



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Augusta, City of
Contracted Vendor: Axis Business Solutions
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 Office	Dell Laser Printer 2330dn	092532FB51		\$0.00750		
Augusta City Hall	Assessing Bureau	HP LaserJet Pro M401DNE			\$0.00750		
Augusta City Hall	Audit Dept	HP LaserJet P3015			\$0.00750		
Augusta City Hall	Audit Dept.	HP LaserJet Pro M401DNE			\$0.00750		
Augusta City Hall	Central Services	HP Color LaserJet CP5225DN			\$0.00750		\$0.08750
Augusta City Hall	Custodial Office	Dell Laser Printer 2330dn	7218ZH		\$0.00750		
Augusta City Hall	Fort Western	Dell Laser Printer 2330dn	7218FSW		\$0.00750		
Augusta City Hall	Information Technology	HP LaserJet Pro M401DNE			\$0.00750		
Augusta City Hall	Room 213 City Clerk/Treasurer/Tax Collector	HP LaserJet Pro M401DNE			\$0.00750		
Augusta City Hall	Room 213 City Clerk/Treasurer/Tax Collector	HP LaserJet Pro M401DNE			\$0.00750		
Augusta City Hall	Room 213 Debbies Desk	HP LaserJet Pro M401DNE			\$0.00750		
Augusta City Hall	Room 213 Treasury Department	HP LaserJet Pro M401DNE			\$0.00750		
Augusta City Hall	Room 236	Dell Color Laser 3130CN	0932108271		\$0.00750		\$0.08750
Augusta City Hall	Voter Reg Room	HP LaserJet Pro M401DNE			\$0.00750		
Augusta Civic Center	Directors Office	HP LaserJet Pro M401DNE			\$0.00750		
Augusta Civic Center	Kitchen	Dell Laser Printer 2330dn	7218NT4		\$0.00750		
Augusta Civic Center	Maintenance Office	Dell Laser Printer 2330dn	7218NXC		\$0.00750		
Augusta Fire Dept	Main Hall Up	Dell Laser Printer 2330dn	7218NXF		\$0.00750		

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Augusta Fire Dept	Wells Fire Station	HP LaserJet P2035	CNB9R32711		\$0.00750		
Augusta Police Dept	Booking Room #1	HP LaserJet Pro M401DNE			\$0.00750		
Augusta Police Dept	Booking Room #1	Lexmark T650dn	794BX6R		\$0.00750		
Augusta Police Dept	Booking Room #2	Lexmark E 260dn	72BHM36		\$0.00750		
Augusta Police Dept	CID Commander	Dell Laser Printer 2330dn	7218NOV		\$0.00750		
Augusta Police Dept	CID Sargent	Dell Laser Printer 2330dn	7218NX4		\$0.00750		
Augusta Police Dept	Court Officer Office	HP LaserJet Pro M401DNE			\$0.00750		
Augusta Police Dept	Deputy Chiefs Office	Dell Laser Printer 2330dn	7218M88		\$0.00750		
Augusta Police Dept	Dispatch Center 1st Floor	HP LaserJet P3015			\$0.00750		
Augusta Police Dept	Patrol Room 1st	HP LaserJet P3015			\$0.00750		
Augusta Police Dept	Watch Command Office	Dell Color Laser Printer 3130CN	0932108595		\$0.00750		\$0.08750
Augusta Public Works	1st Floor - Mickey	HP LaserJet Pro M401DNE			\$0.00750		\$0.00000
Lithgow Public Library	Adult Services Desk	HP LaserJet M602			\$0.00750		
Lithgow Public Library	Children's Area	HP Color LaserJet M551N			\$0.00750		\$0.08750
Lithgow Public Library	Main Floor	HP Color LaserJet M451dn			\$0.00750		\$0.08750
Lithgow Public Library	Nancy Office	HP LaserJet P1102w	VND3R15005		\$0.00750		
Lithgow Public Library	Tech Services	HP Color LaserJet M451dn			\$0.00750		\$0.08750

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 afore-mentioned 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: Barthel & St. Pierre

Title: Deputy Finance Dir./ASST City Manager

Date: 09-18-14

Signature: [Signature]

Named Contracted Vendor: Axis Business Solutions

57 Green St

Portsmouth, NH 03801

(603) 294-4256