14 CIF-Print-Scan	0 CPM RADF Duplex ort Max paper 8 1/2 X 1-Fax-Post ScriptHard Print-Google Cloud	•	Kyo 306	Kyo 306	Kyo 306
906 Black Vol: Color Vol:	6,579 8,416	31,187 <b>750,000</b> V7E7Y04248	07/16	750,000 V7E7Y04248 6,5 8,4	7/1/2016 V1076 79 National 1927				
72 S Burling Math Off		42 CPM Dup CIF-Print-Post Cloud Print	00DN Black Network Printer lex 1,000 Paper Supply Sort Script-Airprint-Google F-Print-Post Script- le Cloud Print	Black Network Pr	inter Kyocera ~ Duplex 2nd Paper	New	New	New	New
906 Black Vol:	26,957	83,377 <b>1,000,000</b> LQA6940680	(Trade (Age)) 10/12	3,000,000 R4A9Y07538 26,9	6/1/2020 V1016 57 National 1927				
73 S Burling Music Of		,	5DN Black Network Printer lex 300 Paper Supply Sort Script		- 37 CPM Duplex Sort CIF-Print-Post	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
906 Black Vol:	3,244	8,688 <b>750,000</b> LVK6X53727	(Keep in Place) 03/14	750,000 LVK6X53727 3,2	3/1/2014 V1050 44 National 1927				

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South Burlington School BuildingName Room # Students Annual Volume	I D Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Addres Special Notes	Estimated Life Date Introduced Serial Number Vendor ID Propos	Year	3rd Year ss:	4th Year	5th Year
<sup>74</sup> S Burlington High Nurse Office	HP Laser Jet Pro M1212nf MFP Black Laser MFP 19 CPM Sort-CIF-Print-Scan- Post Script MFP	Black MFP Table Top Kyocera N M2640idw 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fax-Post Script-Airprint	lew	New	New	New
906 Black Vol:	4,935 (Trade) 200,000 04/10 CNJ8F8FG5V /	1,000,000 1/1/2017 VCM9Z09245 V1026 1,000 National 1927 0				
75 S Burlington High Room 101	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Kyocera P2135DN - 37 CPM Duplex K 300 Paper Supply Sort CIF-Print-Post Script	Lyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
906 Black Vol: <b>2,516</b>	8,744 (Keep in Place) 750,000 03/14 LVK6X53721 /	750,000 3/1/2014 LVK6X53721 V1034 2,516 National 1927 0				
76 S Burlington High Room 105	Kyocera P2040dw Black Network Printer 40 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Wireless 33,059 (Move 37)	Black Network Printer Kyocera N P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	lew	New	New	New
906 Black Vol: 14,952	33,059 (Move 37) 1,000,000 04/17 VD27306821 /	3,000,000 6/1/2020 R4A0417620 V1021 14,952 National 1927 0				

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South Burlington School I BuildingName Room # Students Annual Volume		Present Meter/Survey Date  Estimated Life Date Introduced		Serial Number	Date Introduce Vendor ID Pro	-	3rd Year ess:	4th Year	5th Year
77 S Burlington High Room 112 - AV Lab		Photocopier 55 Paper Drawer 1	io 5506AC Color  CPM RADF Duplex 4- 1 X 17 Finisher 3-Hole t-Scan-Hard Drive for Secure oud Print	Color Photo Kyocer 60 CPM~ RADF Du Drawer 11 X 17 Sad 100 Sheet Capacity 3 Post Script-Hard Dr Airprint-OCR	plex 4-Paper dle Stitch Finisher 3-Hole Punch-Scan-		New	New	New
		1,106,105	(Trade (Reliability))	3,000,000	2/1/2019				
906		3,000,000	07/16						
Black Vol:	116,732	CHHF11233 /		RF39601316	V0926				
Color Vol:	275,321			116,732 275,321	National 1927				
78 S Burling Room 11	gton High 12 - AV Lab	Black Photocop Duplex 4-Pape Hole Punch CI	io 1057 High Production bier 105 CPM RADF r Drawer 11 X 17 Finisher 3- FPrint-Scan-Hard Drive for boogle Cloud Print	Black Photo TASKa RADF Duplex Large (4,000 Sheet Capacit Finisher 100 Sheet C Punch CIF-Print-Sc Drive for Secure Pri	e Capacity Tray ty) Saddle Stitch Capacity 3-Hole an-Post Script-Hard		New	New	New
		414,848	(Trade (Reliability))	5,000,000	10/1/2019				
906		5,000,000							
Black Vol:	119,588	CBAF40178 /		RRG0600627	V0948				
				119,588	National 1927				
					)				

	(Keep in Place) 03/14		N - 37 CPM Duplex Sort CIF-Print-Post 3/1/2014	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
750,000	03/14	· · · · · · · · · · · · · · · · · · ·	3/1/2014				
LVK6X53737	/	I VK6Y53737					
			V1035 112 National 1927 0				
37 CPM Dupl	ex 300 Paper Supply Sort	•		Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
28,510 <b>750,000</b> LVK6X53731	(Keep in Place) 03/14	750,000 LVK6X53731 8,8	3/1/2014 V1069 867 National 1927				
37 CPM Dupl	ex 300 Paper Supply Sort			Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
16,714 <b>750,000</b> LVK6X53730	(Keep in Place) 03/14	750,000 LVK6X53730	3/1/2014 V1031 232 National 1927				
	37 CPM Dupl CIF-Print-Post 28,510 <b>750,000</b> LVK6X53731 Kyocera P2135 37 CPM Dupl CIF-Print-Post 16,714 <b>750,000</b>	750,000 03/14 LVK6X53731 /  Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script 16,714 (Keep in Place)	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script   Sc	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script   Sc	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script 28,510 (Keep in Place) 750,000 03/14   LVK6X53731   V1069   8,867   National 1927 0	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script   Sc

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South Burlington School BuildingName Room # Students Annual Volume		D Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		Serial Numb	fe Date Introduce er Vendor ID Pro ack Volume	2nd Year ed oposed IP_Add	3rd Year dress:	4th Year	5th Year
82 S Burling Room 13		32 CPM Dup	Ocdn Color Network Printer lex Sort 300 Paper Supply Script-Airprint-Google	Sort 300 Paper S	dn - 32 CPM Duplex upply CIF-Print-Post Google Cloud Print	Kyo 6130	Kyo 6130	Kyo 6130	Kyo 6130
906 Black Vol: Color Vol:	5,432 7,147	37,999 <b>750,000</b> V5Q6503178	(Keep in Place) 06/15	· · · · · · · · · · · · · · · · · · ·	6/1/2015 V1030 432 National 1927				
83 S Burling Room 13 Copy Roo	8B - Library	85 CPM RAI 1,500 Capacity	dio 8508A Black Photocopier DF Duplex (LCT if under y) Finisher 3-Hole Punch CIF- rd Drive for Secure Print ole	80 CPM ~ RADE Capacity Tray (4 Finisher 3-Hole I	cera TASKalfa 8003i Duplex Large 1,000 Sheet Capacity) Punch CIF-Print-Scan- I Drive for Secure Print		New	New	New
906		403,919 <b>5,000,000</b>	(Trade (Reliability)) 07/16	5,000,000	10/1/2019				
Black Vol:	71,194	CIJF13290 /		RRG0600633	V0934 194 National 1927 0				
84 S Burling Room 13		•	5DN Black Network Printer lex 300 Paper Supply Sort Script		N - 37 CPM Duplex y Sort CIF-Print-Post	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
906 Black Vol:	682	2,814 <b>750,000</b> LVK6X53726	(Keep in Place) 03/14	750,000 LVK6X53726	3/1/2014 V1037 682 National 1927				

South Burlington School D Present Equipment BuildingName Present Meter/Survey Date Room Estimated Life Date Introdu # Students Serial Number / Present IP A Annual Volume Special Notes			er/Survey Date  Life Date Introduced ber / Present IP Addres	Serial Number	er Vendor ID Pr ack Volume		I		
85 S Burling Room 14	0	32 CPM Dup	Ocdn Color Network Printer lex Sort 300 Paper Supply Script-Airprint-Google	Sort 300 Paper Su	n - 32 CPM Duplex apply CIF-Print-Post boogle Cloud Print	Kyo 6130	Kyo 6130	Kyo 6130	Kyo 6130
906 Black Vol: Color Vol:	1,004 2,253	10,001 <b>750,000</b> V5Q5901836	(Keep in Place) 06/15	<i></i>	6/1/2015 V1033 004 National 1927 253				
86 S Burling Room 204		42 CPM Dup CIF-Print-Post Cloud Print	00DN Black Network Printer lex 1,000 Paper Supply Sort Script-Airprint-Google F-Print-Post Script- le Cloud Print		~ Duplex 2nd Paper	New	New	New	New
906 Black Vol:	40,166	115,997 <b>1,000,000</b> LQA6940667	(Trade (Age)) 10/12	3,000,000 R4A0518519 40,1	6/1/2020 V1017 166 National 1927 0				
87 S Burling Room 20:		40 CPM Dup CIF-Print-Post	Odw Black Network Printer lex 300 Paper Supply Sort Script-Wireless	Black Network Pi P3155dn 57 PPM Drawer-Sort-Post	~ Duplex 2nd Paper	New	New	New	New
906 Black Vol:	14,684	28,614 <b>1,000,000</b> VD27305552	(Move 41) 04/17	3,000,000 R4A0518581 14,6	6/1/2020 V1018 584 National 1927				

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South Burlington School D BuildingName Room # Students Annual Volume		Present Meter/Survey Date  Estimated Life Date Introduced  Serial Number / Present IP Address		Estimated Life Serial Numbers Projected Black	st Year Equipment 2nd Year stimated Life Date Introduced erial Number Vendor ID Proposed IP_Add rojected Black Volume rojected Color Volume			4th Year	5th Year
88 S Burling Room 200		42 CPM Dup CIF-Print-Post Cloud Print	100DN Black Network Printer lex 1,000 Paper Supply Sort Script-Airprint-Google  IF-Print-Post Script- le Cloud Print  (Trade (Age))		~ Duplex 300 Paper	New	New	New	New
906		1,000,000	10/12	3,000,000	6/1/2020				
Black Vol:	9,775	LQA6940673	/	R4A0518574	V1020				
		EQ1107 10073		9,7	775 National 1927				
					0				
89 S Burling Room 220			5DN Black Network Printer lex 300 Paper Supply Sort Script		M~ RADF Duplex 500 8 1/2 X 14 Sort Scan-	New	New	New	New
		23,764	(Trade)						
906		750,000	03/14	1,000,000	1/1/2017				
Black Vol:	9,507	LVK6X53720	/	VCM9Z09250	V1027				
				9,5	507 National 1927				
					0				
90 S Burlingt Room 232	ton High 2 Work Room		5DN Black Network Printer lex 300 Paper Supply Sort Script		N - 37 CPM Duplex Sort CIF-Print-Post	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
		8,074	(Keep in Place)						
906		750,000	03/14	750,000	3/1/2014				
Black Vol:	2,043	LVK6X53732	/	LVK6X53732	V1040				
				2,0	)43 National 1927				
					0				

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South Burling Building National Room # Students Annual Volume		Present Mete	er/Survey Date Life Date Introduced ber / Present IP Address	Serial Number	Date Introduce Vendor ID Prock Volume	2nd Year ed oposed IP_Add	3rd Year Iress:	4th Year	5th Year
91 S Burlingt Room 235		42 CPM Dupl CIF-Print-Post Cloud Print	00DN Black Network Printer lex 1,000 Paper Supply Sort Script-Airprint-Google F-Print-Post Script- le Cloud Print	Black Network Pri P3155dn 57 PPM ~ Drawer-Sort-Post \$	Duplex 2nd Paper	New	New	New	New
906 Black Vol:	23,825	124,296 1,000,000 LQA6940670	(Trade (Age)) 10/12	3,000,000 R4A0417630 23,82	6/1/2020 V1019 National 1927				
92 S Burlingt Room 240	0		r Jet M451nw Color Network M Sort-CIF-Print-Post Script		oply CIF-Print-Post	Kyo 6130	Kyo 6130	Kyo 6130	Kyo 6130
906 Black Vol: Color Vol:	777 2,973	27,667 <b>500,000</b> CNB0203990 /	(Trade) 02/12		6/1/2015 V1073 77 National 1927 73 (From 101)				
93 S Burlingt Room 241	U		5DN Black Network Printer lex 300 Paper Supply Sort Script	Kyocera P2135DN 300 Paper Supply S Script	- 37 CPM Duplex Sort CIF-Print-Post	Kyo 2135	Kyo 2135	Kyo 2135	Kyo 2135
906 Black Vol:	2,057	11,326 <b>750,000</b> LVK6X53719	(Keep in Place) 03/14	750,000 LVK6X53719 2,05	3/1/2014 V1038 57 National 1927				

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South Burlington School BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Yea Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: Projected Black Volume Projected Color Volume
94 S Burlington High Science	85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Hard Drive for Secure Print 400+ Lb Console	Black Photo Kyocera TASKalfa 8003i New New New New 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-OCR
	1,463,695 (Trade (Reliability))	5,000,000 10/1/2019
906	5,000,000 <b>07/16</b>	
Black Vol: 466,834	CIJF13412 /	RRG0500572 V0933
		466,834 National 1927 0
95 S Burlington High Science Office 230	37 CPM Duplex 300 Paper Supply Sort	Kyocera P2135DN - 37 CPM Duplex Kyo 2135 Kyo 2135 Kyo 2135 Kyo 2135 Script
	26,128 (Keep in Place)	
906	750,000 <b>03/14</b>	750,000 3/1/2014
Black Vol: 8,507	LVK6X53718 /	LVK6X53718 V1051
		8,507 National 1927
		0
96 S Burlington High Tripple S Office	37 CPM Duplex 300 Paper Supply Sort	<b>Kyocera P2135DN - 37 CPM Duplex</b> Kyo 2135 Kyo 2135 Kyo 2135 Script Kyo 2135 Kyo 2135 Kyo 2135
	9,657 (Keep in Place)	
906	750,000 <b>03/14</b>	750,000 3/1/2014
Black Vol: <b>4,165</b>	LVK6X53722 /	LVK6X53722 V1036
		4,165 National 1927
		0

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South Burlington School BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Addre Special Notes	Estimated Life Date Introduce Serial Number Vendor ID Pr		4th Year	5th Year
Proposed Annual Volu	me for S Burlington High	1,672,142	315,721		
97 SD 16 Bus Garage Break Room	Kyocera M2535DN Black Laser MFP 37 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Kyocera M2535DN - 37 CPM RADF Duplex 500 Sheets Paper Sort CIF-Prin Scan-Fax-Post Script-Google Cloud Print	Kyo 2535 Kyo 2535	Kyo 2535	Kyo 2535
0 Black Vol: 6,865	10,918 (Keep in Place) 750,000 03/14 LVZ6633777 /	750,000 3/1/2014 LVZ6633777 V1070 6,865 National 1927			
98 SD 16 Bus Garage Manager's Office	HP Laser Jet Pro MFP M127fn Black Laser MFP 21 CPM Sort-CIF-Print-Scan-Post Script MFP	Black MFP Table Top Kyocera M2640idw 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fax-Post Script-Airprint		New	New
0 Black Vol: 7,912	76,548 ( <b>Trade</b> ) <b>500,000 10/13</b> CNB9G242VQ /	1,000,000 1/1/2017 VCM9Z09257 V1028 7,912 National 1927			
Proposed Annual Volu	me for SD 16 Bus Garage	14,777	0		

South Burlington Sch BuildingName Room # Students Annual Volume	Present Met Estimated Serial Num	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Addr Projected Black Volume Projected Color Volume			3rd Year 4th Year	
99 SD 16 District Business Office	30 CPM RA	dio 3008A Black Photocopier DF Duplex 4-Paper Drawer le Punch CIF-Print-Scan	Close Out Due to Low Volumes	Combining and/or	Close Out	Close Out	Close Out	Close Out
	99,286	(Trade (Reliability))						
0	750,000	07/16						
Black Vol: 28,745	CGDF14374			0				
				0				
100 SD 16 District Business Office (HS)	45 CPM RA	dio 4508A Black Photocopier DF Duplex 4-Paper Drawer le Punch CIF-Print-Scan-Fax-	50 CPM~ RADF Drawer 11 X 17 I	Finisher 3-Hole Punch- cript-Hard Drive for	New	New	New	New
•	124,017	(Trade (Reliability))	3,000,000	2/1/2019				
0 Black Vol: 39,490	1,000,000	07/16	RF70405905	V0923				
59,490	CGIF39710 /			170 National 1927				
			<i>'</i>	992				
101 SD 16 District Business Office (HS)	32 CPM Dup	Ocdn Color Network Printer blex Sort 300 Paper Supply t Script-Airprint-Google	Close Out Due to Low Volumes	Combining and/or	Close Out	Close Out	Close Out	Close Out
	8,297	(Move 92)						
0	750,000	06/15						
Black Vol: 935	V5Q7X06022	./						
Color Vol: <b>3,992</b>				0				
				0				

South Burlington School D BuildingName Room # Students Annual Volume	Present Meter/S Estimated Life		1st Year Equipn Estimated Life Serial Number Projected Black Projected Color	Date Introduced Vendor ID Pro Volume	nd Year d posed IP_Addr	3rd Year ess:	4th Year	5th Year
102 SD 16 District Business Office (MICR)	Printer 52 CPM 5 CIF-Print-Post Scr	M604 Black Network 00 Paper Supply Sort ipt-Airprint-MICR	HP Laser Jet 600 M6 Paper Supply Sort C Script-Airprint-MIC	IF-Print-Post	HP 604	HP 604	HP 604	HP 604
0 Black Vol: 19,049	64,745 <b>2,000,000 0</b> CNDCJCG124 /	4/15	2,000,000 CNDCJCG124 19,049 0	4/1/2015 V1071 National 1927				
103 SD 16 District Central Office	85 CPM RADF I 1,500 Capacity) Fi	3508A Black Photocopier Ouplex (LCT if under nisher 3-Hole Punch CIF- rive for Secure Print	80 CPM ~ RADF Duplex Large		New	New	New	New
0		Trade Reliability)) <mark>7/16</mark>	5,000,000	10/1/2019				
Black Vol: 164,282	<b>5,000,000 0</b> CIHF11736 /	///16	RRG0500565 164,282 0	V0930 National 1927				
104 SD 16 District Central Office		Black Network Printer 300 Paper Supply Sort ipt-Wireless	Kyocera P2040dw - 4 Paper Supply Sort C Script-Wireless		Kyo 2040	Kyo 2040	Kyo 2040	Kyo 2040
0 Black Vol: 4,511		Keep in Place) <mark>4/17</mark>	1,000,000 VD28116803 4,511	4/1/2017 V1068 National 1927				

South Burlington School BuildingName Room # Students Annual Volume	D Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Addre Special Notes	Estimated Life Date Introduced  Serial Number Vendor ID Proposed IP_Addre	3rd Year	4th Year 5th Year
105 SD 16 District Central Office - Maura	Kyocera M2535DN Black Laser MFP 37 CPM RADF Duplex 500 Sheets Paper Sor CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Kyocera M2535DN - 37 CPM RADF Kyo 2535 Duplex 500 Sheets Paper Sort CIF-Print- Scan-Fax-Post Script-Google Cloud Print	Kyo 2535 I	Куо 2535 Куо 2535
0 Black Vol: 3,687	15,182 (Keep in Place) 750,000 03/14 LVZ6633782 /	750,000 3/1/2014 LVZ6633782 V1066 3,687 National 1927		
106 SD 16 District Central Office (MS)	Toshiba e-Studio 4505AC Color Photocopier 45 CPM RADF Duplex 4- Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Fax-Hard Drive for Secure Print-Google Cloud Print	Color Photo Kyocera TASKalfa 4053ci New 40 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	New I	New New
0	260,068 (Trade (Reliability)) 1,000,000 07/16	1,000,000 2/1/2019		
Black Vol: 32,200 Color Vol: 36,379	CFHF47995 /	RFB0204004 V0927  32,200 National 1927  36,379		
107 SD 16 District IT Help Desk	Kyocera 306CI Color Laser MFP 30 CPM RADF Duplex 1-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post ScriptHard Drive for Secure Print-Google Cloud Print	Kyocera 306CI - 30 CPM RADF Duplex Kyo 306 1-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post ScriptHard Drive for Secure Print-Google Cloud Print	Kyo 306 I	Куо 306 Куо 306
	7,496			
0	750,000 <b>07/16</b>	750,000 7/1/2016		
Black Vol: 728	V9W6601972 /	V9W6601972 V1052		
Color Vol: <b>1,724</b>		728 National 1927 1,724		

South Burlington School BuildingName Room # Students Annual Volume	I D Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Addre Special Notes	•	Year 3rd Year 4th Year 5th Year ed IP_Address:
108 SD 16 District SPED (replace with col	Kyocera FS-2100DN Black Network Printe or) 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print Supply Sort CIF-Print-Post Script- Airprint-Google Cloud Print	r Color Network Printer Kyocera Ne P6230cdn 39 PPM ~ Duplex 2nd Paper Drawer-Post Script-Airprint	ew New New New
0 Black Vol: 22,029	86,133 (Trade (Age)) 1,000,000 10/12 LQA6940681 /	750,000 6/1/2018 RCB0504078 V1023 22,029 National 1927	
Proposed Annual Volu	me for SD 16 District	315,656	42,095

# South Burlington School District 550 Dorset Street South Burlington, VT 05403

	PRESENT	PROPOSED
Black Photocopiers	3,981,074	4,032,427
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	119,588	0
Color Photocopiers - Black Volume	327,751	396,921
Color Photocopiers - Color Volume	595,258	599,250
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	575,409	541,190
Black Laser MFP	42,756	51,353
Color Network Printers - Black Volume	21,385	42,479
Color Network Printers - Color Volume	63,049	59,057
Color Laser MFP - Black Volume	7,953	9,390
Color Laser MFP - Color Volume	11,683	11,683
Color Ink Jet Local Printers - Black Volume	0	0
Color Ink Jet Local Printers - Color Volume	0	0
Color Ink Jet MFP - Black Volume	0	0
Color Ink Jet MFP - Color Volume	0	0
Total Black Volume	5,075,916	5,073,760
Total Color Volume	669,990	669,990
TOTALS	5,745,906	5,743,750

# Recommended Vendor(s): National with Kyocera Coppiers & Printers

# Upgrade Date on 8/2/2020 BLACK VOLUME

Vendor/Equipment	Proposed 1	00% Volume	Cost Per Copy	Proj Full-Year Billing
National 1927 / Color Photocopier		396,921	\$0.00280	\$1,111.38
National 1927 / Color Network Printer		42,479	\$0.00613	\$260.40
National 1927 / Color Laser MFP		9,390	\$0.00350	\$32.87
National 1927 / Black Photocopier		4,032,427	\$0.00280	\$11,290.80
National 1927 / Black Network Printer		541,190	\$0.00613	\$3,317.49
National 1927 / Black Laser MFP		51,353	\$0.00613	\$314.79
	Sub Totals	5,073,760	\$0.00322	\$16,327.72
	COLOR V	OLUME		
Vendor/Equipment	Proposed 10	00% Volume	Cost Per Copy	Proj Full-Year Billing
National 1927 / Color Laser MFP		11,683	\$0.03738	\$436.71
National 1927 / Color Network Printer		59,057	\$0.05625	\$3,321.96
National 1927 / Color Photocopier		599,250	\$0.03319	\$19,889.11
	Sub Totals	669,990	\$0.03530	\$23,647.77

#### COMBINED BLACK & COLOR VOLUME & COST

Proposed 100°	% Volume	Avg Cost Per Copy	Proj Full-Year Billing
Total Billing	5,743,750	\$0.00696	\$39,975.50



# **Specialized Purchasing Consultants Inc.**

Serving Maine, New Hampshire & Vermont since 1988

Skip Tilton President

Corporate Office: 1491 East Side River Road Dummer, NH 03588 (800) 750-1538 stilton@spccopypro.com RE: SPC Simplified Billing

VISIT US ON THE WEB: www.spccopypro.com

Dear Client:

Why Simplified Billing? Quite simply, our clients were receiving different hard-toread invoice styles, monthly or quarterly invoicing, partial fleet billing at random times of the year, and other confusing invoicing practices from their vendors. SPC found it necessary to simplify the process to ensure our clients are being charged accurately.

From 1989 to 2012, SPC allowed vendors to handle the billing directly with the client. As mentioned above, vendors had their own way of invoicing, which created a great deal of confusion. Clients would often pay without confirmation of the charges to avoid interruption of service or supplies. We spent numerous administrative hours sorting out the billing for those clients who did question their invoices.

In 2013, we simplified the billing process at no additional cost to you as follows:

- <u>Invoice #1</u>: Billed out July 1 for 50% of previous year's usage in advance.
- **Invoice #2**: Billed out January 1 for remaining 50% of usage in advance.
- <u>Invoice #3</u>: Reconciliation of actual usage vs. prepaid against Invoices 1 and 2, showing all credits and charges along with corresponding meter reads, usage and cost per print for each machine under contract.

The cycle begins again on July 1 for the next fiscal year. Just three, easy-to-read invoices per year. Simple, and consistent. Both clients and vendors have repeatedly expressed their gratitude as Simplified Billing has expedited the payment process and increased the confidence level to all parties.

Feel free to share your thoughts on the Simplified Billing process, or any of our other free services, with us at any time.

Regards,

Skip Tilton

## South Burlington School District 2020-2021 / Reconciliation 7 CG9!CI H Annual Billing Summary by Building

#### **Black Prints**

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Chamberlin School	5,827	0	5,827	\$24.06	\$0.00	\$24.06
Frederick H.Tuttle Middle	11,342	0	11,342	\$49.09	\$0.00	\$49.09
Maintenance Building	243	0	243	\$2.08	\$0.00	\$2.08
Orchard School	6,923	0	6,923	\$22.49	\$0.00	\$22.49
Rick Marcotte Central School	4,953	0	4,953	\$24.01	\$0.00	\$24.01
S Burlington High	15,372	0	15,372	\$128.53	\$0.00	\$128.53
SD 16 Bus Garage	0	0	0	\$0.00	\$0.00	\$0.00
SD 16 District	26,482	0	26,482	\$100.31	\$0.00	\$100.31
Black Prints Totals	71,142	0	71,142	\$350.57	\$0.00	\$350.57

#### **Color Prints**

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Chamberlin School	1,497	0	1,497	\$70.37	\$0.00	\$70.37
Frederick H.Tuttle Middle	4,098	0	4,098	\$242.26	\$0.00	\$242.26
Maintenance Building	229	0	229	\$24.08	\$0.00	\$24.08
Orchard School	2,554	0	2,554	\$142.67	\$0.00	\$142.67
Rick Marcotte Central School	2,529	0	2,529	\$88.54	\$0.00	\$88.54
S Burlington High	2,233	0	2,233	\$160.40	\$0.00	\$160.40
SD 16 Bus Garage	0	0	0	\$0.00	\$0.00	\$0.00
SD 16 District	3,476	0	3,476	\$141.27	\$0.00	\$141.27
Color Prints Totals	16,616	0	16,616	\$869.59	\$0.00	\$869.59
TOTALS:	87,758	0	87,758	\$1,220.16	\$0.00	\$1,220.16
Average Cost Per Print For Bl	ack & Color:	\$0.01390				



### South Burlington School District 2020-2021 / July Pre-Bill Summary by Building

#### **Black Prints**

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Chamberlin School	618,042	\$1,863.08	309,022	\$931.55
Frederick H.Tuttle Middle	1,046,012	\$3,323.57	523,012	\$1,661.81
Maintenance Building	2,083	\$7.29	1,042	\$3.65
Orchard School	673,641	\$1,941.61	336,822	\$970.81
Rick Marcotte Central School	731,407	\$2,354.70	365,705	\$1,177.36
S Burlington High	1,672,142	\$5,698.46	836,081	\$2,849.29
SD 16 Bus Garage	14,777	\$90.58	7,389	\$45.29
SD 16 District	315,656	\$1,048.44	157,830	\$524.23
Disak Brinta Tatala	E 072 700	¢4¢ 227 72	2 526 002	<b>#0.462.00</b>
Black Prints Totals	5,073,760	\$16,327.72	2,536,903	\$8,163.99

#### **Color Prints**

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Chamberlin School	80,375	\$2,860.43	40,188	\$1,430.23
Frederick H.Tuttle Middle	83,864	\$3,226.15	41,933	\$1,613.13
Maintenance Building	1,543	\$57.68	772	\$28.86
Orchard School	57,490	\$2,349.14	28,745	\$1,174.57
Rick Marcotte Central School	88,902	\$2,950.66	44,451	\$1,475.33
S Burlington High	315,721	\$10,799.36	157,863	\$5,399.80
SD 16 Bus Garage	0	\$0.00	0	\$0.00
SD 16 District	42,095	\$1,404.36	21,048	\$702.19
Color Prints Totals	669,990	\$23,647.77	335,000	\$11,824.11
Total Pre-Billing Invoice	5,743,750	\$39,975.50	2,871,903	<mark>\$19,988.10</mark>



# SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

**Client: South Burlington School District** 

Contracted Vendor: National 1927 Term: 8/2/2020 through 6/30/2026

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Frederick H.Tuttle Middle	Library	Kyocera P3155dn	R4A9Y07546	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Main Office	Kyocera TASKalfa 4053ci	RFB0204007	Color Photocopier	\$0.00280	\$0.03319
Frederick H.Tuttle Middle	Main Office	Kyocera TASKalfa 8003i	RRG0500543	Black Photocopier	\$0.00280	\$0.00000
Frederick H.Tuttle Middle	Nurse's Office	Kyocera M2535DN	LVZ6633784	Black Laser MFP	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 101	Kyocera P2135DN	LVK6X55187	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 168	Kyocera P2135DN	LVK6X53733	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 221	Kyocera P3155dn	R4A9Y07537	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 221	Kyocera P2135DN	LVK6X53728	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 223	Kyocera P3155dn	R4A9Y07539	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 224 Lab	Kyocera P2135DN	LVK6X55193	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 233	Kyocera P2040dw	VD27306828	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 238	Kyocera P6230cdn	RCB0504077	Color Network Printer	\$0.00613	\$0.05625
Frederick H.Tuttle Middle	Room 244	Kyocera P2135DN	LVK6X55221	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 260	Kyocera P2040dw	VD26Z03728	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Frederick H.Tuttle Middle	Room 267	Kyocera P2135DN	LVK6X53723	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Room 274	Kyocera FS-C8650DN	NXW6901121	Color Network Printer	\$0.00613	\$0.05625
Frederick H.Tuttle Middle	Room E265	Kyocera TASKalfa 8003i	RRG0500568	Black Photocopier	\$0.00280	\$0.00000
Frederick H.Tuttle Middle	Room W139	Kyocera TASKalfa 8003i	RRG0600637	Black Photocopier	\$0.00280	\$0.00000
Maintenance Building	Maint. Office	Kyocera 306CI	V9W6601966	Color Laser MFP	\$0.00350	\$0.03738
Orchard School	2/3 Hall Closet	Kyocera TASKalfa 8003i	RRG0500574	Black Photocopier	\$0.00280	\$0.00000
Orchard School	4/5 Project Room	Kyocera P2040dw	VD27306821	Black Network Printer	\$0.00613	\$0.00000
Orchard School	Library Tech Alley	Kyocera P6130cdn	V5Q6403028	Color Network Printer	\$0.00613	\$0.05625
Orchard School	Main Office	Kyocera TASKalfa 4053ci	RFB0203945	Color Photocopier	\$0.00280	\$0.03319
Orchard School	Main Office	Kyocera TASKalfa 8003i	RRG0600634	Black Photocopier	\$0.00280	\$0.00000
Orchard School	Room 16 Guidance	Kyocera P2040dw	VD27305552	Black Network Printer	\$0.00613	\$0.00000
Chamberlin School	Library	Kyocera P3155dn	R4A9Y07544	Black Network Printer	\$0.00613	\$0.00000
Chamberlin School	Library Circulation Desk	Kyocera P6130cdn	V5Q5901825	Color Network Printer	\$0.00613	\$0.05625
Chamberlin School	Main Office	Kyocera TASKalfa 4053ci	RFB0203986	Color Photocopier	\$0.00280	\$0.03319
Chamberlin School	Main Office	Kyocera P2135DN	LVK6X53729	Black Network Printer	\$0.00613	\$0.00000
Chamberlin School	Nurse's Office	Kyocera M2640idw	VCM9Z09246	Black Laser MFP	\$0.00613	\$0.00000
Chamberlin School	Room 1 - Office	Kyocera P2135DN	LVK6X53736	Black Network Printer	\$0.00613	\$0.00000
Chamberlin School	Room 13	Kyocera P2135DN	LVK6X53724	Black Network Printer	\$0.00613	\$0.00000
Chamberlin School	Room 16	Kyocera P3155dn	R4A9Y07548	Black Network Printer	\$0.00613	\$0.00000
Chamberlin School	Room 17	Kyocera TASKalfa 8003i	RRG0600639	Black Photocopier	\$0.00280	\$0.00000
Chamberlin School	Room 18/19 Project Room	Kyocera P2135DN	LVK6X53734	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Chamberlin School	Staff Room	Kyocera TASKalfa 8003i	RRG0600620	Black Photocopier	\$0.00280	\$0.00000
Chamberlin School	Staff Room	Kyocera TASKalfa 8003i	RRG0600638	Black Photocopier	\$0.00280	\$0.00000
Frederick H.Tuttle Middle	Custodial Office	Kyocera P3155dn	R4A9Y07550	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Guidance	Kyocera P3155dn	R4A9Y07547	Black Network Printer	\$0.00613	\$0.00000
Frederick H.Tuttle Middle	Kitchen	Kyocera M2535DN	LVZ6633792	Black Laser MFP	\$0.00613	\$0.00000
Orchard School	Room 27 SPED	Kyocera P2135DN	LVK6X55194	Black Network Printer	\$0.00613	\$0.00000
Rick Marcotte Central School	Front SPED Office	Kyocera P3155dn	R4A9Y07545	Black Network Printer	\$0.00613	\$0.00000
Rick Marcotte Central School	Grade 5 Project Room	Kyocera P3155dn	R4A9Y07541	Black Network Printer	\$0.00613	\$0.00000
Rick Marcotte Central School	Library	Kyocera P3155dn	R4A9Y07540	Black Network Printer	\$0.00613	\$0.00000
Rick Marcotte Central School	Main Office	Kyocera M2640idw	LVZ6633776	Black Laser MFP	\$0.00613	\$0.00000
Rick Marcotte Central School	Main Office	Kyocera P3155dn	R4A9Y07543	Black Network Printer	\$0.00613	\$0.00000
Rick Marcotte Central School	Main Office Hallway	Kyocera TASKalfa 4053ci	RFB9601618	Color Photocopier	\$0.00280	\$0.03319
Rick Marcotte Central School	Nurse's Office	Kyocera M2640idw	VCM9Z09247	Black Laser MFP	\$0.00613	\$0.00000
Rick Marcotte Central School	Primary Wing Storage Closet	Kyocera TASKalfa 8003i	RRG0600635	Black Photocopier	\$0.00280	\$0.00000
Rick Marcotte Central School	Primary Wing Storage Closet	Kyocera P2135DN	LVK6951963	Black Network Printer	\$0.00613	\$0.00000
Rick Marcotte Central School	Room 116 Music	Kyocera P2135DN	LVK6X55170	Black Network Printer	\$0.00613	\$0.00000
Rick Marcotte Central School	Room C2 Vader	Kyocera TASKalfa 8003i	RRG0600631	Black Photocopier	\$0.00280	\$0.00000
Rick Marcotte Central School	Room C2 Yoda	Kyocera TASKalfa 8003i	RRG0500569	Black Photocopier	\$0.00280	\$0.00000
Rick Marcotte Central School	Special Education Office	Kyocera P3155dn	R4A9Y07534	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	2nd Floor Copy	Kyocera TASKalfa 8003i	RRG0600628	Black Photocopier	\$0.00280	\$0.00000
S Burlington High	Athletics Office	Kyocera M2635dw	VCA6X00717	Black Laser MFP	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
S Burlington High	Attendance Office	Kyocera P3155dn	R4A9Y07542	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Career Center	Kyocera P2135DN	LVK6X55180	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Custodial Office	Kyocera P2040dw	VD26Z03744	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Guidance Office	Kyocera TASKalfa 5053ci	RF70405869	Color Photocopier	\$0.00280	\$0.03319
S Burlington High	Guidance Office	Kyocera P3155dn	R4A9Y07536	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Health Office	Kyocera P2135DN	LVK6X53735	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	IT Storage	Kyocera P2135DN	LVK6X53725	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Kitchen	Kyocera P2040dw	VD27409231	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Main Library	Kyocera P3155dn	R4A9Y07535	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Main Office	Kyocera TASKalfa 8003i	RRG0600643	Black Photocopier	\$0.00280	\$0.00000
S Burlington High	Main Office	Kyocera 306CI	V7E7Y04248	Color Laser MFP	\$0.00350	\$0.03738
S Burlington High	Math Office	Kyocera P3155dn	R4A9Y07538	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Music Office	Kyocera P2135DN	LVK6X53727	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Nurse Office	Kyocera M2640idw	VCM9Z09245	Black Laser MFP	\$0.00613	\$0.00000
S Burlington High	Room 101	Kyocera P2135DN	LVK6X53721	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 105	Kyocera P3155dn	R4A0417620	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 111	Kyocera P2135DN	LVK6X53731	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 112 - AV Lab	Kyocera TASKalfa 6053ci	RF39601316	Color Photocopier	\$0.00280	\$0.03319
S Burlington High	Room 112 - AV Lab	Kyocera TASKalfa 8003i	RRG0600627	Black Photocopier	\$0.00280	\$0.00000
S Burlington High	Room 114	Kyocera P2135DN	LVK6X53737	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 124	Kyocera P2135DN	LVK6X53730	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
S Burlington High	Room 138	Kyocera P6130cdn	V5Q6503178	Color Network Printer	\$0.00613	\$0.05625
S Burlington High	Room 138B - Library Copy Room	Kyocera TASKalfa 8003i	RRG0600633	Black Photocopier	\$0.00280	\$0.00000
S Burlington High	Room 139	Kyocera P2135DN	LVK6X53726	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 141	Kyocera P6130cdn	V5Q5901836	Color Network Printer	\$0.00613	\$0.05625
S Burlington High	Room 204	Kyocera P3155dn	R4A0518519	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 205	Kyocera P3155dn	R4A0518581	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 206	Kyocera P3155dn	R4A0518574	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 220 Office	Kyocera M2640idw	VCM9Z09250	Black Laser MFP	\$0.00613	\$0.00000
S Burlington High	Room 232 Work Room	Kyocera P2135DN	LVK6X53732	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 235	Kyocera P3155dn	R4A0417630	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Room 240	Kyocera P6130cdn	V5Q7X06022	Color Network Printer	\$0.00613	\$0.05625
S Burlington High	Room 241	Kyocera P2135DN	LVK6X53719	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Science	Kyocera TASKalfa 8003i	RRG0500572	Black Photocopier	\$0.00280	\$0.00000
S Burlington High	Science Office 230	Kyocera P2135DN	LVK6X53718	Black Network Printer	\$0.00613	\$0.00000
S Burlington High	Tripple S Office	Kyocera P2135DN	LVK6X53722	Black Network Printer	\$0.00613	\$0.00000
SD 16 Bus Garage	Break Room	Kyocera M2535DN	LVZ6633777	Black Laser MFP	\$0.00613	\$0.00000
SD 16 Bus Garage	Manager's Office	Kyocera M2640idw	VCM9Z09257	Black Laser MFP	\$0.00613	\$0.00000
SD 16 District	Business Office (HS)	Kyocera TASKalfa 5053ci	RF70405905	Color Photocopier	\$0.00280	\$0.03319
SD 16 District	Business Office (MICR)	HP Laser Jet 600 M604	CNDCJCG124	Black Network Printer	\$0.00613	\$0.00000
SD 16 District	Central Office	Kyocera TASKalfa 8003i	RRG0500565	Black Photocopier	\$0.00280	\$0.00000
SD 16 District	Central Office	Kyocera P2040dw	VD28116803	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
SD 16 District	Central Office - Maura	Kyocera M2535DN	LVZ6633782	Black Laser MFP	\$0.00613	\$0.00000
SD 16 District	Central Office (MS)	Kyocera TASKalfa 4053ci	RFB0204004	Color Photocopier	\$0.00280	\$0.03319
SD 16 District	IT Help Desk	Kyocera 306CI	V9W6601972	Color Laser MFP	\$0.00350	\$0.03738
SD 16 District	SPED (replace with color)	Kyocera P6230cdn	RCB0504078	Color Network Printer	\$0.00613	\$0.05625

Subject to change and correction and future additions.

**Additional Provisions:** 



# SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T. Government Leasing, LLC (M.S.T.) hereby contracts with South Burlington 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, 2020 and terminating on June 30, 2026. 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: Manager

Named Contracted Vendor: National 1927

187 Margaret Street Plattsburgh, NY 12901 AGREED AND ACCEPTED BY: South Burlington School District

David Young

Title: Superintendent

Date:



# SCHEDULE B WARRANTY

**Client: South Burlington School District** 

Contracted Vendor: National 1927 Term: 8/2/2020 through 6/30/2026

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Chamberlin School	Library	Kyocera P3155dn	R4A9Y07544	3,000,000	6/1/2020
Chamberlin School	Library Circulation Desk	Kyocera P6130cdn	V5Q5901825	750,000	6/1/2015
Chamberlin School	Main Office	Kyocera TASKalfa 4053ci	RFB0203986	1,000,000	2/1/2019
Chamberlin School	Main Office	Kyocera P2135DN	LVK6X53729	750,000	3/1/2014
Chamberlin School	Nurse's Office	Kyocera M2640idw	VCM9Z09246	1,000,000	1/1/2017
Chamberlin School	Room 1 - Office	Kyocera P2135DN	LVK6X53736	750,000	3/1/2014
Chamberlin School	Room 13	Kyocera P2135DN	LVK6X53724	750,000	3/1/2014
Chamberlin School	Room 16	Kyocera P3155dn	R4A9Y07548	3,000,000	6/1/2020
Chamberlin School	Room 17	Kyocera TASKalfa 8003i	RRG0600639	5,000,000	10/1/2019
Chamberlin School	Room 18/19 Project Room	Kyocera P2135DN	LVK6X53734	750,000	3/1/2014
Chamberlin School	Staff Room	Kyocera TASKalfa 8003i	RRG0600620	5,000,000	10/1/2019
Chamberlin School	Staff Room	Kyocera TASKalfa 8003i	RRG0600638	5,000,000	10/1/2019
Frederick H.Tuttle Middle	Custodial Office	Kyocera P3155dn	R4A9Y07550	3,000,000	6/1/2020
Frederick H.Tuttle Middle	Guidance	Kyocera P3155dn	R4A9Y07547	3,000,000	6/1/2020

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Frederick H.Tuttle Middle	Kitchen	Kyocera M2535DN	LVZ6633792	750,000	3/1/2014
Frederick H.Tuttle Middle	Library	Kyocera P3155dn	R4A9Y07546	3,000,000	6/1/2020
Frederick H.Tuttle Middle	Main Office	Kyocera TASKalfa 4053ci	RFB0204007	1,000,000	2/1/2019
Frederick H.Tuttle Middle	Main Office	Kyocera TASKalfa 8003i	RRG0500543	5,000,000	10/1/2019
Frederick H.Tuttle Middle	Nurse's Office	Kyocera M2535DN	LVZ6633784	750,000	3/1/2014
Frederick H.Tuttle Middle	Room 101	Kyocera P2135DN	LVK6X55187	750,000	3/1/2014
Frederick H.Tuttle Middle	Room 168	Kyocera P2135DN	LVK6X53733	750,000	3/1/2014
Frederick H.Tuttle Middle	Room 221	Kyocera P3155dn	R4A9Y07537	3,000,000	6/1/2020
Frederick H.Tuttle Middle	Room 221	Kyocera P2135DN	LVK6X53728	750,000	3/1/2014
Frederick H.Tuttle Middle	Room 223	Kyocera P3155dn	R4A9Y07539	3,000,000	6/1/2020
Frederick H.Tuttle Middle	Room 224 Lab	Kyocera P2135DN	LVK6X55193	750,000	3/1/2014
Frederick H.Tuttle Middle	Room 233	Kyocera P2040dw	VD27306828	1,000,000	4/1/2017
Frederick H.Tuttle Middle	Room 238	Kyocera P6230cdn	RCB0504077	750,000	6/1/2018
Frederick H.Tuttle Middle	Room 244	Kyocera P2135DN	LVK6X55221	750,000	3/1/2014
Frederick H.Tuttle Middle	Room 260	Kyocera P2040dw	VD26Z03728	1,000,000	4/1/2017
Frederick H.Tuttle Middle	Room 267	Kyocera P2135DN	LVK6X53723	750,000	3/1/2014
Frederick H.Tuttle Middle	Room 274	Kyocera FS-C8650DN	NXW6901121	750,000	7/1/2016
Frederick H.Tuttle Middle	Room E265	Kyocera TASKalfa 8003i	RRG0500568	5,000,000	10/1/2019
Frederick H.Tuttle Middle	Room W139	Kyocera TASKalfa 8003i	RRG0600637	5,000,000	10/1/2019
Maintenance Building	Maint. Office	Kyocera 306CI	V9W6601966	750,000	7/1/2016
Orchard School	2/3 Hall Closet	Kyocera TASKalfa 8003i	RRG0500574	5,000,000	10/1/2019

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Orchard School	4/5 Project Room	Kyocera P2040dw	VD27306821	1,000,000	4/1/2017
Orchard School	Library Tech Alley	Kyocera P6130cdn	V5Q6403028	750,000	6/1/2015
Orchard School	Main Office	Kyocera TASKalfa 4053ci	RFB0203945	1,000,000	2/1/2019
Orchard School	Main Office	Kyocera TASKalfa 8003i	RRG0600634	5,000,000	10/1/2019
Orchard School	Room 16 Guidance	Kyocera P2040dw	VD27305552	1,000,000	4/1/2017
Orchard School	Room 27 SPED	Kyocera P2135DN	LVK6X55194	750,000	3/1/2014
Rick Marcotte Central School	Front SPED Office	Kyocera P3155dn	R4A9Y07545	3,000,000	6/1/2020
Rick Marcotte Central School	Grade 5 Project Room	Kyocera P3155dn	R4A9Y07541	3,000,000	6/1/2020
Rick Marcotte Central School	Library	Kyocera P3155dn	R4A9Y07540	3,000,000	6/1/2020
Rick Marcotte Central School	Main Office	Kyocera M2640idw	LVZ6633776	1,000,000	1/1/2017
Rick Marcotte Central School	Main Office	Kyocera P3155dn	R4A9Y07543	3,000,000	6/1/2020
Rick Marcotte Central School	Main Office Hallway	Kyocera TASKalfa 4053ci	RFB9601618	1,000,000	2/1/2019
Rick Marcotte Central School	Nurse's Office	Kyocera M2640idw	VCM9Z09247	1,000,000	1/1/2017
Rick Marcotte Central School	Primary Wing Storage Closet	Kyocera TASKalfa 8003i	RRG0600635	5,000,000	10/1/2019
Rick Marcotte Central School	Primary Wing Storage Closet	Kyocera P2135DN	LVK6951963	750,000	3/1/2014
Rick Marcotte Central School	Room 116 Music	Kyocera P2135DN	LVK6X55170	750,000	3/1/2014
Rick Marcotte Central School	Room C2 Vader	Kyocera TASKalfa 8003i	RRG0600631	5,000,000	10/1/2019
Rick Marcotte Central School	Room C2 Yoda	Kyocera TASKalfa 8003i	RRG0500569	5,000,000	10/1/2019
Rick Marcotte Central School	Special Education Office	Kyocera P3155dn	R4A9Y07534	3,000,000	6/1/2020
S Burlington High	2nd Floor Copy	Kyocera TASKalfa 8003i	RRG0600628	5,000,000	10/1/2019
S Burlington High	Athletics Office	Kyocera M2635dw	VCA6X00717	750,000	3/1/2017

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
S Burlington High	Attendance Office	Kyocera P3155dn	R4A9Y07542	3,000,000	6/1/2020
S Burlington High	Career Center	Kyocera P2135DN	LVK6X55180	750,000	3/1/2014
S Burlington High	Custodial Office	Kyocera P2040dw	VD26Z03744	1,000,000	4/1/2017
S Burlington High	Guidance Office	Kyocera TASKalfa 5053ci	RF70405869	3,000,000	2/1/2019
S Burlington High	Guidance Office	Kyocera P3155dn	R4A9Y07536	3,000,000	6/1/2020
S Burlington High	Health Office	Kyocera P2135DN	LVK6X53735	750,000	3/1/2014
S Burlington High	IT Storage	Kyocera P2135DN	LVK6X53725	750,000	3/1/2014
S Burlington High	Kitchen	Kyocera P2040dw	VD27409231	1,000,000	4/1/2017
S Burlington High	Main Library	Kyocera P3155dn	R4A9Y07535	3,000,000	6/1/2020
S Burlington High	Main Office	Kyocera TASKalfa 8003i	RRG0600643	5,000,000	10/1/2019
S Burlington High	Main Office	Kyocera 306CI	V7E7Y04248	750,000	7/1/2016
S Burlington High	Math Office	Kyocera P3155dn	R4A9Y07538	3,000,000	6/1/2020
S Burlington High	Music Office	Kyocera P2135DN	LVK6X53727	750,000	3/1/2014
S Burlington High	Nurse Office	Kyocera M2640idw	VCM9Z09245	1,000,000	1/1/2017
S Burlington High	Room 101	Kyocera P2135DN	LVK6X53721	750,000	3/1/2014
S Burlington High	Room 105	Kyocera P3155dn	R4A0417620	3,000,000	6/1/2020
S Burlington High	Room 111	Kyocera P2135DN	LVK6X53731	750,000	3/1/2014
S Burlington High	Room 112 - AV Lab	Kyocera TASKalfa 6053ci	RF39601316	3,000,000	2/1/2019
S Burlington High	Room 112 - AV Lab	Kyocera TASKalfa 8003i	RRG0600627	5,000,000	10/1/2019
S Burlington High	Room 114	Kyocera P2135DN	LVK6X53737	750,000	3/1/2014
S Burlington High	Room 124	Kyocera P2135DN	LVK6X53730	750,000	3/1/2014

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
S Burlington High	Room 138	Kyocera P6130cdn	V5Q6503178	750,000	6/1/2015
S Burlington High	Room 138B - Library Copy Room	Kyocera TASKalfa 8003i	RRG0600633	5,000,000	10/1/2019
S Burlington High	Room 139	Kyocera P2135DN	LVK6X53726	750,000	3/1/2014
S Burlington High	Room 141	Kyocera P6130cdn	V5Q5901836	750,000	6/1/2015
S Burlington High	Room 204	Kyocera P3155dn	R4A0518519	3,000,000	6/1/2020
S Burlington High	Room 205	Kyocera P3155dn	R4A0518581	3,000,000	6/1/2020
S Burlington High	Room 206	Kyocera P3155dn	R4A0518574	3,000,000	6/1/2020
S Burlington High	Room 220 Office	Kyocera M2640idw	VCM9Z09250	1,000,000	1/1/2017
S Burlington High	Room 232 Work Room	Kyocera P2135DN	LVK6X53732	750,000	3/1/2014
S Burlington High	Room 235	Kyocera P3155dn	R4A0417630	3,000,000	6/1/2020
S Burlington High	Room 240	Kyocera P6130cdn	V5Q7X06022	750,000	6/1/2015
S Burlington High	Room 241	Kyocera P2135DN	LVK6X53719	750,000	3/1/2014
S Burlington High	Science	Kyocera TASKalfa 8003i	RRG0500572	5,000,000	10/1/2019
S Burlington High	Science Office 230	Kyocera P2135DN	LVK6X53718	750,000	3/1/2014
S Burlington High	Tripple S Office	Kyocera P2135DN	LVK6X53722	750,000	3/1/2014
SD 16 Bus Garage	Break Room	Kyocera M2535DN	LVZ6633777	750,000	3/1/2014
SD 16 Bus Garage	Manager's Office	Kyocera M2640idw	VCM9Z09257	1,000,000	1/1/2017
SD 16 District	Business Office (HS)	Kyocera TASKalfa 5053ci	RF70405905	3,000,000	2/1/2019
SD 16 District	Business Office (MICR)	HP Laser Jet 600 M604	CNDCJCG124	2,000,000	4/1/2015
SD 16 District	Central Office	Kyocera TASKalfa 8003i	RRG0500565	5,000,000	10/1/2019
SD 16 District	Central Office	Kyocera P2040dw	VD28116803	1,000,000	4/1/2017

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
SD 16 District	Central Office - Maura	Kyocera M2535DN	LVZ6633782	750,000	3/1/2014
SD 16 District	Central Office (MS)	Kyocera TASKalfa 4053ci	RFB0204004	1,000,000	2/1/2019
SD 16 District	IT Help Desk	Kyocera 306CI	V9W6601972	750,000	7/1/2016
SD 16 District	SPED (replace with color)	Kyocera P6230cdn	RCB0504078	750,000	6/1/2018

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



# WARRANTY

National 1927 ("Contracted Vendor") hereby warrants to South Burlington 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, 2020 and terminating on June 30, 2026, 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: National 1927

By: Shawn Saville

Title: Chief Operating Officer

Date:

Signature:

AGREED AND ACCEPTED BY: South Burlington School District

05/11/8

By: David Young

Title: Superintendent

Cianatura

Date:

# **VOTE TO BE ADOPTED South Burlington School District**

**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 South Burlington 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 Three Hundred Thirty-Eight Thousand, Seven Hundred Seventy-Two Dollars and Fifty Four Cents (\$338,772.54), at a rate of interest of not more than 3.34% per year through August 1, 2025, 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 taxexempt 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: 499

## 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 <u>Schedule A</u> 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. <u>EQUIPMENT.</u> Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment listed in <u>Schedule F</u> 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. <u>TERM.</u> The term of this Lease is set forth in <u>Schedule A</u> (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. <u>ACCEPTANCE OF EQUIPMENT.</u> 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 <u>Schedule B</u>, 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. <u>CONVENANTS OF LESSEE</u>. 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 deliuquent 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. <u>RELATION BETWEEN THE LESSOR AND THE SUPPLIER.</u> 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. <u>USE.</u> 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. <u>ASSIGNMENT BY LESSOR.</u> 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 Paragraph17 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. <u>OPTION.</u> 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 <u>Schedule A</u> 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. <u>TIME OF ESSENCE</u>. 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 Vermont.
- 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: Mul
Merle S. Tilton

Its: Manager

Date: 9-1-2020

Lessee:
South Burlington School District

David R. Young

Its: Superintendent
Date: \_08/27/2020

#### M.S.T Government Leasing, LLC.

Lease Number: 499

#### Schedule A - SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

**LESSEE: South Burlington School District** 

**ADDRESS: 550 Dorset Street** 

South Burlington, Vt 05403

**EQUIPMENT DESCRIPTION: (Schedule F)** 

Lease Term: 5 Years

Payment Amount: \$74,685.53

No. of Payments: 5

Pay Period: Annual

**Advance Payments: None** 

Lease Value: \$338,772.54

Option Price: \$1.00

Amortization Schedule: (see attached)

Lease Commencement Date: 08/02/2020

First Payment Due: 08/01/2021

Lessor: M.S.T. Government Leasing LLC

Merle S Tilton, Manage

**Lessee: South Burlington School District** 

David R. Young, Superintendent

Date: 9-1-2020

Date: 08/21/2020

#### South Burlington School District Amort

Compound Period .....: : Annual

Nominal Annual Rate ....: 3.340 %

#### CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1 2	Loan Payment	08/02/2020 08/01/2021	338,772.54 74,685.53	1 5	Annual	08/01/2025

#### AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 08/02/2020 2020 Totals	0.00	0.00	0.00	338,772.54
1 08/01/2021	74,685.53	11,284.00	63,401.53	275,371.01
2021 Totals	74,685.53	11,284.00	63,401.53	
2 08/01/2022	74,685.53	9,197.39	65,488.14	209,882.87
2022 Totals	74,685.53	9,197.39	65,488.14	
3 08/01/2023	74,685.53	7,010.09	67,675.44	142,207.43
2023 Totals	74,685.53	7,010.09	67,675.44	
4 08/01/2024	74,685.53	4,749.73	69,935.80	72,271.63
2024 Totals	74,685.53	4,749.73	69,935.80	
5 08/01/2025	74,685.53	2,413.90	72,271.63	0.00
2025 Totals	74,685.53	2,413.90	72,271.63	
Grand Totals	373,427.65	34,655.11	338,772.54	

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C	Burlington		District	A
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Last interest amount increased by 0.03 due to rounding.

#### M.S.T. Government Leasing, LLC.

Lease Number: 499

Date: 08/24/2010

#### 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: South Burlington School District

David R. Young, Superintendent

Upgrade Report Page 79

#### M.S.T. Government Leasing, LLC.

Lease Number: 499

#### 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. 499 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

Insurance Co. VSBIT Multi-Line Program

ADDRESS: 52 Pike Drive

Agent's Name: Lorie Whittemore or Tom Vincent

Phone: 802-223-6132

Policy No. VBSITPR2021

Expiration Date:

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

Request for Certificate of Insurance

Insurance Company:

**VSBIT Multi-Line Program** 

52 Pike Drive Berlin, VT 05602

Contact Name:

Lorie Whittemore 802-223-6132

Telephone Number: Fax Number:

802-223-6135

FROM:

South Burlington School District

Customer/Lessee Name:

550 Dorest Street

South Burlington, VT 05403

Contact Name:

David R. Young, Superintendent

Telephone Number:

802-652-7056

802-652-7013

Fax Number:

South Burlington 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: Jessica Paradis

1491 East Side River Road Dummer, New Hampshire

03588

Norway Savings Bank Attention: Jack Day 31 Court Street

Auburn, ME 04210

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 (I) 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: Jessica Paradis

Fax Number: (603) 262-1931

Phone Number: 800-750-1538

Norway Savings Bank Attention: Jack Day

Fax Number: (207) 743-5377

Phone Number: (888) 725-2207 x1040

x1

Please contact the person above if you have any questions.

Thank you!

South Burlington School District

Name: David R. Young

Title: Superintendent of Schools

DATE 8/19/2020



#### CERTIFICATE OF COVERAGE

PROGRAM SPONSOR

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

COVERED MEMBER
SOUTH BURLINGTON SCHOOL DISTRICT
550 DORSET ST.
SOUTH BURLINGTON, VT 05403

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.

#### 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	AGE COVERAGE COVERAGE COVERAGE DOCUMENT EFFECTIVE DATE EXPIRATION NUMBER (MM/DD/YYYY) DATE (MM/DD/YYYY)		LIMITS		
GENERAL LIABILITY  ☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☑ OCCUR ☐ GARAGE LIABILITY INCLUDED	VSBITCGL2020	07/01/2020	07/01/2021	EACH OCCURRENCE  DAMAGE TO RENTED PREMISES (Each occurrence)  MEDICAL EXPENSE (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS—COMP/OP AGG	\$ 10,000,000 \$ 1,000,000 \$ 25,000 \$ 10,000,000 \$ 10,000,000 \$ included
AUTOMOBILE LIABILITY 図OWNED/LEASED AUTOS 図HIRED AUTOS 図NON-OWNED AUTOS	VSBITAL2020	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (each accident)  BODILY INJURY (Per person)  BODILY INJURY (Per accident)  PROPERTY DMG (Per accident)	\$ 10,000,000
AUTO PHYSICAL DAMAGE  OWNED/LEASED AUTOS  AUTOS IN YOUR CARE FOR WHICH YOU ARE LEGALLY LIABLE	VSBITPR2020	07/01/2020	07/01/2021	ACTUAL CASH VALUE LESS  XICOMP DEDUCTIBLE \$ 500  XICOLL DEDUCTIBLE \$ 500	
SCHOOL LEADERS ERRORS & OMISSIONS  ☑ CLAIMS MADE ☐ OCCUR	VSBITELL2020	07/01/2020	07/01/2021	AGGREGATE	\$ 10,000,000 \$ 10,000,000
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY	VSBITWC2020	07/01/2020	07/01/2021	E.L. Each Accident     E.L. DISEASE-EA EMPLOYEE     E.L. DISEASE-POLICY LIMIT	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000
PROPERTY  DESCRIPTION OF OPERATIONS / LOCAT	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 HO	~!	3
CERTIER ATERI	31 4 15	•

Norway Savings Bank 31 Courts St. Auburn ME 04210 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

Ceptha L. Sa Martin

DESCRIPTIONS Continued.						
Norway Savings Bank is shown as additional member with regards to the general liability and loss payee pertaining to the leased equipment.						

M.S.T. Government Leasing, LLC.
Lease Number: 499
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, 2021 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.
Lessee: South Burlington School District  By: Date: 08/11/1010

David R. Young, Superintendent

#### M.S.T. Government Leasing, LLC.

#### Lease Number: 499

#### 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.

Date: 08/27/2020

**Lessee: South Burlington School District** 

## Vermont Sales Tax Exemption Certificate

### PURCHASES FOR RESALE AND BY EXEMPT ORGANIZATIONS

**Form S-3** 

	<b>34</b>	32 V.S.A. § 9707(5); § 9743(1)-(3)					
		To be filed with the <b>SELLER</b> , <u>not</u> with the VT Depar	tment of Taxes	3.			
		Single Purchase - Enter Purchase Price \$  Multiple Purchase (effective for subsequent p	urchases.)				
Buyer's South Burlington School District Federal ID Number 03-60006							
œ	Trading as						
BUYER	Address	550 Dorset Street	r				
	<sub>City</sub> S	o. Burlington	State VT	<sub>Zip</sub> 05403			
	Buyer's P Business	School District					
	Seller's Name	M.S.T. Government	Leasin	È LLC			
SELLER	Address						
(,)	City		State	Zip			
	Description  Description of purchased articles:						
ED							
EXEMPTION CLAIMED	Basis for Exemption						
NOIL	For resale/wholesale. Vermont Sales & Use Tax Account Number:  Purchase by 501(c)(3) organization which is religious, educational, or scientific.						
EXEMB	Vermont Account Number:						
	Direct payment by Federal or Vermont governmental unit  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.						
	an	X 77/37 N/ /					
	<b>)</b> ./	ngluts of Guyer of Aprilorized Agent  April 1900		08/13/2020 Date			

		South Burlington School District	
		Schedule F	
Building	Room	1st Year Equipment	Serial Number
Chamberlin School	Library	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	R4A9Y07544
Chamberlin School	Main Office	Color Photo Kyocera TASKalfa 4053ci 40 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	RF80203986
Chamberlin School	Nurse's Office	Black MFP Table Top Kyocera M2640idw 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fax-Post Script-Airprint	VCM9Z09246
			R4A9Y07548
Chamberlin School	Room 16	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	K4A3107346
Chamberlin School	Room 17	Black Photo Kyocera TASKalfa 80031 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600639
		Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity)	
Chamberlin School	Staff Room	Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600638
Chamberlin School	Staff Room	Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CiF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0500620
Frederick H.Tuttle Middle	Custodial Office	Błack Network Printer Kyocera P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	R4A9Y07550
Frederick H.Tuttle Middle	Guidance	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	R4A9Y07547
Frederick H.Tuttle Middle	Library	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A9Y07546
Frederick H.Tuttle		Color Photo Kyocera TASKaffa 4053ci 40 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-	RFB0204007
Middle	Main Office	Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	III DUZUNUU1
Frederick H.Tuttle Middle	Main Office	Black Photo Kyocera TASKalfa 80031 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0500543
Frederick H.Tuttle Middle	Room 221	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A9Y07537
Frederick H.Tuttle Middle	Room 223	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A9Y07539
Frederick H.Tuttle Middle	Room 238	Color Network Printer Kyocera P6230cdn 39 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	RCB0504077
	NEON 250	Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity)	
Frederick H.Tuttle Middle	Room E265	Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0500568
Frederick H.Tuttle Middle	Room W139	Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600637
Orchard School	2/3 Hall Closet	Black Photo Kyocera TASKalfa 80031 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0500574
Orchard School	Main Office	Black Photo Kyocera TASKaifa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CiF-Print-Scan-Post Script-Hard Drive for Secure Print-Alipriat-OCR	RRG0600634
Orchard School	Main Office	Color Photo Kyocera TASKalfa 4053ci 40 CPM™ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	RFB0203945
Rick Marcotte Central			R4A9Y07545
School Rick Marcotte Central	Front SPED Office	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	
School Rick Marcotte Central	Grade 5 Project Room	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A9Y07541
School Rick Marcotte Central	Library	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	R4A9Y07540
ichaol	Main Office	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint Color Photo Kyocera TASKalfa 4053ci 40 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-	R4A9Y07543
Rick Marcotte Central School	Main Office Hailway	Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RFB9601618
Rick Marcotte Central School	Nurse's Office	Black MFP Table Top Kyocera M2640idw 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fax-Post Script-Airprint	VCM9Z09247 ·
Rick Marcotte Central School	Primary Wing Storage Cioset	Black Photo Kyocera TASKalfa 80031 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600635
Rick Marcotte Central School	Room C2 Vader	Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600631
Rick Marcotte Central School	Room C2 Yoda	Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0500569
Rick Marcotte Central School	Special Education Office	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Alrprint	R4A9Y07534
		Black Photo Kyocera TASKalfa 80031 80 CPM ~ RADF Duplex targe Capacity Tray (4,000 Sheet Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600628
Burlington High	2nd Floor Copy		
Burlington High	Attendance Office	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Alrprint Color Photo Kyocera TASKalfa 5053cl 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-	R4A9Y07542
Burlington High	Guldance Office	Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	RF70405869

	South Burlington School District					
	Schedule F					
Building	Room	1st Year Equipment	Serial Number			
S Burlington High	Guidance Office	Black Network Printer Kyocera P3155dn S7 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	R4A9Y07536			
		Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A9Y07535			
S Burlington High	Main Library	Brack Network Printer Ayoceta P31330(13) FFM Duplex Zha Faper Diawer 30(11 00000) Printer	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity)				
S Burlington High	Main Office	Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600643			
			R4A9Y07538			
S Burlington High	Math Office	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Alrprint  Black MFP Table Top Kyocera M2640idw 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-	R4A91U7558			
C.D. uttanton Ulub	Nurse Office	Fax-Post Script-Airprint	VCM9Z09245			
S Burlington High	Iverse Office	FAX-TOSE SCHIPE-HILPHINE				
S Burlington High	Room 105	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A0417620			
		Color Photo Kyocera TASXalfa 6053ci 60 CPM~RADF Duplex 4-Paper Drawer 11 X 17 Saddle Stitch Finisher	RF39601316			
S Burlington High	Room 112 - AV Lab	100 Sheet Capacity 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	KL2360T2T6			
		Black Photo TASKalfa 80031 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity) Saddle Stitch				
S Burlington High	Room 112 - AV Lab	Finisher 100 Sheet Capacity 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600627			
a sammatan yangir						
	Room 138B - Library Copy	Błack Photo Kyocera TASKaifa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity)				
S Burlington High	Room	Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	RRG0600633			
C Coultanton tilah	D 204	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A0518519			
S Burlington High	Room 204	BJACK NELWORK FIRRER KYCCEGO TO SECONDE STATE TO SECONDE STATE STA				
S Burlington High	Room 205	Black Network Printer Kypcera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A0518581			
S Burlington High	Room 206	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	R4A0518574			
6 D	D 330 Office	Black MFP Table Top Kyocera M2640idw 42 CPM" RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fex-Post Script-Airprint	VCM9Z09250			
S Burlington High	Room 220 Office	rax-rost actipe-ratipinis				
S Burlington High	Room 235	Black Network Printer Kyocera P3155dn 57 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	R4A0417630			
		Black Photo Kyocera TASKalfa 8003i 80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity)	PDC0100173			
S Burlington High	Science	Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR  Black MFP Table Top Kyocera M2640idw 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-	RRG0500572			
SD 16 Bus Garage	Manager's Office	Fax-Post Script-Airprint	VCM9Z09257			
3D 10 Dus Garage	Maltaget 2 Office	Color Photo Kyocera TASKalfa 5053ci 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-				
SD 16 District	Business Office (HS)	Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	RF70405905			
		Black Photo Kyocera TASKalfa 8003  80 CPM ~ RADF Duplex Large Capacity Tray (4,000 Sheet Capacity)	RRG0500565			
SD 16 District	Central Office	Finisher 3-Hole Punch CiF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR Color Photo Kyocera TASKaifa 4D53cl 40 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-	11110000000			
SD 16 District	Central Office (MS)	Scan-Fax-Post Script-Hard Drive for Secure Print-Alrprint-OCR	RFB0204004			
22 23 0134144						
SD 16 District	SPED (replace with color)	Color Network Printer Kyocera P6230cdn 39 PPM ~ Duplex 2nd Paper Drawer-Post Script-Airprint	RCB0504078			





#### 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\*\*

Jessica E-MAI jparadi SEND Jessica 1491 E Dumme	AND PHONE OF CONTACT AT FI Paradis, 8007501538 L CONTACT AT FILER (optional) s@specopypro.com ACKNOWLEDGEMENT TO (Name a ast Side River Road er NH 03588 USA	and Address)		number: 20-37499 ng date: 09/01/2	
DEBTO	OR'S EXACT FULL LEGAL N.	AME			
OR	ORGANIZATION NAME: South Burl INDIVIDUAL'S SURNAME	ington School District FIRST PERSONAL NAME	ADDITIONAL NAME	(S)/INITIAL(S)	SUFFIX
MAILIN 550 Dors	NG ADDRESS set Street	CITY South Burlington	STATE VT	POSTAL CODE 05403	COUNTRY United States
SECU	RED PARTY'S NAME (or name	of TOTAL ASSIGNEE of ASSIGNO	R S/P)	±	
	ORGANIZATION NAME: Norway Sa			***	
OR	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME	(S)/INITIAL(S)	SUFFIX
MAILIN 31 Court	IG ADDRESS Street	CITY Auburn	STATE ME	POSTAL CODE 04210	COUNTRY United States
This F	INANCING STATEMENT cov	ers the following collateral:	,		
Descri	ntion	1.42.00001.10-2-7	File Name * See Atta	ched	
Schedi	*	A PA LOT	MST Schedule F - Co	ollaertal List.pdf	
	ck only if applicable and check o	nly one box:	e UCC1Ad, item 17 and	Deing admini	stered by a Decedent's Personal
	ck only if applicable and check of the check	nly one box: Manufactured-Home Transaction	A Debtor is a Transmitting	box;	only if applicable and check only one ultural Lien  \text{Non-UCC Filing}
7. AL7	TERNATIVE DESIGNATION (	if applicable): □Lessee/Lessor	☐Consignee/Consignor	□Seiler/Buyer	Bailee/Bailor Licensee/Licensor
OPTIO	NAL FILER REFERENCE DA'	TA:	•		

# Form **8038-G** (Rev. September 2018)

#### **Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)
 ► See separate instructions.

Department of the Treasury Internal Revenue Service 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	t I Reporting Authority				If Amended Re	If Amended Return, check here ▶ □			
1 Issuer's name					2 Issuer's employer identification number (EIN)				
South Burlington School District						03-6000692			
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)					3b Telephone nur	3b Telephone number of other person shown on 3a			
Jessica Paradis					800-7	800-750-1538 ext 101			
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite					5 Report number (For IRS Use Only)				
550 Dorset Street							3		
6 City, town, or post office, state, and ZIP code					7 Date of issue				
South Burlington, VT 05403					08/02/2020				
8 Name of issue					9 CUSIP numbe	9 CUSIP number			
South Burlington Lease # 499						none			
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)					10b Telephone number of officer or other employee shown on 10a				
,									
Amadee Denton, Business Manager 802-652-7056									
Part		enter the issue price). See t	tne instructions and	attach sch	ieaule.				
11						11	338,772	54	
12	Health and hospital					12			
13	Transportation					13			
14	Public safety					14			
15	Environment (including sewage bonds)								
16	Housing					16 17			
17	Utilities								
18	Other. Describe ▶								
19a	If bonds are TANs or RANs, check only box 19a								
b	If bonds are BANs, check only box 19b								
	20 If bonds are in the form of a lease or installment sale, check box ▶ ☑								
Part	W Description of E	<b>Bonds.</b> Complete for the en	itire issue for whic	n this forn	n is being filed.				
	(a) Final maturity date	(a) Final maturity date (b) Issue price (c) Stated redemption price at maturity			(d) Weighted average maturity				
21	08/02/2025	\$ 338,772.54		3,772.54	5 years		3.34	0 %	
Part	V Uses of Procee	ds of Bond Issue (includin	ig underwriters' o	discount)					
22	Proceeds used for accr	ued interest				22			
23	Issue price of entire issu	ue (enter amount from line 21,	column (b))			23	338,772	54	
24	Proceeds used for bond	d issuance costs (including und	derwriters' discount)	24					
25	Proceeds used for cred	it 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 60,985 42								
28	Proceeds used to refund prior taxable bonds. Complete Part V								
29	Total (add lines 24 through 28)					29	60,985	42	
30	Nonrefunding proceeds		30	277,787	12				
Part	V Description of F	Refunded Bonds. Complete	e this part only for	refunding	g bonds.				
31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded • 1 years								
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded					ye	years		
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)					08/02/2020			
34	Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY) 11/01/2016								
For Pa	aperwork Reduction Ac	t Notice, see separate instru	ctions.	Cat. No. 63	773S	Form	<b>8038-G</b> (Rev. 9-	-2018)	

Form 8038-G (Rev. 9-2018) Page 2 Part VI Miscellaneous 35 Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . . **36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract 36a **b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) c Enter the name of the GIC provider ► Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans 38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ightharpoonup 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 ▶ If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . . **41a** If the issuer has identified a hedge, check here ▶ □ and enter the following information: b Name of hedge provider ► c Type of hedge ► Term of hedge ▶ 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 . . . . . . . . . . If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . . . **45a** If some portion of the proceeds was used to reimburse expenditures, check here ▶ □ and enter the amount **b** Enter the date the official intent was adopted ► (MM/DD/YYYY) Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge Signature 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. and Consent David R. Young, Superintendent Signature of issuer's authorized representative Type or print name and title Print/Type preparer's name Date Check | if Paid TParadis self-employed Jessica Paradis Preparer

Firm's name > Specialized Purchasing Consultants

Firm's address ▶ 1491 East Side River Road, Dummer, NH 03588

**Use Only** 

020515500 800-750-1538 ext 101 Form **8038-G** (Rev. 9-2018)

Firm's EIN ▶

Phone no.

# South Burlington SD Quality of Service Survey

How would you rate the quality of service from SPC regarding this upgrade/install? 1-10, 10 being the best and why?

10 - Jamin Tilton was very professional and conducted the mapping and auditing process very well. He is a pleasure to work with and proved to be adept at handling the few auditing concerns that came up during the install.

How can SPC improve?	
N/A	

How would you rate the quality of service from the vendor on this install/upgrade? 1-10, 10 being the best and why?

8 - Andy Pearson said they are not perfect but stellar. Installation could have been better had National finished the job completely instead of leaving and returning a few days later to finalize installations. Mike Vining had high praise for Russ Mahar (National) on the server setups. Russ was truly knowledgable about the Papercut installation process.

This form was created inside of Specialized Purchasing Consultants.

Google Forms