



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHAU 85 - Sunapee

Contracted Vendor: Konica-Minolta Business Solutions

Term: 7/1/2018 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> |
|-------------------------|-----------------------------|------------------------|----------------------|-----------------------|------------------------|------------------------|
| Sunapee District Office | 1st Floor Work Room | Konica Minolta BH4000P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee District Office | Admin Office | Konica Minolta BH4000P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee District Office | Finance | HP Laser Jet M608 | CNBCK7D26J | Black Network Printer | \$0.06900 | \$0.00000 |
| Sunapee Elementary | 3rd Floor Hall | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Elementary | 3rd Floor Hall | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Elementary | Conference Room | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Elementary | Lab Basement Level | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Elementary | Main Office | Konica Minolta MC 3730 | | Color Network Printer | \$0.01200 | \$0.07000 |
| Sunapee Elementary | Media Center | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Elementary | Portable Guidance Room 1401 | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Elementary | Portable Music Room 1402 | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | C-1 | Konica Minolta BH4000P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | C-1 | Konica Minolta BH4000P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | C-3 | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | CAD Lab | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |

| <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> |
|------------------------|--------------------------------------|------------------------|---------------------------------|----------------------------|-----------------------------------|-----------------------------------|
| Sunapee Middle/High | Conference Room | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | Hall of M-4 | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | Kitchen Office | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | M-3 | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | Main Office | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | Main Office | Konica Minolta MC 3730 | | Color Network Printer | \$0.01200 | \$0.07000 |
| Sunapee Middle/High | Music Room | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | Net Closet | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | NS / Closet | Konica Minolta BH4000P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | Office for IT Tech, Resource Room | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | Room M-1 | Konica Minolta BH3300P | | Black Network Printer | \$0.01200 | \$0.00000 |
| Sunapee Middle/High | Room M-2 | Konica Minolta BH4000P | | Black Network Printer | \$0.01200 | \$0.00000 |
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Subject to change and correction and future additions.

Additional Provisions:

SPC

SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHS AU 85 - Sunapee ("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, 2018 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: _____

AGREED AND ACCEPTED BY:
NHS AU 85 - Sunapee

By: Kelly Wessells

Title: Business Manager

Date: _____

Signature: _____

Named Contracted Vendor: **Konica-Minolta Business Solutions**
1000 Elm Street, Suite G103
Manchester, NH 03101
(603) 898-4114