



*Specialized Purchasing Consultants*

1491 East Side River Road  
Dummer, NH 03588  
(800) 750-1538  
[www.spccopypro.com](http://www.spccopypro.com)

## FY20 Upgrade Report

Milton Town School District  
12 Bradley Street  
Milton, VT 05468

# 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](mailto:stilton@spccopypro.com)

October 5, 2020

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Katie Glover  
12 Bradley Street  
Milton, VT 05468

Dear Katie:

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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## Specialized Purchasing Consultants Corp.

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### CONTRACT

January 21, 2020

THIS CONTRACT (the "Contract") is made this January 21, 2020 day of January, 2020 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and SD 10 Milton ("Client"). For and in consideration of the mutual covenants and performance set forth herein, Contractor and Client agree as follows

Skip Tilton  
President

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1. **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, lease-purchase, 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.
2. **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.

3. **Services Performed By Contractor:** (See Addendum B for a complete list of services for both Vendor and Client)
  - a. **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.
  - b. **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 manner possible.
  - c. **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.
  - d. **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. **Selection of Vendors.** 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.
  - i. **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. **Installation of Equipment.** 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.
  - l. **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. **Provision of Key Operator Instruction Forms.** 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.** *KSG*
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





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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).

7. **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.

Skip Tilton  
President

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8. **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)
- b. Shipping or storage under Paragraph 3(h) hereof;
- c. Computer interface ports
- d. Computer interface drops
- e. Specialized reprographic surge protectors
- f. Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
- g. Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)

Client Initials:

Accept KTG

9. **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

Company

SD 10 Milton

Signature

X [Signature]

Authorized by (please print)

Katie Glover

Title

Business Manager

Address 1

42 Herrick Avenue 12 Bradley St.

City, State, Zip

Milton  
VT 05468

Telephone Number

802-893-5303

Fax Number

802-893-3213

E-mail address

kglover@mymtsd-vt.org

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate  
Signature

[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

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

#### **Services SPC provides to the Client:**

##### ***Prior to Installation:***

- Cooperative Buying Power of copiers & printers, bidding & tabulation of bids
- Five-Year Equipment Replacement Schedule: Includes onsite surveying, fleet recommendations, follow-through of bid process
- 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 equipment
- 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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Skip Tilton  
President

***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

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***After Installation:***

- Annual Meter Read Collection
  - Simplified Billing Program: Three total invoices per year; SPC pays vendor directly
  - 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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**Milton Town School District**  
**Jonathan Havens**  
**12 Bradley Street, Milton, VT 05468**  
**Five-Year Basis beginning with the 2020/2021 Fiscal Year**

**Copies-per-Year: 4,607,131**

**Present vs. Proposed Recommendations as of 7/1/2020**

**PRESENT SITUATION**

- 1) Guarantees on Photocopiers: **6-30-2020**
- 2) Annual Price Ceilings Left: **6-30-2020**
- 3) Console Copiers with 3 million plus: **16**
- 4) Units to be Traded: **111**
- 5) Photocopiers: **33 (28 Black & 5 Color)**
- 6) Color Photocopiers: **5**
- 7) MFPs: **0**
- 8) Printers: **82 (48 Black & 34 Color)**
- 9) Duplexers: **99**
- 10) Finishers: **29**
- Total number of Units: **115**

**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: **14**
- 4) Replaced: **51 New**
- 5) Photocopiers: **26 with Secure Print/Confidential Mailbox**
- 6) Color Photocopiers: **8**
- 7) MFPs: **2 (1 Black & 1 Color)**
- 8) Printers: **25 (11 Black & 14 Color)**
- 9) Duplexers: **51**
- 10) Finishers: **26**
- Total number of Units: **51 (Closing out 64 to right size equipment)**

**Overall Description of Equipment Fleet:**

**Presently**, you have **four different manufacturers & thirteen different models** of copiers and printers. In 8-1-2013 we closed out 91 printers of which 53 were ink jet devices. At that time, you had 193 devices that were clearly in the district as costly convenience units. (See 2013 Compare that was presented to your Board) With this upgrade, we are proposing eliminating 57 more units. The **new arrangement** will shift to one or two manufacturers **with one vendor** servicing everything. This will greatly reduce cost and improve reliability. At Essex Junction we are currently using National and the quality of service has been solid. If you decide to go with low bid, we will share the latest service history report.

**Board Vote Date: May 14<sup>th</sup>, 2020**

**Print Management:** STARDoc for all devices. **Papercut MF will be included on all 24 copiers. This will include badge card readers on them. SPC has absorbed the cost for Papercut MF on the 8 color copiers.**

**Capital:**

Presently, you have **one** municipal lease that is paid off as of August 1<sup>st</sup>, 2019. 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 1<sup>st</sup>, 2020.**

**Service & Supplies:**

Considering all of your consumable cost centers including service you are averaging **\$0.004041 for black and \$0.051405 for Color.** The new contract will come in at a CPC of **\$0.002855 for Black and \$0.034105 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:

<u>Cost Center</u>	<u>Present</u>	<u>Symquest</u>	<u>National</u>	<u>Canon</u>
1. Service & Supplies Color Photo only:	\$52,738.94	\$40,726.42	\$34,989.94	\$47,742.42
2. Service & Supplies Black Photo only:	\$14,470.37	\$11,819.95	\$10,225.59	\$13,738.44
3. 5 Year Annual Muni Lease:	\$47,192.40	\$46,369.29	\$41,670.12	\$47,406.85
4. Forced Upgrades (#26 Owned Printers):	\$3,850.00	\$00.00	\$00.00	\$00.00
Totals:	\$118,251.71	\$98,915.66	\$86,885.65	\$108,887.71

\* Note that with the last upgrade only **27 New units were purchased while 51 New units** are part of the 5-year lease.

**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 30<sup>th</sup>, 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.



## Milton Town School District

Katie Glover

12 Bradley Street

Milton, VT 05468

### Five-Year Equipment Replacement Schedule

Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
1 Milton Elementary/Middle MES 5th Grade Team	Additional Device Black Photocopier 0 CPM	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
1198	0	750,000	4/1/2019			
Black Vol:	/	AAJT011001447	142317			
		1,000	SymQuest Group, Inc.			
		4,123				
2 Milton Elementary/Middle MES Gym B	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	13,230 (Trade Symquest)	750,000	07/10			
Black Vol:	1,646	Q653563213 /	0			
		0				

**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 1:05:28 PM

Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
3 Milton Elementary/Middle MES Hall A	Canon IR 8285 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Black Photo Konica Minolta BH808 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-Wireless NIC	New	New	New	New
1198	1,398,887 (Trade Copex)	4,000,000	6/1/2016			
Black Vol:	273,521	4,000,000	11/12	A8KN012000269	215428	
	LMZ02008 /	318,573	SymQuest Group, Inc.			
		0				
<hr/>						
4 Milton Elementary/Middle MES Hall A	Canon IR C5250 Color Photocopier 50 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print- ScanFax-Hard Drive for Secure Print	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
1198	1,673,741 (Trade Copex)	3,000,000	2/1/2020			
Black Vol:	135,793	3,000,000	11/12	AA7P011001885	215432	
Color Vol:	160,215	164,503	SymQuest Group, Inc.			
	JMQ13507 /	160,308				
<hr/>						
5 Milton Elementary/Middle MES Hall C	Canon IR 8285 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Black Photo Konica Minolta BH808 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-Wireless NIC	New	New	New	New
1198	919,591 (Trade Copex)	4,000,000	6/1/2016			
Black Vol:	282,470	4,000,000	11/12	A8KN012000296	214304	
	LMZ02000 /	289,965	SymQuest Group, Inc.			
		0				
<hr/>						

**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;



Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
9 Milton Elementary/Middle MES K-5 Admin Office	Canon LBP 5460 Color Network Printer 31 CPM Duplex Sort-NIC-Print-Post Script	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
1198	104,348 (Trade Symquest)	3,000,000	2/1/2020			
Black Vol:	750,000 08/09	AA7P011001908	215431			
Color Vol:	MEMA001337 /	55,717 SymQuest Group, Inc.				
		31,604				
10 Milton Elementary/Middle MES K-5 Admin Office	Canon IR 4245 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	23,667 (Trade Copex)					
Black Vol:	1,000,000 10/13					
	QHP07473 /	0				
		0				
11 Milton Elementary/Middle MES Library	Canon IR ADV 6265 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	2,132,634 (Trade Copex)					
Black Vol:	3,000,000					
	NML04585 /	0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
12 Milton Elementary/Middle MES Library	Canon IR C7260 Color Photocopier 60 CPM RADF Duplex LCT-Paper 11 X 17 Standard Finisher 3-Hole Punch CIFPrint- Scan-Fax-Hard Drive for Secure Print	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print- Airprint-Wireless NIC	New	New	New	New
1198	2,357,979 (Trade Copex)	4,000,000	2/1/2020			
Black Vol:	168,710	3,000,000	04/13	AA7N011000128	214244	
Color Vol:	593,898			191,860	SymQuest Group, Inc.	
				556,152		
13 Milton Elementary/Middle MES Library Office	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	16,276 (Trade Symquest)					
Black Vol:	91	750,000	07/10			
				0		
				0		
14 Milton Elementary/Middle MES Room 305	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	17,440 (Trade Symquest)					
Black Vol:	3,801	750,000	07/10			
				0		
				0		

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
15 Milton Elementary/Middle MES Room 313 Kitchen	Canon IR 4235 Black Photocopier 35 CPM RADF Duplex 2-Paper Drawer Finisher CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Black MFP Table Top Konica Minolta BH4052 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fax-Post Script-Airprint-Wireless NIC	New	New	New	New
1198	83,846 (Trade Copex)	1,000,000	8/1/2018			
Black Vol:	13,609	750,000	10/13	AA1R011011663	137798	
	QHM08499 /	13,609	SymQuest Group, Inc.			
		0				
16 Milton Elementary/Middle MES Room 324	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	(Trade Symquest)					
1198	750,000	07/10				
Black Vol:	3,508	Q653563218 /				
		0				
		0				
17 Milton Elementary/Middle MES Room 336 Assistant Principal	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	(Trade Symquest)					
1198	750,000	07/10				
Black Vol:	766	Q653563231 /				
		0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
18 Milton Elementary/Middle MES Room 405 EEE	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
1198	65,497 (Trade Symquest)	750,000	8/1/2018			
Black Vol:	2,091	500,000	12/10	AAFJ011003017	137789	
Color Vol:	12,707	Q553708419 /	10,091	SymQuest Group, Inc.		
		0				
19 Milton Elementary/Middle MES Room 406	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	27,632 (Trade Symquest)					
Black Vol:	4,856	750,000	07/10			
	Q653563210 /		0			
			0			
20 Milton Elementary/Middle MES Room 407	Canon IR 4235 Black Photocopier 35 CPM RADF Duplex 2-Paper Drawer Finisher CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	270,969 (Trade Copex)	SPC Recommendation				
Black Vol:	45,052	750,000	10/13			
	QHM08501 /		0			
			0			

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
21 Milton Elementary/Middle MES Room 409 Behavior	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes  SPC Recommendation		Close Out	Close Out	Close Out
1198	750,000	07/10				
Black Vol: 2,108	Q653563214 /	0 0				
22 Milton Elementary/Middle MES Room 410	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	58,821	750,000	07/10			
Black Vol: 205	Q653563138 /	0 0				
23 Milton Elementary/Middle MES Room 414	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	17,817	750,000	07/10			
Black Vol: 616	Q653563142 /	0 0				
24 Milton Elementary/Middle MES Room 422	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	84,302	500,000	12/10			
Black Vol: 1,748	Q553708389 /	0 0				
Color Vol: 5,870						

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
25 Milton Elementary/Middle MES Room 432	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	21,862 (Trade Symquest)					
Black Vol:	901	750,000	07/10			
	Q653563224 /	0				
		0				
26 Milton Elementary/Middle MES Room 433	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	42,333 (Trade Symquest)					
Black Vol:	5	500,000	12/10			
Color Vol:	169	0				
	Q553708444 /	0				
		0				
27 Milton Elementary/Middle MES Room 436	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	29,185 (Trade Symquest)					
Black Vol:	3,765	750,000	07/10			
	Q653563134 /	0				
		0				
28 Milton Elementary/Middle MES Room 438	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	28,585 (Trade Symquest)					
Black Vol:	3,971	750,000	07/10			
	Q653563211 /	0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
29 Milton Elementary/Middle MES Room 441	Canon IR 4235 Black Photocopier 35 CPM RADF Duplex 2-Paper Drawer Finisher CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-Wireless NIC	New	New	New	New
1198	193,414 (Trade Copex)	1,000,000	8/1/2016			
Black Vol:	65,947	750,000	10/13	AA6U011021719	215535	
	QHM08502 /	65,947	SymQuest Group, Inc.			
		0				
30 Milton Elementary/Middle MES Room 441	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	(Trade Symquest)					
1198	750,000	07/10				
Black Vol:	810					
	Q653664320 /	0				
		0				
31 Milton Elementary/Middle MES Room 443	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	31,086 (Trade Symquest)					
1198	500,000	12/10				
Black Vol:	287					
Color Vol:	848					
	Q553708418 /	0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
32 Milton Elementary/Middle MES Room 447	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes  SPC Recommendation				
1198	500,000	12/10				
Black Vol: 561	Q553708434 /					
Color Vol: 4,693		0 0				
33 Milton Elementary/Middle MES Room 447	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes				
1198	18,997	750,000	07/10			
Black Vol: 2,898	Q653563139 /					
		0 0				
34 Milton Elementary/Middle MES Room 451 Art	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
1198	8,963	750,000	4/1/2019			
Black Vol: 129	Q553708432 /	AAJT011001462	140752			
Color Vol: 705		600 SymQuest Group, Inc. 4,123				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
35 Milton Elementary/Middle MES Room 458	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	20,597 (Trade Symquest)	SPC Recommendation				
Black Vol:	910	500,000 12/10				
Color Vol:	3,848	0				
		0				
<hr/>						
36 Milton Elementary/Middle MES Room 462	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	22,249 (Trade Symquest)					
Black Vol:	3,942	750,000 07/10				
		0				
		0				
<hr/>						
37 Milton Elementary/Middle MES Storage	HP Laser Jet CP1525nw Color Network Printer 12 CPM Sort-NIC-Print-Post Script-Wireless NIC	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	10,690 (Trade Symquest)					
Black Vol:	0	150,000 11/10				
Color Vol:	0	0				
		0				
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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
38 Milton Elementary/Middle MES Storage	HP Laser Jet CP1525nw Color Network Printer 12 CPM Sort-NIC-Print-Post Script-Wireless NIC	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	1,541 (Trade Symquest)					
Black Vol:	150,000 11/10					
Color Vol:	CNBF334468 /	0				
		0				
39 Milton Elementary/Middle MES Storage	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	(Trade Symquest)					
Black Vol:	750,000 07/10					
	Q653563216 /	0				
		0				
40 Milton Elementary/Middle MES Storage	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	(Trade Symquest)					
Black Vol:	750,000 07/10					
	Q653563219 /	0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
41 Milton Elementary/Middle MES White House	Canon IR 4235 Black Photocopier 35 CPM RADF Duplex 2-Paper Drawer Finisher CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Color Photo Konica Minolta BHC360i 36 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
1198	33,430 (Trade Copex)	750,000 4/1/2019				
Black Vol: 7,025	QHM08500 /	AA2J011011592 214248				
		7,025 SymQuest Group, Inc. 1,000				
42 Milton Elementary/Middle MES Room 447	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
1198	33,205 (Trade Symquest)	SPC Recommendation 750,000 4/1/2019				
Black Vol: 707	Q553708422 /	AAJT011001437 140753				
Color Vol: 2,213		707 SymQuest Group, Inc. 2,213				
43 Milton Elementary/Middle MMS Gym A	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	12,229 (Trade Symquest)					
Black Vol: 1,125	Q653563234 /	0 0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
44 Milton Elementary/Middle MMS Office	Canon IR 6275 Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
1198	535,881 (Trade Copex)	4,000,000	2/1/2020			
Black Vol:	127,810	NMC05349 /	AA7N011000260	215422		
		259,267	SymQuest Group, Inc.			
		20,000				
45 Milton Elementary/Middle MMS Office Hallway	Canon IR 6275 Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	1,577,420 (Trade Copex)					
Black Vol:	119,834					
	NMC05299 /					
		0				
		0				
46 Milton Elementary/Middle MMS Room 117 Design Tech	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	27,243 (Trade Symquest)	SPC Recommendation				
Black Vol:	1,679	500,000	12/10			
Color Vol:	1,406	Q553708426 /				
		0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
47 Milton Elementary/Middle MMS Room 118	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	750,000	07/10				
Black Vol: 2	Q653563207 /	0				
		0				
48 Milton Elementary/Middle MMS Room 128 Art	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
1198	500,000	12/10	750,000	4/1/2019		
Black Vol: 489	Q553708062 /	AAJT011001800	141065			
Color Vol: 5,371		489	SymQuest Group, Inc.			
		5,371				
49 Milton Elementary/Middle MMS Room 165 Nurse	Canon IR 4245 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print  70,781 (Trade Copex)	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
1198	1,000,000	10/13	1,000,000	8/1/2016		
Black Vol: 11,560	QHP07343 /	AA6U011022081	214245			
		11,560	SymQuest Group, Inc.			
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
50 Milton Elementary/Middle MMS Room 205	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
1198	26,139 (Trade Symquest)	750,000	4/1/2019			
Black Vol: 201	500,000 12/10	AAJT011001471	141067			
Color Vol: 1,439	Q553708415 /	7,066 SymQuest Group, Inc.	1,000			
51 Milton Elementary/Middle MMS Room 205	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
1198	33,596 (Trade Symquest)					
Black Vol: 6,865	750,000 07/10					
	Q653563244 /	0				
		0				
52 Milton Elementary/Middle MMS Room 209	Canon IR 4235 Black Photocopier 35 CPM RADF Duplex 2-Paper Drawer Finisher CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-Wireless NIC	New	New	New	New
1198	62,820 (Trade Copex)	1,000,000	8/1/2016			
Black Vol: 21,378	750,000 10/13	AA6U011021826	215427			
	QHM08496 /	21,378 SymQuest Group, Inc.	0			

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
53 Milton Elementary/Middle MMS Room 209	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	14,638 (Trade Symquest)					
Black Vol:	5	750,000	07/10			
	Q653563238 /					
		0				
		0				
54 Milton Elementary/Middle MMS Room 212	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
1198	16,040 (Trade Symquest)					
Black Vol:	2,008	750,000	07/10	4/1/2019		
	Q653563227 /	AAJT011001488	142315			
		2,008	SymQuest Group, Inc.			
		439				
55 Milton Elementary/Middle MMS Room 215	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
1198	15,589 (Trade Symquest)					
Black Vol:	3,655	750,000	07/10	4/1/2019		
	Q653563245 /	AAJT011001734	142316			
		3,655	SymQuest Group, Inc.			
		599				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
56 Milton Elementary/Middle MMS Room 221	HP Laser Jet CP1525nw Color Network Printer 12 CPM Sort-NIC-Print-Post Script-Wireless NIC  3,936 (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	150,000 11/10					
Black Vol:	152 CNBF334467 /	0				
Color Vol:	742	0				
57 Milton Elementary/Middle MMS Room 229	Canon IR 6275 Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console  1,354,767 (Trade Copex)	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax- Post Script-Hard Drive for Secure Print- Airprint-Wireless NIC	New	New	New	New
1198	4,000,000 11/12	4,000,000 2/1/2020				
Black Vol:	215,623 NMC04998 /	AA7N011000083 215429				
		215,623 SymQuest Group, Inc.				
		20,000				
58 Milton Elementary/Middle MMS Room 224	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  53,216 (Trade Symquest)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
1198	500,000 12/10	750,000 4/1/2019				
Black Vol:	1,413 Q553708421 /	AAJT011001778 142314				
Color Vol:	4,599	1,413 SymQuest Group, Inc.				
		4,000				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
59 Milton Elementary/Middle MMS Room 227	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	750,000	07/10				
Black Vol: 0	Q653563232 /	0 0				
60 Milton Elementary/Middle MMS Room 229 Hall	Canon IR ADV 6265 Black Photocopier 65 CPM der 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console  566,832 (Trade Copex)	Black Photo Konica Minolta BH808 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-Wireless NIC  SPC Recommendation 4,000,000 6/1/2016 A8KN012000325 214196 399,680 SymQuest Group, Inc. 0	New	New	New	New
1198	3,000,000					
Black Vol: 399,680	NML04653 /					
61 Milton Elementary/Middle MMS Room 233	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	14,664	750,000 07/10				
Black Vol: 657	Q653563225 /	0 0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
62 Milton Elementary/Middle MMS Room 235 Cart 12	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  22,589 (Trade Symquest) 1198 Black Vol: 4,699	Close Out Due to Combining and/or Low Volumes    0 0	Close Out	Close Out	Close Out	Close Out
63 Milton Elementary/Middle MMS Room 237	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  13,363 (Trade Symquest) 1198 Black Vol: 3,217	Close Out Due to Combining and/or Low Volumes    0 0	Close Out	Close Out	Close Out	Close Out
64 Milton Elementary/Middle MMS Room 242	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  54,867 (Trade Symquest) 1198 Black Vol: 1,269 Color Vol: 2,663	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC  750,000 4/1/2019 AAJT011001270 141066 4,006 SymQuest Group, Inc. 2,663	New	New	New	New

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
65 Milton Elementary/Middle MMS Room 242	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
	9,382 (Trade Symquest)					
1198	750,000 07/10					
Black Vol:	2,737					
	Q653563230 /					
		0				
		0				
<hr/>						
66 Milton Elementary/Middle MMS Spare	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
	(Trade Symquest)					
1198	750,000 07/10					
Black Vol:	0					
	Q653563229 /					
		0				
		0				
<hr/>						
67 Milton Elementary/Middle MMS Storage	HP Laser Jet CP1525nw Color Network Printer 12 CPM Sort-NIC-Print-Post Script-Wireless NIC	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
	(Trade Symquest)					
1198	150,000 11/10					
Black Vol:	13					
Color Vol:	50					
	CNBF334452 /					
		0				
		0				
<hr/>						

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
68 Milton Elementary/Middle MMS Storage	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	750,000	07/10				
Black Vol:	141	Q653563209 /	0			
		0				
69 Milton Elementary/Middle MMS Storage	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
1198	750,000	07/10				
Black Vol:	0	Q653563228 /	0			
		0				
<b>Proposed Annual Volume for Milton Elementary/Middle</b>		<b>2,045,932</b>		<b>813,595</b>		
70 Milton High Admin Assistant	Additional Device Black Photocopier 0 CPM	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
481	0	750,000	4/1/2019			
Black Vol:	/	AAJT011001619	141068			
		1,000	SymQuest Group, Inc.			
		500				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
71 Milton High Athletic Office	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
	(Trade Symquest)					
481	750,000	07/10				
Black Vol:	736	Q653563132 /	0			
		0				
72 Milton High Athletic Offices	Canon IR ADV 6265 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Black Photo Konica Minolta BH658 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
	(Trade Copex)					
481	3,000,000	4,000,000	5/1/2017			
Black Vol:	13,461	AA6R011007074	215537			
	NML04586 /	13,461	SymQuest Group, Inc.			
		0				
73 Milton High Boys' PE Office	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
	(Trade Symquest)					
481	750,000	07/10	750,000	8/1/2018		
Black Vol:	582	AAFJ011002929	137792			
	Q653563131 /	582	SymQuest Group, Inc.			
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
74 Milton High Hall	Canon IR ADV 6265 Black Photocopier 65 CPM der 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Black Photo Konica Minolta BH658 65 CPM ~ RADE Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
	(Trade Copex)					
481	3,000,000	4,000,000	5/1/2017			
Black Vol:	292,166	AA6R011007071	215536			
	NML04544 /	292,593	SymQuest Group, Inc.			
		0				
75 Milton High IT Storage	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	(Trade Symquest)					
481	750,000	07/10				
Black Vol:	0					
	Q653563141 /	0				
		0				
76 Milton High IT Storage	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	(Trade Symquest)					
481	750,000	07/10				
Black Vol:	0					
	Q653563220 /	0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
77 Milton High Library	HP Laser Jet CP1525nw Color Network Printer 12 CPM Sort-NIC-Print-Post Script-Wireless NIC  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
481	150,000	11/10				
Black Vol: 0	CNBF255055 /	0				
Color Vol: 0		0				
78 Milton High Room 101 Admin	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
481	500,000	12/10				
Black Vol: 1,863	Q553708413 /	0				
Color Vol: 4,032		0				
79 Milton High Room 101 Admin Office	Canon IR ADV 6265 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console  (Trade Copex)	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
481	3,000,000	4,000,000	2/1/2020			
Black Vol: 80,713	NML04648 /	AA7N011000509	215420			
		79,713	SymQuest Group, Inc.			
		3,532				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
81 Milton High Room 114 IT	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
481	750,000	07/10	750,000	8/1/2018		
Black Vol: 1,453	Q653563222 /	AAFJ011002934	137795			
		1,453 SymQuest Group, Inc.				
		0				
82 Milton High Room 116 Guidance	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes  SPC Recommendation	Close Out	Close Out	Close Out	Close Out
481	500,000	12/10				
Black Vol: 427	Q553708424 /					
Color Vol: 1,451		0				
		0				
83 Milton High Room 116 Guidance	Canon IR ADV 6265 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console  (Trade Copex)	Black Photo Konica Minolta BH658 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint- Wireless NIC	New	New	New	New
481	3,000,000	4,000,000	5/1/2017			
Black Vol: 86,410	NML04457 /	AA6R011007091	214246			
		86,410 SymQuest Group, Inc.				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
84 Milton High Room 127 Nurse	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
481	750,000	07/10	750,000	8/1/2018		
Black Vol: 1,758	Q653563237 /	AAFJ011003018	137794	1,758 SymQuest Group, Inc.		
		0				
85 Milton High Room 132 Art	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
481	500,000	12/10	750,000	4/1/2019		
Black Vol: 1,444	Q553708064 /	AAJT011001817	141063	1,444 SymQuest Group, Inc.		
Color Vol: 3,529			3,529			
86 Milton High Room 136 Music Office	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
481	500,000	12/10	750,000	4/1/2019		
Black Vol: 409	Q553708063 /	AAJT011001760	137567	409 SymQuest Group, Inc.		
Color Vol: 959			959			

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
87 Milton High Room 148 Art	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
481	500,000	12/10	750,000	4/1/2019		
Black Vol:	155	Q553708402 /	AAJT011001304	142318		
Color Vol:	816		155	SymQuest Group, Inc.		
			816			
88 Milton High Room 151 Maintenance	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
481	750,000	07/10	750,000	8/1/2018		
Black Vol:	0	Q653563243 /	AAFJ011002822	137797		
			100	SymQuest Group, Inc.		
			0			
89 Milton High Room 165 Kitchen	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
481	750,000	07/10	750,000	8/1/2018		
Black Vol:	266	Q653563215 /	AAFJ011002923	137793		
			166	SymQuest Group, Inc.		
			0			

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
90 Milton High Room 194 Library	Canon IR C7260 Color Photocopier 60 CPM RADF Duplex LCT-Paper 11 X 17 Standard Finisher 3-Hole Punch CIFPrint- Scan-Fax-Hard Drive for Secure Print  (Trade Copex)	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint- Wireless NIC	New	New	New	New
481	3,000,000	04/13	4,000,000	2/1/2020		
Black Vol:	130,775	LWA04214 /	AA7N011000505	215430		
Color Vol:	130,223		143,202	SymQuest Group, Inc.		
			133,794			
91 Milton High Room 194 Sped	Canon IR 4245 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print  (Trade Copex)	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-Wireless NIC	New	New	New	New
481	1,000,000	10/13	1,000,000	8/1/2016		
Black Vol:	26,810	QHP07474 /	AA6U011021819	215534		
			26,810	SymQuest Group, Inc.		
			0			
92 Milton High Room 206	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
481	750,000	07/10				
Black Vol:	1,234	Q653563128 /				
			0			
			0			

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
93 Milton High Room 212	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
	(Trade Symquest)					
481	750,000	07/10				
Black Vol: 0	Q653562310 /	0				
		0				
94 Milton High Room 304	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
	(Trade Symquest)					
481	750,000	07/10				
Black Vol: 2,401	Q653563235 /	0				
		0				
95 Milton High Room 306	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
	(Trade Symquest)					
481	750,000	07/10	750,000	8/1/2018		
Black Vol: 214	Q653563226 /	AAFJ011002897	137791			
		214 SymQuest Group, Inc.				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
96 Milton High Room 308	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script (Trade Symquest)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
481	500,000 12/10					
Black Vol: 1,731	Q553708414 /	0				
Color Vol: 2,110		0				
97 Milton High Room 316	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script (Trade Symquest)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
481	500,000 12/10					
Black Vol: 0	Q553708067 /	0				
Color Vol: 0		0				
98 Milton High Room 316	HP Laser Jet CP1525nw Color Network Printer 12 CPM Sort-NIC-Print-Post Script-Wireless NIC (Trade Symquest)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
481	150,000 11/10					
Black Vol: 9	CNBF255058 /	0				
Color Vol: 2		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
99 Milton High Room 317	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
481	750,000 07/10					
Black Vol: 897	Q653563217 /	0 0				
100 Milton High Room 321 Science Office	Canon IR 4245 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print  (Trade Copex)	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-Wireless NIC	New	New	New	New
481	1,000,000 10/13	1,000,000 8/1/2016				
Black Vol: 102,106	QHP07479 /	AA6U011021850 215423 102,106 SymQuest Group, Inc. 0				
101 Milton High Room 324	Canon IR 4245 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print  (Trade Copex)	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan- Post Script-Hard Drive for Secure Print- Airprint-Wireless NIC	New	New	New	New
481	1,000,000 10/13	1,000,000 8/1/2016				
Black Vol: 7,330	QHP07475 /	AA6U011021813 215424 7,330 SymQuest Group, Inc. 0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
102 Milton High Room 331	HP Laser Jet CP1525nw Color Network Printer 12 CPM Sort-NIC-Print-Post Script-Wireless NIC (Trade Symquest)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
481	150,000 11/10					
Black Vol: 0	CNBF255066 /	0				
Color Vol: 0		0				
103 Milton High Room 337	HP Laser Jet CP1525nw Color Network Printer 12 CPM Sort CIF-Print-Post Script (Trade Symquest)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
481	150,000 11/10					
Black Vol: 7	CNBF334479 /	0				
Color Vol: 6		0				
104 Milton High Room 338	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script (Trade Symquest)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
481	750,000 07/10					
Black Vol: 0	Q653563223 /	0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
105 Milton High Room 340	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
481	750,000	07/10				
Black Vol: 3,549	Q653563221 /	0				
		0				
106 Milton High Room 347	Kyocera FS-C5250 Color Network Printer 28 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
481	500,000	12/10				
Black Vol: 0	Q553708420 /	0				
Color Vol: 2		0				
107 Milton High Room 347 Faculty Left	Canon IR 8285 Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint- Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console  (Trade Copex)	Black Photo Konica Minolta BH808 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-Wireless NIC	New	New	New	New
481	4,000,000	11/12	4,000,000	6/1/2016		
Black Vol: 303,065	LMZ01998 /	A8KN012000334	214197			
		303,065	SymQuest Group, Inc.			
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
108 Milton High	Canon IR 8285 Black Photocopier 85	Color Photo Konica Minolta BHC650i	New	New	New	New
Room 347 Faculty Right	CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC				
	(Trade Copex)					
481	4,000,000	11/12	4,000,000	2/1/2020		
Black Vol:	380,532	LMZ02007 /	AA7N011000504	215421		
		380,532	SymQuest Group, Inc.			
		1,000				
Proposed Annual Volume for Milton High			1,442,503	143,130		
80 Milton Town District	Kyocera FS-C5250 Color Network Printer	Color MFP Konica Minolta BHC3320i	New	New	New	New
Office	28 CPM Duplex Sort-NIC-Print-Post Script	35 CPM~ RADF Duplex 500 Sheets				
HR		Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print-Wireless NIC				
	46,409	(Trade Symquest)				
0	500,000	12/10	750,000	5/1/2019		
Black Vol:	4,754	Q553708423 /	AAJP011000697	141064		
Color Vol:	9,905		4,754	SymQuest Group, Inc.		
			8,905			

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
109 Milton Town District Office Business Administrator	Additional Device Black Photocopier 0 CPM	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	0	750,000	8/1/2018			
Black Vol:	/	AA7R011003381	137788			
		1,000	SymQuest Group, Inc.			
		0				
110 Milton Town District Office Copy Room	Toshiba e-Studio 3040c Color Photocopier 30 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan-Fax-Hard Drive for Secure Print	Color Photo Konica Minolta BHC450i 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
0	355,455 (Trade Copex)	1,000,000	1/1/2020			
Black Vol:	40,534	AA7R011003381	215533			
Color Vol:	34,793	61,223	SymQuest Group, Inc.			
		58,827				
111 Milton Town District Office Copy Room	Toshiba ES6550C Color Photocopier 65 CPM RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan-Fax-Hard Drive for Secure Print	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
0	990,014 (Trade Copex)					
Black Vol:	22,689	4,000,000	05/11			
Color Vol:	24,034	CLF110402 /				
		0				
		0				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
112 Milton Town District Office Room 110 Julie Talley	Kyocera FS-1370DN Black Network Printer 37 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	750,000	07/10	750,000	8/1/2018		
Black Vol: 415	Q653563201 /	AAFJ011002914	137787	415 SymQuest Group, Inc.		
		0				
113 Milton Town District Office Student Services	Additional Device Black Photocopier 0 CPM  0	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0		750,000	8/1/2018			
Black Vol:	/	AAFJ011002917	137790	1,000 SymQuest Group, Inc.		
		0				
114 Milton Town District Office Superintendent	Canon LBP 5460 Color Network Printer 31 CPM Duplex Sort-NIC-Print-Post Script  (Trade Symquest)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Wireless NIC	New	New	New	New
0	750,000	08/09	750,000	4/1/2019		
Black Vol: 356	MEMA001153 /	AAJT011001456	142313	356 SymQuest Group, Inc.		
Color Vol: 499		499				

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Milton Town School Distri	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 2/12/2020	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				
Annual Volume	Special Notes	Projected Color Volume				
115 Milton Town District Office Copy Room	Canon IR 4245 Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	New	New	New	New
0	246,111 (Trade Copex)	1,000,000	8/1/2016			
Black Vol:	23,992	1,000,000	10/13	AA6U011021636	215532	
	QHP07477 /	23,992	SymQuest Group, Inc.			
		0				
Proposed Annual Volume for Milton Town District Office			92,740	69,231		

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**Milton Town School District  
12 Bradley Street  
Milton, VT 05468**

	<b>PRESENT</b>	<b>PROPOSED</b>
<b>Black Photocopiers</b>	2,980,555	1,962,870
<b>Black Photocopiers - Existing - Recon</b>	0	0
<b>High Production Black Photocopiers</b>	0	0
<b>Color Photocopiers - Black Volume</b>	498,501	1,558,665
<b>Color Photocopiers - Color Volume</b>	943,163	986,217
<b>Color Photocopiers - Existing - Recon</b>	0	0
<b>High Production Color Photocopiers</b>	0	0
<b>Black Network Printers</b>	72,690	16,969
<b>Black Laser MFP</b>	0	13,609
<b>Color Network Printers - Black Volume</b>	29,429	24,308
<b>Color Network Printers - Color Volume</b>	82,793	30,834
<b>Color Laser MFP - Black Volume</b>	0	4,754
<b>Color Laser MFP - Color Volume</b>	0	8,905
<b>Color Ink Jet Local Printers - Black Volume</b>	0	0
<b>Color Ink Jet Local Printers - Color Volume</b>	0	0
<b>Color Ink Jet MFP - Black Volume</b>	0	0
<b>Color Ink Jet MFP - Color Volume</b>	0	0
<i><b>Total Black Volume</b></i>	<b>3,581,175</b>	<b>3,581,175</b>
<i><b>Total Color Volume</b></i>	<b>1,025,956</b>	<b>1,025,956</b>
<b>TOTALS</b>	<b>4,607,131</b>	<b>4,607,131</b>



**Recommended Vendor(s): Symquest with Konica Copiers & Printers****Upgrade Date on 7/1/2020****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Photocopier	1,558,665	\$0.00320	\$4,987.73
SymQuest Group, Inc. / Color Network Printer	24,308	\$0.01063	\$258.39
SymQuest Group, Inc. / Color Laser MFP	4,754	\$0.01063	\$50.54
SymQuest Group, Inc. / Black Photocopier	1,962,870	\$0.00320	\$6,281.18
SymQuest Group, Inc. / Black Network Printer	16,969	\$0.01063	\$180.30
SymQuest Group, Inc. / Black Laser MFP	13,609	\$0.00613	\$83.36
<b>Sub Totals</b>	<b>3,581,175</b>	<b>\$0.00331</b>	<b>\$11,841.49</b>

**COLOR VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Laser MFP	8,905	\$0.05625	\$500.91
SymQuest Group, Inc. / Color Network Printer	30,834	\$0.06125	\$1,888.58
SymQuest Group, Inc. / Color Photocopier	986,217	\$0.03885	\$38,314.53
<b>Sub Totals</b>	<b>1,025,956</b>	<b>\$0.03967</b>	<b>\$40,704.02</b>

**COMBINED BLACK & COLOR VOLUME & COST**

	Proposed 100% Volume	Avg Cost Per Copy	Proj Full-Year Billing
<b>Total Billing</b>	<b>4,607,131</b>	<b>\$0.01141</b>	<b>\$52,545.51</b>



**Milton Town School District  
2020-2021 / Reconciliation CLOSE-OUT  
Annual Billing Summary by Building**

## Black Prints

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Milton Elementary/Middle	11,030	0	11,030	\$42.24	\$0.00	\$42.24
Milton High	13,929	0	13,929	\$53.79	\$0.00	\$53.79
Milton Town District Office	7,783	0	7,783	\$43.52	\$0.00	\$43.52
<b>Black Prints Totals</b>	<b>32,742</b>	<b>0</b>	<b>32,742</b>	<b>\$139.55</b>	<b>\$0.00</b>	<b>\$139.55</b>

## Color Prints

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Milton Elementary/Middle	1,441	0	1,441	\$76.36	\$0.00	\$76.36
Milton High	805	0	805	\$45.51	\$0.00	\$45.51
Milton Town District Office	5,030	0	5,030	\$283.39	\$0.00	\$283.39
<b>Color Prints Totals</b>	<b>7,276</b>	<b>0</b>	<b>7,276</b>	<b>\$405.27</b>	<b>\$0.00</b>	<b>\$405.27</b>

<b>TOTALS:</b>	<b>40,018</b>	<b>0</b>	<b>40,018</b>	<b>\$544.82</b>	<b>\$0.00</b>	<b>\$544.82</b>
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**Average Cost Per Print For Black & Color: \$0.01361**

\* If there is a credit balance, it will be applied to next year's pre-billing, which should be forthcoming in July.



## Specialized Purchasing Consultants Inc.

Serving Maine, New Hampshire & Vermont since 1988

Skip Tilton  
President

Corporate Office:  
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[www.spccopypro.com](http://www.spccopypro.com)

### *RE: SPC Simplified Billing*

Dear Client:

Why Simplified Billing? Quite simply, our clients were receiving different hard-to-read 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.
- **Invoice #3**: 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



Milton Town School District  
2020-2021 / July Pre-Bill  
Summary by Building

## Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Milton Elementary/Middle	2,045,932	\$6,818.86	1,022,973	\$3,409.47
Milton High	1,442,503	\$4,670.11	721,255	\$2,335.08
Milton Town District Office	92,740	\$331.29	46,371	\$165.65
<b>Black Prints Totals</b>	<b>3,581,175</b>	<b>\$11,820.25</b>	<b>1,790,599</b>	<b>\$5,910.20</b>

## Color Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Milton Elementary/Middle	813,595	\$32,157.66	406,801	\$16,079.04
Milton High	144,130	\$5,729.46	72,066	\$2,864.79
Milton Town District Office	68,231	\$2,816.90	34,117	\$1,408.53
<b>Color Prints Totals</b>	<b>1,025,956</b>	<b>\$40,704.02</b>	<b>512,984</b>	<b>\$20,352.36</b>

<b>Total Pre-Billing Invoice</b>	<b>4,607,131</b>	<b>\$52,524.27</b>	<b>2,303,583</b>	<b>\$26,262.56</b>
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## SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Milton Town School District  
Contracted Vendor: SymQuest Group, Inc.  
Term: 7/1/2020 through 6/30/2025

<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>
Milton High	Admin Assistant	Konica Minolta BHC3300i	AAJT011001619	Color Network Printer	\$0.01063	\$0.06125
Milton High	Athletic Offices	Konica Minolta BH658	AA6R011007074	Black Photocopier	\$0.00320	\$0.00000
Milton High	Boys' PE Office	Konica Minolta BH4402	AAFJ011002929	Black Network Printer	\$0.01063	\$0.00000
Milton High	Hall	Konica Minolta BH658	AA6R011007071	Black Photocopier	\$0.00320	\$0.00000
Milton High	Room 101 Admin Office	Konica Minolta BHC650i	AA7N011000509	Color Photocopier	\$0.00320	\$0.03885
Milton High	Room 114 IT	Konica Minolta BH4402	AAFJ011002934	Black Network Printer	\$0.01063	\$0.00000
Milton High	Room 116 Guidance	Konica Minolta BH658	AA6R011007091	Black Photocopier	\$0.00320	\$0.00000
Milton High	Room 127 Nurse	Konica Minolta BH4402	AAFJ011003018	Black Network Printer	\$0.01063	\$0.00000
Milton High	Room 132 Art	Konica Minolta BHC3300i	AAJT011001817	Color Network Printer	\$0.01063	\$0.06125
Milton High	Room 136 Music Office	Konica Minolta BHC3300i	AAJT011001760	Color Network Printer	\$0.01063	\$0.06125
Milton High	Room 148 Art	Konica Minolta BHC3300i	AAJT011001304	Color Network Printer	\$0.01063	\$0.06125
Milton High	Room 151 Maintenance	Konica Minolta BH4402	AAFJ011002822	Black Network Printer	\$0.01063	\$0.00000
Milton Elementary/Middle	MES 5th Grade Team	Konica Minolta BHC3300i	AAJT011001447	Color Network Printer	\$0.01063	\$0.06125
Milton Elementary/Middle	MES Hall A	Konica Minolta BH808	A8KN012000269	Black Photocopier	\$0.00320	\$0.00000
Milton Elementary/Middle	MES Hall A	Konica Minolta BHC550i	AA7P011001885	Color Photocopier	\$0.00320	\$0.03885

<i><b>Building</b></i>	<i><b>Room</b></i>	<i><b>Model</b></i>	<i><b>Serial Number</b></i>	<i><b>Machine Type</b></i>	<i><b>Black Cost/Copy</b></i>	<i><b>COLOR Cost/Copy</b></i>
Milton Elementary/Middle	MES Hall C	Konica Minolta BH808	A8KN012000296	Black Photocopier	\$0.00320	\$0.00000
Milton Elementary/Middle	MES IT Office	Konica Minolta BH4402	AAFJ011002908	Black Network Printer	\$0.01063	\$0.00000
Milton Elementary/Middle	MES K-5 Admin Office	Konica Minolta BHC550i	AA7P011001908	Color Photocopier	\$0.00320	\$0.03885
Milton Elementary/Middle	MES Library	Konica Minolta BHC650i	AA7N011000128	Color Photocopier	\$0.00320	\$0.03885
Milton Elementary/Middle	MES Room 313 Kitchen	Konica Minolta BH4052	AA1R011011663	Black Laser MFP	\$0.00613	\$0.00000
Milton Elementary/Middle	MES Room 405 EEE	Konica Minolta BH4402	AAFJ011003017	Black Network Printer	\$0.01063	\$0.00000
Milton Elementary/Middle	MES Room 441	Konica Minolta BH458	AA6U011021719	Black Photocopier	\$0.00320	\$0.00000
Milton Elementary/Middle	MES Room 447	Konica Minolta BHC3300i	AAJT011001437	Color Network Printer	\$0.01063	\$0.06125
Milton Elementary/Middle	MES Room 451 Art	Konica Minolta BHC3300i	AAJT011001462	Color Network Printer	\$0.01063	\$0.06125
Milton Elementary/Middle	MES White House	Konica Minolta BHc360i	AA2J011011592	Color Photocopier	\$0.00320	\$0.03885
Milton Elementary/Middle	MMS Office	Konica Minolta BHC650i	AA7N011000260	Color Photocopier	\$0.00320	\$0.03885
Milton Elementary/Middle	MMS Room 128 Art	Konica Minolta BHC3300i	AAJT011001800	Color Network Printer	\$0.01063	\$0.06125
Milton Elementary/Middle	MMS Room 165 Nurse	Konica Minolta BH458	AA6U011022081	Black Photocopier	\$0.00320	\$0.00000
Milton Elementary/Middle	MMS Room 205	Konica Minolta BHC3300i	AAJT011001471	Color Network Printer	\$0.01063	\$0.06125
Milton Elementary/Middle	MMS Room 209	Konica Minolta BH458	AA6U011021826	Black Photocopier	\$0.00320	\$0.00000
Milton Elementary/Middle	MMS Room 212	Konica Minolta BHC3300i	AAJT011001488	Color Network Printer	\$0.01063	\$0.06125
Milton Elementary/Middle	MMS Room 215	Konica Minolta BHC3300i	AAJT011001734	Color Network Printer	\$0.01063	\$0.06125
Milton Elementary/Middle	MMS Room 224	Konica Minolta BHC3300i	AAJT011001778	Color Network Printer	\$0.01063	\$0.06125
Milton Elementary/Middle	MMS Room 229	Konica Minolta BHC650i	AA7N011000083	Color Photocopier	\$0.00320	\$0.03885
Milton Elementary/Middle	MMS Room 229 Hall	Konica Minolta BH808	A8KN012000325	Black Photocopier	\$0.00320	\$0.00000
Milton Elementary/Middle	MMS Room 242	Konica Minolta BHC3300i	AAJT011001270	Color Network Printer	\$0.01063	\$0.06125

<i><b>Building</b></i>	<i><b>Room</b></i>	<i><b>Model</b></i>	<i><b>Serial Number</b></i>	<i><b>Machine Type</b></i>	<i><b>Black Cost/Copy</b></i>	<i><b>COLOR Cost/Copy</b></i>
Milton High	Room 165 Kitchen	Konica Minolta BH4402	AAFJ011002923	Black Network Printer	\$0.01063	\$0.00000
Milton High	Room 194 Library	Konica Minolta BHC650i	AA7N011000505	Color Photocopier	\$0.00320	\$0.03885
Milton High	Room 194 Sped	Konica Minolta BH458	AA6U011021819	Black Photocopier	\$0.00320	\$0.00000
Milton High	Room 306	Konica Minolta BH4402	AAFJ011002897	Black Network Printer	\$0.01063	\$0.00000
Milton High	Room 321 Science Office	Konica Minolta BH458	AA6U011021850	Black Photocopier	\$0.00320	\$0.00000
Milton High	Room 324	Konica Minolta BH458	AA6U011021813	Black Photocopier	\$0.00320	\$0.00000
Milton High	Room 347 Faculty Left	Konica Minolta BH808	A8KN012000334	Black Photocopier	\$0.00320	\$0.00000
Milton High	Room 347 Faculty Right	Konica Minolta BHC650i	AA7N011000504	Color Photocopier	\$0.00320	\$0.03885
Milton Town District Office	Business Administrator	Konica Minolta BH4402	AAFJ011002908	Black Network Printer	\$0.01063	\$0.00000
Milton Town District Office	Copy Room	Konica Minolta BH458	AA6U011021636	Black Photocopier	\$0.00320	\$0.00000
Milton Town District Office	Copy Room	Konica Minolta BHC450i	AA7R011003381	Color Photocopier	\$0.00320	\$0.03885
Milton Town District Office	HR	Konica Minolta BHC3320i	AAJP011000697	Color Laser MFP	\$0.01063	\$0.05625
Milton Town District Office	Room 110 Julie Talley	Konica Minolta BH4402	AAFJ011002914	Black Network Printer	\$0.01063	\$0.00000
Milton Town District Office	Student Services	Konica Minolta BH4402	AAFJ011002917	Black Network Printer	\$0.01063	\$0.00000
Milton Town District Office	Superintendent	Konica Minolta BHC3300i	AAJT011001456	Color Network Printer	\$0.01063	\$0.06125

*Subject to change and correction and future additions.*

**Additional Provisions:**





## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with Milton Town 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 July 1, 2020 and terminating on June 30, 2025. 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: 7-1-20

Signature: 

**Named Contracted Vendor:** SymQuest Group, Inc.  
PO Box 2384  
South Burlington, VT 05407  
8003749900

**AGREED AND ACCEPTED BY:**  
**Milton Town School District**

By: Katie Glover

Title: Business Manager

Date: 6/22/20

Signature: 



## SCHEDULE B WARRANTY

**Client:** Milton Town School District  
**Contracted Vendor:** SymQuest Group, Inc.  
**Term:** 7/1/2020 through 6/30/2025

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Milton Elementary/Middle	MES 5th Grade Team	Konica Minolta BHC3300i	AAJT011001447	750,000	4/1/2019
Milton Elementary/Middle	MES Hall A	Konica Minolta BH808	A8KN012000269	4,000,000	6/1/2016
Milton Elementary/Middle	MES Hall A	Konica Minolta BHC550i	AA7P011001885	3,000,000	2/1/2020
Milton Elementary/Middle	MES Hall C	Konica Minolta BH808	A8KN012000296	4,000,000	6/1/2016
Milton Elementary/Middle	MES IT Office	Konica Minolta BH4402	AAFJ011002908	750,000	8/1/2018
Milton Elementary/Middle	MES K-5 Admin Office	Konica Minolta BHC550i	AA7P011001908	3,000,000	2/1/2020
Milton Elementary/Middle	MES Library	Konica Minolta BHC650i	AA7N011000128	4,000,000	2/1/2020
Milton Elementary/Middle	MES Room 313 Kitchen	Konica Minolta BH4052	AA1R011011663	1,000,000	8/1/2018
Milton Elementary/Middle	MES Room 405 EEE	Konica Minolta BH4402	AAFJ011003017	750,000	8/1/2018
Milton Elementary/Middle	MES Room 441	Konica Minolta BH458	AA6U011021719	1,000,000	8/1/2016
Milton Elementary/Middle	MES Room 447	Konica Minolta BHC3300i	AAJT011001437	750,000	4/1/2019
Milton Elementary/Middle	MES Room 451 Art	Konica Minolta BHC3300i	AAJT011001462	750,000	4/1/2019
Milton Elementary/Middle	MES White House	Konica Minolta BHc360i	AA2J011011592	750,000	4/1/2019
Milton Elementary/Middle	MMS Office	Konica Minolta BHC650i	AA7N011000260	4,000,000	2/1/2020
Milton Elementary/Middle	MMS Room 128 Art	Konica Minolta BHC3300i	AAJT011001800	750,000	4/1/2019

<i><b>Building</b></i>	<i><b>Room</b></i>	<i><b>Model</b></i>	<i><b>Serial Number</b></i>	<i><b>Warranty Life</b></i>	<i><b>Model Intro Date</b></i>
Milton Elementary/Middle	MMS Room 165 Nurse	Konica Minolta BH458	AA6U011022081	1,000,000	8/1/2016
Milton Elementary/Middle	MMS Room 205	Konica Minolta BHC3300i	AAJT011001471	750,000	4/1/2019
Milton Elementary/Middle	MMS Room 209	Konica Minolta BH458	AA6U011021826	1,000,000	8/1/2016
Milton Elementary/Middle	MMS Room 212	Konica Minolta BHC3300i	AAJT011001488	750,000	4/1/2019
Milton Elementary/Middle	MMS Room 215	Konica Minolta BHC3300i	AAJT011001734	750,000	4/1/2019
Milton Elementary/Middle	MMS Room 224	Konica Minolta BHC3300i	AAJT011001778	750,000	4/1/2019
Milton Elementary/Middle	MMS Room 229	Konica Minolta BHC650i	AA7N011000083	4,000,000	2/1/2020
Milton Elementary/Middle	MMS Room 229 Hall	Konica Minolta BH808	A8KN012000325	4,000,000	6/1/2016
Milton Elementary/Middle	MMS Room 242	Konica Minolta BHC3300i	AAJT011001270	750,000	4/1/2019
Milton High	Admin Assistant	Konica Minolta BHC3300i	AAJT011001619	750,000	4/1/2019
Milton High	Athletic Offices	Konica Minolta BH658	AA6R011007074	4,000,000	5/1/2017
Milton High	Boys' PE Office	Konica Minolta BH4402	AAFJ011002929	750,000	8/1/2018
Milton High	Hall	Konica Minolta BH658	AA6R011007071	4,000,000	5/1/2017
Milton High	Room 101 Admin Office	Konica Minolta BHC650i	AA7N011000509	4,000,000	2/1/2020
Milton High	Room 114 IT	Konica Minolta BH4402	AAFJ011002934	750,000	8/1/2018
Milton High	Room 116 Guidance	Konica Minolta BH658	AA6R011007091	4,000,000	5/1/2017
Milton High	Room 127 Nurse	Konica Minolta BH4402	AAFJ011003018	750,000	8/1/2018
Milton High	Room 132 Art	Konica Minolta BHC3300i	AAJT011001817	750,000	4/1/2019
Milton High	Room 136 Music Office	Konica Minolta BHC3300i	AAJT011001760	750,000	4/1/2019
Milton High	Room 148 Art	Konica Minolta BHC3300i	AAJT011001304	750,000	4/1/2019
Milton High	Room 151 Maintenance	Konica Minolta BH4402	AAFJ011002822	750,000	8/1/2018

12/23/13

<i><b>Building</b></i>	<i><b>Room</b></i>	<i><b>Model</b></i>	<i><b>Serial Number</b></i>	<i><b>Warranty Life</b></i>	<i><b>Model Intro Date</b></i>
Milton High	Room 165 Kitchen	Konica Minolta BH4402	AAFJ011002923	750,000	8/1/2018
Milton High	Room 194 Library	Konica Minolta BHC650i	AA7N011000505	4,000,000	2/1/2020
Milton High	Room 194 Sped	Konica Minolta BH458	AA6U011021819	1,000,000	8/1/2016
Milton High	Room 306	Konica Minolta BH4402	AAFJ011002897	750,000	8/1/2018
Milton High	Room 321 Science Office	Konica Minolta BH458	AA6U011021850	1,000,000	8/1/2016
Milton High	Room 324	Konica Minolta BH458	AA6U011021813	1,000,000	8/1/2016
Milton High	Room 347 Faculty Left	Konica Minolta BH808	A8KN012000334	4,000,000	6/1/2016
Milton High	Room 347 Faculty Right	Konica Minolta BHC650i	AA7N011000504	4,000,000	2/1/2020
Milton Town District Office	Business Administrator	Konica Minolta BH4402	AAFJ011002908	750,000	8/1/2018
Milton Town District Office	Copy Room	Konica Minolta BH458	AA6U011021636	1,000,000	8/1/2016
Milton Town District Office	Copy Room	Konica Minolta BHC450i	AA7R011003381	1,000,000	1/1/2020
Milton Town District Office	HR	Konica Minolta BHC3320i	AAJP011000697	750,000	5/1/2019
Milton Town District Office	Room 110 Julie Talley	Konica Minolta BH4402	AAFJ011002914	750,000	8/1/2018
Milton Town District Office	Student Services	Konica Minolta BH4402	AAFJ011002917	750,000	8/1/2018
Milton Town District Office	Superintendent	Konica Minolta BHC3300i	AAJT011001456	750,000	4/1/2019

*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

•SPC•

## WARRANTY

SymQuest Group, Inc. ("Contracted Vendor") hereby warrants to Milton Town 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 July 1, 2020 and terminating on June 30, 2025, 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:**  
**SymQuest Group, Inc.**

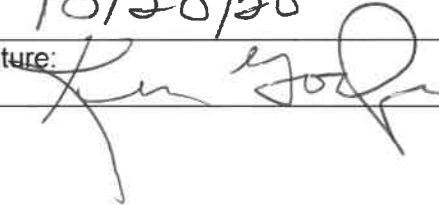
By: Ken Godzik

Title: Senior Sales Director

Date:

10/20/20

Signature:



**AGREED AND ACCEPTED BY:**  
**Milton Town School District**

By: Katie Glover

Title: Business Manager

Date:



Signature:

6/10/2020

**VOTE TO BE ADOPTED**  
**Milton Town 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 **Milton Town 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 Sixteen Thousand Seven Hundred Twenty-One Dollars and Forty-Seven Cents (\$216,721.47)**, at a rate of interest of not more than **3.340%** per year through **August 1, 2024**, 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 tax-exempt 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 the Milton Town School District to sign the attached Contract with Specialized Purchasing Consultants, Inc. relating to acquisition of photocopying equipment for the Issuer and authorizes such person to make any elections under the Contract not exceeding the aggregate purchase price of this authorizing Vote.

COPY

M.S.T. Government Leasing LLC

1491 Eastside River Road

Dummer, NH 03588

800-750-1538

Lease Number: 485

### **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. **ACCEPTANCE OF EQUIPMENT.** 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 Schedule B, 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. **CONVENANTS OF LESSEE.** 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. **DISCLAIMER OF WARRANTIES AND CLAIMS, LIMITATION OF REMEDIES.**

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. **NON-ASSIGNMENT.** 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.

9. **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. **LOCATION.** 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. **USE.** 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 Paragraph 17 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. **ESCROW ACCOUNT.** 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. **OPTION.** 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 Schedule A 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. **TIME OF ESSENCE.** 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. **ENTIRE AGREEMENT: NO WAIVER.** 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:



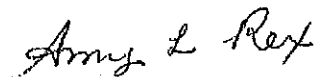
M.S.T. Government Leasing LLC

By: Merle S Tilton

Its: President

Date: 8-4-2020

Lessee:



Milton School District

By: Amy L. Rex

Its: Superintendent

Date: 7/30/2020

**M.S.T Government Leasing, LLC.**

**Lease Number: 485**

**Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS**

**LESSEE: Milton School District**

**ADDRESS: 12 Bradley St**

**Milton, VT 05468**

**EQUIPMENT DESCRIPTION: (Schedule F)**

**Lease Term: 5 Years**

**Payment Amount: \$46,369.29**

**No. of Payments: 5**

**Pay Period: Annual**

**Advance Payments: None**

**Lease Value: \$216,721.47**

**Option Price: \$1.00**

**Amortization Schedule: (see attached)**

**Lease Commencement Date: 07/01/2020**

**First Payment Due: 08/01/2020**

**Lessor: M.S.T. Government Leasing LLC**

**Lessee: Milton School District**

By: 

Merle S. Tilton, President

By: 

Amy L. Rex, Superintendent

Date: 8-4-2020

Date: 7/30/2020



## Milton Town School District Amort

Compound Period ..... : Annual

Nominal Annual Rate .... : 3.340 %

## CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	07/01/2020	216,721.47	1		
2 Payment	08/01/2020	46,369.29	5	Annual	08/01/2024

## AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Loan	07/01/2020				216,721.47
1	08/01/2020	46,369.29	614.78	45,754.51	170,966.96
2020 Totals		46,369.29	614.78	45,754.51	
2	08/01/2021	46,369.29	5,710.30	40,658.99	130,307.97
2021 Totals		46,369.29	5,710.30	40,658.99	
3	08/01/2022	46,369.29	4,352.29	42,017.00	88,290.97
2022 Totals		46,369.29	4,352.29	42,017.00	
4	08/01/2023	46,369.29	2,948.92	43,420.37	44,870.60
2023 Totals		46,369.29	2,948.92	43,420.37	
5	08/01/2024	46,369.29	1,498.69	44,870.60	0.00
2024 Totals		46,369.29	1,498.69	44,870.60	
Grand Totals		231,846.45	15,124.98	216,721.47	

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Milton Town School District Amort

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Last interest amount increased by 0.01 due to rounding.



**M.S.T. Government Leasing, LLC.**

**Lease Number: 485**

**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, Lessee specifically authorizes and requests Lessor to make payment to the supplier of the Equipment. Lessee agrees that said Equipment is not being leased on any type or form of trial or rental basis.

Lessee: **Milton School District**

By: Amy L. Rex  
Amy L. Rex, Superintendent

Date: 7/30/2020

**M.S.T. Government Leasing, LLC.**

**Lease Number: 485**

**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 fill out 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. 485 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 liability 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

AGENCY: Hickok & Boardman Insurance Group

ADDRESS: 20 Swanton Road, St. Alban, VT 05478

Agent's Name: Corey Parent

Phone: 802-752-2310

Insurance Co. Trident Public Risk Solutions

Policy No. 802-752-2310

Expiration Date: 6/30/2020

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

**Request for Certificate of Insurance**

**TO:**  
**Insurance Company:** Hickok & Boardman Ins.  
20 Swanton Road  
St. Albans, VT 05478

**Contact Name:** Corey Parent  
**Telephone Number:** 802-752-2310  
**Fax Number:** 802-527-1024

**FROM:** Milton School District  
**Customer/Lessee Name:** 12 Bradley Street  
Milton, VT 05468

**Contact Name:** Amy L. Rex, Superintendent  
**Telephone Number:** 802-893-5303  
**Fax Number:** 802-893-3213

Milton 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, New Hampshire  
03588  
Attn: Jessica Paradis

Norway Savings Bank  
Attention: Jack Day  
Fax Number: (207) 743-5377  
Phone Number: (888) 725-2207 x1040

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 (1) 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  
x1

Norway Savings Bank  
Attention: Jack Day  
Fax Number: (207) 743-5377  
Phone Number: (888) 725-2207 x1040

Please contact the person above  
if you have any questions.  
Thank you!

**Milton School District**

By: Amy L. Rex  
Name: Amy L. Rex  
Title: Superintendent of Schools

**M.S.T. Government Leasing, LLC.**

**Lease Number: 485**

**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: Milton School District**

By: Amy L. Rex

Amy L. Rex, Superintendent

Date: 7/30/2020

**M.S.T. Government Leasing, LLC.**

Lease Number: 485

**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: Milton School District

By: Amy L Rex

Date: 7/30/2020

Amy L. Rex, Superintendent

Milton Town School District			
Schedule F			
Building	Room	1st Year Equipment	Serial Number
Milton Elementary/Middle	MES 5th Grade Team	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001447
Milton Elementary/Middle	MES Hall A	Black Photo Konica Minolta BH808 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-Wireless NIC	A8KN012000269
Milton Elementary/Middle	MES Hall A	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7P011001885
Milton Elementary/Middle	MES Hall C	Black Photo Konica Minolta BH808 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-Wireless NIC	A8KN012000296
Milton Elementary/Middle	MES IT Office	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFJ011002908
Milton Elementary/Middle	MES K-5 Admin Office	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7P011001908
Milton Elementary/Middle	MES Library	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7N011000128
Milton Elementary/Middle	MES Room 313 Kitchen	Black MFP Table Top Konica Minolta BH4052 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint-Wireless NIC	AA1R011011663
Milton Elementary/Middle	MES Room 405 EEE	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003017
Milton Elementary/Middle	MES Room 441	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6U011021719
Milton Elementary/Middle	MES Room 447	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001437
Milton Elementary/Middle	MES Room 451 Art	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001462
Milton Elementary/Middle	MES White House	Color Photo Konica Minolta BHC360i 36 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA2J011011592
Milton Elementary/Middle	MMS Office	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7N011000260
Milton Elementary/Middle	MMS Room 128 Art	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001800
Milton Elementary/Middle	MMS Room 165 Nurse	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6U011022081
Milton Elementary/Middle	MMS Room 205	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001471
Milton Elementary/Middle	MMS Room 209	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6U011021826
Milton Elementary/Middle	MMS Room 212	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001488
Milton Elementary/Middle	MMS Room 215	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001734
Milton Elementary/Middle	MMS Room 224	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001778
Milton Elementary/Middle	MMS Room 229	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7N011000083
Milton Elementary/Middle	MMS Room 229 Hall	Black Photo Konica Minolta BH808 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-Wireless NIC	A8KN012000325
Milton Elementary/Middle	MMS Room 242	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001270
Milton High	Admin Assistant	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001619
Milton High	Athletic Offices	Black Photo Konica Minolta BH658 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6R011007074
Milton High	Boys' PE Office	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFJ011002929
Milton High	Hall	Black Photo Konica Minolta BH658 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6R011007071
Milton High	Room 101 Admin Office	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7N011000509
Milton High	Room 114 IT	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFJ011002934
Milton High	Room 116 Guidance	Black Photo Konica Minolta BH658 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6R011007091
Milton High	Room 127 Nurse	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFJ011003018
Milton High	Room 132 Art	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001817
Milton High	Room 136 Music Office	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001760
Milton High	Room 148 Art	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001304
Milton High	Room 151 Maintenance	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFJ011002822
Milton High	Room 165 Kitchen	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFJ011002923
Milton High	Room 194 Library	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7N011000505
Milton High	Room 194 Sped	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6U011021819

Milton Town School District			
Schedule F			
Building	Room	1st Year Equipment	Serial Number
Milton High	Room 306	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFJ011002897
Milton High	Room 321 Science Office	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6U011021850
Milton High	Room 324	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6U011021813
Milton High	Room 347 Faculty Left	Black Photo Konica Minolta BH808 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-Wireless NIC	A8KN012000334
Milton High	Room 347 Faculty Right	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7N011000504
Milton Town District Office	Business Administrator	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011002908
Milton Town District Office	Copy Room	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA6U011021636
Milton Town District Office	Copy Room	Color Photo Konica Minolta BHC450i 45 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-Wireless NIC	AA7R011003381
Milton Town District Office	HR	Color MFP Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print-Wireless NIC	AAJP011000697
Milton Town District Office	Room 110 Julie Talley	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011002914
Milton Town District Office	Student Services	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011002917
Milton Town District Office	Superintendent	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Wireless NIC	AAJT011001456



**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****\*\* ELECTRONICALLY FILED \*\***

NAME AND PHONE OF CONTACT AT FILER [optional]
Specialized Purchasing Consultants, 8007501538
E-MAIL CONTACT AT FILER (optional)
jparadis@spccopypro.com
SEND ACKNOWLEDGEMENT TO (Name and Address)
Jessica
1491 East Side River Road
Dummer NH 03588 USA

IFS NUMBER: 20-374128

FILING DATE: 08/17/2020 01:05 PM

**DEBTOR'S EXACT FULL LEGAL NAME**

OR	ORGANIZATION NAME: Milton School District				
	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
MAILING ADDRESS 12 Bradley St		CITY Milton	STATE VT	POSTAL CODE 05468	COUNTRY United States

**SECURED PARTY'S NAME (or name of TOTAL ASSIGNEE of ASSIGNOR S/P)**

OR	ORGANIZATION NAME: Norway Savings Bank				
	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
MAILING ADDRESS 31 Court Street		CITY Auburn	STATE ME	POSTAL CODE 04210	COUNTRY United States

This FINANCING STATEMENT covers the following collateral:

Description	File Name * See Attached
Schedule F	MST Schedule F - Collaertal List.pdf

5. Check only if applicable and check only one box:	<input type="checkbox"/> held in a Trust (see UCC1Ad, item 17 and	<input type="checkbox"/> being administered by a Decedent's Personal
Collateral is	Instructions)	Representative

6a. Check only if applicable and check only one box:	6b. Check only if applicable and check only one box:
<input type="checkbox"/> Public-Finance Transaction <input type="checkbox"/> Manufactured-Home Transaction <input type="checkbox"/> A Debtor is a Transmitting Utility	<input type="checkbox"/> Agricultural Lien <input type="checkbox"/> Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable):	<input type="checkbox"/> Lessee/Lessor <input type="checkbox"/> Consignee/Consignor <input type="checkbox"/> Seller/Buyer <input type="checkbox"/> Bailee/Bailor <input type="checkbox"/> Licensee/Licensor
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**OPTIONAL FILER REFERENCE DATA:**

<b>Part I Reporting Authority</b>		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name <b>Milton School District</b>		2 Issuer's employer identification number (EIN) <b>03-6000571</b>	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) <b>Jessica Paradis</b>		3b Telephone number of other person shown on 3a <b>800-750-1538 ext 101</b>	
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>12 Bradley Street</b>		5 Report number (For IRS Use Only) <b>3</b>	
6 City, town, or post office, state, and ZIP code <b>Milton, VT 05468</b>		7 Date of issue <b>07/01/2020</b>	
8 Name of issue <b>Milton School District Lease 485</b>		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>Katie Glover, Business Manager</b>		10b Telephone number of officer or other employee shown on 10a <b>802-893-5303</b>	

<b>Part II Type of Issue (enter the issue price).</b> See the instructions and attach schedule.			
11 Education . . . . .	11	216,676	18
12 Health and hospital . . . . .	12		
13 Transportation . . . . .	13		
14 Public safety . . . . .	14		
15 Environment (including sewage bonds) . . . . .	15		
16 Housing . . . . .	16		
17 Utilities . . . . .	17		
18 Other. Describe ▶	18		
19a If bonds are TANs or RANs, check only box 19a <input type="checkbox"/>			
b If bonds are BANs, check only box 19b <input type="checkbox"/>			
20 If bonds are in the form of a lease or installment sale, check box <input checked="" type="checkbox"/>			

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	08/01/2024	\$ 216,676.18	\$ 216,676.18	5 years	3.34 %

<b>Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)</b>			
22	Proceeds used for accrued interest . . . . .	22	
23	Issue price of entire issue (enter amount from line 21, column (b)) . . . . .	23	216,676 18
24	Proceeds used for bond issuance costs (including underwriters' discount) . . . . .	24	
25	Proceeds used for credit enhancement . . . . .	25	
26	Proceeds allocated to reasonably required reserve or replacement fund . . . . .	26	
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V . . . . .	27	
28	Proceeds used to refund prior taxable bonds. Complete Part V . . . . .	28	
29	Total (add lines 24 through 28) . . . . .	29	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here) . . . . .	30	216,676 18

<b>Part V Description of Refunded Bonds.</b> Complete this part only for refunding bonds.	
31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded . . . ▶ years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded . . . ▶ years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) . . ▶
34	Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)

**Part VI Miscellaneous**

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . . **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions . . . . . **36a**
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) \_\_\_\_\_
- c** Enter the name of the GIC provider ► \_\_\_\_\_
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . . **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) \_\_\_\_\_
- c** Enter the EIN of the issuer of the master pool bond ► \_\_\_\_\_
- 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 issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► \_\_\_\_\_
- c** Type of hedge ► \_\_\_\_\_
- d** Term of hedge ► \_\_\_\_\_
- 42** If the issuer has superintegrated the hedge, check box . . . . . ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement . . . . . ► \_\_\_\_\_
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) \_\_\_\_\_

**Signature and Consent**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.



7/28/20

**Katie Glover, Business Manager**

Signature of issuer's authorized representative

Date

Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

**Jessica Paradis**

*JParadis*

Firm's name ► **Specialized Purchasing Consultants**

Firm's EIN ► **020515500**

Firm's address ► **1491 East Side River Road, Dummer, NH 03588**

Phone no. **800-750-1538 ext. 101**

Form **8038-G** (Rev. 9-2018)

# Milton Quality of Service Survey

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

9 very helpful.

How can SPC improve?

Be with the vendor as they install.

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

8 - Install could have been more efficient. Took five days to install, truck was only half full sometimes only 6 or 7 machines for the day. Communication could have been better.

This form was created inside of Specialized Purchasing Consultants.

Google Forms