



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: AOS 91 - MDIRSS
Contracted Vendor: SymQuest Maine
Term: 8/2/2019 through 6/30/2025

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
AOS 91 District Office	Copy Room	Konica Minolta BHC558	A79K011024933	Color Photocopier	\$0.00320	\$0.03885
AOS 91 District Office	Copy Room	Konica Minolta BHC558	A79K011025010	Color Photocopier	\$0.00320	\$0.03885
AOS 91 District Office	Main Office	HP Color Laser Jet M452dn	VNB3M73099	Color Network Printer	\$0.01063	\$0.10625
AOS 91 District Office	Room 319 MICR	HP Laser Jet Pro M404dn	PHB5D59469	Black Network Printer	\$0.05500	\$0.00000
AOS 91 District Office	Room 319 MICR	HP Laser Jet Pro M404dn	PHB5D59378	Black Network Printer	\$0.05500	\$0.00000
AOS 91 District Office	Room 319 MICR	HP Laser Jet Pro M404dn	PHB5D59270	Black Network Printer	\$0.05500	\$0.00000
AOS 91 District Office	Room 319 MICR	HP Laser Jet Pro M404dn	PHB5D59467	Black Network Printer	\$0.05500	\$0.00000
AOS 91 District Office	Special Education	HP Color Laser Jet M452dn	VNB3B20856	Color Network Printer	\$0.01063	\$0.10625
AOS 91 District Office	Tech Office	HP Laser Jet Pro M404dn	PHB5F56740	Black Network Printer	\$0.01063	\$0.00000
Ashley Bryan School	Office 2	Konica Minolta BH4422	AAFM011001254	Black Laser MFP	\$0.00613	\$0.00000
Ashley Bryan School	Principal's Office	Konica Minolta BHC3350i	A93E011002380	Color Laser MFP	\$0.00613	\$0.05625
Connors-Emerson School	Art Room	HP Color Laser Jet M452dn	VNB3B74409	Color Network Printer	\$0.01063	\$0.10625
AOS 91 District Office	Business Office Spare	HP Laser Jet Pro M404dn		Black Network Printer	\$0.05500	\$0.00000
Connors-Emerson School	Computer Lab	HP Color Laser Jet M452dn	VNB3B74407	Color Network Printer	\$0.01063	\$0.10625

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Conners-Emerson School	Conners Office	Konica Minolta BHC558	A79K011024934	Color Photocopier	\$0.00320	\$0.03885
Conners-Emerson School	Emerson Office	HP Laser Jet Pro M404dn	A8KN011010939	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Emerson Teachers' Room	Konica Minolta BH808	PHB5D59366	Black Photocopier	\$0.00320	\$0.00000
Conners-Emerson School	French Class	HP Laser Jet Pro M404dn	PHB5D59372	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Gabel-Richards	HP Laser Jet Pro M404dn	JPCCM8D171	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Grade 4 Hallway	HP Color Laser Jet M452dn	AA6R011005213	Color Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Lower Hallway	Konica Minolta BH658	A79K011024886	Black Photocopier	\$0.00320	\$0.03885
Conners-Emerson School	Office Hall	Konica Minolta BHC558	PHB5F56900	Color Photocopier	\$0.00320	\$0.03885
Conners-Emerson School	Room 20	HP Laser Jet Pro M404dn	VNG3M10739	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Room 21 Copy Room	HP Color Laser Jet M452dn	PHB5D59380	Color Network Printer	\$0.01063	\$0.10625
Conners-Emerson School	Room 32	HP Laser Jet Pro M404dn	PHB5707030	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Room E-02	HP Laser Jet Pro M404dn	PHB5D59375	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Room E-03 Frels	HP Laser Jet Pro M404dn	PHB5D59369	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Room E-06	HP Laser Jet Pro M404dn	PHB5F56901	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Room E-09	HP Laser Jet Pro M404dn	PHB5F56831	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Room E-10	HP Laser Jet Pro M404dn	PHB5D59364	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Room E-12 Hanna	HP Laser Jet Pro M404dn	PHB5D59370	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Sped	HP Laser Jet Pro M404dn	PHB5F56903	Black Network Printer	\$0.01063	\$0.00000
Conners-Emerson School	Teachers' Lounge Closet	Konica Minolta BHC558	A79K011017075	Color Photocopier	\$0.00320	\$0.03885
Frenchboro Elementary School	Main Office	Konica Minolta BH4422	AAFM011001225	Black Laser MFP	\$0.00613	\$0.00000
Frenchboro Elementary School	Main Office	Konica Minolta BHC3350i	A93E011002055	Color Laser MFP	\$0.00613	\$0.05625

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Longfellow School	Office	Konica Minolta BHC3350i	A93E011002168	Color Laser MFP	\$0.00613	\$0.05625
Mt. Desert Elementary School	Computer Lab	Konica Minolta 4402	AAFJ011000529	Black Network Printer	\$0.01063	\$0.10625
Mt. Desert Elementary School	Grade 4-6 Lobby	Konica Minolta 4402	JPCCM8D1BD	Black Network Printer	\$0.01063	\$0.00000
Mt. Desert Elementary School	Grade 7-8 Lobby	HP Color Laser Jet M452dn	A79J013008832	Color Network Printer	\$0.01063	\$0.10625
Mt. Desert Elementary School	Grades K-3 Lobby	Konica Minolta BHC658	A79K011024874	Color Photocopier	\$0.00320	\$0.00000
Mt. Desert Elementary School	Main Office	Konica Minolta BHC558	PHB5D59365	Color Photocopier	\$0.00320	\$0.03885
Mt. Desert Elementary School	Maintenance Office	HP Laser Jet Pro M404dn	AAFM011000215	Black Network Printer	\$0.01063	\$0.00000
Mt. Desert Elementary School	Room 141 Kitchen Office	Konica Minolta BH4422	AAFJ011000461	Black Laser MFP	\$0.00613	\$0.00000
Mt. Desert Elementary School	Teachers' Room	Konica Minolta BHC658	A79J013008877	Color Photocopier	\$0.00320	\$0.00000
Mt. Desert Island High School	Adult Education	Konica Minolta BHC458	A79K011024930	Color Photocopier	\$0.00320	\$0.03885
Mt. Desert Island High School	Copy Room Up	Konica Minolta 4402	A79M011046871	Black Network Printer	\$0.01063	\$0.00000
Mt. Desert Island High School	Copy Room Up	Konica Minolta BH808	AAFJ011000224	Black Photocopier	\$0.00320	\$0.00000
Mt. Desert Island High School	Guidance Office	Konica Minolta BH458	A8KN011011647	Black Photocopier	\$0.00320	\$0.00000
Mt. Desert Island High School	Gym Office	HP Color Laser Jet M452dn	AA6U011015499	Color Network Printer	\$0.01063	\$0.10625
Mt. Desert Island High School	Library	Konica Minolta 4402	VNB3M73094	Black Network Printer	\$0.01063	\$0.00000
Mt. Desert Island High School	Library	Konica Minolta BH458	A79M011044811	Black Photocopier	\$0.00320	\$0.00000
Mt. Desert Island High School	Main Office	HP Laser Jet Pro M404dn	AAFH011007581	Black Network Printer	\$0.01063	\$0.00000
Mt. Desert Island High School	Main Office	Konica Minolta BHC3350i	AAFH011007585	Color Laser MFP	\$0.00613	\$0.05625
Mt. Desert Island High School	Main Office	Konica Minolta BHC458	AA6U011015541	Color Photocopier	\$0.00320	\$0.03885
Mt. Desert Island High School	Room 130	HP Color Laser Jet M452dn	A93E011001637	Color Network Printer	\$0.01063	\$0.00000
Mt. Desert Island High School	Special Education	Konica Minolta BHC458	PHB5H45764	Color Photocopier	\$0.00320	\$0.03885

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Mt. Desert Island High School	Teachers' Lunch Room	Konica Minolta BH808	VNB3M73095	Black Photocopier	\$0.00320	\$0.00000
Mt. Desert Island High School	Teachers' Lunch Room	Konica Minolta BHC658	A79M011044810	Color Photocopier	\$0.00320	\$0.00000
Pemetic Elementary School	Copy Room 1st Floor	Konica Minolta BHC658	A79J013008857	Color Photocopier	\$0.00320	\$0.03885
Pemetic Elementary School	Copy Room 2nd Floor	Konica Minolta BHC658	A8KN011011621	Color Photocopier	\$0.00320	\$0.03885
Pemetic Elementary School	Main Office	HP Laser Jet Pro M404dn	A79J013008922	Black Network Printer	\$0.01063	\$0.00000
Pemetic Elementary School	Main Office	Konica Minolta 4402	A79J013008851	Black Network Printer	\$0.01063	\$0.00000
Pemetic Elementary School	Room 125 (move to K-2 SPED)	HP Laser Jet Pro M404dn	PHB5D59379	Black Network Printer	\$0.01063	\$0.00000
Pemetic Elementary School	Room 215	Konica Minolta 4402	PHB5D59374	Black Network Printer	\$0.01063	\$0.00000
Pemetic Elementary School	Room 231	HP Laser Jet Pro M404dn	AAFJ011000534	Black Network Printer	\$0.01063	\$0.00000
Pemetic Elementary School	Room 237	HP Laser Jet Pro M404dn	PHB5F56898	Black Network Printer	\$0.01063	\$0.00000
Pemetic Elementary School	Upper Sped 206	HP Laser Jet Pro M404dn	PHB5F56902	Black Network Printer	\$0.01063	\$0.00000
Swans Island Elementary School	Copy Room	Konica Minolta BH308	PHB5D59368	Black Photocopier	\$0.00320	\$0.00000
Swans Island Elementary School	Library	HP Color Laser Jet M452dn	AA6W017003927	Color Network Printer	\$0.01063	\$0.10625
Swans Island Elementary School	Main Office	Konica Minolta BHC3350i	VNB3B20860	Color Laser MFP	\$0.00613	\$0.05625
Tremont Consolidated School	Main Office	Konica Minolta BHC3350i	A93E011001696	Color Laser MFP	\$0.00613	\$0.05625
Tremont Consolidated School	Main Office Hall	Konica Minolta BH808	A93E011002419	Black Photocopier	\$0.00320	\$0.00000
Tremont Consolidated School	Teachers' Room Hall	Konica Minolta BHC558	A8KN011011640	Color Photocopier	\$0.00320	\$0.03885
Trenton Elementary School	8th Grade Wing Hall	Konica Minolta BH458	AA6U011015495	Black Photocopier	\$0.00320	\$0.00000
Trenton Elementary School	Hallway of Room 107	Konica Minolta BH458	AA6U011015528	Black Photocopier	\$0.00320	\$0.00000
Trenton Elementary School	Main Office	Konica Minolta BHC658	A79J013008847	Color Photocopier	\$0.00320	\$0.03885
Trenton Elementary School	Room 202	Konica Minolta BHC658	A79J013008939	Color Photocopier	\$0.00320	\$0.03885

Subject to change and correction and future additions.

Additional Provisions:

- (1) Guaranteed 4-hour response time for devices located on the mainland**
- (2) Any device located on the islands will have an increased response time and a device surcharge of \$150 per visit**
- (3) Service history reports will be provided upon request**
- (4) Relocation and removal fees are \$100 per asset**



SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T. Government Leasing, LLC (M.S.T.) hereby contracts with ("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, 2019 and terminating on June 30, 2025. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

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

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

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

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

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

By: Skip Tilton

Title: President

Date: _____

Signature: _____

Named Contracted Vendor: *SymQuest Maine*
340 County Road
Westbrook, ME 04098

AGREED AND ACCEPTED BY:

By: Nancy Thurlow

Title: Business Manager

Date: 9/25/19

Signature: _____