



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: Dunbarton Elementary
Contracted Vendor: Axis Business Solutions
Term: 6/1/2015 through 6/30/2020

<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>
Dunbarton Elementary	Café	HP Laser Jet Pro P1606dn	VND3F20743	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 100 Office	HP Laser Jet Enterprise600 M601DN	CNCCF3501F	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 101	HP Laser Jet Pro M401DNE	PHGFF68887	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 102	HP Laser Jet Pro P1606dn	VND3H00434	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 104	HP Color Laser Jet M251nw	CND1G58318	Color Network Printer	\$0.01238	\$0.13625
Dunbarton Elementary	Room 106	Lexmark CS410n	5027499450F8C	Color Network Printer	\$0.01238	\$0.13625
Dunbarton Elementary	Room 200 Library	HP Laser Jet Pro M401DNE	VNG3F52192	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 300	HP Laser Jet Pro M401DNE	PHGFB62926	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 301	HP Laser Jet Pro P1102w	VNB3M70810	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 302	HP Laser Jet Pro M401DNE	PHGFF68850	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 304	HP Laser Jet Pro M401DNE	PHGFB62934	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 306	HP Laser Jet Pro M401DNE	PHGFB62945	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 307	HP Laser Jet Pro P1102w	VND3J34727	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 308	HP Laser Jet Pro M401DNE	PHGFB62935	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 319	HP Laser Jet Pro M401DNE	PHGFF68847	Black Network Printer	\$0.01238	\$0.00000

<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>
Dunbarton Elementary	Room 320	HP Laser Jet Pro M401DNE	PHGFF68845	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 321	HP Laser Jet Pro P1606dn	VND3C37425	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 322	HP Laser Jet Pro M401DNE	PHGFF68844	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 323	HP Laser Jet Pro M401DNE	PHGFF68848	Black Network Printer	\$0.01238	\$0.00000
Dunbarton Elementary	Room 325	HP Laser Jet Pro P1606dn	VND3H00435	Black Network Printer	\$0.01238	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with Dunbarton Elementary School ("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 July 1, 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/Owner

Date: _____

Signature: 

Named Contracted Vendor: *Axis Business Solutions*
57 Green St
Portsmouth, NH 03801
(603) 294-4256

AGREED AND ACCEPTED BY:
Dunbarton Elementary School

By: Duane Ford

Title: Assistant Superintendent

Date: June 5, 2015

Signature: 