



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: RSU 14 - Windham Raymond
Contracted Vendor: A-COPI
Term: 11/21/2016 through 6/30/2022

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Field Allen School	Office	Toshiba e-Studio 756	CKE210719	Black Photocopier	\$0.00370	\$0.00000
Field Allen School	Office	Toshiba e-Studio 3555c	C7CF59054	Color Photocopier	\$0.00350	\$0.04440
Field Allen School	Teachers' Work Room	Toshiba e-Studio 7508A	CIHF11140	Black Photocopier	\$0.00350	\$0.00000
Jordan-Small Middle	Main Office	Toshiba e-Studio 6506AC	CHHF11124	Color Photocopier	\$0.00350	\$0.04440
Jordan-Small Middle	Room A-103	Toshiba e-Studio 456	C2D236055	Black Photocopier	\$0.00370	\$0.00000
Jordan-Small Middle	Room C126	Toshiba e-Studio 7508A	CIHF11097	Black Photocopier	\$0.00350	\$0.00000
Jordan-Small Middle	Teachers' Work Room	Toshiba e-Studio 856	CRD210791	Black Photocopier	\$0.00370	\$0.00000
Manchester School	Copy Room	Toshiba e-Studio 8508A	CIHF11740	Black Photocopier	\$0.00350	\$0.00000
Manchester School	Copy Room	Toshiba e-Studio 8508A	CIIF12145	Black Photocopier	\$0.00350	\$0.00000
Manchester School	Copy Room Center	Toshiba e-Studio 8508A	CIHF11765	Black Photocopier	\$0.00350	\$0.00000
Manchester School	Main Office Work Room	Toshiba e-Studio 5506AC	CHHF11007	Color Photocopier	\$0.00350	\$0.04440
Manchester School	Special Education Resource Room	Toshiba e-Studio 4540c	CMD218320	Color Photocopier	\$0.00400	\$0.04995
Raymond Elementary	Copy Room 2nd Floor	Toshiba e-Studio 7508A	CIHF11037	Black Photocopier	\$0.00350	\$0.00000
Raymond Elementary	Main Office	Toshiba e-Studio 5506AC	CHIF11286	Color Photocopier	\$0.00350	\$0.04440
Raymond Elementary	Room B211	Toshiba e-Studio 556	CGEC16793	Black Photocopier	\$0.00370	\$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>
Raymond Elementary	Work Room	Toshiba e-studio 287CSL	TJGF12996	Color Photocopier	\$0.00350	\$0.04440
Raymond Elementary	Work Room	Toshiba e-Studio 8508A	CIHF11767	Black Photocopier	\$0.00350	\$0.00000
Real School (Katahdin Program)	Main Office	Toshiba e-Studio 3040c	CND219478	Color Photocopier	\$0.00400	\$0.04995
RSU 14 District Bldg	Copy Room Left	Toshiba e-Studio 7508A	CIHF11074	Black Photocopier	\$0.00350	\$0.00000
RSU 14 District Bldg	Copy Room Supt. Wing	Toshiba e-Studio 5506AC	CHHF11244	Color Photocopier	\$0.00350	\$0.04440
RSU 14 District Bldg	SEA & Food Services Asst, 2nd Floor	Toshiba e-Studio 456	C2D235912	Black Photocopier	\$0.00370	\$0.00000
Windham Bus Garage	Main Office	Toshiba e-Studio 3040c	CNB326928	Color Photocopier	\$0.00400	\$0.04995
Windham High	Adult Education Lobby	Toshiba e-Studio 4505AC	CFGF44639	Color Photocopier	\$0.00350	\$0.04440
Windham High	Athletics Office	Toshiba e-Studio 3555c	C7CF58856	Color Photocopier	\$0.00350	\$0.04440
Windham High	Ed Tech Office E	Toshiba e-Studio 456	C2D235903	Black Photocopier	\$0.00370	\$0.00000
Windham High	Faculty Office B	Toshiba e-Studio 8508A	CIIF11852	Black Photocopier	\$0.00350	\$0.00000
Windham High	Faculty Office E	Toshiba e-Studio 856	CRD210775	Black Photocopier	\$0.00370	\$0.00000
Windham High	Faculty Office K	Toshiba e-Studio 3555c	C7CF58845	Color Photocopier	\$0.00350	\$0.04440
Windham High	Faculty Office K	Toshiba e-Studio 8508A	CIIF11808	Black Photocopier	\$0.00350	\$0.00000
Windham High	Faculty Office M Math Department	Toshiba e-Studio 8508A	CIIF12138	Black Photocopier	\$0.00350	\$0.00000
Windham High	Library	Toshiba e-Studio 856	CRD210777	Black Photocopier	\$0.00370	\$0.00000
Windham High	Library	Toshiba e-Studio 3555c	C7CF58791	Color Photocopier	\$0.00350	\$0.04440
Windham High	Main Office	Toshiba e-Studio 8508A	CIHF11778	Black Photocopier	\$0.00350	\$0.00000
Windham High	Main Office	Toshiba e-Studio 4505AC	CFHF47150	Color Photocopier	\$0.00350	\$0.04440
Windham High	Professional Library	Toshiba e-Studio 3555c	C7CF59028	Color Photocopier	\$0.00350	\$0.04440
Windham High	Room 313 Classroom	Toshiba e-Studio 456	C2D235883	Black Photocopier	\$0.00370	\$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>
Windham High	Student Services	Toshiba e-Studio 3555c	C7CF58699	Color Photocopier	\$0.00350	\$0.04440
Windham High	Student Services	Toshiba e-Studio 5508A	CIIF12379	Black Photocopier	\$0.00350	\$0.00000
Windham High	Teachers' Cafeteria	Toshiba e-Studio 456	C2D236072	Black Photocopier	\$0.00370	\$0.00000
Windham Middle	Guidance Office Conference Room	Toshiba e-Studio 6508A	CIIF11900	Black Photocopier	\$0.00350	\$0.00000
Windham Middle	Main Office	Toshiba e-Studio 3555c	C7CF58855	Color Photocopier	\$0.00350	\$0.04440
Windham Middle	Main Office	Toshiba e-Studio 7508A	CIHF11139	Black Photocopier	\$0.00350	\$0.00000
Windham Middle	Room 103A	Toshiba e-Studio 7508A	CIHF11657	Black Photocopier	\$0.00350	\$0.00000
Windham Middle	Room 201A Supply Closet	Toshiba e-Studio 756	CKE210744	Black Photocopier	\$0.00370	\$0.00000
Windham Primary	A House 2nd Floor Work Room	Toshiba e-Studio 8508A	CIIF11798	Black Photocopier	\$0.00350	\$0.00000
Windham Primary	B House 2nd Floor Work Room	Toshiba e-Studio 8508A	CIIF12141	Black Photocopier	\$0.00350	\$0.00000
Windham Primary	C House 1st Floor Work Room	Toshiba e-Studio 8508A	CIIF12142	Black Photocopier	\$0.00350	\$0.00000
Windham Primary	C House 2nd Floor Work Room	Toshiba e-Studio 8508A	CIIF11815	Black Photocopier	\$0.00350	\$0.00000
Windham Primary	Main Office	Toshiba e-Studio 6508A	CIIF11876	Black Photocopier	\$0.00350	\$0.00000
Windham Primary	Martha's Office	Toshiba e-Studio 4505AC	CFHF50573	Color Photocopier	\$0.00350	\$0.04440
Windham Primary	Teachers' Room	Toshiba e-Studio 8508A	CIIF11831	Black Photocopier	\$0.00350	\$0.00000
Windham Primary	Teachers' Room	Toshiba e-Studio 6506AC	CHHF11108	Color Photocopier	\$0.00350	\$0.04440

Subject to change and correction and future additions.

Additional Provisions:

SPC

SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with RSU 14 - Windham Raymond ("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 November 21, 2016 and terminating on June 30, 2022. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

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

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

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

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

AGREED AND ACCEPTED BY:
Specialized Purchasing Consultants

By: Skip Tilton

Title: President/Owner

Date: 1-3-2017

Signature: 

Named Contracted Vendor: **A-COPI**
34 AG Drive
Gardiner, ME 04345
(207) 623-2674

AGREED AND ACCEPTED BY:
RSU 14 - Windham Raymond

By: Donn Davis

Title: Assistant Superintendent

Date: 12-16

Signature: 