



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHS AU 18 - Franklin-Hill NH School District
Contracted Vendor: Konica-Minolta Business Solutions
Term: 5/1/2014 through 6/30/2019

<i>Building</i>	<i>Room/Department</i>	<i>Model</i>	<i>Serial Number</i>	<i>Black Begin Meter</i>	<i>Black Cost/Copy</i>	<i>Color Begin Meter</i>	<i>COLOR Cost/Copy</i>
Franklin High	Campus Creations Store	Konica Minolta BH 3300P	A63P011001248	0	\$0.00613		
Franklin High	Guidance Office	Konica Minolta BH554E	A61D011002491	50	\$0.00390		
Franklin High	Library Office	Konica Minolta BH 3300P	A63P011001235	0	\$0.00613		
Franklin High	Main Office Workroom	Konica Minolta BH C554	A5AY011007221	50	\$0.00390	32	\$0.04995
Franklin High	Room 104 - Cooking Room	Konica Minolta MC3730	A0VD017300323	0	\$0.00613	0	\$0.05625
Franklin High	Room 115A Tech Office	Konica Minolta BH C3350	A4Y4011003102	82	\$0.00390	47	\$0.04995
Franklin High	Room 115B	Konica Minolta BH 3300P	A63P011001240	0	\$0.00613		
Franklin High	Room 119 Copy Room Downstairs	Konica Minolta BH754	A55V017000830	163	\$0.00390		
Franklin High	Room 124 Music Room	Konica Minolta BH 3300P	A63P011001239	0	\$0.00613		
Franklin High	Room 203 English	Konica Minolta BH 4000P	A63R011004669	0	\$0.00613		
Franklin High	Room 206 Teachers Room Upstairs	Konica Minolta BH754	A55V017001603	50	\$0.00390		
Franklin High	Room 210	Konica Minolta BH 3300P	A63P011001234	0	\$0.00613		
Franklin High	Room 212 9th Grade	Konica Minolta BH 4000P	A63R011004663	0	\$0.00613		
Franklin High	Room 155 Special Ed Office	Konica Minolta BH454E	A61E011005275	50	\$0.00390		
Franklin High	Room 227 Nurse	Konica Minolta BH 3300P	A63P011001221	0	\$0.00613		
Franklin High	Room 255 Library	Konica Minolta BH454	A5C0011011210	50	\$0.00390	50	\$0.04995

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Franklin High	Room 300 Lab	Konica Minolta BH 4000P	A63R011004657	0	\$0.00613		
Franklin High	Room 302 CBA Office	Konica Minolta BH 3300P	A63P011000501	0	\$0.00613		
Franklin High	Room 302 Plato Lab	Konica Minolta BH 4000P	A63R011004667	0	\$0.00613		
Franklin High	Room 304 Learning Lab	Konica Minolta BH554E	A61D011001579	50	\$0.00390		
Franklin High	Room 306 SPED	Konica Minolta BH754	A55V017001529	141	\$0.00390		
Franklin High	Room 310 Science	Konica Minolta BH 4000P	A63R011004658	0	\$0.00613		
Franklin Middle	Asst. Principal Office	Konica Minolta BH 3300P	A63P011001231	0	\$0.00613		
Franklin Middle	Copy Room Down	Konica Minolta BH 654	A5YN017001980	50	\$0.00390		
Franklin Middle	Food Service Director	Konica Minolta BH 3300P	A63P011001219	0	\$0.00613		
Franklin Middle	Guidance Office	Konica Minolta BH 3300P	A63P011001237	0	\$0.00613		
Franklin Middle	Guidance Office	Konica Minolta BH C3350	A4Y4011002429	80	\$0.00390	62	\$0.04995
Franklin Middle	Library	Konica Minolta BH754	A55V017001530	142	\$0.00390		
Franklin Middle	Library Side Office	Konica Minolta BH 3300P	A63P011001113	0	\$0.00613		
Franklin Middle	Main Office	Konica Minolta BH C554	A5AY011007262	170	\$0.00390	61	\$0.04995
Franklin Middle	Principal's Office	Konica Minolta BH 3300P	A63P011001232	0	\$0.00613		
Franklin Middle	Room 239 Special Ed Therapy	Konica Minolta BH454E	A61E011004020	390	\$0.00390		
Franklin Middle	Room 505	Konica Minolta BH 3300P	A63P011001236	0	\$0.00613		
Franklin Middle	Room 506 Art Room	Konica Minolta BH 3300P	A63P011001244	0	\$0.00613		
Franklin Middle	Room 603 6th Grade	Konica Minolta BH 4000P	A63R011004655	0	\$0.00613		
Franklin Middle	Room 703 7th Grade	Konica Minolta BH 4000P	A63R011004478	0	\$0.00613		
Franklin Middle	Room 805 8th Grade	Konica Minolta BH 4000P	A63R011004675	0	\$0.00613		

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Franklin Middle	Room 806 Upstairs Lab	Konica Minolta BH 4000P	A63R011004661	0	\$0.00613		
Franklin Middle	Teachers' Room Upstairs	Konica Minolta BH951	A4EW011003908	2706	\$0.00390		
Jennie D. Blake School	Main Office	Konica Minolta BHc364	A5C1011016001	27	\$0.00390	0	\$0.04995
Jennie D. Blake School	Room 114	Konica Minolta BH 3300P	A63P011001225	0	\$0.00613		
Jennie D. Blake School	Room 117	Konica Minolta BH 3300P	A63P011001238	17	\$0.00613		
Jennie D. Blake School	Room 124 Teachers' Room	Konica Minolta BH 654	A5YN017001782	150	\$0.00390		
Jennie D. Blake School	Room 208	Konica Minolta BH 3300P	A63P011001228	17	\$0.00613		
Jennie D. Blake School	Room 210	Konica Minolta BH 3300P	A63P011001233	12	\$0.00613		
Paul Smith School	Main Office Workroom	Konica Minolta BH C554	A5AY011007267	50	\$0.00390	31	\$0.04995
Paul Smith School	Room 105 3-4 Grade Wing	Konica Minolta BH951	A4EW011003891	50	\$0.00390		
Paul Smith School	Room 224 Special Ed	Konica Minolta BH 3300P	A63P011001223	11	\$0.00613		
Paul Smith School	Room 226 Bookroom	Konica Minolta BH951	A4EW011003905	217	\$0.00390		
Paul Smith School	SPED	Konica Minolta BH 4000P	A63R011004672	12	\$0.00613		
Paul Smith School	Speech Room	Konica Minolta MC3730	A0VD017300311	0	\$0.00613	0	\$0.05625
Paul Smith School	Title One	Konica Minolta BH C3350	A4Y4011003918	50	\$0.00390	50	\$0.04995
SAU #18	Accounting Department	Konica Minolta BHC454	A5C0011011030	133	\$0.00390	28	\$0.04995
SAU #18	Accounting Office	Konica Minolta BH 4000P	A63R011004680	19	\$0.00613		
SAU #18	Accounting Office	Konica Minolta BH 4000P	A63R011004678	39	\$0.00613		
SAU #18	Main Office	Konica Minolta BH C3350	A4Y4011002616	94	\$0.00390	22	\$0.04995
SAU #18	Main Office	Konica Minolta BH 654	A5YN017001823	50	\$0.00390		

Subject to change and correction and future additions.

Additional Provisions:

•SPC•

SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHSAU 18 - Franklin-Hill NH 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 May 1, 2014 and terminating on June 30, 2019. 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 above-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 average 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, 1983-84 = 100," whichever is less.

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

AGREED AND ACCEPTED BY:
Specialized Purchasing Consultants

By: Paul Gervasio

Title: General Manager

Date: 7-28-14

Signature: [Signature]

AGREED AND ACCEPTED BY:
NHSAU 18 - Franklin-Hill NH School District

By: M3m Michael Gervasio

Title: Business Administrator

Date: 8/6/14

Signature: M3m

Named Contracted Vendor:

Konica-Minolta Business Solutions
25 Pelham Road
Salem, NH 03079
(603) 898-4114