



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Augusta, City of
Contracted Vendor: A-COPI
Term: 8/2/2014 through 6/30/2019

Building	Room	Model	Serial Number	Black Begin Meter	Black Cost/Copy	Color Begin Meter	COLOR Cost/Copy
Augusta Airport	Reception Area	Toshiba E-Studio 3055C			\$0.00390		\$0.04995
Augusta City Hall	Assessing Bureau	Toshiba e-STUDIO207L			\$0.00400		
Augusta City Hall	Audit Dept	Samsung SCX-5935	Z3PBAKSB00713H		\$0.00450		
Augusta City Hall	Central Services	Toshiba E-Studio 855	CEED011589		\$0.00450		
Augusta City Hall	Community Service	Toshiba E-Studio 455	CQD023794		\$0.00450		
Augusta City Hall	Health & Welfare	Toshiba E-Studio 455	CQE024363		\$0.00450		
Augusta City Hall	Human Resources	Toshiba E-Studio 557			\$0.00390		
Augusta City Hall	Room 130 Development Services	Toshiba E-Studio 3055C			\$0.00390		\$0.04995
Augusta City Hall	Room 130 Development Services	Toshiba E-Studio 757			\$0.00390		\$0.00000
Augusta City Hall	Room 213 City Clerk/Treasurer/Tax Collector	Toshiba E-Studio 457			\$0.00390		\$0.00000
Augusta City Hall	Room 236 Administration	Toshiba E-Studio 4540c			\$0.00390		\$0.04995
Augusta Civic Center	Main Office	Toshiba E-Studio 4540c			\$0.00390		\$0.04995
Augusta Fire Dept	Admin Office 2nd Floor	Toshiba E-Studio 3055C			\$0.00390		\$0.04995
Augusta Fire Dept	Common Area 2nd Floor	Lexmark XC 2132			\$0.00700		\$0.06660
Augusta Police Dept	Lunch Room 2nd Floor	Toshiba E-Studio 4540c			\$0.00390		\$0.04995

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Black Begin Meter</i>	<i>Black Cost/Copy</i>	<i>Color Begin Meter</i>	<i>COLOR Cost/Copy</i>
Augusta Police Dept	Records Hall 1st Floor	Toshiba E-Studio 4540c			\$0.00390		\$0.04995
Augusta Public Works	Conference Room 2nd Floor	Toshiba E-Studio 3055C			\$0.00390		\$0.04995
Augusta Public Works	Micky's Office	Lexmark XC 2132			\$0.00700		\$0.06660
Buker Center	Main Office	Toshiba E-Studio 5540c			\$0.00390		\$0.04995
Greater Augusta Utility District	Engineering Copy Room	Toshiba E-Studio 4540c			\$0.00390		\$0.04995
Greater Augusta Utility District	General Office 1st Floor	Toshiba E-Studio 455	CQD023202		\$0.00450		
Greater Augusta Utility Garage	Const. Supv. Office	Toshiba E-Studio 3055C			\$0.00390		\$0.04995
Hatch Hill Landfill	Main Office	Savin 917SPF	V4499602044		\$0.00450		
Jackson Sewage Treatment Plant	Lobby Hall	Toshiba E-Studio 4540c			\$0.00390		\$0.04995
Lithgow Public Library	Central Location 1st Floor	Toshiba E-Studio 455	CQE024320		\$0.00450		
Lithgow Public Library	Meeting Room	Lexmark XC 2132			\$0.00700		\$0.06660

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with Augusta, City of ("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, 2014 and terminating on June, 30 2019. 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.

SPC assumes responsibility for all billing and vendor payment. SPC 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 SPC 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, SPC 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 aforementioned term, SPC 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, SPC, 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 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: Specialized Purchasing Consultants

By: Paul Garozzo

Title: General Manager

Date: 9/18/14

Signature: [Signature]

AGREED AND ACCEPTED BY: Augusta, City of

By: [Signature]

Title: Asst City Manager

Date: 08-18-14

Signature: [Signature]

Named Contracted Vendor: **A-COPI**

34 AG Drive
Gardiner, ME 04345
(207) 623-2674