



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: SAU 61

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	Admin Main Office	Konica Minolta BH3301P		Black Network Printer	\$0.00613	
Farmington High	Admin Main Office	Konica Minolta BHC458		Color Photocopier	\$0.00320	\$0.04995
Farmington High	Athletic Office	Konica Minolta BH4020		Black Laser MFP	\$0.00613	
Farmington High	Cafeteria Office	Konica Minolta BH4020		Black Laser MFP	\$0.00613	
Farmington High	Guidance Office	Konica Minolta BH4700P		Black Network Printer	\$0.00613	
Farmington High	Library	Konica Minolta BH808		Black Photocopier	\$0.00320	
Farmington High	Library Room 104	Konica Minolta BHC658		Color Photocopier	\$0.00320	\$0.04995
Farmington High	Room 106	Konica Minolta BH4020		Black Laser MFP	\$0.00613	
Farmington High	Room 207 Art	Konica Minolta BHC3100P		Color Network Printer	\$0.00613	\$0.05625
Farmington High	Room 208	Konica Minolta BHC3100P		Color Network Printer	\$0.00613	\$0.05625
Farmington High	Room 210	Konica Minolta BHC3100P		Color Network Printer	\$0.00613	\$0.05625
Farmington High	Room 212	Konica Minolta BHC3100P		Color Network Printer	\$0.00613	\$0.05625
Farmington High	Room 216	Konica Minolta BH4700P		Black Network Printer	\$0.00613	
Farmington High	Special Ed Room 104A	Konica Minolta BHC454	A4FJ011004865	Color Photocopier	\$0.00320	\$0.04995
Farmington High	Teachers' Room 2nd Floor	Konica Minolta BH808		Black Photocopier	\$0.00320	

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Henry Wilson Memorial	Grades 7-8 Special Ed Room 5	Konica Minolta BHC454	A4FJ011006770	Color Photocopier	\$0.00320	\$0.04995
Henry Wilson Memorial	Guidance Office Room 121A	Konica Minolta BHC3100P		Color Network Printer	\$0.00613	\$0.05625
Henry Wilson Memorial	Main Office Room 120	Konica Minolta BHC454	A4FJ011007127	Color Photocopier	\$0.00320	\$0.04995
Henry Wilson Memorial	Room 104	Konica Minolta BHC458		Color Photocopier	\$0.00320	\$0.04995
Henry Wilson Memorial	Room 105	Konica Minolta BH808		Black Photocopier	\$0.00320	
Henry Wilson Memorial	Room 123 - Special Ed Grades 4-6	Konica Minolta BH454		Black Photocopier	\$0.00320	
Henry Wilson Memorial	Room 127 Library	Konica Minolta BH4700P		Black Network Printer	\$0.00613	
Henry Wilson Memorial	Room 127 Library	Konica Minolta BH4700P		Black Network Printer	\$0.00613	
Henry Wilson Memorial	Room 128 Copy Center	Konica Minolta BH808		Black Photocopier	\$0.00320	
Henry Wilson Memorial	Room 128 Copy Center	Konica Minolta BH808		Black Photocopier	\$0.00320	
HiSET - Transportation	Alternate Education	Konica Minolta BH4020		Black Laser MFP	\$0.00613	
SAU 61	2nd Floor Copier Room	Konica Minolta BH4700P		Black Network Printer	\$0.00613	
SAU 61	Business Manager	Konica Minolta BH4020		Black Laser MFP	\$0.00613	
SAU 61	Copy Room 1st Floor	Konica Minolta BH558		Black Photocopier	\$0.00320	
SAU 61	Copy Room 2nd Floor	Konica Minolta BH3301P		Black Network Printer	\$0.00613	
SAU 61	Copy Room 2nd Floor	Konica Minolta BHC658		Color Photocopier	\$0.00320	\$0.04995
SAU 61	Darlene's Office	Konica Minolta BH4020		Black Laser MFP	\$0.00613	
Tech Center	IT Office	Konica Minolta BHC3110		Color Laser MFP	\$0.00400	\$0.05625
Valley View Community	Guidance	Konica Minolta BH4700P		Black Network Printer	\$0.00613	
Valley View Community	Library	Konica Minolta BH4020		Black Laser MFP	\$0.00613	

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Valley View Community	Room 102 Main Office	Konica Minolta BHC458		Color Photocopier	\$0.00320	\$0.04995
Valley View Community	Room 116	Konica Minolta BH4020		Black Laser MFP	\$0.00613	
Valley View Community	Room 119 Copy Center	Konica Minolta BH808		Black Photocopier	\$0.00320	
Valley View Community	Room 206 Computer Lab	Konica Minolta BH4700P		Black Network Printer	\$0.00613	
Valley View Community	Room 228	Konica Minolta BH808		Black Photocopier	\$0.00320	
Valley View Community	Room 248 Teachers' Room	Konica Minolta BH754	A55V011000052	Black Photocopier	\$0.00320	

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:

Signature:

6-27-17

AGREED AND ACCEPTED BY:
SAU 61

By: Ruth Ellen Vaughn

Title: Superintendent

Date:

Signature:

5/24/17

Named Contracted Vendor: Konica-Minolta Business Solutions

25 Pelham Road

Salem, NH 03079

(603) 898-4114