

1491 East Side River Road Dummer, NH 03588 (800) 750-1538 www.spccopypro.com

FY20 Upgrade Report

Harwood Unified Union School District 340 Mad River Park Waitsfield, VT 05673

Specialized Purchasing Consultants Corp.

Serving Maine, New Hampshire & Vermont since 1988

1491 East Side River Road Dummer, NH 03588 (800) 750-1538 stilton@spccopypro.com

October 5, 2020

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Michelle Baker 340 Mad River Park Waitsfield, VT

Dear Michelle:

Thank you for allowing Specialized Purchasing Consultants to assist you with your recent reprographic equipment upgrade.

As with any change, challenges will arise, and we hope that we did not let you down in any way. With services such as STARDoc, automatic reporting, simplified billing, a comprehensive triple-layered warranty, and a staff that stands ready and willing to assist with all of your current and future needs, SPC has set a higher standard.

We hope that during the upgrade process we have taken care of all the details and resolved any issues that may have arisen. If you believe there is anything that we have missed, please let us know immediately, allowing us to rectify the situation to your satisfaction. You can be confident that SPC has worked hard to ensure your current fleet will serve your needs fully.

It is always our pleasure to answer questions, manage service or supply issues, and to provide top-notch customer service. We look forward to serving you throughout the years to come.

Sincerely,

Skip Tilton

President of SPC

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THIS CONTRACT (the "Contract") is made this day of , 2019 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and Harwood Unified Union School District ("Client"). For and in consideration of the mutual covenants and performance set forth herein, Contractor and Client agree as follows

Skip Tilton President

Corporate Office: 1491 East Side River Road Dummer, NH 03588 (800) 750-1538

Corporate Email Address: stilton@spccopypro.com

Term. The term of this Contract is five years from the date hereof, unless earlier terminated pursuant to the terms hereof. Client or SPC can terminate this Contract at any time for any reason after one year, upon 30 days written notice to the other party to this Contract, following completion by the Client of the issuance of a lease, purchase, leasepurchase, financing, or refinancing to replace, add, or upgrade equipment covered by this Contract ("an Upgrade"). If such an early termination is effected by Client or SPC, Client and SPC shall reconcile fairly all amounts due for services performed under the Contract.

Fees.

The fees payable by Client to Contractor under this Contract are: (a) eleven percent (11%) of the Total Cost Per Copy of all copies scheduled to be made on all service and supply agreements for reprographic equipment (Photocopiers, High-Speed Duplicators, Multi-functional Duplicating Equipment, High End Network Printers, or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (1) hereof) leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract (in other words, if the Total Cost Per Copy for services and supplies for equipment leased, purchased, lease-purchased, financed or refinanced as a result of services performed by Contractor under this Contract is \$.003 per scheduled copy, the Contractor's fee is \$.00033 per such copy); and (b) eleven percent (11%) of the principal amount (purchase price financed) of all such reprographic equipment (in other words, if the total principal amount of reprographic equipment leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract is \$3,000, the Contractor's fee is \$330). The "Total Cost Per Copy" for equipment covered by this Contract is defined as the total cost per copy scheduled to be charged for service and supply contracts between Client and servicing vendors for equipment acquired by Client as a result of services performed by Contractor under this Contract Excluded from such service and supply contracts are the cost of paper and the cost of staples. No fees are payable by Client to Contractor hereunder, other than the retainer described in Paragraph 8 hereof, unless Client accepts a bid for reprographic services arranged by Contractor pursuant to this Contract, or unless Client breaches this Contract under Paragraph 4 hereof or otherwise.

Low End Network Printers (LENP) will be administered under separate contracts with the Vendors of such LENPs. Due to the limited volume done on LENPs, Contractor's fee will be Twenty-Five percent (25%) of the Vendor's fee per copy on the LENP. For example if the Total Cost per Copy ("TCPC") negotiated with a Vendor for a LENP is \$0.007, then the Contractor's fee is \$0.00175 for a Total cost to the Client of \$0.00875 per copy on the LENP.

SPC guarantees to improve the quality of your equipment and service as well as lower the cost of obtaining and operating reprographic equipment, even after SPC's fees have been included in the new total cost. If SPC fails to achieve this, SPC will terminate our Contract, refund SPC's retainer received from Client, and provide an additional \$500.00 check to Client to cover any loss of time on Client's part.

- Services Performed By Contractor: (See Addendum B for a Complete list of services for both Vendor and Client)
 - Initial Needs and Capabilities Analysis. Contractor will provide to Client a written Initial Needs and Capabilities Analysis (contained within the Five Year Equipment Replacement Schedule described in subparagraph (1) hereof) analyzing Client's existing reprographic system including Client's current photocopiers, offset presses, high-speed duplicators, Low End Network Printers, and outside printing requirements. Based on this Initial Needs and Capabilities Analysis, Contractor will design, with Client's approval, an overall reprographic system for Client, with the goal of increasing Client's reprographic capabilities, while reducing Client's reprographic costs. Specifically, throughout the term of this Contract, Contractor will provide Client with initial long-term service and supply contract savings and capital savings of up to two-thirds of retail. Annually hereunder, Contractor will provide Client with guaranteed ceilings on any annual price increases for service and supply contracts covering equipment obtained under this Contract of 5% or the annual increase in the Consumer Price Index (CPI-U), whichever is less.
 - Annual Use Report. Annually hereafter, Contractor will provide to Client a written Annual Use Report analyzing the use of reprographic equipment and services and supplies by Client, with recommendations that identify for Client how to use such equipment, services and supplies, and other items in the most efficient and effective mar ner possible.
 - Two-Year Needs and Capabilities Analysis. Every two years hereafter, Contractor will perform a Needs and Capabilities Analysis for Client covering the same matters contained in the Initial Needs and Capabilities Analysis. Client must provide written authorization to Contractor to perform the Two-Year Needs and Capabilities Analysis, and such written authorization may be provided by the Superintendent of Schools or Business Manager (or similar officer) of Client pursuant to this Contract.
 - Bid Specifications. Based on the results of the Initial Needs and Capabilities Analysis, Annual Use Report, and Two-Year Needs and Capabilities Analysis, as applicable, Contractor will prepare and distribute bid specifications to qualified contractors to obtain for Client reprographic equipment and services desired by Client.



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- e. <u>Selection of Vendors</u>. Contractor will analyze all bids received by Client for reprographic equipment and services pursuant to subparagraph (d) above and make recommendations to Client regarding how Client can obtain the most effective and lowest-cost reprographic equipment and services.
- f. Negotiation With Vendors. After bids described in subparagraph (e) above are received, if further negotiation with vendors on behalf of Client is desired by Client, Contractor will undertake such negotiations with vendors at Client's direction so that contracts in compliance with Client's requirements can be executed.
- g. Financing. Contractor will arrange, at no cost to Client, tax-exempt lease-purchase financing (for tax-exempt Clients) or other appropriate financing for the reprographic equipment selected by Client. Contractor shall submit all transactions to Contractor's bond counsel listed in the Bond Buyer's Municipal Marketplace ("Bond Counsel"), for the preparation of all documents, for legal compliance review, and for the provision of any legal validity and tax opinions necessary to complete and finance such transactions. In addition, Client may arrange for its own counsel ("Issuer Counsel") to participate in the transaction, at Client's cost, or the Client may choose to effect its own financing, at its own cost.
- h. Assumption of Existing Contracts. Contractor will assume all financial obligations and hold Client harmless from such obligations under all existing contracts, leases, or financing agreements to which Client is a party for equipment being replaced by equipment being leased, purchased, lease-purchased, financed, or refinanced pursuant to this Contract. In order to facilitate the payment by Contractor of all obligations of Client under such contracts, leases, or financing arrangements, Client hereby authorizes Contractor, to change the billing addresses on such contracts, leases, or financing arrangements to the business address of Contractor. Client also agrees to hold Contractor harmless for, and to pay, any shipping costs back to a vendor or leasing company, or storage costs for such equipment, or any Federal, State, or local taxes lawfully assessed and due, now or hereafter, upon all equipment covered by such contracts, leases, or financing agreements being repaid by Contractor pursuant to this Contract.
- Cancellation and Renegotiation of Existing Service Contracts and Establishing New Service Contracts.
 Contractor, at Client's direction, will cause existing service and supply contracts for existing reprographic equipment used by Client to be cancelled, and will negotiate new service and supply contracts at new terms acceptable to Client, including replacement warranties from vendors for all equipment identified by Client.
- j. Annual Monitoring of Service Contracts. During the term of this Contract, Contractor will monitor annually all reprographic service and supply contracts entered into by Client to verify correct billing and to identify over-usage and under-usage of particular equipment.
- k. <u>Installation of Equipment</u>. After contracts have been awarded to vendors for reprographic equipment pursuant to this Contract, Contractor will communicate with such vendors to assure proper installation of equipment pursuant to the terms of any applicable lease-purchase or other financing agreement and to assure proper commencement of service and supply contracts.
- Provision of Equipment Replacement Schedule. Contractor will provide to Client, and will update as necessary, a
 Reprographic Equipment Replacement Schedule (a "Five Year Equipment Replacement Schedule") for all
 equipment to be replaced, reconditioned, upgraded, or otherwise covered by this Contract.
- m. <u>Provision of Key Operator Instruction Forms</u>. Contractor will provide Client with a Key Operator Instruction Form for posting adjacent to each copying machine of Client describing proper use, key operator name, machine serial number, life expectancy of such machine, location and telephone number of vendor's service manager, and warranties for the machine.
- 4. Exclusive Agency for Bidding and Selection of Vendors and Equipment. All bidding, analysis, and selection of vendors and equipment by Client pursuant to this Contract shall be effected exclusively through Contractor. If, during the term of this Contract, Client executes a contract separate from Contractor with any vendor to provide services or equipment such as that covered by this Contract, then Client shall be in breach of this Contract and shall pay to Contractor all fees due and unpaid by Client to Contractor under this Contract, including all fees which would have been payable by Client to Contractor under this Contract had Client accepted a bid meeting the terms of this Contract and arranged by Contractor for Client under this Contract, plus all costs including attorney's fees incurred by Contractor to collect such fees. If Client rejects all of the bids arranged by Contractor for Client pursuant to this Contract, then Contractor shall be allowed exclusively to re-bid for Client the services and equipment desired by Client according to Client's Specifications.

 Client's Initials here acknowledge that Client carefully has reviewed the terms of this Paragraph 4 applicable to Client under this Contract.
- 5. Warranties. Throughout the term of this Contract, Contractor will obtain for Client from vendors five-to- ten-year average warranties on all new equipment obtained for Client under this Contract, five-year average warranties for all reconditioned equipment obtained for Client under this Contract, and three-to-five year average warranties for all existing equipment of Client left in place and monitored by Contractor under this Contract.
- 6. Equipment Upgrades and Adjustment of SPC Fees. If any equipment which is covered by this Contract is upgraded or replaced during the term of this Contract, then Total Cost Per Copy fees payable by Client to Contractor under paragraph 2(a) above shall be adjusted by the net increase or decrease in copy volume from the original copy volume negotiated by Contractor for Client pursuant to this Contract. (For example, three years after execution of this Contract, Contractor is asked to do an Upgrade by Client on certain of Client's equipment. After the Upgrade is approved by Client, total copy volume on Client's equipment is scheduled to be 2,000,000 copies per year for the remaining two years of this Contract

Skip Tilton President

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Skip Tilton

Corporate Office:

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Dummer, NH 03588

President

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instead of the 1,500,000 copies per year originally scheduled under this Contract. Under such circumstances, Contractor would be entitled to receive its fee under paragraph 2(a) above for the additional 500,000 copies per year scheduled under the Upgrade for the remaining two years of the Contract).

- Retainer. Upon execution of this Contract, Client agrees to pay Contractor a retainer of \$1,000.00 (Waived for an
 existing client). This amount shall be credited in its entirety, however, to any fee earned by Contractor on an Upgrade of
 reprographic equipment or services by Client pursuant to this Contract.
- Optional Unforeseen Cost Fund & Installation: By initialing below, Client hereby elects to pay Contractor, as part of
 the principal amount of equipment covered by this Contract, a one-time \$300 charge for each item of reprographic
 equipment covered by this Contract, to eliminate any liability by Client for costs unforeseen by Client for:
 - a. SPC's Print Management Services (See Addendum A)
 - Shipping or storage under Paragraph 3(h) hereof;
 - c. Computer interface ports
 - d. Computer interface drops
 - e. Specialized reprographic surge protectors
 - Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
 - Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)

Client Initials:

VISIT US ON THE WEB: www.spccopypro.com

Corporate Email Address:

stilton@spccopypro.com

1491 East Side River Road

- Entire Agreement. This Contract represents the entire agreement between Contractor and Client with regard the subject
 matter hereof. No oral negotiations, discussions, or agreements, either prior to or subsequent to the date of this Contract, with
 regard to the subject matter hereof, are binding upon Contractor or Client, unless reduced to writing and set forth in the form
 of an agreement, signed by both Contractor and Client.
- 10. No Conflicts-of-Interest by Contractor. Contractor warrants to Client that Contractor has no monetary or other self-interest in the selection of any vendor to provide reprographic equipment or services to Client pursuant to this Contract, and that the performance of Contractor's obligations pursuant to this Contract shall be solely in the interests of Client to provide Client with the best possible reprographic equipment and services at the lowest possible price.

CLIENT

Harwood Unified Union School District
x yearen
Michelle Baker
Business Manager Director of Finance
340 Mad River Park
Waitsfield
, VT 05673
mbaker@huusd.org

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate Signature Skip Tilton, President

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Addendum A: STARDoc Services that include but are not limited to...

- Cost Saving Recommendations
- Pinpointing Color Cost over usage with cost savings recommendations
- Allocate Cost by Device and Building
- Student Population Ratios Compared to at least 55 School Districts
- Monthly Audits that build your budgets based off printing habits
- Electronic Monitoring of all Printers/Copiers
- Floor Plan Asset Management
- Measure Output at Device Level

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Skip Tilton

President

Addendum B: Services that SPC provides that assist both the Client and servicing Vendor.

Services SPC provides to the Client:

Corporate Email Address: Prior to Installation: stilton@spccopypro.com

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- Cooperative Buying Power of copiers & printers, bidding & tabulation of bids
- Five-Year Equipment Replacement Schedule: Includes onsite surveying, fleet recommendations, follow-
- Working directly with vendors and manufacturers on Client's behalf
- Client allowed to choose vendor no matter the bid results (i.e., not necessarily awarding bid to lowest quote)

During Installation:

- On-site oversight of equipment installation
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided as needed.
- Follow-through on remaining installation issues to ensure completion
- Print Management Software

After Installation:

- STARDoc Fleet Management program
- Live Floor Plans
- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year directly from SPC
- Annual Reports
- Mediating equipment and warranty issues between Client and Vendor
- Chromebook Bid
- Paper Bid

Services SPC provides to the Vendor:

Prior to Installation:

- Quantity addition of clients, equipment, and volume
- Bid Specs organized in consistent format with the Five-Year Equipment Replacement Schedule
- Past bid results shared to provide best negotiating with manufacturers
- All bids shared with vendors are equal, with none allowed to under-spec, under-bid or offer discontinued
- Customer chooses the vendor of choice, despite bid results
- Digital Needs Analysis to match machine to installation site
- Coordination of vendor meeting with Client after bid is awarded

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During Installation:

- Oversight of equipment installation to assist delivery and technician staff
- · Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided by SPC as needed
- Follow-through on installation issues to ensure continuity for client and vendor
- · Print Management Software

Skip Tilton President

After Installation:

Corporate Office: 1491 East Side River Road

Annual Meter Read Collection

Simplified Billing Program: Three total invoices per year; SPC pays vendor directly

Dummer, NH 03588

• Mediating equipment and warranty issues between Client and Vendor

Annual Meetings with Vendor to address both positive and negative issues or concerns as well as discussion of past and future bids.

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Harwood Unified Union School District Michelle Baker

340 Mad River Park, Suite 7 Waitsfield VT, 05673 Five-Year Basis beginning with the 2020/2021 Fiscal Year

Copies-per-Year: 3,517,483

Present vs. Proposed Recommendations as of 8/2/2020

PRESENT SITUATION

Guarantees on Photocopiers: 2 Years
 Annual Price Ceilings Left: 2 Years

3) Console Copiers with 3 million plus: 11

4) Units to be Traded: 55

5) Photocopiers: 22

6) Color Photocopiers: 9

7) MFPs: 10 8) Printers: 84

9) Duplexers: 116

10) Finishers: 22

Total number of Units: 116

PROPOSED SITUATION

1) Guarantees for both New, Recons & Used Machines: Five + Years

2) 5% or CPI Annual Ceilings, whichever is less: Five + Years

3) Console Copiers with 3 Million plus: 20

4) Replaced: 52 New

5) Photocopiers: 22 with Secure Print/Confidential Mailbox

6) Color Photocopiers: 107) MFPs: 10 with 5 Color

8) Printers: 81 with 18 Color & 0 MICR

9) Duplexers: 11310) Finishers: 22

Total number of Units: 113 (Closing out 3 to right size equipment)

Overall Description of Equipment Fleet:

Presently, you have three different manufacturers & nineteen different models of low-end network printers that are under a Cost Per Copy (CPC) agreement. Some concerns have been raised over long-term viability. The new arrangement will shift to one Manufacturer who is a strong service provider with as few models as possible. This will greatly reduce cost and improve reliability.

Capital:

Presently, you have one municipal lease that will be paid off on August 2nd, 2020. With the new arrangement, you will again have one municipal master lease at 3.34% interest. Your first of five annual lease payments will be due on August 1st, 2021.

Board Approval Date: June 10th, 2020

Service & Supplies:

Considering all your consumable cost centers including service you are averaging \$\frac{\$0.004990 for black and \$0.058157 for Color}\$. The new contract will come in at a CPC of \$\frac{\$0.003289 for Black and \$0.038233 for Color}\$.

Vendor Packages:

. . . .

SPC will bring you multiple different vendor combinations, matching up the best technology available to meet your needs. We would like to highlight the most qualified bids combination for your School District:

I		<u>Cost Center</u>	<u>Present</u>	National FY21(Kyocera)	National FY22
I	1.	Service & Supplies Color Photo only:	\$26,305.73	\$17,293.68	\$17,293.68
I	2.	Service & Supplies Black Photo only:	\$15,296.47	\$10,080.71	\$10,080.71
I	3.	Annual Muni Lease:	\$52,939.21	\$52,939.21	\$55,959.40
I	4.	Forced Upgrades (33 Owned Machines):	\$5,025.00	<u>\$00.00</u>	<u>\$00.00</u>
I		Totals:	\$99,566.41	\$80,313.60	\$83,333.79

The successful bidders will have a blanket servicing contract that includes all consumables excluding only staples and paper for all of the equipment that is under their factory authorized ability to service. They will provide one easy CPC billing plan done twice a year in July & January with a reconciliation invoice in June. Your service contract will be fixed through June 30th, 2021. A contract extension has been negotiated for four more years, which will have an annual price ceiling of five percent or CPI, whichever is less. You however, only commit funds for one-year at a time to the servicing vendor. And even this scenario allows you to upgrade, lowering the service costs, if it is to your advantage to go out to bid at any time. SPC will set up both the service- supply contracts and the warranty cards with the successful bidding vendors.

Security package: Hard Drive Wipes are included in these prices.



SPC Specialized Purchasing Consultants

Harwood Unified Union School District

Michelle Baker

340 Mad River Park

Waitsfield, VT 05673

Five-Year Equipment Replacement Schedule

Harwood Unified Union So BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		2nd Year 3rd Ye ed roposed IP_Address:	ear 4th Year	5th Year
1 Crossett Brook Middle School Hall of Room #108	Printer 40 CPM Duplex-Sort-CIF-Print-	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New New	New	New
285 Black Vol: 5,992	25,592 (Trade SPC) 1,000,000 10/15 PHBQD44661 /	1,000,000 4/1/2017 VD20449420 V0827 5,992 National 1927			
² Crossett Brook Middle School Learning Center	Printer 40 CPM Duplex-Sort-CIF-Print-	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New New	New	New
285 Black Vol: 7,224	32,003 (Trade SPC) 1,000,000 10/15 BRBSJ1D1XR /	1,000,000 4/1/2017 VD20449423 V0825 7,224 National 1927			

Harwood U BuildingNa Room # Students Annual Vol	3	Present Mete	 r/Survey Date .ife Date Introduced per / Present IP Address	1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduce Vendor ID Pro Volume	nd Year d pposed IP_Addr	3rd Year ess:	4th Year	5th Year
³ Crossett Brook Middle School Library		50 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint- Scan-Fax-Post Script-Hard Drive for Secure 11 X 17 Finisher 3-Hole Punch CIFPrint- Scan-Fax-Post Script-Hard Drive for Secure		Color Photo Kyocera 50 CPM~ RADF Dup Drawer 11 X 17 Exte Hole Punch-Scan-Pos Drive for Secure Prin	Duplex 4-Paper External Finisher 3- Post Script-Hard		ew New	New	New
285		367,150	(Trade Copex)	3,000,000	2/1/2019				
285 Black Vol:	50,687	3,000,000	01/16	RF70105365	V0580				
Color Vol:	117,842	CFDG61931 /		50,687 100,000	National 1927				
School	Crossett Broom made		io 8508A Black Photocopier of Duplex (LCT if under) Finisher 3-Hole Punch CIF- t Script-Hard Drive for 0+ Lb Console Google	Color Photo Kyocera 80 CPM~ RADF Dup X 17 External Finisho Scan-Post Script-Har Print-Airprint	lex LCT-Paper 11 er 3-Hole Punch-	New	New	New	New
		613,620	(Trade Copex)						
285		5,000,000	07/16	3,000,000	2/1/2019				
Black Vol:	270,418	CIAG15905 /		RS29Y00094	V0583				
				270,418 17,842	National 1927				
5 Crossett I School Main Off	Brook Middle fice	RADF Duplex paper 8 1/2 X 1	Color Laser MFP 30 CPM 2Paper Drawer Sort Max 4 CIF-Print-Scan-Fax-Post we for Secure Print-Google	Kyocera 306CI - 30 C Duplex 2Paper Draw 8 1/2 X 14 CIF-Print- ScriptHard Drive for Google Cloud Print	er Sort Max paper Scan-Fax-Post	Kyocera 306	Kyocera 306	Kyocera 306	Kyocera 306
		32,145	(Keep)						
285		750,000	07/16	750,000	7/1/2016				
Black Vol:	14,412	V9W6401241	1	V9W6401241	V0882				
Color Vol:	14,104			14,412 14,104	National 1927				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Meter Estimated L	r/Survey Date ife Date Introduced er / Present IP Address	1st Year Equipr Estimated Life Serial Number Projected Black Projected Color	Date Introduction Vendor ID Process Volume		3rd Year	4th Year	5th Year
6 Crossett Brook Middle School West Wing #2 Common Area	Printer 40 CPM	o M402dn Black Network 1 Duplex-Sort-CIF-Print- orint-Google Cloud Print	Black Network Print P2040dw 40 PPM ~ 1 Drawer-Sort-Post Sc	Duplex 2nd Paper	New	New	New	New
285 Black Vol: 12,821	43,121 1,000,000 PHBQF43034 /	(Trade SPC) 10/15	1,000,000 VD20449425 12,821	4/1/2017 V0829 National 1927				
7 Crossett Brook Middle School Room 119 - Cassels	40 CPM Duplex 2nd Paper Drawer-Sort		Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Pos ScriptAirprint-Google Cloud Print			Kyocera 2040	Kyocera 2040	Kyocera 2040
285 Black Vol: 5,203	9,347 1,000,000 VD26Z03748 /	(Keep) 04/17	1,000,000 VD26Z03748 5,203	4/1/2017 V0887 National 1927				
8 Crossett Brook Middle School Room 126 PE Office	Printer 35 CPM Post ScriptAirpn	o M401dn Black Network 1 Duplex-Sort-CIF-Print- rint-Google Cloud Print	Black Network Print P2040dw 40 PPM ~ Drawer-Sort-Post Sc	Duplex 2nd Paper	New	New	New	New
285 Black Vol: 3,141	27,756 750,000 VNB4F03604 /	(Trade SPC) 06/12	1,000,000 VD20449427 3,141	4/1/2017 V0824 National 1927				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduced Serial Number Vendor ID Prop		3rd Year ss:	4th Year	5th Year
 Crossett Brook Middle School Room 142 - Zima 	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
285 Black Vol: 1,275	2,541 (Keep) 1,000,000 04/17 VD26Z03730 /	1,000,000 4/1/2017 VD26Z03730 V0888 1,275 National 1927 0				
10 Crossett Brook Middle School Room 203 - Burke	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print) Kyocera 2040
285 Black Vol: 1,587	2,746 (Keep) 1,000,000 04/17 VD26Z03734 /	1,000,000 4/1/2017 VD26Z03734 V0884 1,587 National 1927 0				
11 Crossett Brook Middle School Room 204	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
285 Black Vol: 2,251	3,046 (Keep) 1,000,000 04/17 VD26Z03736 /	1,000,000 4/1/2017 VD26Z03736 V0889 2,251 National 1927				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduced Serial Number Vendor ID Prop		3rd Year	4th Year	5th Year
12 Crossett Brook Middle School Room 225 - Spaulding	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex Kyocera 2040 And Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
285 Black Vol: 3,735	7,184 (Keep) 1,000,000 04/17 VD26Z03727 /	1,000,000 4/1/2017 VD26Z03727 V0890 3,735 National 1927 0				
13 Crossett Brook Middle School Room 236 - Kenney	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
285 Black Vol: 7,375	13,442 (Keep) 1,000,000 04/17 VD26Z03737 /	1,000,000 4/1/2017 VD26Z03737 V0883 7,375 National 1927 0				
14 Crossett Brook Middle School West Wing #1 Common Area	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex-Sort-CIF-Print- Post Script-Airprint-Google Cloud Print	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
285 Black Vol: 15,214	47,584 (Trade SPC) 1,000,000 10/15 PHBQF43026 /	1,000,000 4/1/2017 VD20449426 V0828 15,214 National 1927 0				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Meter/Survey Date Estimated Life Date Introduced	Estimated Life Date Introduced	nd Year d posed IP_A	3rd Year	4th Year	5th Year
15 Crossett Brook Middle School North Wing #2 Hall 285 Black Vol: 10,206	Printer 40 CPM Duplex-Sort-CIF-Print-Post Script-Airprint-Google Cloud Print 46,067 (Trade SPC) 1,000,000 10/15	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 4/1/2017 VD20449410 V0830 10,206 National 1927 0	New	New	New	New
Proposed Annual Volume	e for Crossett Brook Middle Schoo	ol 411,541		131,946		
16 Fayston Elementary School Main Office	50 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint- Scan-Fax-Post Script-Hard Drive for Secure	Color Photo Kyocera TaskAlfa 5053ci 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3- Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
97 Black Vol: 31,997 Color Vol: 19,502	3,000,000 01/10	3,000,000 2/1/2019 RF70405899 V0577 31,997 National 1927 19,502				

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Harwood U BuildingNa Room # Students Annual Vol		Present Meter Estimated Li	/Survey Date fe <mark>Date Introduced</mark> er / Present IP Address	1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduced Vendor ID Pro Volume	nd Year d posed IP_Addro	3rd Year	4th Year	5th Year
17 Fayston Elementary School Room 15		85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for (Black Photo Kyocera TaskAlfa 8003i 80 New CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
		327,910	(Trade Copex)		101112010				
97		5,000,000	07/16	5,000,000	10/1/2019 W0270				
Black Vol:	131,112	CICG17115 /		RRG9Y00267	V0370				
				131,112	National 1927				
18 Fayston Elementary School Room 23A		40 CPM Duplex 2nd Paper Drawer-Sort		Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Po ScriptAirprint-Google Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
		13,160	(Keep)						
97		1,000,000	04/17	1,000,000	4/1/2017				
Black Vol:	6,347	VD27408565 /		VD27408565	V0906				
		. 52/100000 /		6,347 National 1927 0					
19 Fayston E School Room 22	·	Laser MFP 28 C	et Pro M477fdn Color CPM Duplex-Sort-CIF- Script-Airprint-Google	Color MFP with Star M6630cidn 32 CPM~ 500 Sheets Max pape Scan-Fax-Post Script Secure-Airprint Print	RADF Duplex r 8 1/2 X 14 Sort- -Hard Drive for	New	New	New	New
		3,097	(Trade SPC)						
97		500,000	10/15	750,000	6/1/2018				
Black Vol:	534	VNB8J4N0B7 /		RBW9902025	V0849				
Color Vol:	1,145			534	National 1927				
				1,145					

Harwood Un BuildingNar Room # Students Annual Volu		Present Meter Estimated Li	· /Survey Date ife Date Introduced er / Present IP Address	1st Year Equipn Estimated Life Serial Number Projected Black Projected Color	Date Introduc Vendor ID P		3rd Year ess:	4th Year	5th Year
Proposed A	nnual Volume	for Fayston	Elementary School	10	59,990	2	0,647		
20 Harwood Union High School Community Learning Center		30 CPM RADF Duplex 2-Paper Drawer 11X 17 Finisher 3-Hole CIF-Print-ScanFax- Post Script-Hard Drive for Secure Print-		Color Photo Kyocera 35 CPM~ RADF Dup Drawer 11 X 17 Inter Hole Punch-Scan-Pos Drive for Secure Prin	plex 2-Paper rnal Finisher 3- st Script-Hard	New	New	New	New
614 Black Vol: Color Vol:	7,904 5,437	32,418 750,000 CFDG57870 /	(Trade Copex) 07/16	750,000 RFE9Z04148 7,904 5,437	2/1/2019 V0570 National 1927				
21 Harwood Union High School Kitchen Office		Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print		Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Po ScriptAirprint-Google Cloud Print			Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	3,691	7,888 1,000,000 VD27408527 /	(Keep) 04/17	1,000,000 VD27408527 3,691	4/1/2017 V0865 National 1927				
22 Harwood U School Room 111			Jet M451dw Color Network Duplex-Sort-CIF-Print- int	Color Network Print P6230cdn 32 PPM ~ Paper Supply-Post So	Duplex Sort 300	New	New	New	New
614 Black Vol: Color Vol:	2,129 1,961	26,933 500,000 CNDF510894 /	(Trade SPC) 02/12	750,000 RCB0203649 2,129 1,961	6/1/2018 V0845 National 1927				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade; C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

8/20/2020 1:01:47 PM

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduce Serial Number Vendor ID Pro	end Year d oposed IP_Addre	3rd Year	4th Year	5th Year
23 Harwood Union High School Room 118	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Black Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
614	448,036 (Trade Copex) 5,000,000 07/16	5,000,000 10/1/2019				
Black Vol: 179,983	, ,	RRG9Y00275 V0573				
2,000	CIAG15908 /	190,788 National 1927 0				
24 Harwood Union High School Room 118	HP Laser Jet 600 M604 Black Network Printer 52 CPM Duplex-Sort-CIF-Print- Scan-Post Script-Airprint-Google Cloud Print	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	40,264 (Trade SPC)					
614	2,000,000 04/15					
Black Vol: 10,805	CNBCH700W3 /					
		0				
		0				
25 Harwood Union High School Room 122	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
	2,977 (Keep)					
614	1,000,000 04/17	1,000,000 4/1/2017				
Black Vol: 747	VD27408579 /	VD27408579 V0857				
		747 National 1927				
		0				

Harwood Un BuildingNar Room # Students Annual Volu		Present Meter Estimated L	r/Survey Date ife Date Introduced er / Present IP Address	Serial Numb	ife Date Introduce er Vendor ID Pr ack Volume		3rd Year ess:	4th Year	5th Year
26 Harwood V School Room 124	C	40 CPM Duple	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	2nd Paper Draw	w - 40 CPM Duplex er-Sort CIF-Print-Post Google Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	603	1,348 1,000,000 VD27408524 /	(Keep) 04/17	1,000,000 VD27408524	4/1/2017 V0860 603 National 1927 0				
School	27 Harwood Union High School Room 124 Facilities		Kyocera 306CI Color Laser MFP 30 CPM RADF Duplex 2Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post ScriptHard Drive for Secure Print-Google Cloud Print		Kyocera 306CI - 30 CPM RADF Duplex 2Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post ScriptHard Drive for Secure Print- Google Cloud Print		Kyocera 306	Kyocera 306	Kyocera 306
614 Black Vol: Color Vol:	1,065 1,493	5,482 750,000 V9W6401416 /	(Keep) 07/16	•	7/1/2016 V0866 ,065 National 1927 ,493				
28 Harwood V School Room 205	C	32 CPM Duple	cdn Color Network Printer ex Sort 300 Paper Supply Script-Airprint- Google	Sort 300 Paper S	dn - 32 CPM Duplex Supply CIF-Print-Post Google Cloud Print	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
614 Black Vol: Color Vol:	2,600 2,057	8,658 750,000 V5Q7504845 /	(Keep) 06/15		6/1/2015 V0863 .600 National 1927 .057				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey D Estimated Life Date Serial Number / Pres Special Notes	Date Estima e Introduced Serial ent IP Address Projec	ar Equipment ated Life Date Introduc Number Vendor ID P ted Black Volume ted Color Volume	2nd Year ced Proposed IP_Addro	3rd Year	4th Year	5th Year
29 Harwood Union High School Room 206 Library	32 CPM Duplex Sort 300 Paper Supply		Kyocera P6130cdn - 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint- Google Cloud Print		Kyocera 6130	Kyocera 6130	Kyocera 6130
614 Black Vol: 1,910 Color Vol: 5,836	13,827 (Keep) 750,000 06/15 750,000 6/1/2015 V5Q7504846 V0867 1,910 National 1927 5,836		,				
30 Harwood Union High School Room 206 Library	HP Laser Jet 600 M604 Bl: Printer 52 CPM Duplex-S Scan-Post Script-Airprint-C Print	Sort-CIF-Print- P2040dw	twork Printer Kyocera 40 PPM ~ Duplex 2nd Paper Fort-Post Script-Airprint	New	New	New	New
614 Black Vol: 15,899	72,121 (Trade S 2,000,000 04/15 CNBCH700W2 /	SPC) 1,000,000 VD20449		,			
31 Harwood Union High School Room 207	Toshiba e-Studio 556 Black CPM RADF Duplex 3-Pap 17 Finisher 3-Hole Punch C ScanPost Script-Hard Drive	per Drawer 11 X CPM ~ R CIF-Print- 1,500 Cap re for Secure Print CIF-Print	oto Kyocera TaskAlfa 5003i 5 ADF Duplex (LCT if under pacity) Finisher 3-Hole Punch t-Scan-Post Script-Hard Driv e Print-Airprint	h	New	New	New
614 Black Vol: 93,642	877,376 (Trade (3,000,000 02/12 CGHC18089 /	Copex) 3,000,000 RFU9Y03		,			

Harwood Unified Union Sc BuildingName Room # Students Annual Volume		Present Meter/Survey Date Estimated Life Date Introduced		Estimated Life Date Introduced Serial Number Vendor ID Prop		nd Year d pposed IP_Addi	3rd Year ress:	4th Year	5th Year
32 Harwood Union High School Room 210		85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for		CPM ~ RADF Du 1,500 Capacity) Fi	ost Script-Hard Drive		New	New	New
		144,184	(Trade Copex)	2 000 000	2/1/2010				
614		5,000,000	07/16	3,000,000 RFU9Y03438	2/1/2019 V0576				
Black Vol:	66,964	CIAG15910 /							
				78,4	58 National 1927 0				
School	33 Harwood Union High School Room 210		HP Laser Jet 600 M604 Black Network Printer 52 CPM Duplex-Sort-CIF-Print- Scan-Post Script-Airprint-Google Cloud Print		Combining and/or	Close Out	Close Out	Close Out	Close Out
		106,168	(Trade SPC)						
614		2,000,000	04/15						
Black Vol:	11,494	CNBCH700W	F/						
					0				
					0				
34 Harwood School Room 219	C	RADF Duplex paper 8 1/2 X	Color Laser MFP 30 CPM 2Paper Drawer Sort Max 14 CIF-Print-Scan-Fax-Post ve for Secure Print-Google	Kyocera 306CI - 3 Duplex 2Paper Dr 8 1/2 X 14 CIF-Pr ScriptHard Drive Google Cloud Prir	awer Sort Max paper int-Scan-Fax-Post for Secure Print-	Kyocera 306	Kyocera 306	Kyocera 306	Kyocera 306
		16,319	(Keep)						
614		750,000	07/16	750,000	7/1/2016				
Black Vol:	3,064	V9W6401230	/	V9W6401230	V0868				
Color Vol:	3,395			,	64 National 1927				
				3,3	395				

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BuildingNam Room # Students			Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		1st Year Equipment 2st Serial Number Vendor ID Projected Black Volume Projected Color Volume		3rd Year ess:	4th Year	5th Year
35 Harwood Un School Room 226	nion High	Printer 21 CPM Post ScriptAirpr		Color Network Pr P6230cdn 32 PPM Paper Supply-Pos	A ~ Duplex Sort 300	New	New	New	New
614 Black Vol: Color Vol:	933 3,294	4,239 500,000 CNBJ204046 /	(Trade SPC) 02/12		6/1/2018 V0844 933 National 1927 294	7			
36 Harwood Un School Room 302			32 CPM Duplex Sort 300 Paper Supply		In - 32 CPM Duplex upply CIF-Print-Pos Google Cloud Print		Kyocera 6130	Kyocera 6130	Kyocera 6130
614 Black Vol: Color Vol:	1,742 3,426	13,141 750,000 V5Q7504876/	(Keep) 06/15	· ·	6/1/2015 V0869 742 National 1927	7			
37 Harwood Un School Room 304	nion High	40 CPM Duple	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	•	v - 40 CPM Duplex er-Sort CIF-Print-Po oogle Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	0	1,529 1,000,000 VD27408575 /	(Keep) 04/17	1,000,000 VD27408575	4/1/2017 V0853 0 National 1927	7			

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Harwood Un BuildingNar Room # Students Annual Volu		Present Meter Estimated L	r/Survey Date ife Date Introduced er / Present IP Address	Serial Number	Date Introduce Vendor ID Prok k Volume		3rd Year	4th Year	5th Year
38 Harwood U School Room 307	Inion High	32 CPM Duple	cdn Color Network Printer ex Sort 300 Paper Supply Script-Airprint- Google	Kyocera P6130cdn - Sort 300 Paper Supp Script-Airprint- Goo	oly CIF-Print-Post	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
614 Black Vol: Color Vol:	10,548 3,998	31,725 750,000 V5Q7504859 /	(Keep) 06/15	750,000 V5Q7504859 10,548 3,999	6/1/2015 V0870 National 1927				
School	39 Harwood Union High School Room 308		40 CPM Duplex 2nd Paper Drawer-Sort		40 CPM Duplex Sort CIF-Print-Post gle Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	299	922 1,000,000 VD27408532 /	(Keep) 04/17		4/1/2017 V0859 National 1927				
School	40 Harwood Union High School Room 316		40 CPM Duplex 2nd Paper Drawer-Sort		40 CPM Duplex Sort CIF-Print-Post gle Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	1,674	2,254 1,000,000 VD27408531 /	(Keep) 04/17	,	4/1/2017 V0898 4 National 1927				

Harwood Ui BuildingNa Room # Students Annual Vol		Present Meter Estimated Li	r/Survey Date ife Date Introduced er / Present IP Address	1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduce Vendor ID Pro Volume	Pnd Year d oposed IP_Addro	3rd Year	4th Year	5th Year
41 Harwood School Room 331	C	32 CPM Duple	edn Color Network Printer ex Sort 300 Paper Supply Script-Airprint- Google	Kyocera P6130cdn - 3 Sort 300 Paper Suppl Script-Airprint- Goog	y CIF-Print-Post	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
614 Black Vol: Color Vol:	1,951 3,081	9,136 750,000 V5Q7504860 /	(Keep) 06/15	750,000 V5Q7504860 1,951 3,081	6/1/2015 V0871 National 1927				
School	42 Harwood Union High School Room 339 MS Office		85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for		Black Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
614 Black Vol:	180,755	429,736 5,000,000 CICG17086 /	(Trade Copex) 07/16	5,000,000 RRG9Y00274 180,755 0	10/1/2019 V0571 National 1927				
43 Harwood School Room 339	Union High	40 CPM Duple CIF-Print-Post S Print	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	Kyocera P2040dw - 4 2nd Paper Drawer-So ScriptAirprint-Google	ort CIF-Print-Post	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	20,046	45,389 1,000,000 VD27408515 /	(Keep) 04/17	1,000,000 VD27408515 20,046 0	4/1/2017 V0858 National 1927				

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BuildingNa Room # Students	# Students Annual Volume		lipment r/Survey Date ife Date Introduced per / Present IP Address es	Serial Number	Date Introduce Vendor ID Prock Volume		4th Year	5th Year	
44 Harwood School Room 40		32 CPM Dupl	cdn Color Network Printer ex Sort 300 Paper Supply Script-Airprint- Google	Kyocera P6130cdn Sort 300 Paper Sup Script-Airprint- Go	oply CIF-Print-Post	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
614 Black Vol: 42 Color Vol: 380		750,000 00/15			6/1/2015 V0873 42 National 1927 80				
School	45 Harwood Union High School Room 410		HP Color Laser Jet 500 M551 Color Network Printer 33 CPM Duplex-Sort-CIF- Print-Post ScriptAirprint-Google Cloud Print			New	New	New	New
614 Black Vol: Color Vol:	3,455 4,710	55,745 750,000 CNCCF6L1GL	(Trade SPC) 10/11	750,000 RCB0403937 3,45 4,7	6/1/2018 V0846 55 National 1927				
School	Harwood Union High School Room 407 Main Office Kyocera 306CI Color Laser MFP 30 CPM RADF Duplex 2Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post ScriptHard Drive for Secure Print-Google Cloud Print		Kyocera 306CI - 30 Duplex 2Paper Dra 8 1/2 X 14 CIF-Pri ScriptHard Drive f Google Cloud Prin	awer Sort Max paper nt-Scan-Fax-Post for Secure Print-	Kyocera 306	Kyocera 306	Kyocera 306	Kyocera 306	
614 Black Vol: Color Vol:	1,921 11,730	5,464 750,000 V9W6401159 /	(Keep) 07/16	750,000 V9W6401159 1,92	7/1/2016 V0874 21 National 1927				

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BuildingN Room # Student	# Students Annual Volume The Harwood Union High		Present Meter/Survey Date Estimated Life Date Introduced		Date Introduce	2nd Year d oposed IP_Addi	3rd Year ress:	4th Year	5th Year
School	School Room 408 Left		io 8508A Black Photocopier DF Duplex (LCT if under) Finisher 3-Hole Punch CIF- t Script-Hard Drive for 10+ Lb Console Google	Black Photo Kyocera CPM ~ RADF Duple 1,500 Capacity) Finis CIF-Print-Scan-Post for Secure Print-Air	x (LCT if under sher 3-Hole Punch Script-Hard Drive	New	New	New	New
		172,997	(Trade Copex)	7 000 000	10/1/2010				
614	00.047	5,000,000	07/16	5,000,000 RRG9Y00319	10/1/2019 V0572				
Black Vol:	80,367	CIAG16050 /			National 1927				
				00,507					
School	48 Harwood Union High School Room 408 Right		io 8508A Black Photocopier OF Duplex (LCT if under) Finisher 3-Hole Punch CIF- t Script-Hard Drive for 10+ Lb Console Google	Black Photo Kyocera CPM ~ RADF Duple 1,500 Capacity) Finis CIF-Print-Scan-Post for Secure Print-Air	x (LCT if under sher 3-Hole Punch Script-Hard Drive	New	New	New	New
		477,905	(Trade Copex)	7 000 000	10/1/2010				
614	400.245	5,000,000	07/16	5,000,000 RRG9Y00268	10/1/2019 V0574				
Black Vol:	188,345	CICG17114 /			National 1927				
				0					
49 Harwood School Room 4	d Union High	Network Printe	r Jet 500 M551 Color rr 33 CPM Duplex-Sort-CIF- ptAirprint-Google Cloud Print		Duplex Sort 300	New	New	New	New
		31,564	(Trade SPC)						
614		750,000	10/11	750,000	6/1/2018				
Black Vol:	263	CNCCF7K0MI	F/	RCB0403973	V0847				
Color Vol:	436			263	National 1927				
				436					

Harwood Unit BuildingNam Room # Students Annual Volur		Present Meter Estimated L	r/Survey Date ife Date Introduced er / Present IP Address	1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduce Vendor ID Pro Volume	2nd Year ed oposed IP_Addr	3rd Year	4th Year	5th Year
50 Harwood Un School Room 414 (C	50 CPM RADI 11 X 17 Finishe	o 5005ac Color Photocopier F Duplex 4-Paper Drawer er 3-Hole Punch CIFPrint- Script-Hard Drive for Secure oud Print	Color Photo Kyocera 35 CPM~ RADF Dup Drawer 11 X 17 Exte Hole Punch-Scan-Fax Drive for Secure Prin	lex 2-Paper rnal Finisher 3- :-Post Script-Hard	New	New	New	New
614 Black Vol: Color Vol:	18,585 3,259	63,548 3,000,000 CFDG61934 /	(Trade Copex) 01/16	750,000 RFE0405143 18,585 3,259	2/1/2019 V0569 National 1927				
School	51 Harwood Union High School Room 415 Taggert		HP Color Laser Jet 500 M551 Color Network Printer 33 CPM Duplex-Sort-CIF- Print-Post ScriptAirprint-Google Cloud Print			New	New	New	New
614 Black Vol: Color Vol:	123 681	5,623 750,000 CNCCF6L1GH	(Trade SPC) 10/11	750,000 RCB0403961 123 681	6/1/2018 V0843 National 1927				
52 Harwood Un School Room 424	nion High	40 CPM Duple	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	Kyocera P2040dw - 4 2nd Paper Drawer-So ScriptAirprint-Googl	ort CIF-Print-Post		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	3,508	7,877 1,000,000 VD27408509 /	(Keep) 04/17	1,000,000 VD27408509 3,508 0	4/1/2017 V0875 National 1927				

BuildingNa Room # Students	Harwood Unified Union Sc BuildingName Room # Students Annual Volume		Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		Date Introduce	2nd Year 3rd Year ed roposed IP_Address:		4th Year	5th Year
53 Harwood School Room 500	G	40 CPM Duple	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	Kyocera P2040dw - 4 2nd Paper Drawer-S ScriptAirprint-Goog	ort CIF-Print-Post		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	13	1,047 1,000,000 VD27408526 /	(Keep) 04/17	1,000,000 VD27408526	4/1/2017 V0897 National 1927				
School	54 Harwood Union High School Room 501		Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print		40 CPM Duplex ort CIF-Print-Post le Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	0	1,000,000 VD27408523 /	(Keep) 04/17	1,000,000 VD27408523	4/1/2017 V0864 National 1927				
55 Harwood School Room 502 Office	Union High 2 Guidance	50 CPM RADI 11 X 17 Finishe		Color Photo Kyocera 50 CPM~ RADF Dup Drawer 11 X 17 Inter Hole Punch-Scan-Fa: Drive for Secure Prin	plex 4-Paper rnal Finisher 3- x-Post Script-Hard	New	New	New	New
614 Black Vol: Color Vol:	36,363 23,377	140,425 3,000,000 CFDG61915 /	(Trade Copex) 01/16	3,000,000 RF70105307 36,363 23,377	2/1/2019 V0373 National 1927				

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Harwood Unified Uni BuildingName Room # Students Annual Volume	Prese Estim	nt Meto ated I Num	er/Survey Date Life Date Introduced ber / Present IP Addres:	Serial Num	 Life ber Black	Date Introduc Vendor ID Pr Volume	2nd Year ed oposed IP_Addro	3rd Year ess:	4th Year	5th Year
56 Harwood Union Hig School Room 503	40 CP	M Dup	Odw Black Network Printer olex 2nd Paper Drawer-Sort t ScriptAirprint-Google Cloud	Kyocera P2040 2nd Paper Dra ScriptAirprint	wer-S	ort CIF-Print-Pos		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol: 1,845	3,401 1,000 , VD274		(Keep) 04/17	1,000,000 VD27408521	1,845 0	4/1/2017 V0899 National 1927				
57 Harwood Union Hig School Room 504 Guidanc	40 CP	40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud			wer-S	0 CPM Duplex ort CIF-Print-Pos e Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol: 2,761	10,809 1,000 , VD274	000	(Keep) 04/17	1,000,000 VD27408522	2,761 0	4/1/2017 V0861 National 1927				
58 Harwood Union Hig School Room 514	32 CP	M Dup	Ocdn Color Network Printer blex Sort 300 Paper Supply t Script-Airprint- Google		Suppl	32 CPM Duplex y CIF-Print-Post gle Cloud Print	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
614 Black Vol: 190 Color Vol: 426	1,315 750,0 0 V5Q75		(Keep) 06/15	750,000 V5Q7504874	190 426	6/1/2015 V0877 National 1927				

BuildingNa Room # Students	Harwood Unified Union Sc BuildingName Room # Students Annual Volume		Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		1st Year Equipment Estimated Life Date Introduce Serial Number Vendor ID Pr Projected Black Volume Projected Color Volume		3rd Year ess:	4th Year	5th Year
59 Harwood School Room 51	G	CPM RADF D CIF-Print-Scan- Cloud Print	5dw Black Laser MFP 35 uplex 500 Sheets Paper Sort -Fax-Post Script-Google	Kyocera M2635dw - Duplex 500 Sheets Pa Print-Scan-Fax-Post Cloud Print	per Sort CIF-	Kyocera 2635	Kyocera 2635	Kyocera 2635	Kyocera 2635
614		4,226 750,000	(Keep) 03/17	750,000	3/1/2017				
Black Vol:	2,338	VCA6Y00827		VCA6Y00827	V0876				
		V C/10 1 00027 /		2,338	National 1927				
				0					
60 Harwood Union High School Room 517 Nurse		Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print		Kyocera P2040dw - 4 2nd Paper Drawer-Sc ScriptAirprint-Googl	ort CIF-Print-Pos		Kyocera 2040	Kyocera 2040	Kyocera 2040
		12,997	(Keep)						
614		1,000,000	04/17	1,000,000	4/1/2017				
Black Vol:	5,507	VD27408582 /		VD27408582	V0851				
				5,507	National 1927				
				0					
School	School MFP 21 CPM Do Scan-Post Script-A		jet Pro M476dn Color Laser Duplex-Sort-CIF-Print- st-Airprint-Google Cloud	Color MFP with Star M6630cidn 32 CPM~ 500 Sheets Max pape Scan-Fax-Post Script Secure-Airprint Print	RADF Duplex r 8 1/2 X 14 Sort- Hard Drive for	New	New	New	New
		13,078	(Trade SPC)						
614		500,000	04/14	750,000	6/1/2018				
Black Vol:	2,038	CNB8G496J7 /		RBW9902027	V0850				
Color Vol:	1,317			,	National 1927				
				1,317					

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2 Estimated Life Date Introduce Serial Number Vendor ID Pro Projected Black Volume Projected Color Volume	3rd Year	4th Year	5th Year	
62 Harwood Union High School Room 606	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol: 497	1,459 (Keep) 1,000,000 04/17 VD27408581 /	1,000,000 4/1/2017 VD27408581 V0856 497 National 1927 0				
63 Harwood Union High School Room 615	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol: 2,008	4,852 (Keep) 1,000,000 04/17 VD27408578 /	1,000,000 4/1/2017 VD27408578 V0862 2,008 National 1927 0				
64 Harwood Union High School Room 623A	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol: 3,041	4,930 (Keep) 1,000,000 04/17 VD27408535 /	1,000,000 4/1/2017 VD27408535 V0855 3,041 National 1927				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduce Serial Number Vendor ID Pro		3rd Year	4th Year	5th Year
65 Harwood Union High School Room 623B Music Office	Toshiba e-Studio 756 Black Photocopier 75 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan- Fax-Post Script-Hard Drive for Secure Print- Google Cloud Print	Black Photo Kyocera TaskAlfa 5003i 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Saddle Stitch Finisher 3 Hole Punch CIF-Print-Scan-Post Script- Hard Drive for Secure Print-Airprint	i-	New	New	New
614 Black Vol: 46,977	392,846 (Trade Copex) 4,000,000 02/12 CKJ211482 /	3,000,000 2/1/2019 RFU9Y03443 V0568 46,977 National 1927 0				
66 Harwood Union High School Room 708 Athletic Trainer	Kyocera M2635dw Black Laser MFP 35 CPM RADF Duplex 500 Sheets Paper Sort CIF-Print-Scan-Fax-Post Script-Google Cloud Print	Kyocera M2635dw - 35 CPM RADF Duplex 500 Sheets Paper Sort CIF- Print-Scan-Fax-Post Script-Google Cloud Print	Kyocera 2635	Kyocera 2635	Kyocera 2635	Kyocera 2635
614 Black Vol: 4,103	10,343 (Keep) 750,000 03/17 VCA6Y00831 /	750,000 3/1/2017 VCA6Y00831 V0878 4,103 National 1927 0				
67 Harwood Union High School Room 711	Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol: 1,325	3,496 (Keep) 1,000,000 04/17 VD27408570 /	1,000,000 4/1/2017 VD27408570 V0854 1,325 National 1927 0				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume		Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		Estimated Li Serial Numb s Projected Bl	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Addre Projected Black Volume Projected Color Volume			3rd Year 4th Year		
68 Harwood Union High School Room 809		RADF Duplex 2Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post ScriptHard Drive for Secure Print-Google		Kyocera 306CI - 30 CPM RADF Duplex 2Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post ScriptHard Drive for Secure Print- Google Cloud Print		Kyocera 306	Kyocera 306	Kyocera 306	Kyocera 306	
		14,313	(Keep)	750,000	7/1/2016					
614	5.042	750,000	07/16	V9W6401417	7/1/2010 V0881					
Black Vol:	5,043	V9W6401417 /	/		,043 National 1927					
Color Vol:	1,011			<i>'</i>	,011					
69 Harwood Union High School Room 811		32 CPM Duplex Sort 300 Paper Supply		Kyocera P6130cdn - 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint- Google Cloud Print		Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130	
		9,062	(Keep)							
614		750,000	06/15	750,000	6/1/2015					
Black Vol:	813	V5Q7504871 /		V5Q7504871	V0879					
Color Vol:	3,444				813 National 1927					
				3	,444					
70 Harwood Union High School Room 813		32 CPM Dupl	ocdn Color Network Printer ex Sort 300 Paper Supply Script-Airprint- Google	Sort 300 Paper S	dn - 32 CPM Duplex Supply CIF-Print-Post Google Cloud Print	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130	
		11,502	(Keep)							
614		750,000	06/15	750,000	6/1/2015					
Black Vol:	1,291	V5Q7605064 /		V5Q7605064	V0880					
Color Vol:	3,937	2 2. 3000017		1,	291 National 1927					
				3	,937					

Harwood Unified BuildingName Room # Students Annual Volume	d Union Sc	Present Mete Estimated L	r/Survey Date ife Date Introduced per / Present IP Address		fe Date Introduce er Vendor ID Prack Volume	2nd Year ed oposed IP_Addro	3rd Year	4th Year	5th Year
71 Harwood Union School Tech Room 20		40 CPM Duple	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	2nd Paper Draw	w - 40 CPM Duplex er-Sort CIF-Print-Post oogle Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
614 Black Vol:	109	1,467 1,000,000 VD27408529 /	(Keep) 04/17	1,000,000 VD27408529	4/1/2017 V0872 109 National 1927 0				
73 Harwood Union School Tech Storage 3	Ü		Jet M451dw Color Network Duplex-Sort-CIF-Print- rint	Close Out Due to Low Volumes	Combining and/or	Close Out	Close Out	Close Out	Close Out
C14		13,399	(Trade SPC)						
614 Black Vol:	0	500,000	02/12						
Color Vol:	0	CNBJ204043 /			0				
Proposed Annu	al Volume	for Harwoo	od Union High Schoo	I	1,033,319	88	8,686		
72 HUUSD Centra SAU Office	al Office	40 CPM Duple	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	2nd Paper Draw	w - 40 CPM Duplex er-Sort CIF-Print-Post oogle Cloud Print		Kyocera 2040	Kyocera 2040	Kyocera 2040
		321	(Keep)						
0		1,000,000	04/17	1,000,000	4/1/2017				
Black Vol:	0	VD27408530 /		VD27408530	V0904				
					0 National 19270				

Harwood Unified Union So BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduce Serial Number Vendor ID Pro		3rd Year	4th Year	5th Year
74 HUUSD Central Office Accounting 0 Black Vol: 9,737	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex-Sort-CIF-Print- Post Script-Airprint-Google Cloud Print 43,012 (Trade SPC) 1,000,000 10/15 PHBQC04295 /	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 4/1/2017 VD20449430 V0821 9,737 National 1927 0	New	New	New	New
75 HUUSD Central Office Accounts Payable 0 Black Vol: 25,356	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print 59,189 (Keep) 1,000,000 04/17 VD27408572 /	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print 1,000,000 4/1/2017 VD27408572 V0900 25,356 National 1927 0		Kyocera 2040	Kyocera 2040	Kyocera 2040
76 HUUSD Central Office Human Resources 0 Black Vol: 10,945	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print 25,603 (Keep) 1,000,000 04/17 VD27408564 /	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print 1,000,000 4/1/2017 VD27408564 V0903 10,945 National 1927 0		Kyocera 2040	Kyocera 2040	Kyocera 2040

Harwood Unified Union Sc BuildingName Room # Students Annual Volume		Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		Serial Number	Date Introduce Vendor ID Prock Volume	Pnd Year d oposed IP_Addr	3rd Year	4th Year	5th Year
77 HUUSD Central Office Main Office		50 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint- Scan-Fax-Post Script-Hard Drive for Secure		Color Photo Kyocera TaskAlfa 6053ci 60 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole Punch- Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
		253,073	(Trade Copex)	2 000 000	2/1/2019				
0	(1.702	3,000,000	01/16	3,000,000 RF39X02122	V0582				
Black Vol:	61,792	CFDG61913 /			National 1927				
Color Vol:	25,375			25,3					
78 HUUSD Central Office Special Ed		32 CPM Duplex Sort 300 Paper Supply		Kyocera P6130cdn - 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint- Google Cloud Print		Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
		16,788	(Keep)						
0		750,000	06/15	750,000	6/1/2015				
Black Vol:	6,180	V5Q7605067 /		V5Q7605067	V0905				
Color Vol:	2,937			6,18 2,93	30 National 1927 37				
79 HUUSD Central Office Superintendent's Office		32 CPM Duple	cdn Color Network Printer ex Sort 300 Paper Supply Script-Airprint- Google	Kyocera P6130cdn Sort 300 Paper Sup Script-Airprint- Go	oply CIF-Print-Post	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
		569	(Keep)						
0		750,000	06/15	750,000	6/1/2015				
Black Vol:	219	V5Q7605074 /		V5Q7605074	V0901				
Color Vol:	456	2 2. 3000111		21	9 National 1927				
				45	56				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Mete Estimated L	r/Survey Date ife Date Introduced er / Present IP Address	1st Year Ed Estimated Serial Num Projected I	Life Dat nber Ver Black Vol	te Introdu ndor ID lume	2nd Year Iced Proposed IP_Add	3rd Year ress:	4th Year	5th Year
80 HUUSD Central Office Superintendent's Secretary	CPM RADF D	odw Black Laser MFP 35 uplex 500 Sheets Paper Sort Fax-Post Script-Google	Kyocera M263 Duplex 500 Sh Print-Scan-Fa Cloud Print	eets Paper	Sort CIF-	Kyocera 2635	Kyocera 2635	Kyocera 2635	Kyocera 2635
0 Black Vol: 19,505	45,432 750,000 VCA6Y00826	(Keep) 03/17	750,000 VCA6Y00826		1/2017 902 ational 192	27			
Proposed Annual Volume	for HUUSD	Central Office		133,7.	34	2	28,768		
81 Moretown Elementary School Hallway of Rooms 11 and 12	40 CPM Duple	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	Kyocera P2046 2nd Paper Dra ScriptAirprint	wer-Sort C	CIF-Print-P) Kyocera 2040	Kyocera 2040	Kyocera 2040
165 Black Vol: 9,782	19,304 1,000,000 VD27408553 /	(Keep) 04/17	1,000,000 VD27408553		1/2017 912 ational 192	27			

Harwood Ur BuildingNa Room # Students Annual Volu		Present Meter Estimated Li	/Survey Date fe Date Introduced er / Present IP Address	1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduction Vendor ID Providence		3rd Year	4th Year	5th Year
82 Moretown School Main Offi	Elementary	Photocopier 65 CPM RADF Duplex LCT- Paper 11 X 17 Finisher 3-Hole Punch CIF- PrintScan-Fax-Post Script-Hard Drive for		Color Photo Kyocera 60 CPM~ RADF Dup X 17 External Finishe Scan-Fax-Post Script- Secure Print-Airprint	lex LCT-Paper 11 r 3-Hole Punch- Hard Drive for	New 1	New	New	New
165 Black Vol: Color Vol:	181,961 63,263	535,100 4,000,000 CHEG18488 /	(Trade Copex) 07/16	3,000,000 RF39701612 181,961 63,263	2/1/2019 V0375 National 1927				
83 Moretown School Library	Elementary	32 CPM Duple	dn Color Network Printer x Sort 300 Paper Supply cript-Airprint- Google	Kyocera P6130cdn - 3 Sort 300 Paper Supply Script-Airprint- Goog	y CIF-Print-Post	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
165 Black Vol: Color Vol:	2,254 2,461	4,418 750,000 V5Q7605068 /	(Keep) 06/15	750,000 V5Q7605068 2,254 2,461	6/1/2015 V0907 National 1927				
84 Moretown School Principal'	•		M401dne Black Network Duplex-Sort-CIF-Print-	Black Network Printe P2040dw 40 PPM ~ D Supply Sort-Post Scri	ouplex 300 Paper	New	New	New	New
165 Black Vol:	1,046	24,912 750,000 VNG4805354 /	(Trade SPC) 01/13	1,000,000 VD20449431 1,046 0	4/1/2017 V0822 National 1927				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduced Serial Number Vendor ID Pro	nd Year d posed IP_Addre	3rd Year	4th Year	5th Year
85 Moretown Elementary School Room 04 Pre-School	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
165 Black Vol: 1,509	2,810 (Keep) 1,000,000 04/17 VD27408562 /	1,000,000 4/1/2017 VD27408562 V0908 1,509 National 1927 0				
86 Moretown Elementary School Room 05 Kindergarten	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
165 Black Vol: 2,800	7,886 (Keep) 1,000,000 04/17 VD27408563 /	1,000,000 4/1/2017 VD27408563 V0909 2,800 National 1927 0				
87 Moretown Elementary School Room 19	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
165 Black Vol: 542	1,323 (Keep) 1,000,000 04/17 VD27408574 /	1,000,000 4/1/2017 VD27408574 V0910 542 National 1927				

Harwood Unified Union S BuildingName Room # Students Annual Volume	C Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Addres Special Notes	Estimated Life Date Introduc Serial Number Vendor ID Pr		4th Year 5th Year
88 Moretown Elementary School Room 20	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print) Kyocera 2040 Kyocera 2040
165 Black Vol: 1,106	3,413 (Keep) 1,000,000 04/17 VD27408571 /	1,000,000 4/1/2017 VD27408571 V0911 1,106 National 1927 0		
Proposed Annual Volum	e for Moretown Elementary Scho	ol 201,000	65,724	
89 Thatcher Brook Primary School Art Printer - Room 311	HP Color Laser Jet M451dn Color Network Printer 21 CPM Duplex-Sort-CIF-Print- Post ScriptAirprint	Color Network Printer Kyocera P6230cdn 32 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New New	New New
444 Black Vol: 115 Color Vol: 488	5,138 (Trade SPC) 500,000 02/12 CNDFG01366 /	750,000 6/1/2018 RCB0203646 V0842 115 National 1927 488		
90 Thatcher Brook Primary School Café Printer	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex-Sort-CIF-Print- Post Script-Airprint-Google Cloud Print	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New New	New New
444 Black Vol: 2,097	5,162 (Trade SPC) 1,000,000 10/15 PHBVD15484 /	1,000,000 4/1/2017 VD20449421 V0832 2,097 National 1927		

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Harwood Unified Union So BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Estimated Life Da Serial Number / Pre Special Notes	y Date ate Introduced	1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduce Vendor ID Pro Volume	nd Year d posed IP_Addr	3rd Year ess:	4th Year	5th Year
91 Thatcher Brook Primary School Computer Lab Printer	HP Laser Jet Pro M402d: Printer 40 CPM Duplex Post Script-Airprint-Goo 2,814 (Trade 1,000,000 10/15	x-Sort-CIF-Print-	Close Out Due to Con Low Volumes	nbining and/or	Close Out	Close Out	Close Out	Close Out
Black Vol: 0	PHBQC28372 /		0					
92 Thatcher Brook Primary School Library Copier - Room 312/315	Toshiba e-Studio 8508A 85 CPM RADF Duplex 1,500 Capacity) Finisher Print-Scan-Post Script-H Secure Print 400+ Lb Co Cloud Print	x (LCT if under r 3-Hole Punch CIF- Hard Drive for	Black Photo Kyocera CPM ~ RADF Duplex 1,500 Capacity) Finisl CIF-Print-Scan-Post S for Secure Print-Airp	(LCT if under ner 3-Hole Punch Script-Hard Drive	New	New	New	New
444 Black Vol: 168,862	376,658 (Trade 5,000,000 07/16 CIAG15904 /		5,000,000 RRG9Y00322 168,862 0	10/1/2019 V0374 National 1927				
93 Thatcher Brook Primary School Library Printer - Parts Room	HP Laser Jet Pro M402d Printer 40 CPM Duplex Post Script-Airprint-Goo	x-Sort-CIF-Print-	Black Network Printe P2040dw 40 PPM ~ D Supply Sort-Post Scri	uplex 300 Paper	New	New	New	New
444 Black Vol: 5,003	16,104 (Trade 1,000,000 10/15 PHBQC28362 /		1,000,000 VD20449417 5,003	4/1/2017 V0831 National 1927				

8/20/2020 1:01:50 PM

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Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Metera Estimated Lit	/Survey Date fe Date Introduced er / Present IP Address		Date Introdu Vendor ID Volume	2nd Year I <mark>ced</mark> Proposed IP_Addi	3rd Year	4th Year	5th Year
94 Thatcher Brook Primary School Lighthouse Printer - Room 121	Printer 40 CPM	M402dn Black Network Duplex-Sort-CIF-Print- int-Google Cloud Print	Black Network Print P2040dw 40 PPM ~ Drawer-Sort-Post So	Duplex 2nd Pape	New	New	New	New
444 Black Vol: 7,310	19,113 1,000,000 PHBQC28360 /	10/13	1,000,000 VD20449416 7,310	4/1/2017 V0838 National 192	7			
95 Thatcher Brook Primary School Nurse Printer	Printer 40 CPM	Duplex-Sort-CIF-Print-	Black Network Print P2040dw 40 PPM ~ Supply Sort-Post Sci	Duplex 300 Pape	New	New	New	New
444 Black Vol: 2,850	7,475 1,000,000 PHB5G01330 /	(Trade SPC) 10/15	1,000,000 VD20449415 2,850	4/1/2017 V0835 National 192	7			
96 Thatcher Brook Primary School NW 1 Printer - Room 201	Printer 40 CPM	Duplex-Sort-CIF-Print-	Black Network Print P2040dw 40 PPM ~ Supply Sort-Post Sci	Duplex 300 Pape	New	New	New	New
444 Black Vol: 5,621	19,003 1,000,000 PHBQC28363 /	(Trade SPC) 10/15	1,000,000 VD20449418 5,621	4/1/2017 V0834 National 192	7			

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Meter/S Estimated Life		1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduce Vendor ID Pro Volume	2nd Year ed oposed IP_Add	3rd Year ress:	4th Year	5th Year
97 Thatcher Brook Primary School NW2 Printer - Room 301	Printer 40 CPM E Post Script-Airprin 63,505 (7	1402dn Black Network Duplex-Sort-CIF-Print- tt-Google Cloud Print Trade SPC)	Black Network Printe P2040dw 40 PPM ~ D Drawer-Sort-Post Scr 1,000,000	Ouplex 2nd Paper	New	New	New	New
444 Black Vol: 19,334	1,000,000 1 PHBQC28365 /	0/15	VD20449412	V0839 National 1927				
98 Thatcher Brook Primary School NWB Printer - Room 102	Printer 40 CPM D	1402dn Black Network Duplex-Sort-CIF-Print- t-Google Cloud Print	Black Network Printe P2040dw 40 PPM ~ D Supply Sort-Post Scri	Ouplex 300 Paper	New	New	New	New
444 Black Vol: 5,697		Trade SPC) <mark>0/15</mark>	1,000,000 VD20449422 5,697 0	4/1/2017 V0833 National 1927				
99 Thatcher Brook Primary School Office Copier - Copier Room	85 CPM RADF D 1,500 Capacity) Fin Print-Scan-Post Sc	5508A Black Photocopier Duplex (LCT if under nisher 3-Hole Punch CIF- ript-Hard Drive for Lb Console Google	Black Photo Kyocera CPM ~ RADF Duples 1,500 Capacity) Finisl CIF-Print-Scan-Post for Secure Print-Airp	x (LCT if under her 3-Hole Punch Script-Hard Drive		New	New	New
444 Black Vol: 365,867	•	Trade Copex) <mark>7/16</mark>	5,000,000 RRG9Y00265 365,867	10/1/2019 V0372 National 1927				

0

Harwood U BuildingNa Room # Students Annual Vol	s	Present Meter Estimated Li	/Survey Date fe Date Introduced er / Present IP Address	1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduce Vendor ID Pro Volume		3rd Year	4th Year	5th Year
School	Brook Primary fulti - Main Office	50 CPM RADF 11 X 17 Finisher	o 5005ac Color Photocopier F Duplex 4-Paper Drawer r 3-Hole Punch CIFPrint- cript-Hard Drive for Secure oud Print	Color Photo Kyocera 50 CPM~ RADF Dup Drawer 11 X 17 Inter Hole Punch-Scan-Fax Drive for Secure Prin	lex 4-Paper rnal Finisher 3- x-Post Script-Hard	New	New	New	New
		159,295	(Trade Copex)						
444		3,000,000	01/16	3,000,000	2/1/2019				
Black Vol:	35,021	CFDG61928 /		RF70105392	V0579				
Color Vol:	37,006			35,021 37,006	National 1927				
School	Support Color - Support		edn Color Network Printer ex Sort 300 Paper Supply Script-Airprint- Google	Kyocera P6130cdn - 3 Sort 300 Paper Suppl Script-Airprint- Goog	y CIF-Print-Post	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
		27,769	(Keep)						
444		750,000	06/15	750,000	6/1/2015				
Black Vol:	5,289	V5Q7605072 /		V5Q7605072	V0885				
Color Vol:	9,528			5,289	National 1927				
				9,528					
102 Thatcher School Support Support (Printer 40 CPM	M402dn Black Network Duplex-Sort-CIF-Print- rint-Google Cloud Print	Black Network Printo P2040dw 40 PPM ~ I Drawer-Sort-Post Scr	Ouplex 2nd Paper	New	New	New	New
		58,197	(Trade SPC)						
444		1,000,000	10/15	1,000,000	4/1/2017				
Black Vol:	17,374	PHBQC28364 /		VD20449387	V0836				
		(3=323.7		17,374	National 1927				
				0					

Harwood Unified Union S BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introd Serial Number / Present IP A Special Notes		duced	3rd Year	4th Year	5th Year
103 Thatcher Brook Primar School SW1 Printer - Room 235/238	HP Laser Jet Pro M402dn Black Ne Printer 40 CPM Duplex-Sort-CIF-l Post Script-Airprint-Google Cloud I	Print- P2040dw 40 PPM ~ Duplex 2nd Pa	= 1 = 11	New	New	New
444 Black Vol: 7,383	26,972 (Trade SPC) 1,000,000 10/15 PHBQC28370 /	1,000,000 4/1/2017 VD20449414 V0840 7,383 National 19	927			
104 Thatcher Brook Primar School SW2 Printer - Room 33	Printer 40 CPM Duplex-Sort-CIF-	Print- P2040dw 40 PPM ~ Duplex 2nd Pa		New	New	New
444 Black Vol: 20,825	58,107 (Trade SPC) 1,000,000 10/15 PHBQC28366 /	1,000,000 4/1/2017 VD20449419 V0837 20,948 National 19	927			
105 Thatcher Brook Primar School SWB Printer - Room 10	Printer 35 CPM Duplex-Sort-CIF-	Print- Low Volumes	or Close Out	Close Out	Close Out	Close Out
444	32,537 (Trade SPC) 750,000 06/12					
Black Vol: 123	VNB4F03589 /	0				
Proposed Annual Volu	ne for Thatcher Brook Prima	ary School 668,771	47	,022		

Harwood Unified Union S BuildingName Room # Students Annual Volume	c Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduced Serial Number Vendor ID Pro		3rd Year	4th Year	5th Year
106 Waitsfield Elementary School Library	Kyocera P6130cdn Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint- Google Cloud Print	Kyocera P6130cdn - 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint- Google Cloud Print	Kyocera 6130	Kyocera 6130	Kyocera 6130	Kyocera 6130
148 Black Vol: 5,503 Color Vol: 11,207	8,411 (Keep) 750,000 06/15 V5Q7504877 /	750,000 6/1/2015 V5Q7504877 V0886 5,503 National 1927 11,207				
107 Waitsfield Elementary School Main Office	HP Laser Jet 600 M605 Black Network Printer 52 CPM Duplex-Sort-CIF-Print- Post Script	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
148 Black Vol: 15,977	45,243 (Trade SPC) 2,000,000 04/17 CNBCHDK04S /	1,000,000 4/1/2017 VD20449429 V0826 15,977 National 1927 0				
108 Waitsfield Elementary School Main Office Copy Room	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Fax-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Black Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
148 Black Vol: 219,219	411,948 (Trade Copex) 5,000,000 07/16 CIFG20420 /	5,000,000 10/1/2019 RRG9Y00273 V0371 219,219 National 1927 0				

Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduce Serial Number Vendor ID Pro	2nd Year 3rd Year 4th Year ed oposed IP_Address:	5th Year
109 Waitsfield Elementary School Resource Room	40 CPM Duplex 2nd Paper Drawer-Sort	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040 Kyocera 2040 Kyocera 2040	Kyocera 2040
148 Black Vol: 9,836	1,000,000	1,000,000 4/1/2017 VD27408568 V0892 9,836 National 1927 0		
Proposed Annual Volume	for Waitsfield Elementary School	ol 250,535	11,207	
110 Warren School Administration	40 CPM Duplex 2nd Paper Drawer-Sort	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040 Kyocera 2040 Kyocera 2040	Kyocera 2040
157 Black Vol: 435	1,000,000	1,000,000 4/1/2017 VD27408577 V0891 435 National 1927		

Harwood U BuildingNa Room # Students Annual Vo	3	Present Meter Estimated Li	r/Survey Date ife Date Introduced er / Present IP Address	1st Year Equipm Estimated Life Serial Number Projected Black Projected Color	Date Introduce Vendor ID Pro Volume		3rd Year	4th Year	5th Year
	111 Warren School Copy Room		o 5005ac Color Photocopier F Duplex 4-Paper Drawer r 3-Hole Punch CIFPrint- Script-Hard Drive for Secure oud Print	Color Photo Kyocera 50 CPM~ RADF Dup Drawer 11 X 17 Inter Hole Punch-Scan-Fax Drive for Secure Prin	lex 4-Paper nal Finisher 3- x-Post Script-Hard	New	New	New	New
157		362,768	(Trade Copex)	3,000,000	2/1/2019				
Black Vol:	98,210	3,000,000	01/16	RF70405884	V0578				
Color Vol:	58,320	CFCG51331 /		98,210 58,320	National 1927				
	¹¹² Warren School Heidi - Writing		lw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	Kyocera P2040dw - 4 2nd Paper Drawer-So ScriptAirprint-Googl	ort CIF-Print-Post		Kyocera 2040	Kyocera 2040	Kyocera 2040
		12,089	(Keep)						
157		1,000,000	04/17	1,000,000	4/1/2017				
Black Vol:	7,621	VD27408573 /		VD27408573	V0896				
				7,621	National 1927				
				0					
113 Warren S Library	School	40 CPM Duple	dw Black Network Printer ex 2nd Paper Drawer-Sort ScriptAirprint-Google Cloud	Kyocera P2040dw - 4 2nd Paper Drawer-So ScriptAirprint-Googl	ort CIF-Print-Post		Kyocera 2040	Kyocera 2040	Kyocera 2040
		5,480	(Keep)						
157		1,000,000	04/17	1,000,000	4/1/2017				
Black Vol:	3,732	VD27408560 /		VD27408560	V0894				
				3,732	National 1927				
				0					

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Harwood Unified Union Sc BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduced Serial Number Vendor ID Propo	d Year osed IP_Addre	3rd Year ss:	4th Year	5th Year
114 Warren School Room 17 Special Ed	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex & 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
157 Black Vol: 6,465	11,649 (Keep) 1,000,000 04/17 VD27408569 /	1,000,000 4/1/2017 VD27408569 V0895 6,465 National 1927 0				
115 Warren School Room 25 Special Ed	Kyocera P2040dw Black Network Printer 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera P2040dw - 40 CPM Duplex 2nd Paper Drawer-Sort CIF-Print-Post ScriptAirprint-Google Cloud Print	Kyocera 2040	Kyocera 2040	Kyocera 2040	Kyocera 2040
157 Black Vol: 2,579	7,954 (Keep) 1,000,000 04/17 VD27408576 /	1,000,000 4/1/2017 VD27408576 V0893 2,579 National 1927 0				
116 Warren School Upstairs Hall	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console Google Cloud Print	Black Photo Kyocera TaskAlfa 5003i 50 N CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
157 Black Vol: 77,231	228,961 (Trade Copex) 5,000,000 07/16 CICG17106 /	3,000,000 2/1/2019 RFU0103925 V0581 77,231 National 1927				

Harwood Unified Union Sc Present Equipment **1st Year Equipment** 2nd Year 3rd Year 4th Year 5th Year **BuildingName Present Meter/Survey Date** Estimated Life Date Introduced Room Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: # Students Serial Number / Present IP Address Projected Black Volume **Projected Color Volume Annual Volume Special Notes** Proposed Annual Volume for Warren School 196,273 58,320

Harwood Unified Union School District 340 Mad River Park Waitsfield, VT 05673

	PRESENT	PROPOSED
Black Photocopiers	2,069,742	1,821,623
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	522,520	792,938
Color Photocopiers - Color Volume	353,381	353,381
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	371,328	349,029
Black Laser MFP	25,946	25,946
Color Network Printers - Black Volume	47,550	47,550
Color Network Printers - Color Volume	64,744	64,744
Color Laser MFP - Black Volume	28,077	28,077
Color Laser MFP - Color Volume	34,195	34,195
Color Ink Jet Local Printers - Black Volume	0	0
Color Ink Jet Local Printers - Color Volume	0	0
Color Ink Jet MFP - Black Volume	0	0
Color Ink Jet MFP - Color Volume	0	0
Total Black Volume	3,065,163	3,065,163
Total Color Volume	452,320	452,320
TOTALS	3,517,483	3,517,483

Recommended Vendor(s): National with Kyocera Copiers & Printers

Upgrade Date on 8/2/2020 BLACK VOLUME

Vendor/Equipment	Proposed 1	00% Volume	Cost Per Copy	Proj Full-Year Billing
National 1927 / Color Photocopier		792,938	\$0.00280	\$2,220.23
National 1927 / Color Network Printer		47,550	\$0.00613	\$291.48
National 1927 / Color Laser MFP		28,077	\$0.00613	\$172.11
National 1927 / Black Photocopier		1,821,623	\$0.00280	\$5,100.54
National 1927 / Black Network Printer		349,029	\$0.00613	\$2,139.55
National 1927 / Black Laser MFP		25,946	\$0.00613	\$159.05
	Sub Totals	3,065,163	\$0.00329	\$10,082.96
	COLOR V	OLUME		
Vendor/Equipment	Proposed 10	00% Volume	Cost Per Copy	Proj Full-Year Billing
National 1927 / Color Laser MFP		34,195	\$0.05625	\$1,923.47
National 1927 / Color Network Printer		64,744	\$0.05625	\$3,641.85
National 1927 / Color Photocopier		353,381	\$0.03319	\$11,728.72
	Sub Totals	452,320	\$0.03823	\$17,294.03

COMBINED BLACK & COLOR VOLUME & COST

Proposed 100°	% Volume	Avg Cost Per Copy	Proj Full-Year Billing
Total Billing	3,517,483	\$0.00778	\$27,377.00

Harwood Unified Union School District 2020-2021 / Reconciliation **Annual Billing Summary by Building**

Black Prints

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Crossett Brook Middle School	4,829	0	4,829	\$25.04	\$0.00	\$25.04
Fayston Elementary School	2,752	0	2,752	\$12.20	\$0.00	\$12.20
Harwood Union High School	9,626	0	9,626	\$59.11	\$0.00	\$59.11
HUUSD Central Office	6,345	0	6,345	\$51.83	\$0.00	\$51.83
Moretown Elementary School	3,806	0	3,806	\$14.88	\$0.00	\$14.88
Thatcher Brook Primary School	3,963	0	3,963	\$14.58	\$0.00	\$14.58
Waitsfield Elementary School	3,492	0	3,492	\$17.87	\$0.00	\$17.87
Warren School	3,071	0	3,071	\$17.39	\$0.00	\$17.39
Black Prints Totals	37,884	0	37,884	\$212.91	\$0.00	\$212.91

Color Prints

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Crossett Brook Middle School	567	0	567	\$39.43	\$0.00	\$39.43
Fayston Elementary School	504	0	504	\$23.09	\$0.00	\$23.09
Harwood Union High School	4,771	0	4,771	\$270.39	\$0.00	\$270.39
HUUSD Central Office	1,123	0	1,123	\$61.50	\$0.00	\$61.50
Moretown Elementary School	2,743	0	2,743	\$125.68	\$0.00	\$125.68
Thatcher Brook Primary School	4,509	0	4,509	\$205.48	\$0.00	\$205.48
Waitsfield Elementary School	239	0	239	\$22.00	\$0.00	\$22.00
Warren School	3,305	0	3,305	\$150.48	\$0.00	\$150.48
Color Prints Totals	17,761	0	17,761	\$898.04	\$0.00	\$898.04
TOTALS:	55,645	0	55,645	\$1,110.96	\$0.00	\$1,110.96
Average Cost Per Print For Bla	ack & Color:	\$0.01997				



Specialized Purchasing Consultants Inc.

Serving Maine, New Hampshire & Vermont since 1988

RE: SPC Simplified Billing

Skip Tilton President

Corporate Office: 1491 East Side River Road Dummer, NH 03588 (800) 750-1538 stilton@spccopypro.com

VISIT US ON THE WEB: www.spccopypro.com

Dear Client:

Why Simplified Billing? Quite simply, our clients were receiving different hard-toread invoice styles, monthly or quarterly invoicing, partial fleet billing at random times of the year, and other confusing invoicing practices from their vendors. SPC found it necessary to simplify the process to ensure our clients are being charged accurately.

From 1989 to 2012, SPC allowed vendors to handle the billing directly with the client. As mentioned above, vendors had their own way of invoicing, which created a great deal of confusion. Clients would often pay without confirmation of the charges to avoid interruption of service or supplies. We spent numerous administrative hours sorting out the billing for those clients who did question their invoices.

In 2013, we simplified the billing process at no additional cost to you as follows:

- Invoice #1: Billed out July 1 for 50% of previous year's usage in advance.
- Invoice #2: Billed out January 1 for remaining 50% of usage in advance.
- <u>Invoice #3</u>: Reconciliation of actual usage vs. prepaid against Invoices 1 and 2, showing all credits and charges along with corresponding meter reads, usage and cost per print for each machine under contract.

The cycle begins again on July 1 for the next fiscal year. Just three, easy-to-read invoices per year. Simple, and consistent. Both clients and vendors have repeatedly expressed their gratitude as Simplified Billing has expedited the payment process and increased the confidence level to all parties.

Feel free to share your thoughts on the Simplified Billing process, or any of our other free services, with us at any time.

Regards,

Skip Tilton



Harwood Unified Union School District 2020-2021 / July Pre-Bill Summary by Building

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Crossett Brook Middle School	411,541	\$1,453.47	205,775	\$726.76
Fayston Elementary School	169,990	\$498.89	84,996	\$249.45
Harwood Union High School	1,033,319	\$3,263.37	516,675	\$1,631.77
HUUSD Central Office	133,734	\$614.02	66,869	\$307.02
Moretown Elementary School	201,000	\$626.20	100,501	\$313.10
Thatcher Brook Primary School	668,771	\$2,202.30	334,390	\$1,101.17
Waitsfield Elementary School	250,535	\$805.78	125,269	\$402.90
Warren School	196,273	\$618.93	98,139	\$309.48
Black Prints Totals	3,065,163	\$10,082.96	1,532,614	\$5,041.66

Color Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Crossett Brook Middle School	131,946	\$4,704.53	65,973	\$2,352.26
Fayston Elementary School	20,647	\$711.68	10,324	\$355.87
Harwood Union High School	88,686	\$4,248.98	44,349	\$2,124.79
HUUSD Central Office	28,768	\$1,033.05	14,385	\$516.57
Moretown Elementary School	65,724	\$2,238.13	32,863	\$1,119.11
Thatcher Brook Primary School	47,022	\$1,791.63	23,511	\$895.81
Waitsfield Elementary School	11,207	\$630.39	5,604	\$315.23
Warren School	58,320	\$1,935.64	29,160	\$967.82
Color Prints Totals	452,320	\$17,294.03	226,169	\$8,647.47
Total Pre-Billing Invoice	3,517,483	\$27,377.00	1,758,783	<mark>\$13,689.12</mark>



SCHEDULE A SERVICE & SUDDLY CONTRACT - CLIENT

Client: Harwood Unified Union School District

Contracted Vendor: National 1927 Term: 8/2/2020 through 6/30/2026

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Crossett Brook Middle School	Hall of Room #108	Kyocera P2040dw	VD20449420	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Learning Center	Kyocera P2040dw	VD20449423	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Library	Kyocera TASKalfa 5053ci	RF70105365	Color Photocopier	\$0.00280	\$0.03319
Crossett Brook Middle School	Mail Room	Kyocera TASKalfa 6053ci	RS29Y00094	Color Photocopier	\$0.00280	\$0.03319
Crossett Brook Middle School	Main Office	Kyocera 306Cl	V9W6401241	Color Laser MFP	\$0.00613	\$0.05625
Crossett Brook Middle School	North Wing #2 Hall	Kyocera P2040dw	VD20449410	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Room 119 - Cassels	Kyocera P2040dw	VD26Z03748	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Room 126 PE Office	Kyocera P2040dw	VD20449427	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Room 142 - Zima	Kyocera P2040dw	VD26Z03730	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Room 203 - Burke	Kyocera P2040dw	VD26Z03734	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Room 204	Kyocera P2040dw	VD26Z03736	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Room 225 - Spaulding	Kyocera P2040dw	VD26Z03727	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	Room 236 - Kenney	Kyocera P2040dw	VD26Z03737	Black Network Printer	\$0.00613	\$0.00000
Crossett Brook Middle School	West Wing #1 Common Area	Kyocera P2040dw	VD20449426	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Crossett Brook Middle School	West Wing #2 Common Area	Kyocera P2040dw	VD20449425	Black Network Printer	\$0.00613	\$0.00000
Fayston Elementary School	Main Office	Kyocera TASKalfa 5053ci	RF70405899	Color Photocopier	\$0.00280	\$0.03319
Fayston Elementary School	Room 15	Kyocera TASKalfa 8003i	RRG9Y00267	Black Photocopier	\$0.00280	\$0.00000
Fayston Elementary School	Room 22 Library	Kyocera M6630cidn	RBW9902025	Color Laser MFP	\$0.00613	\$0.05625
Fayston Elementary School	Room 23A	Kyocera P2040dw	VD27408565	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Community Learning Center	Kyocera TASKalfa 3553ci	RFE9Z04148	Color Photocopier	\$0.00280	\$0.03319
Harwood Union High School	Kitchen Office	Kyocera P2040dw	VD27408527	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 111	Kyocera P6230cdn	RCB0203649	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 118	Kyocera TASKalfa 8003i	RRG9Y00275	Black Photocopier	\$0.00280	\$0.00000
Harwood Union High School	Room 122	Kyocera P2040dw	VD27408579	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 124	Kyocera P2040dw	VD27408524	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 124 Facilities	Kyocera 306Cl	V9W6401416	Color Laser MFP	\$0.00613	\$0.05625
Harwood Union High School	Room 205	Kyocera P6130cdn	V5Q7504845	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 206 Library	Kyocera P6130cdn	V5Q7504846	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 206 Library	Kyocera P2040dw	VD20449413	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 207	Kyocera TASKalfa 5003i	RFU9Y03433	Black Photocopier	\$0.00280	\$0.00000
Harwood Union High School	Room 210	Kyocera TASKalfa 5003i	RFU9Y03438	Black Photocopier	\$0.00280	\$0.00000
Harwood Union High School	Room 219	Kyocera 306Cl	V9W6401230	Color Laser MFP	\$0.00613	\$0.05625
Harwood Union High School	Room 226	Kyocera P6230cdn	RCB0203625	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 302	Kyocera P6130cdn	V5Q7504876	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 304	Kyocera P2040dw	VD27408575	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Harwood Union High School	Room 307	Kyocera P6130cdn	V5Q7504859	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 308	Kyocera P2040dw	VD27408532	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 316	Kyocera P2040dw	VD27408531	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 331	Kyocera P6130cdn	V5Q7504860	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 339 MS Office	Kyocera P2040dw	VD27408515	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 339 MS Office	Kyocera TASKalfa 8003i	RRG9Y00274	Black Photocopier	\$0.00280	\$0.00000
Harwood Union High School	Room 405	Kyocera P6130cdn	V5Q7504883	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 407 Main Office	Kyocera 306Cl	V9W6401159	Color Laser MFP	\$0.00613	\$0.05625
Harwood Union High School	Room 408 Left	Kyocera TASKalfa 8003i	RRG9Y00319	Black Photocopier	\$0.00280	\$0.00000
Harwood Union High School	Room 408 Right	Kyocera TASKalfa 8003i	RRG9Y00268	Black Photocopier	\$0.00280	\$0.00000
Harwood Union High School	Room 409	Kyocera P6230cdn	RCB0403973	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 410	Kyocera P6230cdn	RCB0403937	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 414 Closet	Kyocera TASKalfa 3553ci	RFE0405143	Color Photocopier	\$0.00280	\$0.03319
Harwood Union High School	Room 415 Taggert	Kyocera P6230cdn	RCB0403961	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 424	Kyocera P2040dw	VD27408509	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 500	Kyocera P2040dw	VD27408526	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 501	Kyocera P2040dw	VD27408523	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 502 Guidance Office	Kyocera TASKalfa 5053ci	RF70105307	Color Photocopier	\$0.00280	\$0.03319
Harwood Union High School	Room 503	Kyocera P2040dw	VD27408521	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 504 Guidance	Kyocera P2040dw	VD27408522	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 514	Kyocera P6130cdn	V5Q7504874	Color Network Printer	\$0.00613	\$0.05625

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Harwood Union High School	Room 515	Kyocera M2635dw	VCA6Y00827	Black Laser MFP	\$0.00613	\$0.00000
Harwood Union High School	Room 517 Nurse	Kyocera P2040dw	VD27408582	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 604 Athletic Director	Kyocera M6630cidn	RBW9902027	Color Laser MFP	\$0.00613	\$0.05625
Harwood Union High School	Room 606	Kyocera P2040dw	VD27408581	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 615	Kyocera P2040dw	VD27408578	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 623A	Kyocera P2040dw	VD27408535	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 623B Music Office	Kyocera TASKalfa 5003i	RFU9Y03443	Black Photocopier	\$0.00280	\$0.00000
Harwood Union High School	Room 708 Athletic Trainer	Kyocera M2635dw	VCA6Y00831	Black Laser MFP	\$0.00613	\$0.00000
Harwood Union High School	Room 711	Kyocera P2040dw	VD27408570	Black Network Printer	\$0.00613	\$0.00000
Harwood Union High School	Room 809	Kyocera 306Cl	V9W6401417	Color Laser MFP	\$0.00613	\$0.05625
Harwood Union High School	Room 811	Kyocera P6130cdn	V5Q7504871	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Room 813	Kyocera P6130cdn	V5Q7605064	Color Network Printer	\$0.00613	\$0.05625
Harwood Union High School	Tech Room 203	Kyocera P2040dw	VD27408529	Black Network Printer	\$0.00613	\$0.00000
HUUSD Central Office	Accounting	Kyocera P2040dw	VD20449430	Black Network Printer	\$0.00613	\$0.00000
HUUSD Central Office	Accounts Payable	Kyocera P2040dw	VD27408572	Black Network Printer	\$0.00613	\$0.00000
HUUSD Central Office	Human Resources	Kyocera P2040dw	VD27408564	Black Network Printer	\$0.00613	\$0.00000
HUUSD Central Office	Main Office	Kyocera TASKalfa 5053ci	RF39X02122	Color Photocopier	\$0.00280	\$0.03319
HUUSD Central Office	SAU Office	Kyocera P2040dw	VD27408530	Black Network Printer	\$0.00613	\$0.00000
HUUSD Central Office	Special Ed	Kyocera P6130cdn	V5Q7605067	Color Network Printer	\$0.00613	\$0.05625
HUUSD Central Office	Superintendent's Office	Kyocera P6130cdn	V5Q7605074	Color Network Printer	\$0.00613	\$0.05625
HUUSD Central Office	Superintendent's Secretary	Kyocera M2635dw	VCA6Y00826	Black Laser MFP	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Moretown Elementary School	Hallway of Rooms 11 and 12	Kyocera P2040dw	VD27408553	Black Network Printer	\$0.00613	\$0.00000
Moretown Elementary School	Library	Kyocera P6130cdn	V5Q7605068	Color Network Printer	\$0.00613	\$0.05625
Moretown Elementary School	Main Office Copy Room	Kyocera TASKalfa 6053ci	RF39701612	Color Photocopier	\$0.00280	\$0.03319
Moretown Elementary School	Principal's Office	Kyocera P2040dw	VD20449431	Black Network Printer	\$0.00613	\$0.00000
Moretown Elementary School	Room 04 Pre-School	Kyocera P2040dw	VD27408562	Black Network Printer	\$0.00613	\$0.00000
Moretown Elementary School	Room 05 Kindergarten	Kyocera P2040dw	VD27408563	Black Network Printer	\$0.00613	\$0.00000
Moretown Elementary School	Room 19	Kyocera P2040dw	VD27408574	Black Network Printer	\$0.00613	\$0.00000
Moretown Elementary School	Room 20	Kyocera P2040dw	VD27408571	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	Art Printer - Room 311	Kyocera P6230cdn	RCB0203646	Color Network Printer	\$0.00613	\$0.05625
Thatcher Brook Primary School	Café Printer	Kyocera P2040dw	VD20449421	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	Library Copier - Room 312/315	Kyocera TASKalfa 8003i	RRG9Y00322	Black Photocopier	\$0.00280	\$0.00000
Thatcher Brook Primary School	Library Printer - Parts Room	Kyocera P2040dw	VD20449417	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	Lighthouse Printer - Room 121	Kyocera P2040dw	VD20449416	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	Nurse Printer	Kyocera P2040dw	VD20449415	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	NW 1 Printer - Room 201	Kyocera P2040dw	VD20449418	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	NW2 Printer - Room 301	Kyocera P2040dw	VD20449412	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	NWB Printer - Room 102	Kyocera P2040dw	VD20449422	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	Office Copier - Copier Room	Kyocera TASKalfa 8003i	RRG9Y00265	Black Photocopier	\$0.00280	\$0.00000
Thatcher Brook Primary School	Office Multi - Main Office	Kyocera TASKalfa 5053ci	RF70105392	Color Photocopier	\$0.00280	\$0.03319
Thatcher Brook Primary School	Support Color - Support Office	Kyocera P6130cdn	V5Q7605072	Color Network Printer	\$0.00613	\$0.05625
Thatcher Brook Primary School	Support Printer - Support Office	Kyocera P2040dw	VD20449387	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Thatcher Brook Primary School	SW1 Printer - Room 235/238	Kyocera P2040dw	VD20449414	Black Network Printer	\$0.00613	\$0.00000
Thatcher Brook Primary School	SW2 Printer - Room 330	Kyocera P2040dw	VD20449419	Black Network Printer	\$0.00613	\$0.00000
Waitsfield Elementary School	Library	Kyocera P6130cdn	V5Q7504877	Color Network Printer	\$0.00613	\$0.05625
Waitsfield Elementary School	Main Office	Kyocera P2040dw	VD20449429	Black Network Printer	\$0.00613	\$0.00000
Waitsfield Elementary School	Main Office Copy Room	Kyocera TASKalfa 8003i	RRG9Y00273	Black Photocopier	\$0.00280	\$0.00000
Waitsfield Elementary School	Resource Room	Kyocera P2040dw	VD27408568	Black Network Printer	\$0.00613	\$0.00000
Warren School	Administration	Kyocera P2040dw	VD27408577	Black Network Printer	\$0.00613	\$0.00000
Warren School	Copy Room	Kyocera TASKalfa 5053ci	RF70405884	Color Photocopier	\$0.00280	\$0.03319
Warren School	Heidi - Writing	Kyocera P2040dw	VD27408573	Black Network Printer	\$0.00613	\$0.00000
Warren School	Library	Kyocera P2040dw	VD27408560	Black Network Printer	\$0.00613	\$0.00000
Warren School	Room 17 Special Ed	Kyocera P2040dw	VD27408569	Black Network Printer	\$0.00613	\$0.00000
Warren School	Room 25 Special Ed	Kyocera P2040dw	VD27408576	Black Network Printer	\$0.00613	\$0.00000
Warren School	Upstairs Hall	Kyocera TASKalfa 5003i	RFU0103925	Black Photocopier	\$0.00280	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T. Government Leasing, LLC (M.S.T.) hereby contracts with Harwood Unified Union School District ("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, 2020 and terminating on June 30, 2026. 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: Manager

1/

Signature:

Named Contracted Vendor:

National 1927

187 Margaret Street Plattsburgh, NY 12901 AGREED AND ACCEPTED BY:
Harwood Unified Union School District

By: Michelle Baker

Title: Business Manager

Date: 9.304020

Signature:



SCHEDULE B WARRANTY

Client: Harwood Unified Union School District

Contracted Vendor: National 1927 Term: 8/2/2020 through 6/30/2026

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Crossett Brook Middle School	Room 204	Kyocera P2040dw	VD26Z03736	1,000,000	4/1/2017
Crossett Brook Middle School	Room 225 - Spaulding	Kyocera P2040dw	VD26Z03727	1,000,000	4/1/2017
Crossett Brook Middle School	Room 236 - Kenney	Kyocera P2040dw	VD26Z03737	1,000,000	4/1/2017
Crossett Brook Middle School	West Wing #1 Common Area	Kyocera P2040dw	VD20449426	1,000,000	4/1/2017
Crossett Brook Middle School	West Wing #2 Common Area	Kyocera P2040dw	VD20449425	1,000,000	4/1/2017
Crossett Brook Middle School	Hall of Room #108	Kyocera P2040dw	VD20449420	1,000,000	4/1/2017
Crossett Brook Middle School	Learning Center	Kyocera P2040dw	VD20449423	1,000,000	4/1/2017
Crossett Brook Middle School	Library	Kyocera TASKalfa 5053ci	RF70105365	3,000,000	2/1/2019
Crossett Brook Middle School	Mail Room	Kyocera TASKalfa 6053ci	RS29Y00094	3,000,000	2/1/2019
Crossett Brook Middle School	Main Office	Kyocera 306CI	V9W6401241	750,000	7/1/2016
Crossett Brook Middle School	North Wing #2 Hall	Kyocera P2040dw	VD20449410	1,000,000	4/1/2017
Crossett Brook Middle School	Room 119 - Cassels	Kyocera P2040dw	VD26Z03748	1,000,000	4/1/2017
Crossett Brook Middle School	Room 126 PE Office	Kyocera P2040dw	VD20449427	1,000,000	4/1/2017
Crossett Brook Middle School	Room 142 - Zima	Kyocera P2040dw	VD26Z03730	1,000,000	4/1/2017

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Crossett Brook Middle School	Room 203 - Burke	Kyocera P2040dw	VD26Z03734	1,000,000	4/1/2017
Fayston Elementary School	Main Office	Kyocera TASKalfa 5053ci	RF70405899	3,000,000	2/1/2019
Fayston Elementary School	Room 15	Kyocera TASKalfa 8003i	RRG9Y00267	5,000,000	10/1/2019
Fayston Elementary School	Room 22 Library	Kyocera M6630cidn	RBW9902025	750,000	6/1/2018
Fayston Elementary School	Room 23A	Kyocera P2040dw	VD27408565	1,000,000	4/1/2017
Harwood Union High School	Community Learning Center	Kyocera TASKalfa 3553ci	RFE9Z04148	750,000	2/1/2019
Harwood Union High School	Kitchen Office	Kyocera P2040dw	VD27408527	1,000,000	4/1/2017
Harwood Union High School	Room 111	Kyocera P6230cdn	RCB0203649	750,000	6/1/2018
Harwood Union High School	Room 118	Kyocera TASKalfa 8003i	RRG9Y00275	5,000,000	10/1/2019
Harwood Union High School	Room 122	Kyocera P2040dw	VD27408579	1,000,000	4/1/2017
Harwood Union High School	Room 124	Kyocera P2040dw	VD27408524	1,000,000	4/1/2017
Harwood Union High School	Room 124 Facilities	Kyocera 306Cl	V9W6401416	750,000	7/1/2016
Harwood Union High School	Room 205	Kyocera P6130cdn	V5Q7504845	750,000	6/1/2015
Harwood Union High School	Room 206 Library	Kyocera P6130cdn	V5Q7504846	750,000	6/1/2015
Harwood Union High School	Room 206 Library	Kyocera P2040dw	VD20449413	1,000,000	4/1/2017
Harwood Union High School	Room 207	Kyocera TASKalfa 5003i	RFU9Y03433	3,000,000	2/1/2019
Harwood Union High School	Room 210	Kyocera TASKalfa 5003i	RFU9Y03438	3,000,000	2/1/2019
Harwood Union High School	Room 219	Kyocera 306CI	V9W6401230	750,000	7/1/2016
Harwood Union High School	Room 226	Kyocera P6230cdn	RCB0203625	750,000	6/1/2018
Harwood Union High School	Room 302	Kyocera P6130cdn	V5Q7504876	750,000	6/1/2015
Harwood Union High School	Room 304	Kyocera P2040dw	VD27408575	1,000,000	4/1/2017

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Harwood Union High School	Room 307	Kyocera P6130cdn	V5Q7504859	750,000	6/1/2015
Harwood Union High School	Room 308	Kyocera P2040dw	VD27408532	1,000,000	4/1/2017
Harwood Union High School	Room 316	Kyocera P2040dw	VD27408531	1,000,000	4/1/2017
Harwood Union High School	Room 331	Kyocera P6130cdn	V5Q7504860	750,000	6/1/2015
Harwood Union High School	Room 339 MS Office	Kyocera P2040dw	VD27408515	1,000,000	4/1/2017
Harwood Union High School	Room 339 MS Office	Kyocera TASKalfa 8003i	RRG9Y00274	5,000,000	10/1/2019
Harwood Union High School	Room 405	Kyocera P6130cdn	V5Q7504883	750,000	6/1/2015
Harwood Union High School	Room 407 Main Office	Kyocera 306CI	V9W6401159	750,000	7/1/2016
Harwood Union High School	Room 408 Left	Kyocera TASKalfa 8003i	RRG9Y00319	5,000,000	10/1/2019
Harwood Union High School	Room 408 Right	Kyocera TASKalfa 8003i	RRG9Y00268	5,000,000	10/1/2019
Harwood Union High School	Room 409	Kyocera P6230cdn	RCB0403973	750,000	6/1/2018
Harwood Union High School	Room 410	Kyocera P6230cdn	RCB0403937	750,000	6/1/2018
Harwood Union High School	Room 414 Closet	Kyocera TASKalfa 3553ci	RFE0405143	750,000	2/1/2019
Harwood Union High School	Room 415 Taggert	Kyocera P6230cdn	RCB0403961	750,000	6/1/2018
Harwood Union High School	Room 424	Kyocera P2040dw	VD27408509	1,000,000	4/1/2017
Harwood Union High School	Room 500	Kyocera P2040dw	VD27408526	1,000,000	4/1/2017
Harwood Union High School	Room 501	Kyocera P2040dw	VD27408523	1,000,000	4/1/2017
Harwood Union High School	Room 502 Guidance Office	Kyocera TASKalfa 5053ci	RF70105307	3,000,000	2/1/2019
Harwood Union High School	Room 503	Kyocera P2040dw	VD27408521	1,000,000	4/1/2017
Harwood Union High School	Room 504 Guidance	Kyocera P2040dw	VD27408522	1,000,000	4/1/2017
Harwood Union High School	Room 514	Kyocera P6130cdn	V5Q7504874	750,000	6/1/2015

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Harwood Union High School	Room 515	Kyocera M2635dw	VCA6Y00827	750,000	3/1/2017
Harwood Union High School	Room 517 Nurse	Kyocera P2040dw	VD27408582	1,000,000	4/1/2017
Harwood Union High School	Room 604 Athletic Director	Kyocera M6630cidn	RBW9902027	750,000	6/1/2018
Harwood Union High School	Room 606	Kyocera P2040dw	VD27408581	1,000,000	4/1/2017
Harwood Union High School	Room 615	Kyocera P2040dw	VD27408578	1,000,000	4/1/2017
Harwood Union High School	Room 623A	Kyocera P2040dw	VD27408535	1,000,000	4/1/2017
Harwood Union High School	Room 623B Music Office	Kyocera TASKalfa 5003i	RFU9Y03443	3,000,000	2/1/2019
Harwood Union High School	Room 708 Athletic Trainer	Kyocera M2635dw	VCA6Y00831	750,000	3/1/2017
Harwood Union High School	Room 711	Kyocera P2040dw	VD27408570	1,000,000	4/1/2017
Harwood Union High School	Room 809	Kyocera 306CI	V9W6401417	750,000	7/1/2016
Harwood Union High School	Room 811	Kyocera P6130cdn	V5Q7504871	750,000	6/1/2015
Harwood Union High School	Room 813	Kyocera P6130cdn	V5Q7605064	750,000	6/1/2015
Harwood Union High School	Tech Room 203	Kyocera P2040dw	VD27408529	1,000,000	4/1/2017
HUUSD Central Office	Accounting	Kyocera P2040dw	VD20449430	1,000,000	4/1/2017
HUUSD Central Office	Accounts Payable	Kyocera P2040dw	VD27408572	1,000,000	4/1/2017
HUUSD Central Office	Human Resources	Kyocera P2040dw	VD27408564	1,000,000	4/1/2017
HUUSD Central Office	Main Office	Kyocera TASKalfa 5053ci	RF39X02122	3,000,000	2/1/2019
HUUSD Central Office	SAU Office	Kyocera P2040dw	VD27408530	1,000,000	4/1/2017
HUUSD Central Office	Special Ed	Kyocera P6130cdn	V5Q7605067	750,000	6/1/2015
HUUSD Central Office	Superintendent's Office	Kyocera P6130cdn	V5Q7605074	750,000	6/1/2015
HUUSD Central Office	Superintendent's Secretary	Kyocera M2635dw	VCA6Y00826	750,000	3/1/2017

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Moretown Elementary School	Hallway of Rooms 11 and 12	Kyocera P2040dw	VD27408553	1,000,000	4/1/2017
Moretown Elementary School	Library	Kyocera P6130cdn	V5Q7605068	750,000	6/1/2015
Moretown Elementary School	Main Office Copy Room	Kyocera TASKalfa 6053ci	RF39701612	3,000,000	2/1/2019
Moretown Elementary School	Principal's Office	Kyocera P2040dw	VD20449431	1,000,000	4/1/2017
Moretown Elementary School	Room 04 Pre-School	Kyocera P2040dw	VD27408562	1,000,000	4/1/2017
Moretown Elementary School	Room 05 Kindergarten	Kyocera P2040dw	VD27408563	1,000,000	4/1/2017
Moretown Elementary School	Room 19	Kyocera P2040dw	VD27408574	1,000,000	4/1/2017
Moretown Elementary School	Room 20	Kyocera P2040dw	VD27408571	1,000,000	4/1/2017
Thatcher Brook Primary School	Art Printer - Room 311	Kyocera P6230cdn	RCB0203646	750,000	6/1/2018
Thatcher Brook Primary School	Café Printer	Kyocera P2040dw	VD20449421	1,000,000	4/1/2017
Thatcher Brook Primary School	Library Copier - Room 312/315	Kyocera TASKalfa 8003i	RRG9Y00322	5,000,000	10/1/2019
Thatcher Brook Primary School	Library Printer - Parts Room	Kyocera P2040dw	VD20449417	1,000,000	4/1/2017
Thatcher Brook Primary School	Lighthouse Printer - Room 121	Kyocera P2040dw	VD20449416	1,000,000	4/1/2017
Thatcher Brook Primary School	Nurse Printer	Kyocera P2040dw	VD20449415	1,000,000	4/1/2017
Thatcher Brook Primary School	NW 1 Printer - Room 201	Kyocera P2040dw	VD20449418	1,000,000	4/1/2017
Thatcher Brook Primary School	NW2 Printer - Room 301	Kyocera P2040dw	VD20449412	1,000,000	4/1/2017
Thatcher Brook Primary School	NWB Printer - Room 102	Kyocera P2040dw	VD20449422	1,000,000	4/1/2017
Thatcher Brook Primary School	Office Copier - Copier Room	Kyocera TASKalfa 8003i	RRG9Y00265	5,000,000	10/1/2019
Thatcher Brook Primary School	Office Multi - Main Office	Kyocera TASKalfa 5053ci	RF70105392	3,000,000	2/1/2019
Thatcher Brook Primary School	Support Color - Support Office	Kyocera P6130cdn	V5Q7605072	750,000	6/1/2015
Thatcher Brook Primary School	Support Printer - Support Office	Kyocera P2040dw	VD20449387	1,000,000	4/1/2017

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
Thatcher Brook Primary School	SW1 Printer - Room 235/238	Kyocera P2040dw	VD20449414	1,000,000	4/1/2017
Thatcher Brook Primary School	SW2 Printer - Room 330	Kyocera P2040dw	VD20449419	1,000,000	4/1/2017
Waitsfield Elementary School	Library	Kyocera P6130cdn	V5Q7504877	750,000	6/1/2015
Waitsfield Elementary School	Main Office	Kyocera P2040dw	VD20449429	1,000,000	4/1/2017
Waitsfield Elementary School	Main Office Copy Room	Kyocera TASKalfa 8003i	RRG9Y00273	5,000,000	10/1/2019
Waitsfield Elementary School	Resource Room	Kyocera P2040dw	VD27408568	1,000,000	4/1/2017
Warren School	Administration	Kyocera P2040dw	VD27408577	1,000,000	4/1/2017
Warren School	Copy Room	Kyocera TASKalfa 5053ci	RF70405884	3,000,000	2/1/2019
Warren School	Heidi - Writing	Kyocera P2040dw	VD27408573	1,000,000	4/1/2017
Warren School	Library	Kyocera P2040dw	VD27408560	1,000,000	4/1/2017
Warren School	Room 17 Special Ed	Kyocera P2040dw	VD27408569	1,000,000	4/1/2017
Warren School	Room 25 Special Ed	Kyocera P2040dw	VD27408576	1,000,000	4/1/2017
Warren School	Upstairs Hall	Kyocera TASKalfa 5003i	RFU0103925	3,000,000	2/1/2019

Subject to change and correction and future additions.

Additional Provisions:

If it is deemed necessary to replace a malfunctioning machine then the replacement unit must comply with the following...

- Same Speed or Faster Same Volume or less
- Same Introduction Date or Newer



WARRANTY

National 1927 ("Contracted Vendor") hereby warrants to Harwood Unified Union School District ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on August 2, 2020 and terminating on June 30, 2026, and such Equipment cannot be repaired promptly, Contracted Vendor will replace such Equipment with equipment which is equal to or superior in quality and capabilities to the Equipment being replaced, at no cost to Client. Refer to Schedule B for Additional Provisions to this Warranty.

The only exclusions to this Warranty are as follows:

- 1. This Warranty will expire for an item of Equipment when the Warranty Life of such item of Equipment in number of copies, as shown on Schedule B attached hereto, is exceeded;
- 2. This Warranty will expire for an item of Equipment at the date which is ten years after such Equipment was first offered for sale or lease by the manufacturer as shown on Schedule B attached hereto.

AGREED AND ACCEPTED BY: National 1927

By: Shawn Saville

Title: Chief Operating Officer

Date:

Signature

AGREED AND ACCEPTED BY: Harwood Unified Union School District

By: Michelle Baker

Title: Business Manager

9,00

Signature:

M.S.T. Government Leasing LLC

1491 Eastside River Road

Dummer, NH 03588

800-750-1538

Lease Number: 492

Municipal Lease Purchase Agreement

M.S.T. Government Leasing LLC, a New Hampshire Limited Liability Company with a principal location in Dummer, New Hampshire, (the "Lessor"), and the Lessee, indicated on Schedule A attached hereto (the "Lessee") agree to the lease of equipment subject to the terms of this Agreement and all schedules attached hereto (collectively referred to as the "Lease").

In consideration of the mutual covenants herein contained, the parties covenant and agree as follows:

- 1. **EQUIPMENT.** Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment listed in Schedule F together with any replacement parts, additions, repairs or accessories now or hereafter permanently incorporated in or affixed to it (the "Equipment") on the terms and conditions set forth herein.
- 2. TERM. The term of this Lease is set forth in Schedule A (the "Lease Term")
- 3. COMMENCEMENT AND EXPIRATION. This Lease shall commence upon Lessee's acceptance of the Equipment (the "Commencement Date") and continue until the earlier of (i) the end of the Lease Term; (ii) a permitted termination pursuant to Non-Appropriation of Funds (Paragraph 17); (iii) Lessor's termination of the Lease after Default (Paragraph 19) or (iv) Lessee's proper exercise of its option (Paragraph 20). Lessor shall have no obligation to Lessee under this Lease if the Equipment, for whatever reason, is not delivered to Lessee within 90 days after Lessee signs this Lease. Lessor shall have no obligation to Lessee under this Lease if Lessee fails to execute and deliver to Lessor an "Acknowledgement and Acceptance of Equipment by Lessee" form within 30 days after the Equipment is delivered to Lessee.
- 4. <u>ACCEPTANCE OF EQUIPMENT</u>. Lessee agrees to immediately inspect the Equipment upon receipt of the Equipment and to execute an "Acknowledgment and Acceptance of Equipment by Lessee" form, in the form attached hereto as <u>Schedule B</u>, after the

Equipment has been delivered and after Lessee is satisfied that the Equipment is satisfactory as of the time of inspection in every respect, excluding latent or unknown defects. The "Acknowledgment and Acceptance of Equipment by Lessee" form must be promptly executed and delivered to Lessor within 30 days after the Equipment is delivered to Lessee.

- 5. <u>CONVENANTS OF LESSEE</u>. Lessee represents and warrants to Lessor that as of the date of this Lease and throughout the term of this Lease:
 - (a) Lessee is a public body, politic and corporate within the State in which it is located;
 - (b) Lessee is duly organized and existing under the Constitution and laws of said State, and is duly authorized to execute and carry out its obligations under this Lease;
 - (c) This Lease including all schedules and amendments hereto have been duly authorized, executed and delivered by Lessee;
 - (d) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of payments under this Lease and will not use or permit the use of the Equipment in such a manner as to cause this Lease to be a "private activity bond" or an "arbitrage bond" under the Code; and
 - (e) No provision of this Lease constitutes a pledge of tax or general revenues of Lessee and all lease payments hereunder shall constitute current expenses of the Lessee.
- 6. PAYMENTS: AMORTIZATION SCHEDULE. Lessee agrees to promptly pay the total rent equal to the "Payment Amount" as set forth in Schedule A multiplied by the number of payments specified in "No. of Payments" as set forth in Schedule A. Payments will be made in advance and periodically as specified in Schedule A. Payments shall be made by Lessee at Lessor's address set forth above, or as otherwise directed by the Lessor. Lessee shall not abate, set off, deduct any amount, or reduce any payment for any reason. The first payment shall be due on the date of the date of acceptance of the Equipment by Lessee, and subsequent payments shall be due on the same day of each succeeding pay period throughout the term of the Lease. If any Payment is not received by Lessor within thirty (30) days after the Payment Date, then Lessee shall pay to Lessor a late payment fee of five percent (5%) of the amount of such delinquent Payment. Lessee agrees that the Amortization Schedule delivered or to be delivered to Lessee shall be incorporated into this Lease. Lessee shall be deemed to have agreed to such Amortization Schedule as of the Commencement Date.

- 7. <u>DISCLAIMER OF WARRANTIES AND CLAIMS, LIMITATION OF REMEDIES.</u>
 THERE ARE NO WARRANTIES BY OR ON BEHALF OF LESSOR. Lessee acknowledges and agrees as follows:
 - (a) LESSOR MAKES NO WARRANTIES EITHER EXPRESSED OR IMPLIED AS TO THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, ITS FITNESS OR SUITABILITY FOR ANY PARTICULAR PURPOSE, ITS DESIGN, ITS CAPACITY, ITS QUALITY, OR WITH RESPECT TO ANY CHARACTERISTICS OF THE EQUIPMENT;
 - (b) Lessee has fully inspected the Equipment, which it has requested Lessor to acquire and lease to Lessee, and the Equipment is in good condition and to Lessee's complete satisfaction as of the time of inspection, excluding latent or unknown defects;
 - (c) Lessee acknowledges that the Equipment is leased to Lessee solely for the purpose of performing essential governmental uses and public functions of Lessee within the permissible scope of Lessee's authority and will not be used in a trade or business;
 - (d) If the Equipment is not properly installed, does not operate as represented or warranted by the Supplier or manufacturer, or is unsatisfactory for any reason, regardless of cause or consequence, Lessee's only remedy, if any, shall be against the Supplier or the manufacturer of the Equipment and not against the Lessor;
 - (e) Provided Lessee is not in default under this Lease, Lessor assigns to Lessee any warranties made by the Supplier or the manufacturer of the Equipment;
 - (f) LESSEE SHALL HAVE NO REMEDY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES AGAINST LESSOR; and
 - (g) NO DEFECT, DAMAGE, OR UNFITNESS OF THE EQUIPMENT FOR ANY PURPOSE SHALL RELIEVE LESSEE OF THE OBLIGATION TO MAKE LEASE PAYMENTS OR RELIEVE LESSEE OF ANY OTHER OBLIGATION UNDER THIS LEASE.
 - 8. <u>NON-ASSIGNMENT.</u> Lessee agrees that it shall not assign, sublease, pledge or transfer this Lease or sublease the Equipment or any interest therein, or otherwise dispose of the Equipment referenced in this Lease without the prior written consent of the Lessor.
 - RELATION BETWEEN THE LESSOR AND THE SUPPLIER. Lessee understands
 and acknowledges that no broker or Supplier or any agent of such is an agent of Lessor. No
 Supplier or agent of such is authorized to waive or alter any term or condition of this Lease

and no representation as to the Equipment made by a Supplier or agent of same shall affect Lessee's duty to pay Lessor the lease payments hereunder.

- 10. <u>LOCATION</u>. The Equipment shall be kept at the location set forth in Schedule A and may not be removed without Lessor's prior written consent.
- 11. <u>USE</u>. Lessee shall maintain the Equipment in good operating condition in the same configuration as when accepted, shall use the Equipment solely in the manner for which it is intended and reasonably in compliance with the manufacturer instructions, shall make all necessary repairs at Lessee's expense, shall reasonably comply with all laws relating to its possession, use or maintenance, and shall not unreasonably make any alterations, additions or improvements to the Equipment without the Lessor's prior written consent. Lessee further agrees to comply with all license and copyright requirements of any software used in connection with the Equipment.
- 12. OWNERSHIP; TITLE. Title to the Equipment shall pass to Lessee upon Lessee's acceptance of the Equipment pursuant to this Lease, subject to the rights of Lessor under this Agreement. To secure the payment of Lessee's obligations under this Lease, Lessee grants to Lessor a security interest constituting a first lien on the Equipment and on all additions, attachments, accessions and substitutions thereto, and on any proceeds therefrom. Lessee agrees to execute such additional documents, including a UCC-1 financing statement in the appropriate office of Lessee's state and similar instruments, in form reasonably satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain a security interest, and upon assignment, the security interest of any assignee of Lessor. Lessor agrees to provide the Equipment to Lessee free of liens, attachments and other encumbrances. All additions, repairs or improvements made to Equipment shall belong to Lessee, subject to the rights of Lessor under this Lease.
- 13. **SURRENDER.** At the expiration of the Lease Term, should the Lessee choose not to exercise its option to purchase the Equipment, the Lessee, at its expense, shall return the Equipment in good repair, ordinary wear and tear excepted, by delivering it packed, if applicable, and ready for shipment to the Supplier or such other location as is agreed to by the parties.
- 14. LOSS OR DAMAGE. Lessee shall at all times after signing this Lease bear the entire risk of loss, theft, damage or destruction of any part of the Equipment from any cause whatsoever and no loss, theft, damage or destruction of the Equipment shall relieve Lessee of the obligation to make lease payments hereunder or to comply with any other obligation of this Lease. In the event of damage to any part of the Equipment, Lessee shall immediately place the same in good repair at Lessee's expense. If Lessor determines that any part of the Equipment is lost, stolen, destroyed, or damaged beyond repair, Lessee shall, at Lessee's option, do one of the following:

- (a) Replace the same with like equipment in good repair of comparable function, capacity and features, reasonably acceptable to Lessor in which event this Lease shall continue and the replacement equipment shall constitute Equipment for all purposes of this Lease; or
- (b) Pay Lessor in cash the following: (i) all amounts due from Lessee to Lessor under this Lease up to the date of the loss; and (ii) the accelerated balance of the total amounts due for the remaining term of this Lease attributable to said item, discounted to its net present value at a simple interest rate equal to the interest rate set forth on Schedule A and resulting in the amortization of principal and interest as set forth in the attached Amortization Schedule. Upon Lessor's receipt of payment set forth above, Lessee shall be entitled to the Equipment with any warranties made by the Supplier or manufacturer but without any warranties from Lessor. If insurance proceeds are used to fully comply with this subparagraph, the balance of any such proceeds shall go Lessee to compensate for loss of use of the Equipment for the remaining term of the Lease.
- 15. INSURANCE: LIENS; TAXES. The Lessee shall at its own expense and for the term of this Lease provide and maintain insurance against loss, theft, damage or destruction of the Equipment in an amount not less than the full replacement value of the Equipment, naming Lessor or its assignee as the loss payee to the extent of Lessor's interest. Lessee also agrees to name Lessor as an additional insured on Lessee's comprehensive general all-risk liability policy or public liability policy, insuring Lessor and Lessee against any and all loss or liability for all damages, either to property, persons or otherwise, which might result from the condition, use or operation of the Equipment, with such limits and with an insurer satisfactory to the Lessor. The Lessee's obligation under this paragraph is limited by the Lessee's limits of liability and substantive areas of liability under the Maine Tort Claims Act or its limits and areas of liability under its insurance, whichever is greater. Each policy shall expressly provide that said insurance as to Lessor and its assigns shall not be invalidated by any act, omission, or neglect of Lessee and cannot be canceled without 30 days' prior written notice to Lessor. As to each policy Lessee shall furnish to Lessor a certificate of insurance from the insurer, which certificate shall be evidence the insurance coverage required by this paragraph. Lessor shall have no obligation to ascertain the existence of or provide any insurance coverage for the Equipment or for Lessee's benefit. Lessee agrees to keep the Equipment free and clear of all liens and encumbrances and to pay any and all charges and taxes imposed by local, state or federal law or authorities arising out of ownership, leasing, rental, sale, purchase, possession or use of the Equipment. If Lessee causes or allows events to happen that change the interest income tax-exempt status of this Lease, as provided in the Internal Revenue Code of 1986, as amended, Lessee agrees to pay the "taxable interest rate" retroactive to its Commencement Date. The "taxable interest rate" is defined as that rate that results in the same after-tax yield to the Lessor, or its assigns, as the tax-exempt rate on this Lease, or the highest rate permitted by law, whichever is less.

- 16. ASSIGNMENT BY LESSOR. Lessee agrees that Lessor may assign this Lease after providing written notice to the Lessee of the assignment. Should the Lessor choose to assign the Lease, the assignee shall have all rights and obligations originally afforded Lessor under this Lease. Lessee shall recognize and hereby consents to any assignments of this Lease.
- 17. NONAPPROPRIATION OF FUNDS. In the event no funds or insufficient funds are appropriated and budgeted for lease payments due under this Lease, the Lessee may elect to terminate this Lease in accordance with this paragraph. Lessee's election to terminate must be exercised by delivering its prior written notice of its intent to terminate together with a certified statement by an authorized official indicating that insufficient sums have been appropriated for the ensuing fiscal year of the Lessee. In the event of such termination, Lessee agrees to peaceably surrender the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer's specifications, if applicable, and sent prepaid and insured to the location as is agreed to by the parties. Lessor shall have all legal and equitable rights and remedies to take possession of the Equipment. Termination under this Paragraph 17 shall be effective upon the expiration of the applicable fiscal year of the Lease and payment of all lease payments during that fiscal year. Lessee's exercise of its rights under this Paragraph17 shall not affect the survival of any other provisions (other than the obligation to make lease payments beyond the applicable fiscal year) which survive the termination of the Lease.
- 18. <u>ESCROW ACCOUNT.</u> At the option of the Lessor, an escrow account may be created at Franklin Savings Bank to hold the Lease proceeds prior to disbursement of funds to the seller of the Equipment. Any interest earned on this account shall be payable to the Lessee. Lessor shall act as the escrow agent and shall disburse funds as appropriate under the other provisions of the Lease. Lessee understands and agrees they have no right of direct access to the funds in said escrow account.
- 19. **DEFAULT.** Lessee shall be in default of this Lease if: (a) Lessee fails to make any payments which are due under the terms of this Lease for a period of ten (10) days after the due date thereof; (b) Lessee fails to abide by any of the provisions of this Lease, and such failure continues for a period of ten (10) days after notice from Lessor; (c) the Equipment or any portion of the Equipment becomes subject to liens, seizures, assignments, transfers, sublease or sale without the prior written consent of the Lessor; (d) Lessee abandons the Equipment or permits any other entity to use the Equipment without the prior written consent of Lessor, (e) Lessee has made any misleading or false statements in connection with application for or performance of this Lease; (f) Lessee defaults in any other agreement it has with Lessor; (g) Lessee assigns its rights in property for the benefit of creditors; or (h) Lessee files a petition under any state or federal bankruptcy or insolvency laws, or any similar law.

- 20. <u>OPTION.</u> Provided that no default or Non-Appropriation of Funds has occurred, Lessee may purchase all (but not less than all) of the Equipment for the Option Price set forth on <u>Schedule A</u> at the end of the Lease Term. If Lessee exercises its option under this paragraph, Lessor shall convey or release to Lessee, all its right, title and/or interest in the Equipment on an "AS-IS, WHERE-IS" basis without any representation or warranty.
- 21. **SEVERABILITY.** This Lease is intended to constitute a valid and enforceable legal instrument, and no provision of this Lease that may be deemed unenforceable shall in any way invalidate any other portion or provisions hereof, all of which shall remain in full force and effect.
- 22. <u>TIME OF ESSENCE</u>. Time is of the essence in the performance of all aspects of this Lease; the parties agree that this provision shall not be waived by implication or otherwise should the parties accept performance on a late basis.
- 23. **CHOICE OF LAW.** The parties agree that the execution, interpretation and performance of this Lease shall be governed by the laws of the State of Maine.
- 24. <u>ENTIRE AGREEMENT: NO WAIVER.</u> This Lease, together with the attached Schedules A-F, constitutes the entire agreement between Lessor and Lessee. No provision of this Lease shall be modified or rescinded unless in writing signed by a representative of all parties hereto. Waiver by Lessor of any provision hereof in one instance shall not constitute a waiver as to any other instance.

IN WITNESS WHEREOF, the parties have caused this Municipal Lease Purchase Agreement to be executed by their duly authorized representatives as an instrument under seal.

Lessor:	Lessee:
M.S.T. Government Leasing LLC	Harwood Unified Union School District
By: Mul A	By: Mydd Nease
Merle S. Tilton	Brigid S. Nease
Its: Mawager	Its: <u>Superintendent</u>
Date: 8 - 14 - 2020	Date: 8/14/2020

M.S.T Government Leasing, LLC.

Lease Number: 492

Schedule A - SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE:

Harwood Unified Union School District

ADDRESS:

340 Mad River Park, Suite #7

Waitsfield, VT 05673

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 5 Years

Payment Amount: \$55,959.40

No. of Payments: 5

Pay Period: Annual

Advance Payments: None

Lease Value: \$253,831.08

Option Price: \$1.00

Amortization Schedule: (see attached)

Lease Commencement Date: 08/02/2020

First Payment Due: 08/01/2021

Lessor: M.S.T. Government Leasing LLC

Merle S Tilton, President

Date: 8-14-20-20

Lessee: Harwood Unified Union School District

Brigid S. Nease, Superintendent

Date: 8/14/2020

Harwood UUSD Amort Schedule

Compound Period: Annual

Nominal Annual Rate: 3.340 %

CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
-	Loan Payment	08/02/2020 08/01/2021	253,831.08 55,959.40	1 5	Annual	08/01/2025

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 08/02/2020 2020 Totals	0.00	0.00	0.00	253,831.08
1 08/01/2021	55,959.40	8,454.73	47,504.67	206,326.41
2021 Totals	55,959.40	8,454.73	47,504.67	
2 08/01/2022	55,959.40	6,891.30	49,068.10	157,258.31
2022 Totals	55,959.40	6,891.30	49,068.10	
3 08/01/2023	55,959.40	5,252.43	50,706.97	106,551.34
2023 Totals	55,959.40	5,252.43	50,706.97	
4 08/01/2024	55,959.40	3,558.81	52,400.59	54,150.75
2024 Totals	55,959.40	3,558.81	52,400.59	
5 08/01/2025	55,959.40	1,808.65	54,150.75	0.00
2025 Totals	55,959.40	1,808.65	54,150.75	
Grand Totals	279,797.00	25,965.92	253,831.08	

Harwood UUSD Amort Schedule

Last interest amount increased by 0.01 due to rounding.

M.S.T. Government Leasing, LLC.

Lease Number: 492

Date: 8/4/2070

Schedule B - ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT

Equipment: See Schedule F

Lessee hereby acknowledges that the Equipment described above has been received in good condition and repair, has been properly installed, tested, and inspected and is operating satisfactorily in all respects for all of Lessee's intended uses and purposes, excluding latent or unknown defects. Lessee hereby accepts the Equipment unconditionally and irrevocably from Lessor but waives no rights against supplier or manufacturer.

 $By signature \ below, Lesse especifically \ authorizes \ and \ requests \ Less or to \ make \ payment to \ the \ supplier \ of \$ Equipment. Lessee agrees that said Equipment is not being leased on any type or form of trial or rental basis.

Lessee: Harwood Unified Union School District

Brigid S. Nease, Superintendent

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M.S.T. Government Leasing, LLC.

Lease Number: 492

Schedule C - INSURANCE VERIFICATION

Paragraph 15 of the Lease states that you must carry insurance on the Equipment. Your insurance company shall name M.S.T. GOVERNMENT LEASING, LLC, 1491 EASIDE RIVER ROAD, DUMMER, NH 03588, its successors and/or assigns as the loss payee to the extent of its interest if the equipment is damaged. Please fillout the information below to ensure this takes place. You are responsible for contacting your insurance agent to set this up. Please have a binder sent to us.

This is to confirm that the Equipment under Lease Purchase Agreement No. 492 is or will be insured for all risks of loss or damage from every cause whatsoever. and the Lessee shall also carry public liability insurance, person injury insurance and property damage insurance covering the Equipment.

All such insurance shall be provided in accordance with the requirements of paragraph 15 of the Lease. M.S.T. Government Leasing, LLC and/or its Assignee shall be named to the extent of its interest "LOSS PAYEE" on the loss or damage coverage and "ADDITIONAL INSURED" on the lability coverage.

A binder describing the insurance will be sent to M.S.T. GOVERNMENT LEASING, LLC and/or its Assignee by mail and/or Fax: 603-262-1931

Insurance Co.: Vermont School Boards Insurance Trust

Address: 52 Pike Drive, Berlin, VT 05602

Agent's Name: Tim Vincent

Phone: 802-223-5040

Policy No. VSBITCGL2020

Expiration Date: 6/30/2021

WE MUST HAVE A CERTIFICATE OF INSURANCE IN HOUSE PRIOR TO FUNDING

Request for Certificate of Insurance

TO:

Insurance Company:

Vermont School Boards Ins.

52 Pike Drive Berlin, VT 05602

Contact Name:
Telephone Number:

Tim Vincent 802-223-5040

Fax Number:

FROM:

Harwood Unified Union School District

Customer/Lessee Name:

340 Mad River Park

Suite #7

Waitsfield, VT 05673

Contact Name:

Brigid S. Nease, Superintendent

Telephone Number:

802-496-2272

Fax Number:

802-496-6515

Harwood Unified Union School District ("Lessee") is in the process of financing certain equipment from M.S.T. Government Leasing, LLC ("Lessor"). In order to facilitate this transaction, please submit a Certificate of Insurance to:

M.S.T. Government Leasing, LLC 1491 East Side River Road Dummer, NH 03588

Attn: Jessica Paradis

Norway Savings Bank

31 Court Street Auburn, ME 04210 Attn: Jack Day

Lessee requests that M.S.T. Government Leasing, LLC and Norway Bank be listed as INSUREDS as to public liability coverage and CO-LOSS PAYEES as to property coverage. A copy of said certificate should be forwarded to M.S.T. Government Leasing, LLC and Norway Savings Bank as described below.

NOTE: Coverage is to include (I) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. In addition, M.S.T. Government Leasing, LLC and Norway Bank are to receive 30 days' prior written notice of cancellation or material change in coverage.

Please fax this completed information to both:

M.S.T. Government Leasing, LLC

Attn: Jessica Paradis

Fax Number: (603) 262-1931

Phone Number: 800-750-1538

Norway Savings Bank Attention: Jack Day

Fax Number: (207) 743-5377

Phone Number: (888) 725-2207 x1040

x1

Please contact the person above if you have any questions.

Thank you!

Harwood Unified Union School District

Name: Brigid'S. Nease

Title: Superintendent of Schools

DATE 8/20/2020



CERTIFICATE OF COVERAGE

PROGRAM SPONSOR

VSBIT MULTI-LINE INTERMUNICIPAL SCHOOL PROGRAM 52 PIKE DRIVE BERLIN, VT 05602 802.223.6132

COVERED MEMBER HARWOOD UNIFIED UNION SCHOOL DISTRICT 340 MAD RIVER PARK, STE. 7 WAITSFIELD, VT 05673 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS BELOW.

COVERAGES

THE COVERAGE DOCUMENTS LISTED BELOW HAVE BEEN ISSUED TO THE COVERED MEMBER NAMED ABOVE FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF COVERAGE	COVERAGE DOCUMENT NUMBER	COVERAGE EFFECTIVE DATE (MM/DD/YYYY)	COVERAGE EXPIRATION DATE (MM/DD/YYYY)	LIMITS		
GENERAL LIABILITY ☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☑ OCCUR ☐ GARAGE LIABILITY INCLUDED	VSBITCGL2020	07/01/2020	07/01/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Each occurrence) MEDICAL EXPENSE (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS—COMP/OP AGG	\$ 10,000,000 \$ 1,000,000 \$ 25,000 \$ 10,000,000 \$ 10,000,000	
AUTOMOBILE LIABILITY 図OWNED/LEASED AUTOS 図HIRED AUTOS 図NON-OWNED AUTOS	VSBITAL2020	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (each accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DMG (Per accident)	\$ 10,000,000	
AUTO PHYSICAL DAMAGE ☑ OWNED/LEASED AUTOS ☑ AUTOS IN YOUR CARE FOR WHICH YOU ARE LEGALLY LIABLE	VSBITPR2020	07/01/2020	07/01/2021	ACTUAL CASH VALUE LESS COMP DEDUCTIBLE \$ 500 COLL DEDUCTIBLE \$ 500		
SCHOOL LEADERS ERRORS & OMISSIONS ☑ CLAIMS MADE ☐ OCCUR	VSBITELL2020	07/01/2020	07/01/2021	AGGREGATE	\$ 10,000,000 \$ 10,000,000	
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY	VSBITWC2020	07/01/2020	07/01/2021	E.L. Each Accident E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000	
PROPERTY	VSBITPR2020	07/01/2020	07/01/2021	REPLACEMENT COST VALUATION. SPECIAL RISK CAUSES OF LOSS.	On File with VSBIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS As per the above referenced VSBIT Coverage Documents 2020. See Attached...

CERTIFICATE HOLDER

M.S.T.Government Leasing LLC and/or its assigns 1491 Eastside River Rd.
Dummer NH 03588 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE PROGRAM SPONSOR WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE SERVICE PROVIDER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Ceptha L. Sa Montin

DESCRIPTIONS Continued.	DESCRIPTIONS Continued.					
M. S. T. Government Leasing and/or its assigns and Norway Savings Bank 31 Court St. Auburn, ME 042 with regards to the general liability coverage and loss payee with respects to property coverage as evide leased equipment. Equipment Description: See Schedule F of Lease #492. Lease Value: \$253,831.08	210 are shown as additional member enced herein with respects to the					
	Upgrade Report Page 81					

M.S.T. Government Leasing, LLC. Lease Number: 492

Schedule D - ESSENTIAL USE STATEMENT

It is represented to Lessor that the Equipment will be used by Lessee for the Following Purposes:

Reprographic Equipment and the use of the Equipment is essential to its proper, efficient and economic operation. The expense is an ordinary and necessary expense of the Lessee and the use of the Equipment is essential to the proper, efficient and economic operation of the Lessee.

Appropriation Certificate

The Lessee hereby certifies that all payments due for the fiscal year ending June 30, 2021 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: Harwood Unified Union School District

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Brigid S. Nease, Superintendent

M.S.T. Government Leasing, LLC.

Lease Number: 492

Schedule E - Tax Statement

Lessee further covenants to Lessor as follows:

Lessee is a state or a political subdivision thereof, within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended, and regulations thereunder (the "Code").

The Equipment will be used for a governmental or proprietary purpose of Lessee and will not be used in a trade or business of any person or entity other than the Lessee.

The Equipment will have a useful life in the hands of the Lessee that is in excess of the term of the Lease.

Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986 (the "Code"), including without limitation Section 103 and 148 thereof, and the applicable regulations of the U.S. Treasury Department in order to maintain the exclusion of the interest components of the Lease Purchase Payments from gross income for the purpose of Federal Income Taxation.

Lessee will use the Equipment as soon as practicable and with all reasonable dispatch for the purpose for which this Lease has been entered into. No part of the proceeds of this Lease shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of this Lease, would have caused any portion of the Lease to be or become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code, as amended, and the applicable regulations of the U.S. Treasury Department.

Lessee hereby designates the Lease as a "qualified tax-exempt obligation" as defined in Section 265 (b)(3)(B) of the Code, as amended. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued, or to be issued, by Lessee and all subordinate entities thereof during the calendar year of commencement of this Lease (the "Issuance Year") is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease, but excluding private activity bonds other than qualified 501 (c)(3) bonds) during the Issuance Year without first obtaining an opinion of recognition bond counsel acceptable to Lessor that the designation of this Lease as a "qualified tax-exempt obligation" will not be adversely affected.

Lessee represents and warrants that it is a governmental unit under the laws of the State with general taxing powers, this Lease is not a private activity bond as defined in Section 141 of the Code, as amended: 95% or more of the net proceeds of this Lease will be used for local governmental activities of Lessee; and the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued, or to be issued by the Lessee and all subordinate

entities thereof during the Issuance Year is not reasonably expected to exceed \$5,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$5,000.000 of tax-exempt bonds (including this Lease, but excluding private activity bonds) during the Calendar Year without first obtaining an opinion of recognized bond counsel acceptable to Lessor that the excludability of the interest on the Lease from gross income for federal tax purposes will not be adversely affected.

Upon Lessor's request, Lessee shall, at its own expense, provide an opinion of recognized bond counsel acceptable to Lessor as to the above representations prior to acceptance of Equipment.

Lessee: Harwood Unified Union School District

Brigid S. Nease, Superintendent

Vermont Sales Tax Exemption Certificate for

PURCHASES FOR RESALE AND BY EXEMPT ORGANIZATIONS

Form S-3

- 22	32 V.S.A. § 9701(5); § 9743(1)-(3)					
		To be filed with the SELLER, not with the VT Depar	tment of Taxes	•		
		Single Purchase - Enter Purchase Price \$ X Multiple Purchase (effective for subsequent processed)	urchases.)			
	Buyer's Name	Harwood Unified Union School District	Federal ID 81 Number	-3950338		
Trading as						
BUNER	Address	340 Mad River Park Suite 7	r]		
	City	Waitsfield	State VT	_{Zip} 05673		
	Buyer's P Business	imany School District				
~	Seller's Name	Specialized Purchasing Consultants				
SELLER	Address			1		
(O)	City		State	Zip		
a	Desc De	ription scription of purchased articles: copiers				
TION CLAIMED	Basis	for Exemption For resale/wholesale. Vermont Sales & Use Tax Account Nun	ıber:	. C.		
		Purchase by 501(c)(3) organization which is religious, education Vermont Account Number: SUT-10850536	onal, or scienti	пс.		
ř	X			1 (Pagistration is not		
	Purchase by volunteer fire department, ambulance company, rescue squad (Registration is not required.)					
	p.	certify that I have read and complied with the instructions proving Remption Certificate. I further certify that the above statement and that no material information has been omitted.	ded with respe ts are true, con	apiete, and correct,		
1		Yland Clerk Accounts	Payable	7/1/2020		
	Sig	Title		Date		

		Harwood Unified Union School District	
		Schedule F	
Building	Room	1st Year Equipment	Serial Number
ssett Brook Middle	all of Room #108 Bi	ack Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint N	/D20449420
ossett Brook Middle			/D20449423
ool L	10	plor Photo Kyocera TaskAlfa 5053ci 50 CPM~ RADF Duplex 4-Paper Drawer 11 x 17 External Children	NETO105265
ssett Brook Middle ool L	1.	a a contact the district for Secure Print-Airprint	NF70105365
ssett Brook Middle	i_	unch-Scan-Post Script-Hard Drive for Secure Frint-Airprint olor Photo Kyocera TaskAlfa 8053cl 80 CPM~ RADF Duplex LCT-Paper 11 X 17 External Finisher 3-Hole unch-Scan-Post Script-Hard Drive for Secure Print-Airprint	R529Y00094
ool			VD20449410
nool N		lack Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
ossett Brook Middle	Room 126 PE Office B	lack Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	VD20449427
ossett Brook Middle	West Wing #1 Common		VD20449426
1001			VD20449425
255000 010011111111111111111111111111111		llack Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint Color Photo Kyocera TaskAlfa 5053ci 50 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole	
yston Elementary	I	n a contract Deline for Secure Print-Airmint	RF70405899
nool yston Elementary		Sinck Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LC) IT under 1,500 Capacity) Thisses 5 Trans	RRG9Y00267
hool	Room 15	Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint Color MFP with Stand Kyocera M6630cidn 32 CPM* RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-	
yston Elementary hool		Alenrint Drint	RBW9902025
rwood Union High		ax-Post Script-Hard Drive for Secure-Ampliter Fink Color Photo Kyocera TaskAlfa 3553ci 35 CPM RADF Duplex 2-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	RFE9Z04148
			RCB0203649
rwood Union High hool	Room 111	Color Network Printer Kyocera P6230cdn 32 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint Black Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole	
arwood Union High		Black Photo Kyocera TaskAlfa 80031 80 CFW TABLE Duplick (ESTATE) Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	RRG9Y00275
hool arwood Union High			VD20449413
hool	Room 206 Library	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint Black Photo Kyocera TaskAlfa 5003i 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole	
arwood Union High Shool		a to total Pulso for Contro Print-All Daily	RFU9Y03433
arwood Union High		Punch CIF-Print-Scan-Post Script-Haid Drive for Secure Print high right Spot Capacity) Finisher 3-Hole Black Photo Kyocera TaskAlfa 5003i 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	RFU9Y03438
chool	100111	- W	RCB0203625
arwood Union High chool	Room 226	Color Network Printer Kyocera P6230cdn 32 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint Black Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole	RODOZODOZO
larwood Union High	1	by the state the defendant for Specific Print-AlfOrial	RRG9Y00274
chool Iarwood Union High	THE STATE OF THE S	Plack Photo Kypera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LCI if under 1,500 Capacity) Philanet 5 Hole	RRG9Y00319
chool	Room 408 Left	Planch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint Black Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex {LCT if under 1,500 Capacity} Finisher 3-Hole	DD COVOOSED
larwood Union High chool	Room 408 Right	Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	RRG9Y00268
larwood Union High		Color Network Printer Kyocera P6230cdn 32 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	RCB0403973
ichool Harwood Union High	Room 409		RCB0403937
School	Room 410	Color Network Printer Kyocera P6230cdn 32 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint Color Photo Kyocera TaskAlfa 3553ci 35 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 External Finisher 3-Hole	
larwood Union High	Room 414 Closet	Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	RFE0405143
ichool Iarwood Union High	RODIII 414 Closec	Color Network Printer Kyocera P6230cdn 32 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	RCB0403961
ichool	Room 415 Taggert	Color Photo Kyonera TaskAlfa 5053ci 50 CPM~ RADE Duplex 4-Paper Drawer 11 x 17 Internal Translation	RF70105307
Harwood Union High School	Room 502 Guidance Office	I	
Harwood Union High	Room 604 Athletic	Color MFP with Stand Kyocera Mebbactan 32 Crist MADI Baptes 300 Standard Mebbactan Standa	RBW9902027
School Harwood Union High	Director	Intertal Photo Vincera TaskAlfa 5003i 50 CPM ~ RADF Duplex (LC) if under 1,500 Capacity) Saudio Sateri	RFU9Y03443
School Official right	Room 6238 Music Office	Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Amplific	
HUUSD Central Office	Accounting	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	VD20449430
nouse central office		Color Photo Kyocera TaskAlfa 6053ci 60 CPM* RADI Duplex LUI-Papel 11 X 17 Excerna y mission o	RF39X02122
HUUSD Central Office	Main Office	Color Photo Xvocera TaskAlfa 6053ci 60 CPM~ RADF Duplex LCI-Paper 11 x 17 external raister 5 /tota	RF39701612
Moretown Elementary School	Main Office Copy Room	Punch-Şcan-Fax-Post Script-Hard Drive for Secure Print-Airprint	Masyotote
Moretown Elementary		Black Network Printer Kyocera P2040cw 40 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	VD20449431
School Thatcher Brook Primar	Principal's Office		RCB0203646
School	Art Printer - Room 311	Color Network Printer Kyocera P6230cdn 32 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	
Thatcher Brook Primar	y Café Printer	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	VD20449421
School Thatcher Brook Primar	y Library Copier - Room	Black Network Printer Ryocera P.20400W 40 FFM Superior Su	RRG9Y00322
School	312/315		VD20449417
School	y Library Printer - Parts Room	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	A05044241
Thatcher Brook Prima	γ Lighthouse Printer - Room	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	VD20449416
School Thatcher Brook Prima	121		VD20449415
School	Nurse Printer	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	
Thatcher Brook Prima	nd	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint Upgrad	e Report Page 86

Harwood Unified Union School District						
		Schedule F				
	Room	1st Year Equipment	Serial Number			
Building						
Thatcher Brook Primary	NW2 Printer - Room 301	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	VD20449412			
School Fhatcher Brook Primary						
	D 103	Intock Mateuark Drinter Kyocera P2040dw 40 PPM ~ Dublex 300 Paper Supply Soft-Post Script Amprille	VD20449422			
School Thatcher Brook Primary		Phase Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole				
	Room	Brunch CUT Drint Scan Post Script-Hard Drive for Secure Print-Airprint	RRG9Y00265			
Thatcher Brook Primary		Color Photo Kyocera TaskAlfa 5053cl 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hule				
	Office Multi - Main Office	Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	RF70105392			
2011001	Support Printer - Support		VD20449387			
	Office	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	VD20449367			
Thatcher Brook Primary	SW1 Printer - Room		VD20449414			
	235/238	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	VD20443414			
Thatcher Brook Primary		Control of the Control Atmosphit	VD20449419			
School	SW2 Printer - Room 330	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	VDZG445425			
Waitsfield Elementary		Cash Book Cerint Airmaint	VD20449429			
School	Main Office	Black Network Printer Kyocera P2040dw 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	10201.5.00			
Waitsfield Elementary	ļ	Black Photo Kyocera TaskAlfa 8003i 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole	RRG9Y00273			
School	Main Office Copy Room	Inwah CIE Brint-Scan-Post Script-Hard Drive for Secure Yalla-Allylui				
		Color Photo Kyocera TaskAlfa 5053cl 50 CPM* RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole	RF70405884			
Warren School	Copy Room	Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint				
		Black Photo Kyocera TaskAlfa 5003i 50 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole	RFU0103925			
Warren School	Upstairs Hall	Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	1 · · · · · · · · · · · · · · · · · · ·			



VERMONT SECRETARY OF STATE

Corporations Division

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104
DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104
PHONE: 802-828-2386 WEBSITE: sos.vermont.gov

UCC FINANCING STATEMENT

NAME AND PHONE OF CONTACT AT FILER [optional]

☐ Public-Finance Transaction

7. ALTERNATIVE DESIGNATION (if applicable):

OPTIONAL FILER REFERENCE DATA:

** ELECTRONICALLY FILED**

☐ Agricultural Lien

Seller/Buyer Bailee/Bailor Licensee/Licensor

	Specialized Purchasing Consultants, 8007501538 E-MAIL CONTACT AT FILER (optional)						
	is@spccopypro.com		IFS NUMBER: 20-374125 FILING DATE: 08/17/2020 12:54 PM				
	ACKNOWLEDGEMENT TO (Name :	and Address)					
Jessic			1200 110 110				
1491	East Side River Road						
Dumn	ner NH 03588 USA						
DEBT	OR'S EXACT FULL LEGAL N	AME					
	ORGANIZATION NAME: Harwwod	Unified Union School District					
OR	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME((S)/INITIAL(S)	SUFFIX		
	NG ADDRESS d River Park	CITY Waitsfield	STATE VT	POSTAL CODE 05673	COUNTRY United States		
340 1418	ORGANIZATION NAME: Harwood U	•	[1	03073	Omed States		
OR	INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S)/INITIA		(S)/INITIAL(S)	SUFFIX			
	MAILING ADDRESS CITY		STATE	POSTAL CODE	COUNTRY		
	ast Side River Road	Milan	NH	03588	United States		
SECU	JRED PARTY'S NAME (or name	e of TOTAL ASSIGNEE of ASSIGNO	OR S/P)				
	ORGANIZATION NAME: Norway Sa	vings Bank					
OR	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME((S)/INITIAL(S)	SUFFIX		
	NG ADDRESS	CITY Auburn	STATE ME	POSTAL CODE 04210	COUNTRY United States		
	FINANCING STATEMENT cov		INE	04210	Cinted States		
		C					
Desc	ription		File Name * See Attached				
Scheo	Schedule F		MST Schedule F - Collaertal List.pdf				
5. Ch Collate	eck only if applicable and check or eral is	only one box:	ee UCC1Ad, item 17 and	Deing admini Representative	stered by a Decedent's Personal		
6a. Ch	eck only if applicable and check of	only one box:		6b. Check box:	k only if applicable and check only one		

☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

☐Consignee/Consignor

Lessee/Lessor

☐ Non-UCC Filing

Form **8038-G**

(Rev. September 2018)

Department of the Treasury Internal Revenue Service

Information Return for Tax-Exempt Governmental Bonds

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC. ▶ Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0720

Part	Part I Reporting Authority					if Amended Return, check here 🕨 🗌			
_	suer's name				2 Issuer's employer identification number (EIN)				
Hanwoo	d Unified Union School D	istrict					-39503		
3a Na	ame of person (other than issue	er) with whom the IRS may communicat	e about this return (see i	nstructions)	3b Tele	ephone numi	ber of oth	er person shown	on 3a
	Paradis						0-1538		
4 No	umber and street (or P.O. box i	f mail is not delivered to street address)		Room/suite	5 Rep	ort number	(For IRS	1 152.55	indiana.
	d River Park			7				3	2 24.4
	ty, town, or post office, state, a	and ZIP code			7 Dat	te of issue			
	d, VT 05673					0	8/02/20:	20	
	ame of issue				9 CU	SIP number	•		
Harwoo	od Unified Union School E	District							
10a N	ame and title of officer or other structions)	employee of the issuer whom the IRS r	nay call for more informa	ation (see		ephone nun ployee shov		fficer or other a	
Michell	e Baker, Business Manag	er				80	2-496-2	272	
Part	Type of Issue (e	enter the issue price). See t	he instructions and	attach sch	edule.				
11						[11	253,831	80
12	Health and hospital .						12		
13	Transportation				13				
							14		
15		sewage bonds)					15		
16	• =						16		
17	•						17		
18	Other. Describe ►						18		estetorasozai
19a	If bonds are TANs or RA	ANs, check only box 19a	·						
b	If bonds are BANs, che	ck only box 19b				▶ ∐			
20	If bonds are in the form	of a lease or installment sale,	check box		<u> </u>	▶ □			
Part	Description of I	Bonds. Complete for the en	tire issue for whic	ch this forr	n is bein	g filea.			
	(a) Final maturity date	(b) Issue price	(c) Stated redemp price at maturit		(d) Weigl average m			(e) Yield	
21	08/01/2025	\$ 253,831.08	\$ 25	3,831.08	5	years		3.3	<u>34 %</u>
Part		ds of Bond Issue (includin	ıg underwriters'	discount)	<u> </u>				
22	Proceeds used for accr						22		-
23	Issue price of entire iss	ue (enter amount from line 21,	column (b))	E 1		• •	23	253,831	08
24		d issuance costs (including und		t) 24					
25	Proceeds used for cred	lit enhancement		. 25			5 10 25 5 10 10 10 10 10 10 10 10 10 10 10 10 10		
26	Proceeds allocated to r	easonably required reserve or	replacement fund	. 26					
27	Proceeds used to refur	nd prior tax-exempt bonds. Co	mplete Part V . .	. 27	51,20°	1.95			
28		nd prior taxable bonds. Comple		. 28					-
29	Total (add lines 24 thro	ugh 28)					29	51,201	
30	Nonrefunding proceeds	s of the issue (subtract line 29	from line 23 and en	ter amount	here)	<u> </u>	30	202,629	13
Part	V Description of	Refunded Bonds. Complet	e this part only fo	r retundin	g bonas.				
31	Enter the remaining we	ighted average maturity of the	tax-exempt bonds	to be refun	ded	. 🟲			years
32	Enter the remaining we	ighted average maturity of the	taxable bonds to b	e refunded		. 🟲			years
33	Enter the last date on v	vhich the refunded tax-exempt	bonds will be calle	ed (MM/DD/	YYYY) .	. •		08/01/2020	
34	Enter the date(s) the re	funded bonds were issued 🟲 (I	MM/DD/YYYY)			6/15/201		3038-G (Rev.	0.0040
For Pa	aperwork Reduction A	ct Notice, see separate instru	uctions.	Cat, No. 6	3773S		Form C	0030-G (Rev.	9-2018)

Page	2
raye	A-1

01111	oo a prov	. 0 2010/						
⊃art`		iscellaneous						
35	Enter th	ne amount of the state volume cap al	llocated to the issue under section 141	(b)(5)		35		
36a	Enter th	ne amount of gross proceeds investe	ed or to be invested in a guaranteed in	estment c	ontract			
	(GIC). S	See instructions				36a		_
b	Enter th	ne final maturity date of the GIC ► (M	IM/DD/YYYY)		8			
C	Enter th	ne name of the GIC provider 🕨						
37	Pooled	financings: Enter the amount of the	proceeds of this issue that are to be	ised to mal	ke loans			
	to other	r governmental units				37		
38a			ds of another tax-exempt issue, check				wing into	rmation:
b			//////////////////////////////////////			_		
C		ne EIN of the issuer of the master po				_ _		
d	Enter the name of the issuer of the master pool bond ▶							
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box • 🕒							
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box							
41a	If the is	suer has identified a hedge, check h	ere $ ightharpoonup$ and enter the following info	mation:				
b	Name o	of hedge provider ►						
C	Type of	f hedge ►						
d	Term o	f hedge ►						
42	If the is	suer has superintegrated the hedge,	, check box					▶ ⊔
43	If the i	issuer has established written proc	cedures to ensure that all nonqualifie	ed bonds	of this iss	ue are	remediat	ted
	accord	ing to the requirements under the Co	ode and Regulations (see instructions),	check box			• •	▶ ∐ ▶ □
44	If the is	suer has established written proced	ures to monitor the requirements of se	ction 148,	check box			▶ ⊔
45a	If some	portion of the proceeds was used t	o reimburse expenditures, check here	► and	enter the a	mount		
		bursement						
b	Enter t	ne date the official intent was adopte	ed ► (MM/DD/YYYY)					
		Under penalties of perjury, I declare that I have	ve examined this return and accompanying sched te. I further declare that I consent to the IRS's dis	iules and state	ements, and to	o the best n informat	ot my knov tion, as nec	viedge essarv to
	ature	and belief, they are true, correct, and comple process this return, to the person that I have.	authorized above.	MODULO OF THO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,4-	,
and		1. Par 1 11/2	- Glubos	l parata	N 0::		alout.	
Con	sent	1)/MARIET WE	are x11416000		. Nease, Su rint name and		ident	
		Signature of issuer's authorized represent	tative Date	,			PTIN	
Paid		Print/Type preparer's name	Preparer's signature JParadis	Date		if if	FHIN	
	arer						00054555	20
-	Only	Firm's name > Specialized Purchasi			Firm's EIN ▶		02051550	
	- iniy	Firm's address ► 1491 East Side River	Rd, Dummer, NH 03588		Phone no.		50-1538 e	
		Form 8038-G (Rev. 9-2018)						

VOTE TO BE ADOPTED Harwood Unified Union School District

Voted: The Superintendent of Schools is authorized to execute and deliver a tax-exempt lease purchase agreement with M.S.T. Government Leasing, LLC in the name and on behalf of the Harwood Unified Union School **District** (the "Issuer"), for the purpose of refunding and refinancing existing lease purchases of photocopier equipment and lease purchasing additional new and reconditioned photocopier equipment, any service agreements specifically financed in connection with certain equipment, consulting fees, and related costs of issuance, with an aggregate purchase price not exceeding Two-Hundred Fifty-Three Thousand Eight Hundred and Thirty-One Dollars and Eight Cents (\$253,831.08), at a rate of interest of not more than 3.34% per year through August 1, 2025, and otherwise in such form as the Superintendent may approve; and that the appropriate officials of the Issuer be and hereby are authorized to execute and deliver on behalf of the Issuer such other documents and certificates as may be required in connection with such tax-exempt lease purchase agreement; and that no part of the proceeds of said tax-exempt lease purchase agreement shall be used, directly or indirectly, to acquire any securities or obligations, the acquisition of which would cause the tax-exempt lease purchase agreement to be a "private activity bond" or an "arbitrage bond" within the meaning of Sections 141 and 148, respectively, of the Internal Revenue Code of 1986, as amended (the "Code"); and that the tax-exempt lease purchase agreement issued pursuant hereto be designated as a qualified taxexempt obligation within the meaning of Section 265(b)(3)(B) of said Code; and that the Superintendent be and hereby is authorized to covenant on behalf of the Issuer to file any information report and pay any rebate due to the United States in connection with the issuance of said tax-exempt lease purchase agreement, and to take all other lawful actions necessary to insure that the interest portion of the rental payments under and pursuant to the tax-exempt lease purchase agreement will be excluded from the gross income of the owners thereof for purposes of federal income taxation and to refrain from taking any action which would cause such interest portion of the rental payments to become includable in the gross income of the owners thereof. The School Board of the Issuer also authorizes the Superintendent of Schools of the School District to sign the attached Contract with Specialized Purchasing Consultants, Inc. relating to acquisition of photocopying equipment for the Issuer and authorizes such persons to make any elections under the Contract not exceeding the aggregate purchase price of this authorizing Vote.

Harwood Quality of Service Survey

How would you rate the quality of service from SPC regarding this upgrade/install? 1-	0, 10
being the best and why?	

8

How can SPC improve?

Would like to have all printers reporting before SPC leaves. Raspberry Pi died, was not able to get 100% reporting.

How would you rate the quality of service from the vendor on this install/upgrade? 1-10, 10 being the best and why?

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This form was created inside of Specialized Purchasing Consultants.

Google Forms