



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Augusta Schools
Contracted Vendor: A-COP
Term: 2/15/2015 through 6/30/2020

<i>Building</i>	<i>Room/Department</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 District Office	Room 1014 New Business Office	Toshiba e-Studio 457	CELD49086	0	\$0.00350		
Augusta District Office	Room 1255 Central Office Copy Room	Toshiba E-Studio 6560c	CSKD15153	0	\$0.00350	0	\$0.04662
Capital Area Technical Center	Room 1007 Plumbing Heating	Toshiba e-Studio 457	CELD48922	0	\$0.00350		
Capital Area Technical Center	Room 1012 Auto Tech Hallway	Toshiba e-Studio 457	CELD49235	0	\$0.00350		
Capital Area Technical Center	Room 1035 Main Office	Toshiba e-Studio 457	CELD49301	0	\$0.00350		
Capital Area Technical Center	Room 1035 Main Office	Toshiba E-Studio 6560c	MBK434268	0	\$0.00350	0	\$0.04662
Capital Area Technical Center	Room 2002 Faculty Room	Toshiba e-Studio 457	CELD49081	0	\$0.00350		
Capital Area Technical Center	Room 2002 Faculty Room	Toshiba e-Studio 657	CALD18058	0	\$0.00350		
Cony High School	Alcove 111-113 Right Side	Toshiba e-Studio 457	CELD49088	0	\$0.00350		
Cony High School	Alcove 119-123 Left Side	Toshiba e-Studio 457	CELD48910	0	\$0.00350		
Cony High School	Alcove 211-213 Right Side	Toshiba e-Studio 457	CELD49246	0	\$0.00350		
Cony High School	Alcove 219-221 Left Side	Toshiba e-Studio 457	CELD49309	0	\$0.00350		
Cony High School	Room 1 Main Office	Toshiba e-Studio 5560c	CSKD15647	0	\$0.00350	0	\$0.04662
Cony High School	Room 108 Faculty Room	Toshiba e-Studio 857	CAKD17184	0	\$0.00350		
Cony High School	Room 126 Faculty Room	Toshiba e-Studio 857	CAKD17183	0	\$0.00350		

<i>Building</i>	<i>Room/Department</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>
Cony High School	Room 14 Guidance Office	Toshiba e-Studio 457	CELD48309	0	\$0.00350		
Cony High School	Room 206 Faculty Work Room	Toshiba e-Studio 857	CAKD17185	0	\$0.00350		
Cony High School	Room 226 Faculty Work Room	Toshiba e-Studio 857	CAKD17207	0	\$0.00350		
Cony High School	Room 312	Toshiba e-Studio 557	CADD10037	0	\$0.00350		
Cony High School	Room 33 Faculty Room	Toshiba e-Studio 457	CELD48927	0	\$0.00350		
Cony High School	Room 50 Library/Media Center	Toshiba e-Studio 457	CELD49297	0	\$0.00350		
Cony High School	TBD	Toshiba e-Studio 457	CELD49230	0	\$0.00350		
Farrington School	Main Office	Toshiba e-Studio 4540c	SMI380664	0	\$0.00350	0	\$0.04662
Farrington School	Teachers' Room	Toshiba e-Studio 857	CAKD17178	0	\$0.00350		
Farrington School	Teachers' Room	Toshiba e-Studio 857	CALD18174	0	\$0.00350		
Kennebec Learning Center	Adult Ed	Toshiba e-Studio 4540c	SMG380626	0	\$0.00350	0	\$0.04662
Kennebec Learning Center	Adult Ed Hallway	Toshiba e-Studio 457	CELD48925	0	\$0.00350		
Lillian Parks Hussey School	Main Office	Toshiba e-Studio 4540c	SMI380644	0	\$0.00350	0	\$0.04662
Lillian Parks Hussey School	TBD	Toshiba e-Studio 657	CAHD14078	0	\$0.00350		
Lillian Parks Hussey School	Teachers' Room	Toshiba e-Studio 657	CALD18062	0	\$0.00350		
Lincoln School	Main Office	Toshiba e-Studio 4540c	SMG380557	0	\$0.00350	0	\$0.04662
Lincoln School	Storage Downstairs	Toshiba e-Studio 457	CELD49066	0	\$0.00350		
Lincoln School	Teachers' Room	Toshiba e-Studio 657	CAHD14086	0	\$0.00350		
Sylvio J. Gilbert School	Library	Toshiba e-Studio 657	CALD18064	0	\$0.00350		
Sylvio J. Gilbert School	Main Office	Toshiba e-Studio 4540c	SMI380675	0	\$0.00350	0	\$0.04662
Sylvio J. Gilbert School	Teachers Room 1st Floor	Toshiba e-Studio 857	CAKD17188	0	\$0.00350		



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with Augusta Schools ("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 February 15, 2015 and terminating on June 30, 2020. 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: Skip Tilton

Title: President

Date: 4-2-2015

Signature: [Signature]

AGREED AND ACCEPTED BY:
Augusta Schools

By: Kathy Casparius

Title: Business Manager

Date: 3/31/15

Signature: [Signature]

Named Contracted Vendor:

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