



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: NNSAU 68 - Lin-Wood Public Schools
Contracted Vendor: Konica Minolta Business Solutions
Term: 8/2/2017 through 6/30/2022

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Lin-Wood Public Elementary	Computer Lab Room 204	Konica Minolta BHC3100P	A6DR012105776	Color Network Printer	\$0.00613	\$0.05625
Lin-Wood Public Elementary	Hot Swap	Konica Minolta BH3301P	A63P015000832	Black Network Printer	\$0.00613	
Lin-Wood Public Elementary	Main Office	Konica Minolta BHC558	A79K011003839	Color Photocopier	\$0.00320	\$0.04995
Lin-Wood Public Elementary	Teachers' Room 228	Konica Minolta BH808	A8KN011003837	Black Photocopier	\$0.00320	
Lin-Wood Public Middle & High School	Guidance Office	Konica Minolta BHC458	A79M011013517	Color Photocopier	\$0.00320	\$0.04995
Lin-Wood Public Middle & High School	Humanities Wing Hall Room 30	Konica Minolta BHC3100P	A6DR012105892	Color Network Printer	\$0.00613	\$0.05625
Lin-Wood Public Middle & High School	Library	Konica Minolta BHC558	A79K011007589	Color Photocopier	\$0.00320	\$0.04995
Lin-Wood Public Middle & High School	Main Office	Konica Minolta BHC458	A79M011013509	Color Photocopier	\$0.00320	\$0.04995
Lin-Wood Public Middle & High School	Math Wing Hall Room 112	Konica Minolta BHC3100P	A6DR012105791	Color Network Printer	\$0.00613	\$0.05625
Lin-Wood Public Middle & High School	Teachers' Room	Konica Minolta BH808	A8KN011003854	Black Photocopier	\$0.00320	
Lin-Wood Public Middle & High School	Teachers' Room	Konica Minolta BHC3100P	A6DR012105809	Color Network Printer	\$0.00613	\$0.05625
SAU #68	Main Office	Konica Minolta BHC3100P	A6DR012105882	Color Network Printer	\$0.00613	\$0.05625
SAU #68	Main Office	Konica Minolta BHC558	A79K011007603	Color Photocopier	\$0.00320	\$0.04995

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with SAU 68 Lin-Wood Public Schools ("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: 6-26-17

Signature: 

AGREED AND ACCEPTED BY:
SAU 68 Lin-Wood Public Schools

By: Debbie O'Connor

Title: Financial Manager

Date: 6/2/17

Signature: 

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