



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: RSU 20 - Searsport
Contracted Vendor: A-COPI
Term: 8/2/2015 through 6/30/2020

<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>
RSU 20 District Office	Main Office	Toshiba E-Studio 6560C	CSDE18751	Color Photocopier	\$0.00390	\$0.04440
RSU 20 District Office	Main Office	HP Laser Jet Pro M401DNE	PHGFB81607	Black Network Printer	\$0.01225	\$0.00000
Searsport District High	Guidance Office	Toshiba E-Studio 6560C	CSDE18752	Color Photocopier	\$0.00390	\$0.04440
Searsport District High	Guidance Office	HP Laser Jet Pro M401DNE	PHGFG65390	Black Network Printer	\$0.01225	\$0.00000
Searsport District High	Kitchen Office	HP Laser Jet Pro M401DNE	PHGFG65400	Black Network Printer	\$0.01225	\$0.00000
Searsport District High	Library	TOSHIBA e-studio 4555c	C7GE71834	Color Photocopier	\$0.00390	\$0.04440
Searsport District High	Library - Inner Office	HP Laser Jet Pro M401DNE	PHGFG65401	Black Network Printer	\$0.01225	\$0.00000
Searsport District High	Main Office	HP Laser Jet Pro M401DNE	PHGFB94642	Black Network Printer	\$0.01225	\$0.00000
Searsport District High	Room 01	HP Laser Jet 600 M604	CNBCH760B1	Black Network Printer	\$0.01225	\$0.00000
Searsport District High	Room 05	HP Laser Jet Pro M401DNE	PHGFB94581	Black Network Printer	\$0.01225	\$0.00000
Searsport District High	Room 08	HP Laser Jet Pro M401DNE	PHGFB94653	Black Network Printer	\$0.01225	\$0.00000
Searsport District High	Room 106 Dean of Students	HP Laser Jet Pro M401DNE	PHGFB94650	Black Network Printer	\$0.01225	\$0.00000

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Searsport District High	Room 56 Conference Room	Toshiba E-Studio 6560C	CSGE20684	Color Photocopier	\$0.00390	\$0.04440
Searsport District High	Teachers' Room	Toshiba e-Studio 657	CAEE22646	Black Photocopier	\$0.00390	\$0.00000
Searsport District Middle	Room 04	HP Laser Jet 600 M604	CNBCH760BM	Black Network Printer	\$0.01225	\$0.00000
Searsport District Middle	Room 08	HP Laser Jet Pro M401DNE	PHGFC75844	Black Network Printer	\$0.01225	\$0.00000
Searsport District Middle	Room 10 Teachers' Room	TOSHIBA e-studio 4555c	C7GE71811	Color Photocopier	\$0.00390	\$0.04440
Searsport District Middle	Room 17	Lexmark C792	50621694758Y1	Color Network Printer	\$0.01230	\$0.13750
Searsport District Middle	Room 24 Teachers' Room	Toshiba E-Studio 6560C	CSEE18944	Color Photocopier	\$0.00390	\$0.04440
Searsport District Middle	Special Ed Office	Toshiba E-Studio 6560C	CSEE18948	Color Photocopier	\$0.00390	\$0.04440
Searsport Elementary	Cape Of Dreams	HP Laser Jet Pro M401DNE	PHGFG65389	Black Network Printer	\$0.01225	\$0.00000
Searsport Elementary	Main Office	Toshiba e-Studio 5560c	CSGE20512	Color Photocopier	\$0.00390	\$0.04440
Searsport Elementary	Media Center	HP Laser Jet Pro M401DNE	PHGFG65397	Black Network Printer	\$0.01225	\$0.00000
Searsport Elementary	Media Center - Inner Office	HP Laser Jet Pro M401DNE	PHGFG65394	Black Network Printer	\$0.01225	\$0.00000
Searsport Elementary	Mobile Cart 2nd Floor Hall	HP Laser Jet Pro M401DNE	PHGFG65392	Black Network Printer	\$0.01225	\$0.00000
Searsport Elementary	Psychologist's Office	HP Laser Jet Pro M401DNE	PHGFG65388	Black Network Printer	\$0.01225	\$0.00000
Searsport Elementary	Resource Room	HP Laser Jet Pro M401DNE	PHGFG65411	Black Network Printer	\$0.01225	\$0.00000
Searsport Elementary	Speech Office	HP Laser Jet Pro M401DNE	PHGFG65385	Black Network Printer	\$0.01225	\$0.00000

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Searsport Elementary	Teachers' Room 1st Floor	Toshiba e-Studio 657	CADE21595	Black Photocopier	\$0.00390	\$0.00000
Searsport Elementary	Teacher's Room Upstairs	Toshiba E-Studio 6560C	CSGE20281	Color Photocopier	\$0.00390	\$0.04440
Stockton Springs Elementary	Conference Room	Toshiba E-Studio 6560C	CSGE20679	Color Photocopier	\$0.00390	\$0.04440

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with RSU 20 - Searsport ("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, 2015 and terminating on June 30, 2020. 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 may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will be paid to Client. Client must return any unused consumables to Contracted Vendor.

AGREED AND ACCEPTED BY:
Specialized Purchasing Consultants

By: Skip Tilton

Title: President/Owner

Date:

Signature:

9-29-2015

AGREED AND ACCEPTED BY:
RSU 20 - Searsport

By: Bob Bradford

Title: IT Manager

Date:

Signature:

17 Sept 2015

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