



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: MSAD 37

Contracted Vendor: A-COPI

Term: 8/2/2017 through 6/30/2022

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Milbridge Elementary School	Kindergarten	HP Laser Jet Pro M401dne	PHGFD06074	Black Network Printer	\$0.01188	
Milbridge Elementary School	Library	HP Laser Jet Pro M401dne	PHGFD01787	Black Network Printer	\$0.01188	
Milbridge Elementary School	Outside Grades 2 & 3	Kyocera P6130cdn	V5Q6Y04751	Color Network Printer	\$0.01875	\$0.08125
Milbridge Elementary School	Resource Room	Kyocera P6130cdn	V5Q6Y04748	Color Network Printer	\$0.01875	\$0.08125
Milbridge Elementary School	Secretary's Office	Kyocera P6130cdn	V5Q6Y04754	Color Network Printer	\$0.01875	\$0.08125
Milbridge Elementary School	Teachers' Room Left	Toshiba e-Studio 7508A	CIAG16133	Black Photocopier	\$0.00350	
Milbridge Elementary School	Teachers' Room Right	Toshiba e-Studio 5506AC	CHEG18395	Color Photocopier	\$0.00390	\$0.04329
Narraguagus High School	Food Services	Kyocera P6130cdn	V5Q6Y04719	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Guidance Office	Kyocera P6130cdn	V5Q7504854	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Guidance Office	Toshiba e-Studio 5508A	CIEG19080	Black Photocopier	\$0.00350	
Narraguagus High School	Library	Kyocera P6130cdn	V5Q6Y04757	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Library	Toshiba e-Studio 5508A	CIEG19112	Black Photocopier	\$0.00350	
Narraguagus High School	Main Office	Toshiba e-Studio 5506AC	CHBG15980	Color Photocopier	\$0.00390	\$0.04329
Narraguagus High School	Outside Room 21	HP Laser Jet Pro M401dn	VNG4J04318	Black Network Printer	\$0.01188	
Narraguagus High School	Outside Room 24	HP Laser Jet Pro M401dn	PHGFC17703	Black Network Printer	\$0.01188	

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Narraguagus High School	Outside Room 25	HP Laser Jet Pro M401dn	PHGFB08012	Black Network Printer	\$0.01188	
Narraguagus High School	Outside Room 5	Kyocera P6130cdn	V5Q6Y04755	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Outside Room 6	HP Laser Jet Pro M401dn	PHGFC19066	Black Network Printer	\$0.01188	
Narraguagus High School	Room 1	HP Laser Jet 400 M401n	VNB3S13913	Black Network Printer	\$0.01188	
Narraguagus High School	Room 12	Kyocera P6130cdn	V5Q6Y04747	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Room 14	HP Laser Jet Pro M401dn	PHGFF09332	Black Network Printer	\$0.01188	
Narraguagus High School	Room 16	HP Laser Jet Pro M401dn	VNG4823612	Black Network Printer	\$0.01188	
Narraguagus High School	Room 17	Kyocera P6130cdn	V5Q6Y04753	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Room 17	HP Laser Jet Pro M401dn	PHGFD03438	Black Network Printer	\$0.01188	
Daniel W. Merritt School	Art Room	HP Laser Jet Pro M401dne	JPGFH01847	Black Network Printer	\$0.01188	
Daniel W. Merritt School	Bishop's Room	Kyocera P6130cdn	V5Q7504855	Color Network Printer	\$0.01875	\$0.08125
Daniel W. Merritt School	Grant's Room	Kyocera P6130cdn	V5Q7504851	Color Network Printer	\$0.01875	\$0.08125
Daniel W. Merritt School	Main Office	Toshiba e-Studio 5506AC	CHEG18406	Color Photocopier	\$0.00390	\$0.04329
Daniel W. Merritt School	Primary Hallway	Toshiba e-Studio 7508A	CIAG16126	Black Photocopier	\$0.00350	
Daniel W. Merritt School	Primary Hallway	HP Laser Jet Pro M401dn	PHGFD02602	Black Network Printer	\$0.01188	
Daniel W. Merritt School	Principal's Office	Lexmark X746de	75263694G2M1C	Color Laser MFP	\$0.02500	\$0.13750
Daniel W. Merritt School	Rameri's Room	Kyocera P3045DN	VM37402977	Black Network Printer	\$0.01125	
Harrington Elementary School	2nd Floor Hall Area	Kyocera P6130cdn	V5Q7504848	Color Network Printer	\$0.01875	\$0.08125
Harrington Elementary School	2nd Floor Hall Area	Toshiba e-Studio 7508A	CIAG16132	Black Photocopier	\$0.00350	
Harrington Elementary School	Library	Kyocera P6130cdn	V5Q7504849	Color Network Printer	\$0.01875	\$0.08125
Harrington Elementary School	Library	HP Laser Jet Pro M401dn	PHGFB06358	Black Network Printer	\$0.01188	

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Harrington Elementary School	Main Office	Toshiba e-Studio 5506AC	CHEG18392	Color Photocopier	\$0.00390	\$0.04329
Harrington Elementary School	Principal's Office	Kyocera P6130cdn	V5Q7504857	Color Network Printer	\$0.01875	\$0.08125
Harrington Elementary School	Resource Room	Kyocera P6130cdn	V5Q7504853	Color Network Printer	\$0.01875	\$0.08125
Harrington Elementary School	Resource Room	HP Laser Jet Pro M401dn	JPGFH02540	Black Network Printer	\$0.01188	
Narraguagus High School	Room 17A	Kyocera P6130cdn	V5Q6Y04749	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Room 18	HP Laser Jet Pro M401dn	PHGFB06227	Black Network Printer	\$0.01188	
Narraguagus High School	Room 5 (Art Room)	Toshiba e-Studio 3005ac	CFEG63806	Color Photocopier	\$0.00420	\$0.04662
Narraguagus High School	Room 9	Kyocera P6130cdn	V5Q6Y04744	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Suite #24 Special Education	Lexmark X746de	75263094G2GX3	Color Laser MFP	\$0.02500	\$0.13750
Narraguagus High School	Suite #24 Special Education	Kyocera P6130cdn	V5Q7504852	Color Network Printer	\$0.01875	\$0.08125
Narraguagus High School	Teachers' Room	Toshiba e-Studio 7508A	CIAG16128	Black Photocopier	\$0.00350	
SAD 37 District Office	Dawn Fickett	HP Laser Jet 600 M605	CNDCK3V11L	Black Network Printer	\$0.01125	
SAD 37 District Office	Denise Vose	Kyocera P6130cdn	V5Q6Y04752	Color Network Printer	\$0.01875	\$0.08125
SAD 37 District Office	File Room	Toshiba e-Studio 5506AC	CHEG18396	Color Photocopier	\$0.00390	\$0.04329
SAD 37 District Office	Front Reception	Kyocera P3045DN	VM37402984	Black Network Printer	\$0.01125	
SAD 37 District Office	Ron Ramsey	HP Laser Jet Pro M401dn	PHGFF01460	Black Network Printer	\$0.01188	
SAD 37 District Office	Sara Ippolito	HP Laser Jet 600 M605	CNDCK3V11D	Black Network Printer	\$0.01125	
SAD 37 District Office	Special Education	Toshiba e-Studio 4508A	CGKF46345	Black Photocopier	\$0.00420	
SAD 37 District Office	Special Education Tammy	Kyocera P6130cdn	V5Q6Y04745	Color Network Printer	\$0.01875	\$0.08125

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with MSAD 37 ("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, 2017 and terminating on June 30, 2023. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

SPC assumes responsibility for all billing and vendor payment. SPC shall invoice Client one-half of the annual projected number of pages multiplied by the cost per print listed on Schedule A. This semi-annual billing will take place July 1 and January 1. Actual meter reads will be collected by SPC either electronically or from Client staff during the month of June. A final Reconciliation spreadsheet and invoice will then be completed and sent to client. Upon payment of each billing invoice during the year, SPC will reimburse Contracted Vendor appropriately. Client is responsible for making payment in full within 30 days of said invoicing to avoid suspension of supplies by Contracted Vendor.

On July 1 of each calendar year during the afore-mentioned term, SPC shall credit Client any unused prepaid pages to Client if fewer copies were made by Client during the Contract period ending on or before June 30 annually than were originally estimated under this Contract for such period. If more pages were consumed than billed in the combined semi-annual billing, an overage invoice will be generated. Following semi-annual billing will be based on previous year volume.

On July 1 of each calendar year during the term of this Contract, SPC, at its option, may increase such costs per print under this Service and Supply Contract by 5% or by a percentage equal to the increase during the immediately preceding 12-month period of "The Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. City Average for All Items, 1982-84 = 100," whichever is less.

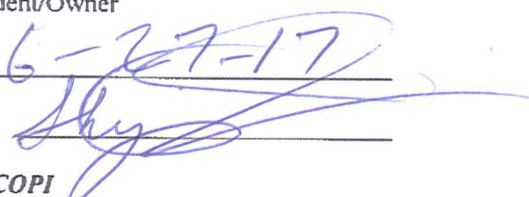
Client or SPC may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will be paid to Client. Client must return any unused consumables to Contracted Vendor.

AGREED AND ACCEPTED BY:
Specialized Purchasing Consultants

By: Skip Tilton

Title: President/Owner

Date: 6-27-17

Signature: 

Named Contracted Vendor: A-COPI
34 AG Drive
Gardiner, ME 04345
(207) 623-2674

AGREED AND ACCEPTED BY:
MSAD 37

By: Ronald Ramsay

Title: Superintendent

Date: 6/20/17

Signature: 