



*Specialized Purchasing Consultants*

1491 East Side River Road  
Dummer, NH 03588  
(800) 750-1538  
[www.spccopypro.com](http://www.spccopypro.com)

## FY20 Upgrade Report

Rutland Northeast Supervisory  
Union  
49 Court Drive  
Brandon, VT 05733

# Specialized Purchasing Consultants Corp.

Serving Maine, New Hampshire & Vermont since 1988

1491 East Side River Road  
Dummer, NH 03588  
(800) 750-1538  
[stilton@spccopypro.com](mailto:stilton@spccopypro.com)

October 5, 2020

VISIT US ON THE WEB:  
[www.spccopypro.com](http://www.spccopypro.com)

Brenda Fleming  
49 Court Drive  
Brandon, VT 05733

Dear Brenda:

Thank you for allowing Specialized Purchasing Consultants to assist you with your recent reprographic equipment upgrade.

As with any change, challenges will arise, and we hope that we did not let you down in any way. With services such as STARDoc, automatic reporting, simplified billing, a comprehensive triple-layered warranty, and a staff that stands ready and willing to assist with all of your current and future needs, SPC has set a higher standard.

We hope that during the upgrade process we have taken care of all the details and resolved any issues that may have arisen. If you believe there is anything that we have missed, please let us know immediately, allowing us to rectify the situation to your satisfaction. You can be confident that SPC has worked hard to ensure your current fleet will serve your needs fully.

It is always our pleasure to answer questions, manage service or supply issues, and to provide top-notch customer service. We look forward to serving you throughout the years to come.

Sincerely,



Skip Tilton  
President of SPC

Table of Contents

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Client Contract	1
Present v. Proposed Recommendations	6
Five-Year Equipment Replacement Schedule	7
Close-Out Letter and Meters	39
Simplified Billing Explanation	38
Initial Pre-Bill Summary	40
Service & Supply Contract	41
Warranty	46
Board Approval	51
Municipal Lease Documents	52



# Specialized Purchasing Consultants Corp.

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## CONTRACT

THIS CONTRACT (the "Contract") is made this 20<sup>th</sup> day of March, 2020 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and SU 36 Rutland NE ("Client"). For and in consideration of the mutual covenants and performance set forth herein, Contractor and Client agree as follows:

Skip Tilton  
President

Corporate Office:  
1491 East Side River Road  
Dummer, NH 03588  
(800) 750-1538

Corporate Email Address:  
stilton@spccopypro.com

1. **Term.** The term of this Contract is five years from the date hereof, unless earlier terminated pursuant to the terms hereof. Client or SPC can terminate this Contract at any time for any reason after one year, upon 30 days written notice to the other party to this Contract, following completion by the Client of the issuance of a lease, purchase, lease-purchase, financing, or refinancing to replace, add, or upgrade equipment covered by this Contract ("an Upgrade"). If such an early termination is effected by Client or SPC, Client and SPC shall reconcile fairly all amounts due for services performed under the Contract.

2. **Fees.**  
The fees payable by Client to Contractor under this Contract are: (a) eleven percent (11%) of the Total Cost Per Copy of all copies scheduled to be made on all service and supply agreements for reprographic equipment (Photocopiers, High-Speed Duplicators, Multi-functional Duplicating Equipment, High End Network Printers, or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (l) hereof) leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract (in other words, if the Total Cost Per Copy for services and supplies for equipment leased, purchased, lease-purchased, financed, or refinanced as a result of services performed by Contractor under this Contract is \$.003 per scheduled copy, the Contractor's fee is \$.00033 per such copy); and (b) eleven percent (11%) of the principal amount (purchase price financed) of all such reprographic equipment (in other words, if the total principal amount of reprographic equipment leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract is \$3,000, the Contractor's fee is \$330). The "Total Cost Per Copy" for equipment covered by this Contract is defined as the total cost per copy scheduled to be charged for service and supply contracts between Client and servicing vendors for equipment acquired by Client as a result of services performed by Contractor under this Contract. Excluded from such service and supply contracts are the cost of paper and the cost of staples. No fees are payable by Client to Contractor hereunder, other than the retainer described in Paragraph 8 hereof, unless Client accepts a bid for reprographic services arranged by Contractor pursuant to this Contract, or unless Client breaches this Contract under Paragraph 4 hereof or otherwise.

Low End Network Printers (LENP) will be administered under separate contracts with the Vendors of such LENPs. Due to the limited volume done on LENPs, Contractor's fee will be Twenty-Five percent (25%) of the Vendor's fee per copy on the LENP. For example if the Total Cost per Copy ("TCPC") negotiated with a Vendor for a LENP is \$0.007, then the Contractor's fee is \$0.00175 for a Total cost to the Client of \$0.00875 per copy on the LENP.

**SPC guarantees to improve the quality of your equipment and service as well as lower the cost of obtaining and operating reprographic equipment, even after SPC's fees have been included in the new total cost. If SPC fails to achieve this, SPC will terminate our Contract, refund SPC's retainer received from Client, and provide an additional \$500.00 check to Client to cover any loss of time on Client's part.**

3. **Services Performed By Contractor:** (See Addendum B for a Complete list of services for both Vendor and Client)
  - a. **Initial Needs and Capabilities Analysis.** Contractor will provide to Client a written Initial Needs and Capabilities Analysis (contained within the Five Year Equipment Replacement Schedule described in subparagraph (l) hereof) analyzing Client's existing reprographic system including Client's current photocopiers, offset presses, high-speed duplicators, Low End Network Printers, and outside printing requirements. Based on this Initial Needs and Capabilities Analysis, Contractor will design, with Client's approval, an overall reprographic system for Client, with the goal of increasing Client's reprographic capabilities, while reducing Client's reprographic costs. Specifically, throughout the term of this Contract, Contractor will provide Client with initial long-term service and supply contract savings and capital savings of up to two-thirds of retail. Annually hereunder, Contractor will provide Client with guaranteed ceilings on any annual price increases for service and supply contracts covering equipment obtained under this Contract of 5% or the annual increase in the Consumer Price Index (CPI-U), whichever is less.
  - b. **Annual Use Report.** Annually hereafter, Contractor will provide to Client a written Annual Use Report analyzing the use of reprographic equipment and services and supplies by Client, with recommendations that identify for Client how to use such equipment, services and supplies, and other items in the most efficient and effective manner possible.
  - c. **Two-Year Needs and Capabilities Analysis.** Every two years hereafter, Contractor will perform a Needs and Capabilities Analysis for Client covering the same matters contained in the Initial Needs and Capabilities Analysis. Client must provide written authorization to Contractor to perform the Two-Year Needs and Capabilities Analysis, and such written authorization may be provided by the Superintendent of Schools or Business Manager (or similar officer) of Client pursuant to this Contract.
  - d. **Bid Specifications.** Based on the results of the Initial Needs and Capabilities Analysis, Annual Use Report, and Two-Year Needs and Capabilities Analysis, as applicable, Contractor will prepare and distribute bid specifications to qualified contractors to obtain for Client reprographic equipment and services desired by Client.



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- e. **Selection of Vendors.** Contractor will analyze all bids received by Client for reprographic equipment and services pursuant to subparagraph (d) above and make recommendations to Client regarding how Client can obtain the most effective and lowest-cost reprographic equipment and services.
  - f. **Negotiation With Vendors.** After bids described in subparagraph (e) above are received, if further negotiation with vendors on behalf of Client is desired by Client, Contractor will undertake such negotiations with vendors at Client's direction so that contracts in compliance with Client's requirements can be executed.
  - g. **Financing.** Contractor will arrange, at no cost to Client, tax-exempt lease-purchase financing (for tax-exempt Clients) or other appropriate financing for the reprographic equipment selected by Client. Contractor shall submit all transactions to Contractor's bond counsel listed in the Bond Buyer's Municipal Marketplace ("Bond Counsel"), for the preparation of all documents, for legal compliance review, and for the provision of any legal validity and tax opinions necessary to complete and finance such transactions. In addition, Client may arrange for its own counsel ("Issuer Counsel") to participate in the transaction, at Client's cost, or the Client may choose to effect its own financing, at its own cost.
  - h. **Assumption of Existing Contracts.** Contractor will assume all financial obligations and hold Client harmless from such obligations under all existing contracts, leases, or financing agreements to which Client is a party for equipment being replaced by equipment being leased, purchased, lease-purchased, financed, or refinanced pursuant to this Contract. In order to facilitate the payment by Contractor of all obligations of Client under such contracts, leases, or financing arrangements, Client hereby authorizes Contractor, to change the billing addresses on such contracts, leases, or financing arrangements to the business address of Contractor. Client also agrees to hold Contractor harmless for, and to pay, any shipping costs back to a vendor or leasing company, or storage costs for such equipment, or any Federal, State, or local taxes lawfully assessed and due, now or hereafter, upon all equipment covered by such contracts, leases, or financing agreements being repaid by Contractor pursuant to this Contract.
  - i. **Cancellation and Renegotiation of Existing Service Contracts and Establishing New Service Contracts.** Contractor, at Client's direction, will cause existing service and supply contracts for existing reprographic equipment used by Client to be cancelled, and will negotiate new service and supply contracts at new terms acceptable to Client, including replacement warranties from vendors for all equipment identified by Client.
  - j. **Annual Monitoring of Service Contracts.** During the term of this Contract, Contractor will monitor annually all reprographic service and supply contracts entered into by Client to verify correct billing and to identify over-usage and under-usage of particular equipment.
  - k. **Installation of Equipment.** After contracts have been awarded to vendors for reprographic equipment pursuant to this Contract, Contractor will communicate with such vendors to assure proper installation of equipment pursuant to the terms of any applicable lease-purchase or other financing agreement and to assure proper commencement of service and supply contracts.
  - l. **Provision of Equipment Replacement Schedule.** Contractor will provide to Client, and will update as necessary, a Reprographic Equipment Replacement Schedule (a "Five Year Equipment Replacement Schedule") for all equipment to be replaced, reconditioned, upgraded, or otherwise covered by this Contract.
  - m. **Provision of Key Operator Instruction Forms.** Contractor will provide Client with a Key Operator Instruction Form for posting adjacent to each copying machine of Client describing proper use, key operator name, machine serial number, life expectancy of such machine, location and telephone number of vendor's service manager, and warranties for the machine.
4. **Exclusive Agency for Bidding and Selection of Vendors and Equipment.** All bidding, analysis, and selection of vendors and equipment by Client pursuant to this Contract shall be effected exclusively through Contractor. If, during the term of this Contract, Client executes a contract separate from Contractor with any vendor to provide services or equipment such as that covered by this Contract, then Client shall be in breach of this Contract and shall pay to Contractor all fees due and unpaid by Client to Contractor under this Contract, including all fees which would have been payable by Client to Contractor under this Contract had Client accepted a bid meeting the terms of this Contract and arranged by Contractor for Client under this Contract, plus all costs including attorney's fees incurred by Contractor to collect such fees. If Client rejects all of the bids arranged by Contractor for Client pursuant to this Contract, then Contractor shall be allowed exclusively to re-bid for Client the services and equipment desired by Client according to Client's specifications. BT **Client's Initials here acknowledge that Client carefully has reviewed the terms of this Paragraph 4 applicable to Client under this Contract.**
5. **Warranties.** Throughout the term of this Contract, Contractor will obtain for Client from vendors five-to- ten-year average warranties on all new equipment obtained for Client under this Contract, five-year average warranties for all reconditioned equipment obtained for Client under this Contract, and three-to-five year average warranties for all existing equipment of Client left in place and monitored by Contractor under this Contract.
6. **Equipment Upgrades and Adjustment of SPC Fees.** If any equipment which is covered by this Contract is upgraded or replaced during the term of this Contract, then Total Cost Per Copy fees payable by Client to Contractor under paragraph 2(a) above shall be adjusted by the net increase or decrease in copy volume from the original copy volume negotiated by Contractor for Client pursuant to this Contract. (For example, three years after execution of this Contract, Contractor is asked to do an Upgrade by Client on certain of Client's equipment. After the Upgrade is approved by Client, total copy volume on Client's equipment is scheduled to be 2,000,000 copies per year for the remaining two years of this Contract



**Specialized Purchasing Consultants, Corp.**  
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instead of the 1,500,000 copies per year originally scheduled under this Contract. Under such circumstances, Contractor would be entitled to receive its fee under paragraph 2(a) above for the additional 500,000 copies per year scheduled under the Upgrade for the remaining two years of the Contract).

7. **Retainer.** Upon execution of this Contract, Client agrees to pay Contractor a retainer of \$1,000.00 (Waived for an existing client). This amount shall be credited in its entirety, however, to any fee earned by Contractor on an Upgrade of reprographic equipment or services by Client pursuant to this Contract.

8. **Optional Unforeseen Cost Fund & Installation:** By initialing below, Client hereby elects to pay Contractor, as part of the principal amount of equipment covered by this Contract, a one-time \$300 charge for each item of reprographic equipment covered by this Contract, to eliminate any liability by Client for costs unforeseen by Client for:

- a. SPC's Print Management Services (See Addendum A)
- b. Shipping or storage under Paragraph 3(h) hereof;
- c. Network Drops
- d. Specialized reprographic surge protectors
- e. Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
- f. Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)

Client Initials: \_\_\_\_\_  
 Accept: Bef

9. **Entire Agreement.** This Contract represents the entire agreement between Contractor and Client with regard the subject matter hereof. No oral negotiations, discussions, or agreements, either prior to or subsequent to the date of this Contract, with regard to the subject matter hereof, are binding upon Contractor or Client, unless reduced to writing and set forth in the form of an agreement, signed by both Contractor and Client.

10. **No Conflicts-of-Interest by Contractor.** Contractor warrants to Client that Contractor has no monetary or other self-interest in the selection of any vendor to provide reprographic equipment or services to Client pursuant to this Contract, and that the performance of Contractor's obligations pursuant to this Contract shall be solely in the interests of Client to provide Client with the best possible reprographic equipment and services at the lowest possible price.

**CLIENT**

Company	SU 36 Rutland NE
Signature	X <u>Brenda Fleming</u>
Authorized by (please print)	Brenda Fleming
Title	Business Manager
Address 1	49 Court Drive
City, State, Zip	Brandon, VT 05733
Telephone Number	8022475757
Fax Number	8022475548
E-mail address	bfleming@rnesu.org

**CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)**

SPC Corporate  
Signature

Skip Tilton  
Skip Tilton, President



# Specialized Purchasing Consultants, Corp.

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## **Addendum A: STARDoc Services that include but are not limited to...**

- Cost Saving Recommendations
- Pinpointing Color Cost over usage with cost savings recommendations
- Allocate Cost by Device and Building
- Student Population Ratios Compared to at least 55 School Districts
- Monthly Audits that build your budgets based off printing habits
- Electronic Monitoring of all Printers/Copiers
- Floor Plan Asset Management
- Measure Output at Device Level

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## **Addendum B: Services that SPC provides that assist both the Client and servicing Vendor.**

### **Services SPC provides to the Client:**

#### ***Prior to Installation:***

- Cooperative Buying Power of copiers & printers, bidding & tabulation of bids
- Five-Year Equipment Replacement Schedule: Includes onsite surveying, fleet recommendations, follow-through of bid process
- Working directly with vendors and manufacturers on Client's behalf
- Client allowed to choose vendor no matter the bid results (i.e., not necessarily awarding bid to lowest quote)

#### ***During Installation:***

- On-site oversight of equipment installation
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided as needed.
- Follow-through on remaining installation issues to ensure completion
- Print Management Software

#### ***After Installation:***

- STARDoc Fleet Management program
- Live Floor Plans
- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year directly from SPC
- Annual Reports
- Mediating equipment and warranty issues between Client and Vendor
- Chromebook Bid
- Paper Bid

### **Services SPC provides to the Vendor:**

#### ***Prior to Installation:***

- Quantity addition of clients, equipment, and volume
- Bid Specs organized in consistent format with the Five-Year Equipment Replacement Schedule
- Past bid results shared to provide best negotiating with manufacturers
- All bids shared with vendors are equal, with none allowed to under-spec, under-bid or offer discontinued equipment
- Customer chooses the vendor of choice, despite bid results
- Digital Needs Analysis to match machine to installation site
- Coordination of vendor meeting with Client after bid is awarded

Page 4 of 5

“Protecting Your Copying Interests”



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***During Installation:***

- Oversight of equipment installation to assist delivery and technician staff
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided by SPC as needed
- Follow-through on installation issues to ensure continuity for client and vendor
- Print Management Software

***After Installation:***

- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year; SPC pays vendor directly
- Mediating equipment and warranty issues between Client and Vendor

Annual Meetings with Vendor to address both positive and negative issues or concerns as well as discussion of past and future bids.

**Rutland Northeast  
Brenda Fleming  
49 Court Drive, Brandon, VT 05733  
Five-Year Basis beginning with the 2020/2021 Fiscal Year**

**Copies-per-Year: 3,882,327**

**Present vs. Proposed Recommendations as of 8/2/2020**

**PRESENT SITUATION**

- 1) Guarantees on Photocopiers: **1 Year**
  - 2) Annual Price Ceilings Left: **1 Years**
  - 3) Console Copiers with 3 million plus: 11
  - 4) Units to be Traded: 73
  - 5) Photocopiers: 19
  - 6) Color Photocopiers: 11
  - 7) MFPs: 7 (5 color devices)
  - 8) Printers: 50 (5 Color Printers)
  - 9) Duplexers: 74
  - 10) Finishers: 19
- Total number of Units: 77

**PROPOSED SITUATION**

- 1) Guarantees for both New, Recons & Used Machines: **Five + Years**
  - 2) 5% or CPI Annual Ceilings, whichever is less: **Five + Years**
  - 3) Console Copiers with 3 Million plus: **14**
  - 4) Replaced: **67 New**
  - 5) Photocopiers: **19 (2 of which are reconditioned)**
  - 6) Color Photocopiers: **11**
  - 7) MFPs: **6 with 5 Color**
  - 8) Printers: **48 with 4 Color**
  - 9) Duplexers: **70**
  - 10) Finishers: **19**
- Total number of Units: **73 (Closing out 4 locations)**

**Overall Description of Equipment Fleet:**

**Presently**, you have **3 different manufacturers & fifteen different models** of copiers and printers. Current vendor quality of service has been deteriorating due a recent acquisition. Some concerns over long term viability. The **new arrangement** will shift to a strong service provider servicing everything. This will greatly reduce cost and improve reliability.

**Print Management:** STARDoc for all devices. Additionally, 17 OCR Modules will be purchased to allow scanning of documents that are searchable.

**Board Approval Date: August 5<sup>th</sup>, 2020**

**Capital:**

Presently, you have **one** municipal lease that will be paid off on August 2<sup>nd</sup>, 2020. With the new arrangement, you will again have **one** municipal master lease at 3.34% interest. Your first of five annual lease payments will be due on **August 1<sup>st</sup>, 2021**.

**Service & Supplies:**

Considering all of your consumable cost centers including service you are averaging **\$0.004305 for black and \$0.057186 for Color**. The new contract will come in at a CPC of **\$0.003505 for Black and \$0.037165 for Color**.

**Vendor Packages:**

SPC will bring you multiple different vendor combinations, matching up the best technology available to meet your needs. We would like to highlight the most qualified bids combination for your School District:

<u>Cost Center</u>	<u>Present</u>	<u>FY20</u>	<u>FY21 Symquest</u>
1. Service & Supplies Color:	\$36,176.91	\$23,511.05	\$23,511.05
2. Service & Supplies Black:	\$13,989.87	\$11,389.46	\$11,389.46
3. Annual Muni Lease:	\$48,447.31	\$48,447.31	\$46,782.11
4. Forced Upgrades (#43 Owned Printers):	<del>\$4,650.00</del>	<del>\$00.00</del>	<del>\$00.00</del>
<b>Totals:</b>	<b>\$103,264.09</b>	<b>\$83,347.82</b>	<b>\$81,682.62</b>

**The successful bidders** will have a blanket servicing contract that includes all consumables excluding only staples and paper for all of the equipment that is under their factory authorized ability to service. They will provide one easy CPC billing plan done twice a year in July & January with a reconciliation invoice in June. Your service contract will be fixed through **June 30<sup>th</sup>, 2021**. A contract extension has been negotiated for four more years, which will have an annual price ceiling of five percent or CPI, whichever is less. You however, only commit funds for one-year at a time to the servicing vendor. And even this scenario allows you to upgrade, lowering the service costs, if it is to your advantage to go out to bid at any time. SPC will set up both the service- supply contracts and the warranty cards with the successful bidding vendors.

**Security package:** Hard Drive Wipes are included in these prices.



## Rutland Northeast Supervisory Union

Brenda Fleming

49 Court Drive

Brandon, VT 05733

### Five-Year Equipment Replacement Schedule

Rutland Northeast Supervisory Union	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<b>1 Barstow Memorial School</b>	Kyocera FS-2100DN Black Network Printer	<b>Black Network Printer</b>	<b>Konica Minolta</b>	<b>New</b>	<b>New</b>	<b>New</b>
<b>First Floor Middle School</b>	42 CPM Duplex 1x MP Tray (100 sheets)	<b>BH4402 46 PPM ~ Duplex 2nd Paper</b>				<b>New</b>
	2 x Universal Paper Drawer (1,000 sheets)	<b>Drawer-Sort-Post Script-Airprint</b>				
	Paper Supply Sort CIFPrint-Post Script-Airprint-Google Cloud Print					
	108,442 (Trade Symquest)					
211	<b>1,000,000</b>	<b>10/12</b>	<b>750,000</b>	<b>8/1/2018</b>		
Black Vol:	<b>25,490</b>		<b>AAFJ011003391</b>	<b>142359</b>		
	LQA6739791 /		<b>25,490</b>	<b>SymQuest Group, Inc.</b>		
			<b>0</b>			
<b>2 Barstow Memorial School</b>	Kyocera FS-2100DN Black Network Printer	<b>Black Network Printer</b>	<b>Konica Minolta</b>	<b>New</b>	<b>New</b>	<b>New</b>
<b>Lab</b>	42 CPM Duplex 1x MP Tray (100 sheets)	<b>BH4402 46 PPM ~ Duplex 2nd Paper</b>				<b>New</b>
	2 x Universal Paper Drawer (1,000 sheets)	<b>Drawer-Sort-Post Script-Airprint</b>				
	Paper Supply Sort CIFPrint-Post Script-Airprint-Google Cloud Print					
	52,090 (Trade Symquest)					
211	<b>1,000,000</b>	<b>10/12</b>	<b>750,000</b>	<b>8/1/2018</b>		
Black Vol:	<b>14,912</b>		<b>AAFJ011003383</b>	<b>142360</b>		
	LQA6739515 /		<b>14,912</b>	<b>SymQuest Group, Inc.</b>		
			<b>0</b>			

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade; C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

9/8/2020 2:11:17 PM

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced				
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students	Serial Number / Present IP Address	Projected Black Volume					
Annual Volume	Special Notes	Projected Color Volume					
3	<b>Barstow Memorial School Library</b>	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	<b>Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
211	8,541 (Trade Symquest)	<b>750,000</b>	<b>03/14</b>	<b>1,000,000</b>	<b>6/1/2019</b>		
Black Vol:	<b>2,121</b>	LVK6848779 /		<b>ACET011000284</b>	<b>141090</b>		
				<b>2,121</b>	<b>SymQuest Group, Inc.</b>		
				<b>0</b>			
4	<b>Barstow Memorial School Main Office</b>	Toshiba e-Studio 6506AC Color Photocopier 65 CPM RADF Duplex LCT- Paper 11 X 17 Finisher 3-Hole Punch CIF- Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	<b>Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax- Post Script-Hard Drive for Secure Print- Airprint-OCR</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
211	718,886 (Trade Copex)	<b>4,000,000</b>	<b>07/16</b>	<b>4,000,000</b>	<b>2/1/2020</b>		
Black Vol:	<b>183,604</b>	CHHF10678 /		<b>AA7N011000883</b>	<b>215473</b>		
Color Vol:	<b>18,888</b>			<b>183,604</b>	<b>SymQuest Group, Inc.</b>		
				<b>18,888</b>			
5	<b>Barstow Memorial School Office MICR Toner</b>	HP Laser Jet 600 M604 Black Network Printer 52 CPM Sort CIF-Print-Post Script- Airprint-MICR	<b>HP Laser Jet 600 M604 - 52 CPM Sort CIF-Print-Post Script-Airprint-MICR (MICR Toner Sold Separately) Leave old toner in place</b>	<b>HP 600</b>	<b>HP 600</b>	<b>HP 600</b>	<b>Upgrade</b>
211	177 (Keep in Place)	<b>2,000,000</b>	<b>04/15</b>	<b>2,000,000</b>	<b>4/1/2015</b>		
Black Vol:	<b>27</b>	CNBCHC208V /		<b>CNBCHC208V</b>	<b>141870</b>		
				<b>27</b>	<b>SymQuest Group, Inc.</b>		
				<b>0</b>			

*NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;  
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;*

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced				
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students	Serial Number / Present IP Address		Projected Black Volume				
Annual Volume	Special Notes		Projected Color Volume				
6	<b>Barstow Memorial School PC Lab</b>	Kyocera P6130cdn Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint-Google Cloud Print	<b>Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Google Cloud Print</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
211		42,971 (Trade Symquest)	750,000	4/1/2019			
Black Vol:	2,859	V5Q5600993 /	AAJT011001671	142361			
Color Vol:	6,478		2,859	SymQuest Group, Inc.			
			6,478				
7	<b>Barstow Memorial School Work Room</b>	Toshiba e-Studio 7508A Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console-Google Cloud Print	<b>Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
211		896,154 (Trade Copex)	4,000,000	6/1/2016			
Black Vol:	240,393	CIHF11128 /	A8KN012000880	215542			
			240,393	SymQuest Group, Inc.			
			0				
<b>Proposed Annual Volume for Barstow Memorial School</b>			<b>469,406</b>	<b>25,366</b>			

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Rutland Northeast Supervi		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced				
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students		Serial Number / Present IP Address		Projected Black Volume				
Annual Volume		Special Notes		Projected Color Volume				
8	Caverly Pre-School Main Office	Kyocera 306CI Color Laser MFP 30 CPM RADF Duplex 1-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Kyocera 306CI - 30 CPM RADF Duplex 1-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax- Post Script-Hard Drive for Secure Print- Google Cloud Print		Kyocera 306	Kyocera 306	Kyocera 306	Kyocera 306
		20,782	(Keep in place)					
20		750,000	07/16	750,000	7/1/2016			
Black Vol:	5,778	V9W6501653 /		V9W6501653	141875			
Color Vol:	1,103			5,778	SymQuest Group, Inc.			
				1,103				
<b>Proposed Annual Volume for Caverly Pre-School</b>				5,778		1,103		
9	Leicester Central School Front Office	HP Color Laser Jet M451dn Color Network Printer 21 CPM Duplex-Sort CIF-Print- Post Script-Airprint	HP Laser Jet Pro M402dn 40 PPM Duplex Sort-Post Script-Airprint-MICR (MICR Toner Sold Separately)		New	New	New	New
		1,639	(Trade SPC)					
59		500,000	02/12	1,000,000	10/1/2015			
Black Vol:	11	CNBH106967 /		PHB5B45253	141095			
Color Vol:	38			0	SymQuest Group, Inc.			
				0				

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Page 4 of 31

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced				
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students	Serial Number / Present IP Address	Projected Black Volume					
Annual Volume	Special Notes	Projected Color Volume					
10	<b>Leicester Central School Lunch Room</b>	Toshiba e-Studio 5506AC Color Photocopier 55 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	<b>Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
59		516,435 (Trade Copex)	3,000,000	2/1/2020			
Black Vol:	135,360	CHHF10979 /	AA7P011003064	215541			
Color Vol:	28,343		135,371	SymQuest Group, Inc.			
			28,381				
11	<b>Leicester Central School Multi-Purpose Area</b>	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	<b>Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
59		19,760 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol:	5,577	LVK6543030 /	ACET011001881	142328			
			5,577	SymQuest Group, Inc.			
			0				
<b>Proposed Annual Volume for Leicester Central School</b>			<b>140,948</b>	<b>28,381</b>			

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced				
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students	Serial Number / Present IP Address	Projected Black Volume					
Annual Volume	Special Notes	Projected Color Volume					
12	<b>Lothrop Elementary School</b> 3rd Floor Hall	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script-Airprint-Google Cloud Print 135,969 (Trade Symquest)	<b>Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
181		<b>1,000,000</b> <b>10/12</b>	<b>750,000</b> <b>8/1/2018</b>				
Black Vol:	<b>42,511</b>	LQA6739519 /	<b>AAFJ011003396</b> <b>142340</b>				
			<b>42,511</b> <b>SymQuest Group, Inc.</b>				<b>0</b>
13	<b>Lothrop Elementary School</b> Basement	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script-Airprint-Google Cloud Print 47,150 (Trade Symquest)	<b>Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
181		<b>1,000,000</b> <b>10/12</b>	<b>1,000,000</b> <b>6/1/2019</b>				
Black Vol:	<b>4,666</b>	LQA6739797 /	<b>ACET011001871</b> <b>141088</b>				
			<b>4,666</b> <b>SymQuest Group, Inc.</b>				<b>0</b>
14	<b>Lothrop Elementary School</b> Library	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print 17,978 (Trade Symquest)	<b>Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
181		<b>750,000</b> <b>03/14</b>	<b>1,000,000</b> <b>6/1/2019</b>				
Black Vol:	<b>6,588</b>	LVK6848789 /	<b>ACET011001874</b> <b>141087</b>				
			<b>6,588</b> <b>SymQuest Group, Inc.</b>				<b>0</b>

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced				
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students	Serial Number / Present IP Address	Projected Black Volume					
Annual Volume	Special Notes	Projected Color Volume					
15	<b>Lothrop Elementary School Main Office</b>	Toshiba e-Studio 7508A Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drivefor Secure Print 400+ Lb Console-Google Cloud Print	<b>Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
181	856,709 (Trade Copex)	<b>4,000,000</b>	<b>07/16</b>	<b>4,000,000</b>	<b>6/1/2016</b>		
Black Vol:	203,795	CIHF11162 /		<b>A8KN012000804</b>	<b>215466</b>		
				<b>203,795</b>	<b>SymQuest Group, Inc.</b>		
				<b>0</b>			
16	<b>Lothrop Elementary School Office Hallway</b>	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script-Airprint-Google Cloud Print	<b>Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
181	28,139 (Trade Symquest)	<b>1,000,000</b>	<b>10/12</b>	<b>750,000</b>	<b>8/1/2018</b>		
Black Vol:	7,980	LQA6739792 /		<b>AAFJ011003394</b>	<b>142341</b>		
				<b>7,980</b>	<b>SymQuest Group, Inc.</b>		
				<b>0</b>			
17	<b>Lothrop Elementary School Office Secretary</b>	HP Color Laserjet Pro M476dn Color Laser MFP 21 CPM Duplex-Sort CIF-Print-Post Script-Airprint	<b>HP Laser Jet Pro M402dn 40 PPM Duplex Sort-Post Script-Airprint-MICR (MICR Toner Sold Separately)</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
181	18,843 (Trade SPC)	<b>500,000</b>	<b>04/14</b>	<b>1,000,000</b>	<b>10/1/2015</b>		
Black Vol:	2,391	CNB6H3JC5F /		<b>PHBQD04950</b>	<b>141095</b>		
Color Vol:	1,955			<b>2,391</b>	<b>SymQuest Group, Inc.</b>		
				<b>0</b>			

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced				
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students	Serial Number / Present IP Address	Projected Black Volume					
Annual Volume	Special Notes	Projected Color Volume					
18	<b>Lothrop Elementary School Staff Room</b>	Toshiba e-Studio 4505AC Color Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print-Google Cloud Print	<b>Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
181		658,450 (Trade Copex)	3,000,000	2/1/2020			
Black Vol:	128,962	CFHF50555 /	AA7P011002933	215469			
Color Vol:	105,653		128,962	SymQuest Group, Inc.			
			107,608				
<b>Proposed Annual Volume for Lothrop Elementary School</b>			<b>396,893</b>		<b>107,608</b>		
19	<b>Neshobe School Brick Building</b>	Toshiba e-Studio 5506AC Color Photocopier 55 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print-Google Cloud Print	<b>Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
401		654,425 (Trade Copex)	3,000,000	2/1/2020			
Black Vol:	127,504	CHHF10981 /	ACET011001878	141089			
Color Vol:	60,804		127,504	SymQuest Group, Inc.			
			60,804				

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
20 Neshobe School Brick Building	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
401	5,292 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 1,026	LVK6848785 /	AA7P011003111	215468	1,026	SymQuest Group, Inc.	0
21 Neshobe School Computer Lab	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script- Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
401	36,364 (Trade Symquest)	750,000	8/1/2018			
Black Vol: 7,581	LQA6739796 /	AAFJ011003399	142339	7,581	SymQuest Group, Inc.	0
22 Neshobe School Lab	Kyocera P6130cdn Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint-Google Cloud Print	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Google Cloud Print	New	New	New	New
401	41,233 (Trade Symquest)	750,000	4/1/2019			
Black Vol: 4,435	V5Q5901839 /	AAJT011001717	142338	4,435	SymQuest Group, Inc.	10,992
Color Vol: 10,992				10,992		

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
23 Neshobe School Mail Room	Toshiba e-Studio 6506AC Color Photocopier 65 CPM RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
401	611,377 (Trade Copex)	3,000,000	2/1/2020			
Black Vol: 128,682	CHHF10686 /	AA7P011003012	215465			
Color Vol: 47,136		128,740	SymQuest Group, Inc.			
		47,136				
24 Neshobe School Main Office (Mail Room)	HP LaserJet 400 MFP M425dn Black Laser MFP 35 CPM Duplex Sort-CIF-Print-Scan-Post Script (MICR Toner Sold Separately)	HP Laser Jet Pro M402dn 40 PPM Duplex Sort-Post Script-Airprint-MICR (MICR Toner Sold Separately)	New	New	New	New
401	9,652 (Trade SPC)	1,000,000	10/1/2015			
Black Vol: 58	CNF8G6C7H1 /	PHBQD20232	142373			
		0	SymQuest Group, Inc.			
		0				
25 Neshobe School Staff Work Room	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console-Google Cloud Print	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
401	1,351,709 (Trade Copex)	4,000,000	6/1/2016			
Black Vol: 390,791	CIHF11283 /	A8KN012000790	215540			
		390,791	SymQuest Group, Inc.			
		0				

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address		Projected Black Volume			
Annual Volume	Special Notes		Projected Color Volume			
<b>Proposed Annual Volume for Neshobe School</b>		<b>660,077</b>		<b>118,932</b>		
<b>26 Otter Valley High School</b>	Kyocera P2135DN Black Network Printer	<b>Black Network Printer Konica Minolta</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
<b>Basement - CAD</b>	37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	<b>BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint</b>				
	13,471 (Trade Symquest)					
557	<b>750,000</b>	<b>03/14</b>	<b>1,000,000</b>	<b>6/1/2019</b>		
Black Vol:	<b>3,807</b>	LVK6848778 /	<b>ACET011001883</b>	<b>142357</b>		
			<b>3,807</b>	<b>SymQuest Group, Inc.</b>		
			<b>0</b>			
<b>27 Otter Valley High School</b>	Kyocera P6130cdn Color Network Printer	<b>Color Network Printer Konica Minolta</b>	<b>New</b>	<b>New</b>	<b>New</b>	<b>New</b>
<b>Copy Room Up</b>	32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint-Google Cloud Print	<b>BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Google Cloud Print</b>				
	54,796 (Trade Symquest)					
557	<b>750,000</b>	<b>06/15</b>	<b>750,000</b>	<b>4/1/2019</b>		
Black Vol:	<b>5,870</b>	V5Q5901842 /	<b>A8KN012000686</b>	<b>215464</b>		
Color Vol:	<b>13,507</b>		<b>5,870</b>	<b>SymQuest Group, Inc.</b>		
			<b>13,507</b>			

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;*

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
28 Otter Valley High School Copy Room Up	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console-Google Cloud Print  1,167,552 (Trade Copex)	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
557	5,000,000 07/16	4,000,000 6/1/2016				
Black Vol: 325,199	CIHF11264 /	AAJT011001826 142327				
		325,199 SymQuest Group, Inc.				
		0				
29 Otter Valley High School Guidance (Bishop)	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print  38,854 (Trade Symquest)	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	750,000 03/14	1,000,000 6/1/2019				
Black Vol: 12,369	LVK6848784 /	ACET011000289 142358				
		12,369 SymQuest Group, Inc.				
		0				
30 Otter Valley High School Guidance (Wessing)	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script- Airprint-Google Cloud Print  24,855 (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
557	1,000,000 10/12	750,000 8/1/2018				
Black Vol: 8,253	LQA6739738 /	AAFJ011003411 142355				
		8,253 SymQuest Group, Inc.				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
31 Otter Valley High School Guidance Office	Toshiba e-Studio 4505AC Color Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Color Photo Konica Minolta BHC450i 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
557	266,675 (Trade Copex)	1,000,000	07/16	1,000,000	1/1/2020	
Black Vol:	25,200	CFHF50559 /		AA7R011003663	215463	
Color Vol:	54,070			25,200	SymQuest Group, Inc.	54,070
32 Otter Valley High School Hall Office	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console-Google Cloud Print	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
557	969,189 (Trade Copex)	4,000,000	07/16	4,000,000	6/1/2016	
Black Vol:	302,606	CIHF11275 /		A8KN012000784	215538	
				302,606	SymQuest Group, Inc.	0
33 Otter Valley High School Hallway of A1-A4	Kyocera 306CI Color Laser MFP 30 CPM RADF Duplex 1-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
557	89,537 (Trade SPC)	750,000	07/16	750,000	5/1/2019	
Black Vol:	10,369	V9W6501858 /		AAJP011002538	142371	
Color Vol:	10,349			10,369	SymQuest Group, Inc.	10,349

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
34 Otter Valley High School Hallway of A1-A4	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script- Airprint-Google Cloud Print  19,799 (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
557	1,000,000 10/12	750,000 8/1/2018				
Black Vol: 6,476	LQA6739795 /	AAFJ011003018 137794				
		6,476 SymQuest Group, Inc.				
		0				
35 Otter Valley High School Hot Swap	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print  36,719 (Trade Symquest)	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	750,000 03/14	1,000,000 6/1/2019				
Black Vol: 12,863	LVK6848790 /	ACET011001884 141073				
		12,863 SymQuest Group, Inc.				
		0				
36 Otter Valley High School Library	Toshiba e-Studio 6506AC Color Photocopier 65 CPM RADF Duplex LCT- Paper 11 X 17 Finisher 3-Hole Punch CIF- Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print  408,410 (Trade Copex)	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print- Airprint-OCR	New	New	New	New
557	4,000,000 07/16	4,000,000 2/1/2020				
Black Vol: 99,189	CHHF10705 /	AA7N011000895 215462				
Color Vol: 30,998		99,189 SymQuest Group, Inc.				
		30,998				

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
37 Otter Valley High School Library	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
557	21,755 (Trade Symquest)	750,000	8/1/2018			
Black Vol: 7,116	LQA6739439 /	AAFJ011003404	142356	7,116	SymQuest Group, Inc.	0
38 Otter Valley High School Main Office	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	17,927 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 5,003	LVK6849372 /	ACET011000291	141075	5,003	SymQuest Group, Inc.	0
39 Otter Valley High School Middle School Office	Toshiba e-Studio 6506AC Color Photocopier 65 CPM RADF Duplex LCT- Paper 11 X 17 Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Google Cloud Print	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print- Airprint-OCR	New	New	New	New
557	866,137 (Trade Copex)	4,000,000	2/1/2020			
Black Vol: 168,777	CHHF10675 /	AAFJ011003408	142350	168,777	SymQuest Group, Inc.	119,212
Color Vol: 119,212				119,212		

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
40 Otter Valley High School Middle School Office	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script- Airprint-Google Cloud Print  34,998 (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
557	1,000,000 10/12	750,000 8/1/2018				
Black Vol: 17,815	LQA6739793 /	AA7N011000860 215467				
		17,815 SymQuest Group, Inc.				
		0				
41 Otter Valley High School Moose	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print  5,455 (Trade Symquest)	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	750,000 03/14	1,000,000 6/1/2019				
Black Vol: 1,556	LVK6849359 /	ACET011001870 142342				
		1,556 SymQuest Group, Inc.				
		0				
42 Otter Valley High School North Campus Commons Connection	Kyocera 306CI Color Laser MFP 30 CPM RADF Duplex 1-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print  61,358 (Trade SPC)	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan- Fax-Post Script-Hard Drive for Secure- Airprint Print	New	New	New	New
557	750,000 07/16	750,000 5/1/2019				
Black Vol: 11,099	V9W6501820 /	AAJP011002472 141092				
Color Vol: 25,212		11,099 SymQuest Group, Inc.				
		25,212				

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
43 Otter Valley High School North Campus HS	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	18,479 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 2,825	LVK6849376 /	ACET011001879	142332	2,825	SymQuest Group, Inc.	0
44 Otter Valley High School Nurse's Office	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	3,549 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 1,671	LVK6849365 /	ACET011000643	141085	1,671	SymQuest Group, Inc.	0
45 Otter Valley High School Room 148	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script- Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	36,188 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 4,033	LQA6739789 /	ACET011001894	141078	4,033	SymQuest Group, Inc.	0

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
46 Otter Valley High School Room 153	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	13,475 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 4,614	LVK6849371 /	ACET011000393	141083	4,614	SymQuest Group, Inc.	0
47 Otter Valley High School Room 203 Brain Cell	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	7,193 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 1,192	LVK6849361 /	ACET011001866	141086	1,192	SymQuest Group, Inc.	0
48 Otter Valley High School Room 301B	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script- Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	14,332 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 3,367	LQA6739787 /	ACET011001891	142347	3,367	SymQuest Group, Inc.	0

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
49 Otter Valley High School Room 302	Kyocera 306CI Color Laser MFP 30 CPM RADF Duplex 1-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan- Fax-Post Script-Hard Drive for Secure- Airprint Print	New	New	New	New
557	21,272 (Trade SPC)	750,000	07/16	750,000	5/1/2019	
Black Vol:	3,091	V9W6501647 /		AAJP011002601	140818	
Color Vol:	3,690			3,091	SymQuest Group, Inc.	
				3,690		
50 Otter Valley High School Room 303	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	25,422 (Trade Symquest)	1,000,000	03/14	1,000,000	6/1/2019	
Black Vol:	8,363	LVK6849375 /		ACET011000401	142344	
				8,363	SymQuest Group, Inc.	
				0		
51 Otter Valley High School Room 304B Cart	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	440 (Trade Symquest)	1,000,000	03/14	1,000,000	6/1/2019	
Black Vol:	144	LVK6849370 /		ACET011000407	141080	
				144	SymQuest Group, Inc.	
				0		

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Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
52 Otter Valley High School Room 307	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	26,739 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 7,880	LVK6849364 /	ACET011000406	141081	7,880	SymQuest Group, Inc.	0
53 Otter Valley High School Room 309	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	20,839 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 7,150	LVK6849360 /	ACET011000400	142343	7,150	SymQuest Group, Inc.	0
54 Otter Valley High School Room 314	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	7,940 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 2,443	LVK6848777 /	ACET011000394	141082	2,443	SymQuest Group, Inc.	0

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
55 Otter Valley High School Room 320	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	31,156 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 8,688	LVK6848781 /	ACET011001887	142346	8,688	SymQuest Group, Inc.	
				0		
56 Otter Valley High School Room 337	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	25,090 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 8,078	LVK6848774 /	ACET011000402	141084	8,078	SymQuest Group, Inc.	
				0		
57 Otter Valley High School Room 339	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	36,816 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 15,446	LVK6848780 /	ACET011000405	142345	15,446	SymQuest Group, Inc.	
				0		

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
58 Otter Valley High School Room 340	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	25,128 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 10,091	LVK6848782 /	ACET011001893	141077	10,091	SymQuest Group, Inc.	0
59 Otter Valley High School Room 347	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	5,770 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 1,637	LVK6848791 /	ACET011001872	142348	1,637	SymQuest Group, Inc.	0
60 Otter Valley High School Room 353/357 Computer Apps Office	Kyocera P6130cdn Color Network Printer 32 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script-Airprint-Google Cloud Print	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint- Google Cloud Print	New	New	New	New
557	39,530 (Trade Symquest)	750,000	4/1/2019			
Black Vol: 3,327	V5Q5901812 /	AAJT011001818	142352	3,327	SymQuest Group, Inc.	7,353
Color Vol: 7,353						

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
61 Otter Valley High School Room 353/357 Computer Apps Office	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script- Airprint-Google Cloud Print  14,249 (Trade Symquest)	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	1,000,000 10/12	1,000,000	6/1/2019			
Black Vol: 4,601	LQA6739788 /	ACET011001865	141079	4,601	SymQuest Group, Inc.	0
62 Otter Valley High School Room 360	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print  16,177 (Trade Symquest)	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	750,000 03/14	1,000,000	6/1/2019			
Black Vol: 3,766	LVK6848776 /	ACET011001888	142349	3,766	SymQuest Group, Inc.	0
63 Otter Valley High School SAP	HP LaserJet 400 MFP M425dn Black Laser MFP 35 CPM Duplex Sort-CIF-Print-Scan- Post Script (MICR Toner Sold Separately)  2,661 (Trade SPC)	HP Laser Jet Pro M402dn 40 PPM Duplex Sort-Post Script-Airprint-MICR (MICR Toner Sold Separately)	New	New	New	New
557	750,000 06/12	1,000,000	10/1/2015			
Black Vol: 4,126	CNF8H5YG3R /	PHB5D06946	140823	4,126	SymQuest Group, Inc.	0

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
64 Otter Valley High School Science Work Room Rms 159, 160, 161	Kyocera FS-2100DN Black Network Printer 42 CPM Duplex 1x MP Tray (100 sheets) 2 x Universal Paper Drawer (1,000 sheets) Paper Supply Sort CIFPrint-Post Script- Airprint-Google Cloud Print  33,844 (Trade Symquest)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
557	1,000,000 10/12	750,000	8/1/2018			
Black Vol: 10,535	LQA6739782 /	AAFJ011003407	142351	10,535	SymQuest Group, Inc.	0
65 Otter Valley High School SRO Office	Kyocera P2040dw Black Network Printer 40 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Wireless- Google Cloud Print  500 (Trade SPC)	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	1,000,000 04/17	1,000,000	6/1/2019			
Black Vol: 0	VD29639986 /	ACET011001873	141076	0	SymQuest Group, Inc.	0
66 Otter Valley High School Teachers' Room	Toshiba e-Studio 8508A Black Photocopier 85 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console-Google Cloud Print  550,346 (Trade Copex)	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
557	5,000,000 07/16	4,000,000	6/1/2016			
Black Vol: 116,400	CIHF11282 /	A8KN012000675	215539	116,400	SymQuest Group, Inc.	0

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
67 Otter Valley High School Unknown	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
557	9,843 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 3,638	LVK6848773 /	ACET011000290	141074			
		3,638	SymQuest Group, Inc.			
		0				
<b>Proposed Annual Volume for Otter Valley High School</b>			<b>1,260,673</b>	<b>264,391</b>		
68 SU 36 District Office (RNESU) Business Office	Toshiba e-Studio 4508A Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Fax- Post Script-Hard Drive for Secure Print- Google Cloud Print	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
0	296,401 (Trade Copex)	1,000,000	8/1/2016			
Black Vol: 74,500	CGDF11258 /	AA6U011021768	215471			
		74,500	SymQuest Group, Inc.			
		0				
69 SU 36 District Office (RNESU) Business Office	HP Laser Jet 600 M604 Black Network Printer 52 CPM Sort CIF-Print-Post Script- Airprint-MICR	HP Laser Jet 600 M604 - 52 CPM Sort CIF-Print-Post Script-Airprint-MICR (MICR Toner Sold Separately) Leave old toner in place	HP 600	HP 600	HP 600	Upgrade
0	26 (Keep in Place)	2,000,000	4/1/2015			
Black Vol: 3	CNDCJ9M22Z /	CNDCJ9M22Z	141866			
		3	SymQuest Group, Inc.			
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;  
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Superv	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
70 SU 36 District Office (RNESU) Business Office	HP Laser Jet 600 M604 Black Network Printer 52 CPM Sort CIF-Print-Post Script-Airprint-MICR	HP Laser Jet P3015 42 CPM Sort CIF-Print-Post Script-Airprint-MICR (MICR Toner Sold Separately) Leave old toner in place	HP 3015	HP 3015	HP 3015	HP 3015
0	0 (Keep in Place)	500,000	7/1/2008			
Black Vol: 1,000	2,000,000 04/15	VNBCBCB52R	141865			
	/	1,000	SymQuest Group, Inc.			
71 SU 36 District Office (RNESU) Evaluation Team	Toshiba e-Studio 4508A Black Photocopier 45 CPM RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Google Cloud Print	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
0	161,086 (Trade Copex)	1,000,000	8/1/2016			
Black Vol: 57,059	CGGF27909 /	AA6U011021692	215472			
		57,059	SymQuest Group, Inc.			
		0				
72 SU 36 District Office (RNESU) Front Office	Toshiba e-Studio 6506AC Color Photocopier 65 CPM RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Google Cloud Print	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
0	573,870 (Trade Copex)	4,000,000	2/1/2020			
Black Vol: 106,821	CHHF10690 /	AA7N011000875	215470			
Color Vol: 63,836		106,821	SymQuest Group, Inc.			
		63,836				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade; C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
73 SU 36 District Office (RNESU) Main Office	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	New	New	New	New
0	7,323 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 2,421	750,000 03/14	ACET011000292	142329			
	LVK6543032 /	2,421 SymQuest Group, Inc.				
		0				
<b>Proposed Annual Volume for SU 36 District Office (RNESU)</b>			<b>241,804</b>	<b>63,836</b>		
74 Sudbury Elementary School Library	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
34	12,776 (Trade Symquest)					
Black Vol: 2,706	750,000 03/14					
	LVK6543035 /					
		0				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
75 Sudbury Elementary School Main Office	Toshiba e-Studio 4505AC Color Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Recon Color Photo Konica C558 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint		Recon	Recon	Recon
	216,166 (Trade Copex)					
34	1,000,000 07/16	3,000,000	2/1/2017			
Black Vol:	46,472	CFHF50565 /	A79K011004385	213887		
Color Vol:	18,947		49,178	SymQuest Group, Inc.		
			18,947			
<b>Proposed Annual Volume for Sudbury Elementary School</b>			<b>49,178</b>		<b>18,947</b>	
76 Whiting Elementary School Main Office	Toshiba e-Studio 4505AC Color Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIFPrint-Scan-Fax-Post Script-Hard Drive for Secure Print-Google Cloud Print	Recon Color Photo Konica C368 36 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint		Recon	Recon	Recon
	168,376 (Trade Copex)					
24	1,000,000 07/16	750,000	8/1/2015			
Black Vol:	25,951	CFHF50673 /	A7PU011002410	213705		
Color Vol:	4,055		25,951	SymQuest Group, Inc.		
			4,055			

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Rutland Northeast Supervi	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
77 Whiting Elementary School Multi-Purpose Area	Kyocera P2135DN Black Network Printer 37 CPM Duplex 300 Paper Supply Sort CIF-Print-Post Script-Airprint-Google Cloud Print  777 (Trade Symquest)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
24 Black Vol:	0 LVK6543039 /		0 0			
<b>Proposed Annual Volume for Whiting Elementary School</b>			<b>25,951</b>	<b>4,055</b>		

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**Rutland Northeast Supervisory Union  
49 Court Drive  
Brandon, VT 05733**

	<b>PRESENT</b>	<b>PROPOSED</b>
<b>Black Photocopiers</b>	1,710,743	1,710,743
<b>Black Photocopiers - Existing - Recon</b>	0	0
<b>High Production Black Photocopiers</b>	0	0
<b>Color Photocopiers - Black Volume</b>	1,176,522	1,179,297
<b>Color Photocopiers - Color Volume</b>	551,942	553,935
<b>Color Photocopiers - Existing - Recon</b>	0	0
<b>High Production Color Photocopiers</b>	0	0
<b>Black Network Printers</b>	310,029	313,840
<b>Black Laser MFP</b>	4,184	0
<b>Color Network Printers - Black Volume</b>	16,502	16,491
<b>Color Network Printers - Color Volume</b>	38,368	38,330
<b>Color Laser MFP - Black Volume</b>	32,728	30,337
<b>Color Laser MFP - Color Volume</b>	42,309	40,354
<b>Color Ink Jet Local Printers - Black Volume</b>	0	0
<b>Color Ink Jet Local Printers - Color Volume</b>	0	0
<b>Color Ink Jet MFP - Black Volume</b>	0	0
<b>Color Ink Jet MFP - Color Volume</b>	0	0
<i><b>Total Black Volume</b></i>	<b>3,250,708</b>	<b>3,250,708</b>
<i><b>Total Color Volume</b></i>	<b>632,619</b>	<b>632,619</b>
<b>TOTALS</b>	<b>3,883,327</b>	<b>3,883,327</b>

**Recommended Vendor(s): Symquest with Konica Minolta Copiers & Printers (Newer Printers)**

**Upgrade Date on 8/2/2020**

**BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Photocopier	1,179,297	\$0.00320	\$3,773.75
SymQuest Group, Inc. / Color Network Printer	16,491	\$0.00613	\$101.01
SymQuest Group, Inc. / Color Laser MFP	30,337	\$0.00400	\$121.35
SymQuest Group, Inc. / Black Photocopier	1,710,743	\$0.00320	\$5,474.38
SymQuest Group, Inc. / Black Network Printer	313,840	\$0.00613	\$1,922.27
<b>Sub Totals</b>	<b>3,250,708</b>	<b>\$0.00350</b>	<b>\$11,392.75</b>

**COLOR VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Laser MFP	40,354	\$0.04375	\$1,765.49
SymQuest Group, Inc. / Color Network Printer	38,330	\$0.00563	\$215.61
SymQuest Group, Inc. / Color Photocopier	553,935	\$0.03885	\$21,520.37
<b>Sub Totals</b>	<b>632,619</b>	<b>\$0.03715</b>	<b>\$23,501.47</b>

**COMBINED BLACK & COLOR VOLUME & COST**

	Proposed 100% Volume	Avg Cost Per Copy	Proj Full-Year Billing
<b>Total Billing</b>	<b>3,883,327</b>	<b>\$0.00899</b>	<b>\$34,894.22</b>



**Specialized Purchasing Consultants Inc.**  
Serving Maine, New Hampshire & Vermont since 1988

Skip Tilton  
President

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***RE: SPC Simplified Billing***

Dear Client:

Why Simplified Billing? Quite simply, our clients were receiving different hard-to-read invoice styles, monthly or quarterly invoicing, partial fleet billing at random times of the year, and other confusing invoicing practices from their vendors. SPC found it necessary to simplify the process to ensure our clients are being charged accurately.

From 1989 to 2012, SPC allowed vendors to handle the billing directly with the client. As mentioned above, vendors had their own way of invoicing, which created a great deal of confusion. Clients would often pay without confirmation of the charges to avoid interruption of service or supplies. We spent numerous administrative hours sorting out the billing for those clients who did question their invoices.

In 2013, we simplified the billing process *at no additional cost to you* as follows:

- **Invoice #1**: Billed out July 1 for 50% of previous year's usage in advance.
- **Invoice #2**: Billed out January 1 for remaining 50% of usage in advance.
- **Invoice #3**: Reconciliation of actual usage vs. prepaid against Invoices 1 and 2, showing all credits and charges along with corresponding meter reads, usage and cost per print for each machine under contract.

The cycle begins again on July 1 for the next fiscal year. Just three, easy-to-read invoices per year. Simple, and consistent. Both clients and vendors have repeatedly expressed their gratitude as Simplified Billing has expedited the payment process and increased the confidence level to all parties.

Feel free to share your thoughts on the Simplified Billing process, or any of our other free services, with us at any time.

Regards,

Skip Tilton



Rutland Northeast Supervisory Union  
 2020-2021 / Reconciliation 7 @CG9!CI H  
**Annual Billing Summary by Building**

**Black Prints**

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Barstow Memorial School	7,058	0	7,058	\$27.89	\$0.00	\$27.89
Caverly Pre-School	0	0	0	\$0.00	\$0.00	\$0.00
Leicester Central School	4,560	0	4,560	\$23.32	\$0.00	\$23.32
Lothrop Elementary School	3,670	0	3,670	\$19.67	\$0.00	\$19.67
Neshobe School	14,017	0	14,017	\$49.22	\$0.00	\$49.22
Otter Valley High School	10,109	0	10,109	\$55.85	\$0.00	\$55.85
SU 36 District Office (RNESU)	16,641	0	16,641	\$62.15	\$0.00	\$62.15
Sudbury Elementary School	1,016	0	1,016	\$3.74	\$0.00	\$3.74
Whiting Elementary School	1,117	0	1,117	\$4.11	\$0.00	\$4.11
<b>Black Prints Totals</b>	<b>58,188</b>	<b>0</b>	<b>58,188</b>	<b>\$245.95</b>	<b>\$0.00</b>	<b>\$245.95</b>

**Color Prints**

Building	Full Year Volume	Pre-Paid Volume	Reconciled Volume	Full Year Costs	Pre-Paid Costs	Reconciled Costs
Barstow Memorial School	1,310	0	1,310	\$91.77	\$0.00	\$91.77
Caverly Pre-School	0	0	0	\$0.00	\$0.00	\$0.00
Leicester Central School	456	0	456	\$23.96	\$0.00	\$23.96
Lothrop Elementary School	227	0	227	\$17.87	\$0.00	\$17.87
Neshobe School	2,388	0	2,388	\$117.43	\$0.00	\$117.43
Otter Valley High School	2,404	0	2,404	\$158.50	\$0.00	\$158.50
SU 36 District Office (RNESU)	2,725	0	2,725	\$133.63	\$0.00	\$133.63
Sudbury Elementary School	1,022	0	1,022	\$53.70	\$0.00	\$53.70
Whiting Elementary School	766	0	766	\$40.25	\$0.00	\$40.25
<b>Color Prints Totals</b>	<b>11,298</b>	<b>0</b>	<b>11,298</b>	<b>\$637.11</b>	<b>\$0.00</b>	<b>\$637.11</b>

<b>TOTALS:</b>	<b>69,486</b>	<b>0</b>	<b>69,486</b>	<b>\$883.06</b>	<b>\$0.00</b>	<b>\$883.06</b>
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**Rutland Northeast Supervisory Union  
2020-2021 / July Pre-Bill  
Summary by Building**

**Black Prints**

<b>Building</b>	<b>Projected Volume</b>	<b>Projected Charges</b>	<b>Pre-Billing Volume</b>	<b>Pre-Billing Charges</b>
Barstow Memorial School	469,406	\$1,635.15	234,705	\$817.58
Caverly Pre-School	5,778	\$23.11	2,889	\$11.56
Leicester Central School	140,948	\$467.37	70,475	\$233.69
Lothrop Elementary School	396,893	\$1,457.98	198,448	\$729.00
Neshobe School	660,077	\$2,150.46	330,040	\$1,075.24
Otter Valley High School	1,260,673	\$4,636.12	630,348	\$2,318.12
SU 36 District Office (RNESU)	241,804	\$783.81	120,904	\$391.91
Sudbury Elementary School	49,178	\$157.37	24,589	\$78.68
Whiting Elementary School	25,951	\$83.04	12,976	\$41.52
<b>Black Prints Totals</b>	<b>3,250,708</b>	<b>\$11,394.41</b>	<b>1,625,374</b>	<b>\$5,697.31</b>

**Color Prints**

<b>Building</b>	<b>Projected Volume</b>	<b>Projected Charges</b>	<b>Pre-Billing Volume</b>	<b>Pre-Billing Charges</b>
Barstow Memorial School	25,366	\$1,098.19	12,683	\$549.09
Caverly Pre-School	1,103	\$48.26	552	\$24.15
Leicester Central School	28,381	\$1,102.60	14,191	\$551.32
Lothrop Elementary School	107,608	\$4,180.57	53,804	\$2,090.29
Neshobe School	118,932	\$4,811.77	59,466	\$2,405.88
Otter Valley High School	264,391	\$10,826.88	132,197	\$5,413.52
SU 36 District Office (RNESU)	63,836	\$2,480.03	31,918	\$1,240.01
Sudbury Elementary School	18,947	\$736.09	9,474	\$368.06
Whiting Elementary School	4,055	\$157.54	2,028	\$78.79
<b>Color Prints Totals</b>	<b>632,619</b>	<b>\$25,441.92</b>	<b>316,313</b>	<b>\$12,721.12</b>

<b>Total Pre-Billing Invoice</b>	<b>3,883,327</b>	<b>\$36,836.33</b>	<b>1,941,687</b>	<b>\$18,418.43</b>
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## SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

**Client: Rutland Northeast Supervisory Union**  
**Contracted Vendor: SymQuest Group, Inc.**  
**Term: 8/2/2020 through 6/30/2026**

<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>
Barstow Memorial School	First Floor Middle School	Konica Minolta BH4402	AAFJ011003391	Black Network Printer	\$0.00613	\$0.00000
Barstow Memorial School	Lab	Konica Minolta BH4402	AAFJ011003383	Black Network Printer	\$0.00613	\$0.00000
Barstow Memorial School	Library	Konica Minolta BH4000i	ACET011000284	Black Network Printer	\$0.00613	\$0.00000
Barstow Memorial School	Main Office	Konica Minolta BHC650i	AA7N011000883	Color Photocopier	\$0.00320	\$0.03885
Barstow Memorial School	Office MICR Toner	HP Laser Jet 600 M604	CNBCHC208V	Black Network Printer	\$0.00613	\$0.00000
Barstow Memorial School	PC Lab	Konica Minolta BHC3300i	AAJT011001671	Color Network Printer	\$0.00613	\$0.00563
Barstow Memorial School	Work Room	Konica Minolta BH808	A8KN012000880	Black Photocopier	\$0.00320	\$0.00000
Caverly Pre-School	Main Office	Kyocera 306CI	V9W6501653	Color Laser MFP	\$0.00400	\$0.04375
Leicester Central School	Lunch Room	Konica Minolta BHC550i	AA7P011003064	Color Photocopier	\$0.00320	\$0.03885
Leicester Central School	Multi-Purpose Area	Konica Minolta BH4000i	ACET011001881	Black Network Printer	\$0.00613	\$0.00000
Lothrop Elementary School	3rd Floor Hall	Konica Minolta BH4402	AAFJ011003396	Black Network Printer	\$0.00613	\$0.00000
Lothrop Elementary School	Basement	Konica Minolta BH4000i	ACET011001871	Black Network Printer	\$0.00613	\$0.00000
Lothrop Elementary School	Library	Konica Minolta BH4000i	ACET011001874	Black Network Printer	\$0.00613	\$0.00000
Lothrop Elementary School	Main Office	Konica Minolta BH808	A8KN012000804	Black Photocopier	\$0.00320	\$0.00000
Lothrop Elementary School	Office Hallway	Konica Minolta BH4402	AAFJ011003394	Black Network Printer	\$0.00613	\$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>
Lothrop Elementary School	Office Secretary	HP Laser Jet Pro M402dn	PHB5B45253	Black Network Printer	\$0.00400	\$0.04375
Lothrop Elementary School	Staff Room	Konica Minolta BHC550i	AA7P011002933	Color Photocopier	\$0.00320	\$0.03885
Neshobe School	Brick Building	Konica Minolta BHC550i	ACET011001878	Color Photocopier	\$0.00320	\$0.03885
Neshobe School	Brick Building	Konica Minolta BH4000i	AA7P011003111	Black Network Printer	\$0.00613	\$0.00000
Neshobe School	Computer Lab	Konica Minolta BH4402	AAFJ011003399	Black Network Printer	\$0.00613	\$0.00000
Neshobe School	Lab	Konica Minolta BHC3300i	AAJT011001717	Color Network Printer	\$0.00613	\$0.00563
Neshobe School	Mail Room	Konica Minolta BHC550i	AA7P011003012	Color Photocopier	\$0.00320	\$0.03885
Neshobe School	Staff Work Room	Konica Minolta BH808	A8KN012000790	Black Photocopier	\$0.00320	\$0.00000
Otter Valley High School	Basement - CAD	Konica Minolta BH4000i	ACET011001883	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Copy Room Up	Konica Minolta BH808	AAJT011001826	Black Photocopier	\$0.00320	\$0.00000
Otter Valley High School	Copy Room Up	Konica Minolta BHC3300i	A8KN012000686	Color Network Printer	\$0.00613	\$0.00563
Otter Valley High School	Guidance (Bishop)	Konica Minolta BH4000i	ACET011000289	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Guidance (Wessing)	Konica Minolta BH4402	AAFJ011003411	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Guidance Office	Konica Minolta BHC450i	AA7R011003663	Color Photocopier	\$0.00320	\$0.03885
Otter Valley High School	Hall Office	Konica Minolta BH808	A8KN012000784	Black Photocopier	\$0.00320	\$0.00000
Otter Valley High School	Hallway of A1-A4	Konica Minolta BH4402	AAFJ011003018	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Hallway of A1-A4	Konica Minolta BHC3320i	AAJP011002538	Color Laser MFP	\$0.00400	\$0.04375
Otter Valley High School	Hot Swap	Konica Minolta BH4000i	ACET011001884	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Library	Konica Minolta BH4402	AAFJ011003404	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Library	Konica Minolta BHC650i	AA7N011000895	Color Photocopier	\$0.00320	\$0.03885
Otter Valley High School	Main Office	Konica Minolta BH4000i	ACET011000291	Black Network Printer	\$0.00613	\$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>
Otter Valley High School	Middle School Office	Konica Minolta BHC650i	AAFJ011003408	Color Photocopier	\$0.00320	\$0.03885
Otter Valley High School	Middle School Office	Konica Minolta BH4402	AA7N011000860	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Moose	Konica Minolta BH4000i	ACET011001870	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	North Campus Commons Connection	Konica Minolta BHC3320i	AAJP011002472	Color Laser MFP	\$0.00400	\$0.04375
Otter Valley High School	North Campus HS	Konica Minolta BH4000i	ACET011001879	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Nurse's Office	Konica Minolta BH4000i	ACET011000643	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 148	Konica Minolta BH4000i	ACET011001894	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 153	Konica Minolta BH4000i	ACET011000393	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 203 Brain Cell	Konica Minolta BH4000i	ACET011001866	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 301B	Konica Minolta BH4000i	ACET011001891	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 302	Konica Minolta BHC3320i	AAJP011002601	Color Laser MFP	\$0.00400	\$0.04375
Otter Valley High School	Room 303	Konica Minolta BH4000i	ACET011000401	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 304B Cart	Konica Minolta BH4000i	ACET011000407	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 307	Konica Minolta BH4000i	ACET011000406	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 309	Konica Minolta BH4000i	ACET011000400	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 314	Konica Minolta BH4000i	ACET011000394	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 320	Konica Minolta BH4000i	ACET011001887	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 337	Konica Minolta BH4000i	ACET011000402	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 339	Konica Minolta BH4000i	ACET011000405	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 340	Konica Minolta BH4000i	ACET011001893	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 347	Konica Minolta BH4000i	ACET011001872	Black Network Printer	\$0.00613	\$0.00000

12/23/13

<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>
Otter Valley High School	Room 353/357 Computer Apps Office	Konica Minolta BH4000i	ACET011001865	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Room 353/357 Computer Apps Office	Konica Minolta BHC3300i	AAJT011001818	Color Network Printer	\$0.00613	\$0.00563
Otter Valley High School	Room 360	Konica Minolta BH4000i	ACET011001888	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	SAP	Konica Minolta BH4052	AA1R011012824	Black Laser MFP	\$0.00613	\$0.00000
Otter Valley High School	Science Work Room Rms 159, 160, 161	Konica Minolta BH4402	AAFJ011003407	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	SRO Office	Konica Minolta BH4000i	ACET011001873	Black Network Printer	\$0.00613	\$0.00000
Otter Valley High School	Teachers' Room	Konica Minolta BH808	A8KN012000675	Black Photocopier	\$0.00320	\$0.00000
Otter Valley High School	Unknown	Konica Minolta BH4000i	ACET011000290	Black Network Printer	\$0.00613	\$0.00000
SU 36 District Office (RNESU)	Business Office	HP Laser Jet 600 M604	VNBCBCB52R	Black Network Printer	\$0.00613	\$0.00000
SU 36 District Office (RNESU)	Business Office	HP Laser Jet 600 M604	CNDCJ9M22Z	Black Network Printer	\$0.00613	\$0.00000
SU 36 District Office (RNESU)	Business Office	Konica Minolta BH458	AA6U011021768	Black Photocopier	\$0.00320	\$0.00000
SU 36 District Office (RNESU)	Evaluation Team	Konica Minolta BH458	AA6U011021692	Black Photocopier	\$0.00320	\$0.00000
SU 36 District Office (RNESU)	Front Office	Konica Minolta BHC650i	AA7N011000875	Color Photocopier	\$0.00320	\$0.03885
SU 36 District Office (RNESU)	Main Office	Konica Minolta BH4000i	ACET011000292	Black Network Printer	\$0.00613	\$0.00000
Sudbury Elementary School	Main Office	TBD 40-49 CPM Color	A79K011004385	Color Photocopier	\$0.00320	\$0.03885
Whiting Elementary School	Main Office	TBD 30-39 CPM Color	A7PU011002410	Color Photocopier	\$0.00320	\$0.03885

Subject to change and correction and future additions.

Additional Provisions:



# SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with Rutland Northeast Supervisory Union ("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, 2020 and terminating on June 30, 2026. 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: Manager

Date: 11/9/20

Signature:

**Named Contracted Vendor:** SymQuest Group, Inc.  
PO Box 2384  
South Burlington, VT 05407  
8003749900

**AGREED AND ACCEPTED BY:**  
Rutland Northeast Supervisory Union

By: Brenda Fleming

Title: Business Manager

Date: 10/30/20

Signature:



## SCHEDULE B WARRANTY

**Client: Rutland Northeast Supervisory Union**  
**Contracted Vendor: SymQuest Group, Inc.**  
**Term: 8/2/2020 through 6/30/2026**

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Barstow Memorial School	First Floor Middle School	Konica Minolta BH4402	AAFJ011003391	750,000	8/1/2018
Barstow Memorial School	Lab	Konica Minolta BH4402	AAFJ011003383	750,000	8/1/2018
Barstow Memorial School	Library	Konica Minolta BH4000i	ACET011000284	1,000,000	6/1/2019
Barstow Memorial School	Main Office	Konica Minolta BHC650i	AA7N011000883	4,000,000	2/1/2020
Barstow Memorial School	Office MICR Toner	HP Laser Jet 600 M604	CNBCHC208V	2,000,000	4/1/2015
Barstow Memorial School	PC Lab	Konica Minolta BHC3300i	AAJT011001671	750,000	4/1/2019
Barstow Memorial School	Work Room	Konica Minolta BH808	A8KN012000880	4,000,000	6/1/2016
Caverly Pre-School	Main Office	Kyocera 306Cl	V9W6501653	750,000	7/1/2016
Leicester Central School	Lunch Room	Konica Minolta BHC550i	AA7P011003064	3,000,000	2/1/2020
Leicester Central School	Multi-Purpose Area	Konica Minolta BH4000i	ACET011001881	1,000,000	6/1/2019
Lothrop Elementary School	3rd Floor Hall	Konica Minolta BH4402	AAFJ011003396	750,000	8/1/2018
Lothrop Elementary School	Basement	Konica Minolta BH4000i	ACET011001871	1,000,000	6/1/2019
Lothrop Elementary School	Library	Konica Minolta BH4000i	ACET011001874	1,000,000	6/1/2019
Lothrop Elementary School	Main Office	Konica Minolta BH808	A8KN012000804	4,000,000	6/1/2016
Lothrop Elementary School	Office Hallway	Konica Minolta BH4402	AAFJ011003394	750,000	8/1/2018

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Lothrop Elementary School	Office Secretary	HP Laser Jet Pro M402dn	PHB5B45253	1,000,000	10/1/2015
Lothrop Elementary School	Staff Room	Konica Minolta BHC550i	AA7P011002933	3,000,000	2/1/2020
Neshobe School	Brick Building	Konica Minolta BHC550i	ACET011001878	3,000,000	2/1/2020
Neshobe School	Brick Building	Konica Minolta BH4000i	AA7P011003111	1,000,000	6/1/2019
Neshobe School	Computer Lab	Konica Minolta BH4402	AAFJ011003399	750,000	8/1/2018
Neshobe School	Lab	Konica Minolta BHC3300i	AAJT011001717	750,000	4/1/2019
Neshobe School	Mail Room	Konica Minolta BHC550i	AA7P011003012	3,000,000	2/1/2020
Neshobe School	Staff Work Room	Konica Minolta BH808	A8KN012000790	4,000,000	6/1/2016
Otter Valley High School	Basement - CAD	Konica Minolta BH4000i	ACET011001883	1,000,000	6/1/2019
Otter Valley High School	Copy Room Up	Konica Minolta BH808	AAJT011001826	4,000,000	6/1/2016
Otter Valley High School	Copy Room Up	Konica Minolta BHC3300i	A8KN012000686	750,000	4/1/2019
Otter Valley High School	Guidance (Bishop)	Konica Minolta BH4000i	ACET011000289	1,000,000	6/1/2019
Otter Valley High School	Guidance (Wessing)	Konica Minolta BH4402	AAFJ011003411	750,000	8/1/2018
Otter Valley High School	Guidance Office	Konica Minolta BHC450i	AA7R011003663	1,000,000	1/1/2020
Otter Valley High School	Hall Office	Konica Minolta BH808	A8KN012000784	4,000,000	6/1/2016
Otter Valley High School	Hallway of A1-A4	Konica Minolta BH4402	AAFJ011003018	750,000	8/1/2018
Otter Valley High School	Hallway of A1-A4	Konica Minolta BHC3320i	AAJP011002538	750,000	5/1/2019
Otter Valley High School	Hot Swap	Konica Minolta BH4000i	ACET011001884	1,000,000	6/1/2019
Otter Valley High School	Library	Konica Minolta BH4402	AAFJ011003404	750,000	8/1/2018
Otter Valley High School	Library	Konica Minolta BHC650i	AA7N011000895	4,000,000	2/1/2020
Otter Valley High School	Main Office	Konica Minolta BH4000i	ACET011000291	1,000,000	6/1/2019

12/23/13

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Otter Valley High School	Middle School Office	Konica Minolta BHC650i	AAFJ011003408	4,000,000	2/1/2020
Otter Valley High School	Middle School Office	Konica Minolta BH4402	AA7N011000860	750,000	8/1/2018
Otter Valley High School	Moose	Konica Minolta BH4000i	ACET011001870	1,000,000	6/1/2019
Otter Valley High School	North Campus Commons Connection	Konica Minolta BHC3320i	AAJP011002472	750,000	5/1/2019
Otter Valley High School	North Campus HS	Konica Minolta BH4000i	ACET011001879	1,000,000	6/1/2019
Otter Valley High School	Nurse's Office	Konica Minolta BH4000i	ACET011000643	1,000,000	6/1/2019
Otter Valley High School	Room 148	Konica Minolta BH4000i	ACET011001894	1,000,000	6/1/2019
Otter Valley High School	Room 153	Konica Minolta BH4000i	ACET011000393	1,000,000	6/1/2019
Otter Valley High School	Room 203 Brain Cell	Konica Minolta BH4000i	ACET011001866	1,000,000	6/1/2019
Otter Valley High School	Room 301B	Konica Minolta BH4000i	ACET011001891	1,000,000	6/1/2019
Otter Valley High School	Room 302	Konica Minolta BHC3320i	AAJP011002601	750,000	5/1/2019
Otter Valley High School	Room 303	Konica Minolta BH4000i	ACET011000401	1,000,000	6/1/2019
Otter Valley High School	Room 304B Cart	Konica Minolta BH4000i	ACET011000407	1,000,000	6/1/2019
Otter Valley High School	Room 307	Konica Minolta BH4000i	ACET011000406	1,000,000	6/1/2019
Otter Valley High School	Room 309	Konica Minolta BH4000i	ACET011000400	1,000,000	6/1/2019
Otter Valley High School	Room 314	Konica Minolta BH4000i	ACET011000394	1,000,000	6/1/2019
Otter Valley High School	Room 320	Konica Minolta BH4000i	ACET011001887	1,000,000	6/1/2019
Otter Valley High School	Room 337	Konica Minolta BH4000i	ACET011000402	1,000,000	6/1/2019
Otter Valley High School	Room 339	Konica Minolta BH4000i	ACET011000405	1,000,000	6/1/2019
Otter Valley High School	Room 340	Konica Minolta BH4000i	ACET011001893	1,000,000	6/1/2019
Otter Valley High School	Room 347	Konica Minolta BH4000i	ACET011001872	1,000,000	6/1/2019

12/23/13

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Otter Valley High School	Room 353/357 Computer Apps Office	Konica Minolta BH4000i	ACET011001865	1,000,000	6/1/2019
Otter Valley High School	Room 353/357 Computer Apps Office	Konica Minolta BHC3300i	AAJT011001818	750,000	4/1/2019
Otter Valley High School	Room 360	Konica Minolta BH4000i	ACET011001888	1,000,000	6/1/2019
Otter Valley High School	SAP	Konica Minolta BH4052	AA1R011012824	1,000,000	8/1/2018
Otter Valley High School	Science Work Room Rms 159, 160, 161	Konica Minolta BH4402	AAFJ011003407	750,000	8/1/2018
Otter Valley High School	SRO Office	Konica Minolta BH4000i	ACET011001873	1,000,000	6/1/2019
Otter Valley High School	Teachers' Room	Konica Minolta BH808	A8KN012000675	4,000,000	6/1/2016
Otter Valley High School	Unknown	Konica Minolta BH4000i	ACET011000290	1,000,000	6/1/2019
SU 36 District Office (RNESU)	Business Office	HP Laser Jet 600 M604	VNBCBCB52R	2,000,000	4/1/2015
SU 36 District Office (RNESU)	Business Office	HP Laser Jet 600 M604	CNDCJ9M22Z	2,000,000	4/1/2015
SU 36 District Office (RNESU)	Business Office	Konica Minolta BH458	AA6U011021768	1,000,000	8/1/2016
SU 36 District Office (RNESU)	Evaluation Team	Konica Minolta BH458	AA6U011021692	1,000,000	8/1/2016
SU 36 District Office (RNESU)	Front Office	Konica Minolta BHC650i	AA7N011000875	4,000,000	2/1/2020
SU 36 District Office (RNESU)	Main Office	Konica Minolta BH4000i	ACET011000292	1,000,000	6/1/2019
Sudbury Elementary School	Main Office	TBD 40-49 CPM Color	A79K011004385	1,000,000	
Whiting Elementary School	Main Office	TBD 30-39 CPM Color	A7PU011002410	750,000	

*Subject to change and correction and future additions.*

Additional Provisions:

***If it is deemed necessary to replace a malfunctioning machine then the replacement unit must comply with the following...***

- **Same Speed or Faster**
- **Same Volume or less**
- **Same Introduction Date or Newer**

•SPC•

## WARRANTY

SymQuest Group, Inc. ("Contracted Vendor") hereby warrants to Rutland Northeast Supervisory Union ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on August 2, 2020 and terminating on June 30, 2026, and such Equipment cannot be repaired promptly, Contracted Vendor will replace such Equipment with equipment which is equal to or superior in quality and capabilities to the Equipment being replaced, at no cost to Client. Refer to Schedule B for Additional Provisions to this Warranty.

The only exclusions to this Warranty are as follows:

1. This Warranty will expire for an item of Equipment when the Warranty Life of such item of Equipment in number of copies, as shown on Schedule B attached hereto, is exceeded;
2. This Warranty will expire for an item of Equipment at the date which is ten years after such Equipment was first offered for sale or lease by the manufacturer as shown on Schedule B attached hereto.

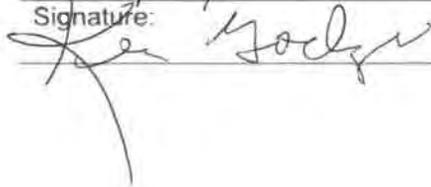
**AGREED AND ACCEPTED BY:**  
**SymQuest Group, Inc.**

By: Ken Godzik

Title: Senior Sales Director

Date:

Signature:

10/19/20  


**AGREED AND ACCEPTED BY:**  
**Rutland Northeast Supervisory Union**

By: Brenda Fleming

Title: Business Manager

Date:

Signature:



12/23/13

**VOTE TO BE ADOPTED**  
**Rutland Northeast Supervisory Union**  
**Brandon, Vermont**

**Voted:** The Superintendent of Schools is authorized to execute and deliver a tax-exempt lease purchase agreement with M.S.T. Government Leasing, LLC in the name and on behalf of the **Rutland Northeast Supervisory Union** (the “Issuer”), for the purpose of refunding and refinancing existing lease purchases of photocopier equipment and lease purchasing additional new and reconditioned photocopier equipment, any service agreements specifically financed in connection with certain equipment, consulting fees, and related costs of issuance, with an aggregate purchase price not exceeding **Two Hundred Twelve Thousand Two Hundred and Three Dollars and Two Cents (\$212,203.02)**, at a rate of interest of not more than **3.340%** per year through **August 1, 2025**, and otherwise in such form as the Superintendent may approve; and that the appropriate officials of the Issuer be and hereby are authorized to execute and deliver on behalf of the Issuer such other documents and certificates as may be required in connection with such tax-exempt lease purchase agreement; and that no part of the proceeds of said tax-exempt lease purchase agreement shall be used, directly or indirectly, to acquire any securities or obligations, the acquisition of which would cause the tax-exempt lease purchase agreement to be a “private activity bond” or an “arbitrage bond” within the meaning of Sections 141 and 148, respectively, of the Internal Revenue Code of 1986, as amended (the “Code”); and that the tax-exempt lease purchase agreement issued pursuant hereto be designated as a qualified tax-exempt obligation within the meaning of Section 265(b)(3)(B) of said Code; and that the Superintendent be and hereby is authorized to covenant on behalf of the Issuer to file any information report and pay any rebate due to the United States in connection with the issuance of said tax-exempt lease purchase agreement, and to take all other lawful actions necessary to insure that the interest portion of the rental payments under and pursuant to the tax-exempt lease purchase agreement will be excluded from the gross income of the owners thereof for purposes of federal income taxation and to refrain from taking any action which would cause such interest portion of the rental payments to become includable in the gross income of the owners thereof. The School Board of the Issuer also authorizes the Superintendent of Schools of the School District to sign the attached Contract with Specialized Purchasing Consultants, Inc. relating to acquisition of photocopying equipment for the Issuer and authorizes such persons to make any elections under the Contract not exceeding the aggregate purchase price of this authorizing Vote.

M.S.T. Government Leasing LLC

1491 Eastside River Road

Dummer, NH 03588

800-750-1538

Lease Number: 501

## **Municipal Lease Purchase Agreement**

M.S.T. Government Leasing LLC, a New Hampshire Limited Liability Company with a principal location in Dummer, New Hampshire, (the “Lessor”), and the Lessee, indicated on Schedule A attached hereto (the “Lessee”) agree to the lease of equipment subject to the terms of this Agreement and all schedules attached hereto (collectively referred to as the “Lease”).

In consideration of the mutual covenants herein contained, the parties covenant and agree as follows:

1. **EQUIPMENT.** Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment listed in Schedule F together with any replacement parts, additions, repairs or accessories now or hereafter permanently incorporated in or affixed to it (the “Equipment”) on the terms and conditions set forth herein.
2. **TERM.** The term of this Lease is set forth in Schedule A (the “Lease Term”)
3. **COMMENCEMENT AND EXPIRATION.** This Lease shall commence upon Lessee’s acceptance of the Equipment (the “Commencement Date”) and continue until the earlier of (i) the end of the Lease Term; (ii) a permitted termination pursuant to Non-Appropriation of Funds (Paragraph 17); (iii) Lessor’s termination of the Lease after Default (Paragraph 19) or (iv) Lessee’s proper exercise of its option (Paragraph 20). Lessor shall have no obligation to Lessee under this Lease if the Equipment, for whatever reason, is not delivered to Lessee within 90 days after Lessee signs this Lease. Lessor shall have no obligation to Lessee under this Lease if Lessee fails to execute and deliver to Lessor an “Acknowledgement and Acceptance of Equipment by Lessee” form within 30 days after the Equipment is delivered to Lessee.
4. **ACCEPTANCE OF EQUIPMENT.** Lessee agrees to immediately inspect the Equipment upon receipt of the Equipment and to execute an “Acknowledgment and Acceptance of Equipment by Lessee” form, in the form attached hereto as Schedule B, after the

Equipment has been delivered and after Lessee is satisfied that the Equipment is satisfactory as of the time of inspection in every respect, excluding latent or unknown defects. The "Acknowledgment and Acceptance of Equipment by Lessee" form must be promptly executed and delivered to Lessor within 30 days after the Equipment is delivered to Lessee.

5. **CONVENANTS OF LESSEE.** Lessee represents and warrants to Lessor that as of the date of this Lease and throughout the term of this Lease:
- (a) Lessee is a public body, politic and corporate within the State in which it is located;
  - (b) Lessee is duly organized and existing under the Constitution and laws of said State, and is duly authorized to execute and carry out its obligations under this Lease;
  - (c) This Lease including all schedules and amendments hereto have been duly authorized, executed and delivered by Lessee;
  - (d) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of payments under this Lease and will not use or permit the use of the Equipment in such a manner as to cause this Lease to be a "private activity bond" or an "arbitrage bond" under the Code; and
  - (e) No provision of this Lease constitutes a pledge of tax or general revenues of Lessee and all lease payments hereunder shall constitute current expenses of the Lessee.
6. **PAYMENTS: AMORTIZATION SCHEDULE.** Lessee agrees to promptly pay the total rent equal to the "Payment Amount" as set forth in Schedule A multiplied by the number of payments specified in "No. of Payments" as set forth in Schedule A. Payments will be made in advance and periodically as specified in Schedule A. Payments shall be made by Lessee at Lessor's address set forth above, or as otherwise directed by the Lessor. Lessee shall not abate, set off, deduct any amount, or reduce any payment for any reason. The first payment shall be due on the date of the date of acceptance of the Equipment by Lessee, and subsequent payments shall be due on the same day of each succeeding pay period throughout the term of the Lease. If any Payment is not received by Lessor within thirty (30) days after the Payment Date, then Lessee shall pay to Lessor a late payment fee of five percent (5%) of the amount of such delinquent Payment. Lessee agrees that the Amortization Schedule delivered or to be delivered to Lessee shall be incorporated into this Lease. Lessee shall be deemed to have agreed to such Amortization Schedule as of the Commencement Date.

7. **DISCLAIMER OF WARRANTIES AND CLAIMS, LIMITATION OF REMEDIES.**

THERE ARE NO WARRANTIES BY OR ON BEHALF OF LESSOR. Lessee acknowledges and agrees as follows:

(a) **LESSOR MAKES NO WARRANTIES EITHER EXPRESSED OR IMPLIED AS TO THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, ITS FITNESS OR SUITABILITY FOR ANY PARTICULAR PURPOSE, ITS DESIGN, ITS CAPACITY, ITS QUALITY, OR WITH RESPECT TO ANY CHARACTERISTICS OF THE EQUIPMENT;**

(b) Lessee has fully inspected the Equipment, which it has requested Lessor to acquire and lease to Lessee, and the Equipment is in good condition and to Lessee's complete satisfaction as of the time of inspection, excluding latent or unknown defects;

(c) Lessee acknowledges that the Equipment is leased to Lessee solely for the purpose of performing essential governmental uses and public functions of Lessee within the permissible scope of Lessee's authority and will not be used in a trade or business;

(d) If the Equipment is not properly installed, does not operate as represented or warranted by the Supplier or manufacturer, or is unsatisfactory for any reason, regardless of cause or consequence, Lessee's only remedy, if any, shall be against the Supplier or the manufacturer of the Equipment and not against the Lessor;

(e) Provided Lessee is not in default under this Lease, Lessor assigns to Lessee any warranties made by the Supplier or the manufacturer of the Equipment;

(f) **LESSEE SHALL HAVE NO REMEDY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES AGAINST LESSOR; and**

(g) **NO DEFECT, DAMAGE, OR UNFITNESS OF THE EQUIPMENT FOR ANY PURPOSE SHALL RELIEVE LESSEE OF THE OBLIGATION TO MAKE LEASE PAYMENTS OR RELIEVE LESSEE OF ANY OTHER OBLIGATION UNDER THIS LEASE.**

8. **NON-ASSIGNMENT.** Lessee agrees that it shall not assign, sublease, pledge or transfer this Lease or sublease the Equipment or any interest therein, or otherwise dispose of the Equipment referenced in this Lease without the prior written consent of the Lessor.

9. **RELATION BETWEEN THE LESSOR AND THE SUPPLIER.** Lessee understands and acknowledges that no broker or Supplier or any agent of such is an agent of Lessor. No Supplier or agent of such is authorized to waive or alter any term or condition of this Lease

and no representation as to the Equipment made by a Supplier or agent of same shall affect Lessee's duty to pay Lessor the lease payments hereunder.

10. **LOCATION.** The Equipment shall be kept at the location set forth in Schedule A and may not be removed without Lessor's prior written consent.
11. **USE.** Lessee shall maintain the Equipment in good operating condition in the same configuration as when accepted, shall use the Equipment solely in the manner for which it is intended and reasonably in compliance with the manufacturer instructions, shall make all necessary repairs at Lessee's expense, shall reasonably comply with all laws relating to its possession, use or maintenance, and shall not unreasonably make any alterations, additions or improvements to the Equipment without the Lessor's prior written consent. Lessee further agrees to comply with all license and copyright requirements of any software used in connection with the Equipment.
12. **OWNERSHIP; TITLE.** Title to the Equipment shall pass to Lessee upon Lessee's acceptance of the Equipment pursuant to this Lease, subject to the rights of Lessor under this Agreement. To secure the payment of Lessee's obligations under this Lease, Lessee grants to Lessor a security interest constituting a first lien on the Equipment and on all additions, attachments, accessions and substitutions thereto, and on any proceeds therefrom. Lessee agrees to execute such additional documents, including a UCC-1 financing statement in the appropriate office of Lessee's state and similar instruments, in form reasonably satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain a security interest, and upon assignment, the security interest of any assignee of Lessor. Lessor agrees to provide the Equipment to Lessee free of liens, attachments and other encumbrances. All additions, repairs or improvements made to Equipment shall belong to Lessee, subject to the rights of Lessor under this Lease.
13. **SURRENDER.** At the expiration of the Lease Term, should the Lessee choose not to exercise its option to purchase the Equipment, the Lessee, at its expense, shall return the Equipment in good repair, ordinary wear and tear excepted, by delivering it packed, if applicable, and ready for shipment to the Supplier or such other location as is agreed to by the parties.
14. **LOSS OR DAMAGE.** Lessee shall at all times after signing this Lease bear the entire risk of loss, theft, damage or destruction of any part of the Equipment from any cause whatsoever and no loss, theft, damage or destruction of the Equipment shall relieve Lessee of the obligation to make lease payments hereunder or to comply with any other obligation of this Lease. In the event of damage to any part of the Equipment, Lessee shall immediately place the same in good repair at Lessee's expense. If Lessor determines that any part of the Equipment is lost, stolen, destroyed, or damaged beyond repair, Lessee shall, at Lessee's option, do one of the following:

- (a) Replace the same with like equipment in good repair of comparable function, capacity and features, reasonably acceptable to Lessor in which event this Lease shall continue and the replacement equipment shall constitute Equipment for all purposes of this Lease;  
or
- (b) Pay Lessor in cash the following: (i) all amounts due from Lessee to Lessor under this Lease up to the date of the loss; and (ii) the accelerated balance of the total amounts due for the remaining term of this Lease attributable to said item, discounted to its net present value at a simple interest rate equal to the interest rate set forth on Schedule A and resulting in the amortization of principal and interest as set forth in the attached Amortization Schedule. Upon Lessor's receipt of payment set forth above, Lessee shall be entitled to the Equipment with any warranties made by the Supplier or manufacturer but without any warranties from Lessor. If insurance proceeds are used to fully comply with this subparagraph, the balance of any such proceeds shall go Lessee to compensate for loss of use of the Equipment for the remaining term of the Lease.

15. **INSURANCE; LIENS; TAXES.** The Lessee shall at its own expense and for the term of this Lease provide and maintain insurance against loss, theft, damage or destruction of the Equipment in an amount not less than the full replacement value of the Equipment, naming Lessor or its assignee as the loss payee to the extent of Lessor's interest. Lessee also agrees to name Lessor as an additional insured on Lessee's comprehensive general all-risk liability policy or public liability policy, insuring Lessor and Lessee against any and all loss or liability for all damages, either to property, persons or otherwise, which might result from the condition, use or operation of the Equipment, with such limits and with an insurer satisfactory to the Lessor. The Lessee's obligation under this paragraph is limited by the Lessee's limits of liability and substantive areas of liability under the Maine Tort Claims Act or its limits and areas of liability under its insurance, whichever is greater. Each policy shall expressly provide that said insurance as to Lessor and its assigns shall not be invalidated by any act, omission, or neglect of Lessee and cannot be canceled without 30 days' prior written notice to Lessor. As to each policy Lessee shall furnish to Lessor a certificate of insurance from the insurer, which certificate shall be evidence the insurance coverage required by this paragraph. Lessor shall have no obligation to ascertain the existence of or provide any insurance coverage for the Equipment or for Lessee's benefit. Lessee agrees to keep the Equipment free and clear of all liens and encumbrances and to pay any and all charges and taxes imposed by local, state or federal law or authorities arising out of ownership, leasing, rental, sale, purchase, possession or use of the Equipment. If Lessee causes or allows events to happen that change the interest income tax-exempt status of this Lease, as provided in the Internal Revenue Code of 1986, as amended, Lessee agrees to pay the "taxable interest rate" retroactive to its Commencement Date. The "taxable interest rate" is defined as that rate that results in the same after-tax yield to the Lessor, or its assigns, as the tax-exempt rate on this Lease, or the highest rate permitted by law, whichever is less.

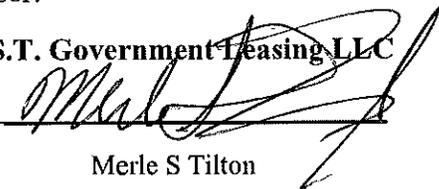
16. **ASSIGNMENT BY LESSOR.** Lessee agrees that Lessor may assign this Lease after providing written notice to the Lessee of the assignment. Should the Lessor choose to assign the Lease, the assignee shall have all rights and obligations originally afforded Lessor under this Lease. Lessee shall recognize and hereby consents to any assignments of this Lease.
17. **NONAPPROPRIATION OF FUNDS.** In the event no funds or insufficient funds are appropriated and budgeted for lease payments due under this Lease, the Lessee may elect to terminate this Lease in accordance with this paragraph. Lessee's election to terminate must be exercised by delivering its prior written notice of its intent to terminate together with a certified statement by an authorized official indicating that insufficient sums have been appropriated for the ensuing fiscal year of the Lessee. In the event of such termination, Lessee agrees to peaceably surrender the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer's specifications, if applicable, and sent prepaid and insured to the location as is agreed to by the parties. Lessor shall have all legal and equitable rights and remedies to take possession of the Equipment. Termination under this Paragraph 17 shall be effective upon the expiration of the applicable fiscal year of the Lease and payment of all lease payments during that fiscal year. Lessee's exercise of its rights under this Paragraph 17 shall not affect the survival of any other provisions (other than the obligation to make lease payments beyond the applicable fiscal year) which survive the termination of the Lease.
18. **ESCROW ACCOUNT.** At the option of the Lessor, an escrow account may be created at Franklin Savings Bank to hold the Lease proceeds prior to disbursement of funds to the seller of the Equipment. Any interest earned on this account shall be payable to the Lessee. Lessor shall act as the escrow agent and shall disburse funds as appropriate under the other provisions of the Lease. Lessee understands and agrees they have no right of direct access to the funds in said escrow account.
19. **DEFAULT.** Lessee shall be in default of this Lease if: (a) Lessee fails to make any payments which are due under the terms of this Lease for a period of ten (10) days after the due date thereof; (b) Lessee fails to abide by any of the provisions of this Lease, and such failure continues for a period of ten (10) days after notice from Lessor; (c) the Equipment or any portion of the Equipment becomes subject to liens, seizures, assignments, transfers, sublease or sale without the prior written consent of the Lessor; (d) Lessee abandons the Equipment or permits any other entity to use the Equipment without the prior written consent of Lessor, (e) Lessee has made any misleading or false statements in connection with application for or performance of this Lease; (f) Lessee defaults in any other agreement it has with Lessor; (g) Lessee assigns its rights in property for the benefit of creditors; or (h) Lessee files a petition under any state or federal bankruptcy or insolvency laws, or any similar law.

20. **OPTION.** Provided that no default or Non-Appropriation of Funds has occurred, Lessee may purchase all (but not less than all) of the Equipment for the Option Price set forth on Schedule A at the end of the Lease Term. If Lessee exercises its option under this paragraph, Lessor shall convey or release to Lessee, all its right, title and/or interest in the Equipment on an "AS-IS, WHERE-IS" basis without any representation or warranty.
21. **SEVERABILITY.** This Lease is intended to constitute a valid and enforceable legal instrument, and no provision of this Lease that may be deemed unenforceable shall in any way invalidate any other portion or provisions hereof, all of which shall remain in full force and effect.
22. **TIME OF ESSENCE.** Time is of the essence in the performance of all aspects of this Lease; the parties agree that this provision shall not be waived by implication or otherwise should the parties accept performance on a late basis.
23. **CHOICE OF LAW.** The parties agree that the execution, interpretation and performance of this Lease shall be governed by the laws of the State of Vermont.
24. **ENTIRE AGREEMENT: NO WAIVER.** This Lease, together with the attached Schedules A-F, constitutes the entire agreement between Lessor and Lessee. No provision of this Lease shall be modified or rescinded unless in writing signed by a representative of all parties hereto. Waiver by Lessor of any provision hereof in one instance shall not constitute a waiver as to any other instance.

IN WITNESS WHEREOF, the parties have caused this Municipal Lease Purchase Agreement to be executed by their duly authorized representatives as an instrument under seal.

Lessor:

M.S.T. Government Leasing LLC

By: 

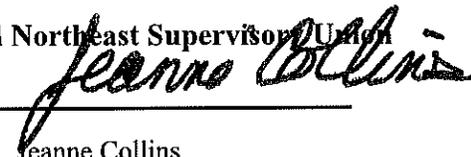
Merle S Tilton

Its: Manager

Date: 9-28-2020

Lessee:

Rutland Northeast Supervisor Union

By: 

Jeanne Collins

Its: Superintendent

Date: \_\_\_\_\_

**M.S.T Government Leasing, LLC.**

**Lease Number: 501**

**Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS**

**LESSEE: Rutland Northeast Supervisory Union**

**ADDRESS: 49 Court Drive  
Brandon, VT 05733**

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**EQUIPMENT DESCRIPTION: (Schedule F)**

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**Lease Term: 5 Years**

**Payment Amount: \$46,782.11**

**No. of Payments: 5**

**Pay Period: Annual**

**Advance Payments: None**

**Lease Value: \$212,203.02**

**Option Price: \$1.00**

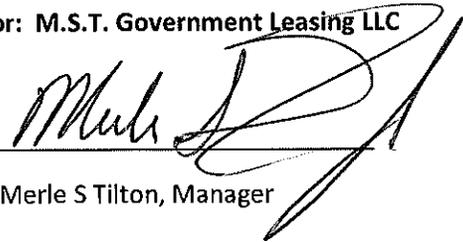
**Amortization Schedule: (see attached)**

**Lease Commencement Date: 08/02/2020**

**First Payment Due: 08/01/2021**

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**Lessor: M.S.T. Government Leasing LLC**

By: 

Merle S Tilton, Manager

Date: 9-28-2020

**Lessee: Rutland Northeast Supervisory Union**

By: 

Jeanne Collins, Superintendent

Date: \_\_\_\_\_

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Rutland Northeast Supervisory Union Amort 2020

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Compound Period ..... : Annual

Nominal Annual Rate .... : 3.340 %

## CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	08/02/2020	212,203.02	1		
2 Payment	08/01/2021	46,782.11	5	Annual	08/01/2025

## AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 08/02/2020				212,203.02
2020 Totals	0.00	0.00	0.00	
1 08/01/2021	46,782.11	7,068.16	39,713.95	172,489.07
2021 Totals	46,782.11	7,068.16	39,713.95	
2 08/01/2022	46,782.11	5,761.13	41,020.98	131,468.09
2022 Totals	46,782.11	5,761.13	41,020.98	
3 08/01/2023	46,782.11	4,391.03	42,391.08	89,077.01
2023 Totals	46,782.11	4,391.03	42,391.08	
4 08/01/2024	46,782.11	2,975.17	43,806.94	45,270.07
2024 Totals	46,782.11	2,975.17	43,806.94	
5 08/01/2025	46,782.11	1,512.04	45,270.07	0.00
2025 Totals	46,782.11	1,512.04	45,270.07	
Grand Totals	233,910.55	21,707.53	212,203.02	

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Rutland Northeast Supervisory Union Amort 2020

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Last interest amount increased by 0.02 due to rounding.

**M.S.T. Government Leasing, LLC.**

**Lease Number: 501**

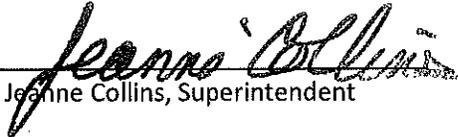
**Schedule B - ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT**

Equipment: See Schedule F

Lessee hereby acknowledges that the Equipment described above has been received in good condition and repair, has been properly installed, tested, and inspected and is operating satisfactorily in all respects for all of Lessee's intended uses and purposes, excluding latent or unknown defects. Lessee hereby accepts the Equipment unconditionally and irrevocably from Lessor but waives no rights against supplier or manufacturer.

By signature below, Lessee specifically authorizes and requests Lessor to make payment to the supplier of the Equipment. Lessee agrees that said Equipment is not being leased on any type or form of trial or rental basis.

Lessee: **Rutland Northeast Supervisory Union**

By:   
Jeanne Collins, Superintendent

Date: \_\_\_\_\_

**M.S.T. Government Leasing, LLC.**

**Lease Number: 501**

**Schedule C – INSURANCE VERIFICATION**

Paragraph 15 of the Lease states that you must carry insurance on the Equipment. Your insurance company shall name M.S.T. GOVERNMENT LEASING, LLC, 1491 EASIDE RIVER ROAD, DUMMER, NH 03588, its successors and/or assigns as the loss payee to the extent of its interest if the equipment is damaged. Please fill out the information below to ensure this takes place. You are responsible for contacting your insurance agent to set this up. Please have a binder sent to us.

This is to confirm that the Equipment under Lease Purchase Agreement No. 501 is or will be insured for all risks of loss or damage from every cause whatsoever, and the Lessee shall also carry public liability insurance, person injury insurance and property damage insurance covering the Equipment.

All such insurance shall be provided in accordance with the requirements of paragraph 15 of the Lease. M.S.T. Government Leasing, LLC and/or its Assignee shall be named to the extent of its interest "LOSS PAYEE" on the loss or damage coverage and "ADDITIONAL INSURED" on the liability coverage.

A binder describing the insurance will be sent to M.S.T. GOVERNMENT LEASING, LLC and/or its Assignee by mail and/or Fax:  
603-262-1931

Insurance Co. VSBIT

Address: 52 Pike Drive, Berlin, VT

Agent's Name: Tim Vincent

Phone: 802-623-2040

Policy No.

Expiration Date: 6/30/2021

**WE MUST HAVE A CERTIFICATE OF INSURANCE IN HOUSE PRIOR TO FUNDING**

**Request for Certificate of Insurance**

**TO:**  
**Insurance Company:** VSBIT  
52 Pike Street  
Berlin, VT

**Contact Name:** Tim Vincent  
**Telephone Number:** 802-623-2040  
**Fax Number:**

**FROM:** Rutland Northeast Supervisory Union  
**Customer/Lessee Name:** 49 Court Drive  
Brandon, VT 05733

**Contact Name:** Jeanne Collins, Superintendent  
**Telephone Number:** 802-247-5757  
**Fax Number:** 802-247-5548

**Milton School District ("Lessee")** is in the process of financing certain equipment from M.S.T. Government Leasing, LLC ("Lessor"). In order to facilitate this transaction, please submit a Certificate of Insurance to:

M.S.T. Government Leasing, LLC  
1491 East Side River Road  
Dummer, New Hampshire  
03588  
Attn: Jessica Paradis

Norway Savings Bank  
Attention: Jack Day  
Fax Number: (207) 743-5377  
Phone Number: (888) 725-2207 x1040

Lessee requests that M.S.T. Government Leasing, LLC and Norway Bank be listed as INSUREDS as to public liability coverage and CO-LOSS PAYEES as to property coverage. A copy of said certificate should be forwarded to M.S.T. Government Leasing, LLC and Norway Savings Bank as described below.

**NOTE:** Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. In addition, M.S.T. Government Leasing, LLC and Norway Bank are to receive 30 days' prior written notice of cancellation or material change in coverage.

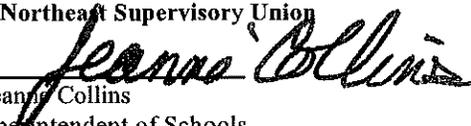
**Please fax this completed information to both:**

M.S.T. Government Leasing, LLC  
Attn: Jessica Paradis  
Fax Number: (603) 262-1931  
Phone Number: 800-750-1538  
x1

Norway Savings Bank  
Attention: Jack Day  
Fax Number: (207) 743-5377  
Phone Number: (888) 725-2207 x1040

Please contact the person above  
if you have any questions.  
Thank you!

**Rutland Northeast Supervisory Union**

By:   
Name: Jeanne Collins  
Title: Superintendent of Schools



DATE 11/5/2020

# CERTIFICATE OF COVERAGE

**PROGRAM SPONSOR**  
 VSBIT MULTI-LINE INTERMUNICIPAL SCHOOL PROGRAM  
 52 PIKE DRIVE  
 BERLIN, VT 05602  
 802.223.6132

**COVERED MEMBER**  
 RUTLAND NORTHEAST SUPERVISORY UNION  
 its schools and its school districts  
 49 COURT DR.  
 BRANDON VT 05733

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS BELOW.**

**COVERAGES**

THE COVERAGE DOCUMENTS LISTED BELOW HAVE BEEN ISSUED TO THE COVERED MEMBER NAMED ABOVE FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF COVERAGE	COVERAGE DOCUMENT NUMBER	COVERAGE EFFECTIVE DATE (MM/DD/YYYY)	COVERAGE EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  <input type="checkbox"/> GARAGE LIABILITY INCLUDED	VSBITCGL2020	07/01/2020	07/01/2021	EACH OCCURRENCE	\$ 10,000,000
				DAMAGE TO RENTED PREMISES (Each occurrence)	\$ 1,000,000
				MEDICAL EXPENSE (Any one person)	\$ 25,000
				PERSONAL & ADV INJURY	\$ 10,000,000
				GENERAL AGGREGATE	\$ 10,000,000
				PRODUCTS-COMP/OP AGG	\$ Included
<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> OWNED/LEASED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	VSBITAL2020	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (each accident)	\$ 10,000,000
				BODILY INJURY (Per person)	
				BODILY INJURY (Per accident)	
				PROPERTY DMG (Per accident)	
<b>AUTO PHYSICAL DAMAGE</b> <input checked="" type="checkbox"/> OWNED/LEASED AUTOS <input checked="" type="checkbox"/> AUTOS IN YOUR CARE FOR WHICH YOU ARE LEGALLY LIABLE	VSBITPR2020	07/01/2020	07/01/2021	ACTUAL CASH VALUE LESS	
				<input checked="" type="checkbox"/> COMP DEDUCTIBLE \$ 500	
				<input checked="" type="checkbox"/> COLL DEDUCTIBLE \$ 500	
<b>SCHOOL LEADERS ERRORS &amp; OMISSIONS</b> <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	VSBITELL2020	07/01/2020	07/01/2021	EACH OCCURRENCE	\$ 10,000,000
				AGGREGATE	\$ 10,000,000
<b>WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY</b>	VSBITWC2020	07/01/2020	07/01/2021	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	
				E.L. Each Accident	\$ 1,000,000
				E.L. DISEASE-EA EMPLOYEE	\$ 1,000,000
				E.L. DISEASE-POLICY LIMIT	\$ 1,000,000
<b>PROPERTY</b>	VSBITPR2020	07/01/2020	07/01/2021	REPLACEMENT COST VALUATION. SPECIAL RISK CAUSES OF LOSS.	On File with VSBIT

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**  
 As per the above referenced VSBIT Coverage Documents 2020.  
 See Attached...

**CERTIFICATE HOLDER**

**CANCELLATION**

M.S.T Government Leasing, LLC And Or It's Assigns  
 1491 East Side River Road  
 Dummer NH 03588 USA

SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE PROGRAM SPONSOR WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE SERVICE PROVIDER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

DESCRIPTIONS Continued.

M.S.T Government Leasing, LLC And Or It's Assigns and Norway Savings Bank are shown as additional member with respects to general liability and loss payee coverage for financed equipment for Rutland Northeast.

**M.S.T. Government Leasing, LLC.**

**Lease Number: 501**

**Schedule D – ESSENTIAL USE STATEMENT**

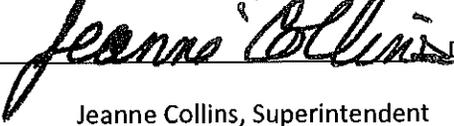
It is represented to Lessor that the Equipment will be used by Lessee for the Following Purposes:

Reprographic Equipment and the use of the Equipment is essential to its proper, efficient and economic operation. The expense is an ordinary and necessary expense of the Lessee and the use of the Equipment is essential to the proper, efficient and economic operation of the Lessee.

**Appropriation Certificate**

The Lessee hereby certifies that all payments due for the fiscal year ending June 30, 2021 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

**Lessee: Rutland Northeast Supervisory Union**

By:  Date: \_\_\_\_\_

Jeanne Collins, Superintendent

**M.S.T. Government Leasing, LLC.**

**Lease Number: 501**

**Schedule E – Tax Statement**

Lessee further covenants to Lessor as follows:

Lessee is a state or a political subdivision thereof, within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended, and regulations thereunder (the "Code").

The Equipment will be used for a governmental or proprietary purpose of Lessee and will not be used in a trade or business of any person or entity other than the Lessee.

The Equipment will have a useful life in the hands of the Lessee that is in excess of the term of the Lease.

Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986 (the "Code"), including without limitation Section 103 and 148 thereof, and the applicable regulations of the U.S. Treasury Department in order to maintain the exclusion of the interest components of the Lease Purchase Payments from gross income for the purpose of Federal Income Taxation.

Lessee will use the Equipment as soon as practicable and with all reasonable dispatch for the purpose for which this Lease has been entered into. No part of the proceeds of this Lease shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of this Lease, would have caused any portion of the Lease to be or become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code, as amended, and the applicable regulations of the U.S. Treasury Department.

Lessee hereby designates the Lease as a "qualified tax-exempt obligation" as defined in Section 265 (b)(3)(B) of the Code, as amended. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued, or to be issued, by Lessee and all subordinate entities thereof during the calendar year of commencement of this Lease (the "Issuance Year") is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease, but excluding private activity bonds other than qualified 501 (c)(3) bonds) during the Issuance Year without first obtaining an opinion of recognition bond counsel acceptable to Lessor that the designation of this Lease as a "qualified tax-exempt obligation" will not be adversely affected.

Lessee represents and warrants that it is a governmental unit under the laws of the State with general taxing powers, this Lease is not a private activity bond as defined in Section 141 of the Code, as amended: 95% or more of the net proceeds of this Lease will be used for local governmental activities of Lessee; and the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued, or to be issued by the Lessee and all subordinate

entities thereof during the Issuance Year is not reasonably expected to exceed \$5,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$5,000,000 of tax-exempt bonds (including this Lease, but excluding private activity bonds) during the Calendar Year without first obtaining an opinion of recognized bond counsel acceptable to Lessor that the excludability of the interest on the Lease from gross income for federal tax purposes will not be adversely affected.

Upon Lessor's request, Lessee shall, at its own expense, provide an opinion of recognized bond counsel acceptable to Lessor as to the above representations prior to acceptance of Equipment.

Lessee: **Rutland Northeast Supervisory Union**

By: *Jeanne Collins* Date: \_\_\_\_\_  
Jeanne Collins, Superintendent



Vermont Sales Tax Exemption Certificate  
for

**PURCHASES FOR RESALE AND BY EXEMPT ORGANIZATIONS**

32 V.S.A. § 9701(5); § 9743(1)-(3)

**Form  
S-3**

To be filed with the **SELLER**, not with the VT Department of Taxes.

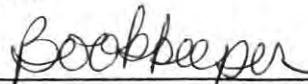
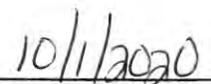
- Single Purchase - Enter Purchase Price \$ \_\_\_\_\_  
 Multiple Purchase (effective for subsequent purchases.)

<b>BUYER</b>	Buyer's Name	Rutland Northeast Supervisory Union		Federal ID Number	03-6000840
	Trading as				
	Address	49 Court Dr.			
	City	Brandon	State	VT	Zip
	Buyer's Primary Business	Education			

<b>SELLER</b>	Seller's Name	M.S.T. Government Leasing LLC			
	Address	1491 East Side River Rd			
	City	Dummer	State	NH	Zip

<b>EXEMPTION CLAIMED</b>	<b>Description</b>
	Description of purchased articles: <u>Education Purposes</u>
<b>Basis for Exemption</b>	<input type="checkbox"/> For resale/wholesale. Vermont Sales & Use Tax Account Number: _____
	<input type="checkbox"/> Purchase by 501(c)(3) organization which is religious, educational, or scientific. Vermont Account Number: _____
	<input checked="" type="checkbox"/> Direct payment by Federal or Vermont governmental unit
	<input type="checkbox"/> Purchase by volunteer fire department, ambulance company, rescue squad (Registration is not required.)

I certify that I have read and complied with the instructions provided with respect to the use of this Exemption Certificate. I further certify that the above statements are true, complete, and correct, and that no material information has been omitted.

    
 Signature of Buyer or Authorized Agent Title Date

**Rutland Northeast Supervisory Union**

**Schedule F**

Building	Room	1st Year Equipment	Serial Number
Barstow Memorial School	First Floor Middle School	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003391
Barstow Memorial School	Lab	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003383
Barstow Memorial School	Library	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000284
Barstow Memorial School	Main Office	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7N011000883
Barstow Memorial School	PC Lab	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Google Cloud Print	AAJT011001671
Barstow Memorial School	Work Room	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000880
Leicester Central School	Lunch Room	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011003064
Leicester Central School	Multi-Purpose Area	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001881
Lothrop Elementary School	3rd Floor Hall	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003396
Lothrop Elementary School	Basement	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001871
Lothrop Elementary School	Library	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001874
Lothrop Elementary School	Main Office	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000804
Lothrop Elementary School	Office Hallway	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003394
Lothrop Elementary School	Office Secretary	HP Laser Jet Pro M402dn 40 PPM Duplex Sort-Post Script-Airprint	PH85B45253
Lothrop Elementary School	Staff Room	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011002933
Neshobe School	Brick Building	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	ACET011001878
Neshobe School	Brick Building	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	AA7P011003111
Neshobe School	Computer Lab	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003399
Neshobe School	Lab	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Google Cloud Print	AAJT011001717
Neshobe School	Mall Room	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011003012
Neshobe School	Staff Work Room	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000790
Otter Valley High School	Basement - CAD	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001883
Otter Valley High School	Copy Room Up	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Google Cloud Print	A8KN012000686
Otter Valley High School	Copy Room Up	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AAJT011001826
Otter Valley High School	Guidance (Bishop)	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000289
Otter Valley High School	Guidance (Wessing)	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003411
Otter Valley High School	Guidance Office	Color Photo Konica Minolta BHC450i 45 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7R011003663
Otter Valley High School	Hall Office	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000784
Otter Valley High School	Hallway of A1-A4	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011002538
Otter Valley High School	Hallway of A1-A4	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003018
Otter Valley High School	Hot Swap	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001884
Otter Valley High School	Library	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003404
Otter Valley High School	Library	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7N011000895
Otter Valley High School	Main Office	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000291
Otter Valley High School	Middle School Office	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AA7N011000860
Otter Valley High School	Middle School Office	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AAFJ011003408
Otter Valley High School	Moose	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001870
Otter Valley High School	North Campus Commons Connection	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011002472
Otter Valley High School	North Campus HS	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001879

**Rutland Northeast Supervisory Union**

**Schedule F**

Building	Room	1st Year Equipment	Serial Number
Otter Valley High School	Nurse's Office	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000643
Otter Valley High School	Room 148	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001894
Otter Valley High School	Room 153	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000393
Otter Valley High School	Room 203 Brain Cell	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001866
Otter Valley High School	Room 301B	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001891
Otter Valley High School	Room 302	Color MFP with Stand Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAIP011002601
Otter Valley High School	Room 303	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000401
Otter Valley High School	Room 304B Cart	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000407
Otter Valley High School	Room 307	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000406
Otter Valley High School	Room 309	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000400
Otter Valley High School	Room 314	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000394
Otter Valley High School	Room 320	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001887
Otter Valley High School	Room 337	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000402
Otter Valley High School	Room 339	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000405
Otter Valley High School	Room 340	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001893
Otter Valley High School	Room 347	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001872
Otter Valley High School	Room 353/357 Computer Apps Office	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001865
Otter Valley High School	Room 353/357 Computer Apps Office	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint-Google Cloud Print	AAJT011001818
Otter Valley High School	Room 360	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001888
Otter Valley High School	SAP	Black MFP Table Top Konica Minolta BH4052 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Airprint	AA1R011012824
Otter Valley High School	Science Work Room Rms 159, 160, 161	Black Network Printer Konica Minolta BH4402 46 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFJ011003407
Otter Valley High School	SRO Office	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011001873
Otter Valley High School	Teachers' Room	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000675
Otter Valley High School	Unknown	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000290
SU 36 District Office (RNESU)	Business Office	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA6U011021768
SU 36 District Office (RNESU)	Evaluation Team	Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex 4-Paper Drawer Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA6U011021692
SU 36 District Office (RNESU)	Front Office	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7N011000875
SU 36 District Office (RNESU)	Main Office	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex 500 Paper Supply Sort-Post Script-Airprint	ACET011000292



**VERMONT SECRETARY OF STATE**

**Corporations Division**

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

PHONE: 802-828-2386

WEBSITE: sos.vermont.gov

**UCC FINANCING STATEMENT**

**\*\* ELECTRONICALLY FILED \*\***

<b>NAME AND PHONE OF CONTACT AT FILER [optional]</b>
Jessica Paradis, 8007501538
<b>E-MAIL CONTACT AT FILER (optional)</b>
jparadis@spccopypro.com
<b>SEND ACKNOWLEDGEMENT TO (Name and Address)</b>
Jessica 1491 East Side River Road Dummer NH 03588 USA

IFS NUMBER: 20-375080

FILING DATE: 09/02/2020 02:20 PM

**DEBTOR'S EXACT FULL LEGAL NAME**

ORGANIZATION NAME: Rutland Northeast Supervisory Union				
OR	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
MAILING ADDRESS		CITY	STATE	POSTAL CODE
49 Court Drive		Brandon	VT	05733
COUNTRY United States				

**SECURED PARTY'S NAME (or name of TOTAL ASSIGNEE of ASSIGNOR S/P)**

ORGANIZATION NAME: Norway Savings Bank				
OR	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
MAILING ADDRESS		CITY	STATE	POSTAL CODE
31 Court Street		Auburn	ME	04210
COUNTRY United States				

This FINANCING STATEMENT covers the following collateral:

Description	File Name * See Attached
Schedule F	MST Schedule F - Collaertal List.pdf

5. Check only if applicable and check only one box:  held in a Trust (see UCC1Ad, item 17 and Instructions)  being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:  Public-Finance Transaction  Manufactured-Home Transaction  A Debtor is a Transmitting Utility  Agricultural Lien  Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable):  Lessee/Lessor  Consignee/Consignor  Seller/Buyer  Bailee/Bailor  Licensee/Licensor

**OPTIONAL FILER REFERENCE DATA:**

Form **8038-G**

# Information Return for Tax-Exempt Governmental Bonds

(Rev. September 2018)

Under Internal Revenue Code section 140(e)

See separate instructions.

OMB No. 1545-0720

Department of the Treasury  
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

Go to [www.irs.gov/F0030G](http://www.irs.gov/F0030G) for instructions and the latest information.

<b>Part I Reporting Authority</b>		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name <b>Rutland Northeast Supervisory Union</b>		2 Issuer's employer identification number (EIN) <b>03-6000840</b>	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) <b>Jessica Paradis</b>		3b Telephone number of other person shown on 3a <b>800-750-1538 ext 101</b>	
4 Number and street (or P.O. box if mail is not delivered to street address) <b>49 Court Drive</b>	Room/suite	5 Report number (For IRS Use Only) <b>3</b>	
6 City, town, or post office, state, and ZIP code <b>Brandon, VT 05733</b>		7 Date of issue <b>8/2/2020</b>	
8 Name of issue <b>Rutland Northeast Supervisory Union Lease #501</b>		9 CUSIP number <b>none</b>	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>Brenda Fleming, Business Manager</b>		10b Telephone number of officer or other employee shown on 10a <b>802-247-5757</b>	

**Part II Type of Issue (enter the issue price). See the instructions and attach schedule.**

11 Education	11	212,203	02
12 Health and hospital	12		
13 Transportation	13		
14 Public safety	14		
15 Environment (including sewage bonds)	15		
16 Housing	16		
17 Utilities	17		
18 Other. Describe	18		

19a If bonds are TANs or RANs, check only box 19a

b If bonds are BANs, check only box 19b

20 If bonds are in the form of a lease or installment sale, check box

**Part III Description of Bonds. Complete for the entire issue for which this form is being filed.**

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	212,203.02	\$ 212,203.02	\$ 212,203.02	5 years	3.34 %

**Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)**

22	Proceeds used for accrued interest	22		
23	Issue price of entire issue (enter amount from line 21, column (b))	23	212,203	02
24	Proceeds used for bond issuance costs (including underwriters' discount)	24		
25	Proceeds used for credit enhancement	25		
26	Proceeds allocated to reasonably required reserve or replacement fund	26		
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27	47,421	63
28	Proceeds used to refund prior taxable bonds. Complete Part V	28		
29	Total (add lines 24 through 28)	29	47,421	63
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	164,781	39

**Part V Description of Refunded Bonds. Complete this part only for refunding bonds.**

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded  1 years

32 Enter the remaining weighted average maturity of the taxable bonds to be refunded  years

33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)  08/02/2020

34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)  08/02/2016

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)

**Part VI Miscellaneous**

- 35 Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . . 

35		
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- 36a Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions . . . . . 

36a		
-----	--	--

  - b Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) \_\_\_\_\_
  - c Enter the name of the GIC provider ▶ \_\_\_\_\_
- 37 Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . . 

37		
----	--	--
- 38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶  and enter the following information:
  - b Enter the date of the master pool bond ▶ (MM/DD/YYYY) \_\_\_\_\_
  - c Enter the EIN of the issuer of the master pool bond ▶ \_\_\_\_\_
  - d Enter the name of the issuer of the master pool bond ▶ \_\_\_\_\_
- 39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(iii) (small issuer exception), check box . . . . . ▶
- 40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . . ▶
- 41a If the issuer has identified a hedge, check here ▶  and enter the following information:
  - b Name of hedge provider ▶ \_\_\_\_\_
  - c Type of hedge ▶ \_\_\_\_\_
  - d Term of hedge ▶ \_\_\_\_\_
- 42 If the issuer has superintegrated the hedge, check box . . . . . ▶
- 43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ▶
- 44 If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ▶
- 45a If some portion of the proceeds was used to reimburse expenditures, check here ▶  and enter the amount of reimbursement . . . . . ▶ \_\_\_\_\_
  - b Enter the date the official intent was adopted ▶ (MM/DD/YYYY) \_\_\_\_\_

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	Signature of issuer's authorized representative	10/7/2020 Date	Brenda Fleming, Business Manager Type or print name and title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Jessica Paradis	JParadis	9/25/2020	
	Firm's name ▶ Specialized Purchasing Consultants	Firm's EIN ▶ 02-0515500		
	Firm's address ▶ 1491 East Side River Road, Dummer, NH 03588		Phone no. 800-750-1538 ext 101	

# Rutland Northeast Supervisory Union

How would you rate the quality of service from SPC regarding this upgrade/install? 1-10, 10 being the best and why?

9.5 - very responsive, good with following up. SPC pays more attention to the contract than the district is able to. SPC monitors when it would be advantageous to do an upgrade. The district is able to acquire better machines with more functionality for less money with each upgrade. This keeps the district staff happy and able to perform their jobs better.

How can SPC improve?

Read receipt emails should be done away with.

How would you rate the quality of service from the vendor on this install/upgrade? 1-10, 10 being the best and why?

8, responsiveness has been pretty good. They could be a 9 if they were more proactive. Very easy to work with, responsive and knowledgeable. Response time is much better than previous vendor. Their documentation is much better.

This form was created inside of Specialized Purchasing Consultants.

Google Forms