



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: SAU 61 Farmington

Contracted Vendor: Konica-Minolta Business Solutions

Term: 8/2/2017 through 6/30/2023

<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>
Farmington High	Library - Right	Konica Minolta BH808	A8KN011003931	Black Photocopier	\$0.00320	
Farmington High	Main Floor Hall South	Konica Minolta BH3301P	A63P015001458	Black Network Printer	\$0.00613	
Farmington High	Room 106	Konica Minolta BH4020	A6WD011007125	Black Laser MFP	\$0.00613	
Farmington High	Room 207 Art	Konica Minolta BHC3100P	A6DR012104786	Color Network Printer	\$0.00613	\$0.05625
Farmington High	Room 208	Konica Minolta BHC3100P	A6DR012104784	Color Network Printer	\$0.00613	\$0.05625
Farmington High	Room 210	Konica Minolta BHC3100P	A6DR012104772	Color Network Printer	\$0.00613	\$0.05625
Farmington High	Admin Main Office	Konica Minolta BH3301P	A63P015000849	Black Network Printer	\$0.00613	
Farmington High	Admin Main Office	Konica Minolta BHC458	A79M011013482	Color Photocopier	\$0.00320	\$0.04995
Farmington High	Athletic Office/Dean of Students	Konica Minolta BH4020	A6WD011000701	Black Laser MFP	\$0.00613	
Farmington High	Cafeteria Office	Konica Minolta BH4020	A6WD011007250	Black Laser MFP	\$0.00613	
Farmington High	Guidance Office	Konica Minolta BH4700P	A63N011019587	Black Network Printer	\$0.00613	
Farmington High	Library - Left	Konica Minolta BHC658	A79J013000141	Color Photocopier	\$0.00320	\$0.04995
Farmington High	Room 212	Konica Minolta BHC3100P	A6DR012104788	Color Network Printer	\$0.00613	\$0.05625
Farmington High	Room 216	Konica Minolta BH4700P	A63N011018552	Black Network Printer	\$0.00613	
Farmington High	Special Ed Room 104A	Konica Minolta BHC454	A4FJ011004865	Color Photocopier	\$0.00320	\$0.04995

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Farmington High	Teachers' Room 2nd Floor	Konica Minolta BH808	A8KN011003836	Black Photocopier	\$0.00320	
Henry Wilson Memorial	Grades 7-8 Special Ed Room 9	Konica Minolta BHC454	A4FJ011006770	Color Photocopier	\$0.00320	\$0.04995
Henry Wilson Memorial	Guidance Office Room 36	Konica Minolta BHC3100P	A6DR012104782	Color Network Printer	\$0.00613	\$0.05625
Henry Wilson Memorial	Larry's Office Room 119	Konica Minolta BHC454	A4FJ011007127	Color Photocopier	\$0.00320	\$0.04995
Henry Wilson Memorial	Room 102	Konica Minolta BHC458	A79M011013976	Color Photocopier	\$0.00320	\$0.04995
Henry Wilson Memorial	Room 105	Konica Minolta BH808	A8KN011003817	Black Photocopier	\$0.00320	
Henry Wilson Memorial	Room 127 Library	Konica Minolta BH4700P	A63N011019627	Black Network Printer	\$0.00613	
Henry Wilson Memorial	Room 127 Library	Konica Minolta BH4700P	A63N011018550	Black Network Printer	\$0.00613	
Henry Wilson Memorial	Room 128 Copy Center	Konica Minolta BH808	A8KN011004174	Black Photocopier	\$0.00320	
Henry Wilson Memorial	Room 128 Copy Center	Konica Minolta BH808	A8KN011004128	Black Photocopier	\$0.00320	
Henry Wilson Memorial	Room 31 SPED 4-6	Konica Minolta BH454	A61D011002545	Black Photocopier	\$0.00320	
HiSET - Transportation	Office	Konica Minolta BH4020	A6WD011000551	Black Laser MFP	\$0.00613	
SAU 61	Admin Assistant	Konica Minolta BH4020	A6WD011007226	Black Laser MFP	\$0.00613	
SAU 61	Bookkeeping Office Rear Copy Room	Konica Minolta BHC658	A79J013000028	Color Photocopier	\$0.00320	\$0.04995
SAU 61	Bookkeeping Office Rear Office	Konica Minolta BH4700P	A63N011018555	Black Network Printer	\$0.00613	
SAU 61	Business Manager's Conference Room	Konica Minolta BH558	A9HG011004334	Black Photocopier	\$0.00320	
SAU 61	SPED Director's Office	Konica Minolta BH4020	A6WD011007225	Black Laser MFP	\$0.00613	
Valley View Community	Guidance	Konica Minolta BH4700P	A63N011019637	Black Network Printer	\$0.00613	
Valley View Community	Library	Konica Minolta BH4020	A6WD011007248	Black Laser MFP	\$0.00613	
Valley View Community	Room 102 Main Office	Konica Minolta BHC458	A79M011013525	Color Photocopier	\$0.00320	\$0.04995
Valley View Community	Room 116	Konica Minolta BH4020	A6WD011000695	Black Laser MFP	\$0.00613	

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Valley View Community	Room 119 Copy Center	Konica Minolta BH808	A8KN011004208	Black Photocopier	\$0.00320	
Valley View Community	Room 206 Computer Lab	Konica Minolta BH4700P	A63N011018557	Black Network Printer	\$0.00613	
Valley View Community	Teachers' Room Second Floor	Konica Minolta BH754	A55V011000052	Black Photocopier	\$0.00320	
Valley View Community	Teachers' Room Second Floor	Konica Minolta BH808	A8KN011004213	Black Photocopier	\$0.00320	
Valley View Community	Tech Office Second Floor	Konica Minolta BHC3110	A6DT012103553	Color Laser MFP	\$0.00400	\$0.05625

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with SAU 61 ("Client") to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") using the Contracted Vendor shown below at a cost per print shown on said Schedule A, commencing on August 2, 2017 and terminating on June 30, 2023. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

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

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

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

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

AGREED AND ACCEPTED BY:
Specialized Purchasing Consultants

By: Skip Tilton

Title: President/Owner

Date: 6-27-17

Signature: 

Named Contracted Vendor: **Konica-Minolta Business Solutions**
25 Pelham Road
Salem, NH 03079
(603) 898-4114

AGREED AND ACCEPTED BY:
SAU 61

By: Ruth Ellen Vaughn 

Title: Superintendent

Date: 5/24/17

Signature: 