



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: RSU 23 – Regional School District Unit #23
Contracted Vendor: Konica-Minolta Business Solutions
Term: 8/2/2018 through 6/30/2024

<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>
Adult Education	Jameson Hill Office	Konica Minolta BH4000P	A63R011016159	Black Network Printer	\$0.01113	
Adult Education	Jameson Hill Office	Konica Minolta BHC458	A79M011027425	Color Photocopier	\$0.00320	\$0.04995
Jameson Elementary School	Kitchen Office	Konica Minolta BH3301P	A63P015001989	Black Network Printer	\$0.01113	
Jameson Elementary School	Library	Konica Minolta BH4020	A6WD011001646	Black Laser MFP	\$0.00613	
Jameson Elementary School	Main Office	Konica Minolta BH4000P	A63R011016090	Black Network Printer	\$0.01113	
Jameson Elementary School	Main Office	Konica Minolta BHC458	A79M011028737	Color Photocopier	\$0.00320	\$0.04995
Jameson Elementary School	Media Center Hallway	Konica Minolta BH454E	A61E011012131	Black Photocopier	\$0.00320	
Jameson Elementary School	Nurse's Office	Konica Minolta BH3301P	A63P015001979	Black Network Printer	\$0.01113	
Jameson Elementary School	Pre-K Hallway	Konica Minolta BH658	AA6R011001685	Black Photocopier	\$0.00320	
Jameson Elementary School	Room 26 SPED	Konica Minolta BH4000P	A63R011016162	Black Network Printer	\$0.01113	
Loranger Middle School	Band Room	Konica Minolta BH3301P	A63P015001975	Black Network Printer	\$0.01113	
Loranger Middle School	Ground Floor Hall	Konica Minolta BH658	AA6R011001646	Black Photocopier	\$0.00320	
Loranger Middle School	Kitchen Office	Konica Minolta BH4000P	A63R011016168	Black Network Printer	\$0.01113	
Loranger Middle School	Library	Konica Minolta BH3301P	A63P015002211	Black Network Printer	\$0.01113	
Loranger Middle School	Library	Konica Minolta BH4000P	A63R011016086	Black Network Printer	\$0.01113	

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Loranger Middle School	Library Work Room	Konica Minolta BHC3351	A92F011009582	Color Laser MFP	\$0.00613	\$0.05625
Loranger Middle School	Life Skills	Konica Minolta BH3301P	A63P015001995	Black Network Printer	\$0.01113	
Loranger Middle School	Lower Hall	Konica Minolta BH4000P	A63R011016182	Black Network Printer	\$0.01113	
Loranger Middle School	Main Office	Konica Minolta BHC458	A79M011027647	Color Photocopier	\$0.00320	\$0.04995
Loranger Middle School	Room 11	Konica Minolta BH3301P	A63P015001969	Black Network Printer	\$0.01113	
Loranger Middle School	Room 2	Konica Minolta BH3301P	A63P015002161	Black Network Printer	\$0.01113	
Loranger Middle School	Room 6	Konica Minolta BH4000P	A63R011016184	Black Network Printer	\$0.01113	
Loranger Middle School	Room 7B	Konica Minolta BH4000P	A63R011016175	Black Network Printer	\$0.01113	
Loranger Middle School	Room 7B - 8th Grade Prep 3rd Floor	Konica Minolta BH658	AA6R011001579	Black Photocopier	\$0.00320	
Loranger Middle School	Room 9L	Konica Minolta BH3301P	A63P015001965	Black Network Printer	\$0.01113	
Loranger Middle School	Supply Room 1st Floor	Konica Minolta BH4000P	A63R011016160	Black Network Printer	\$0.01113	
Loranger Middle School	Supply Room 1st Floor	Konica Minolta BH658	AA6R011001647	Black Photocopier	\$0.00320	
Loranger Middle School	Teachers' Room 2nd Floor	Konica Minolta BH554E	A61D011003332	Black Photocopier	\$0.00320	
Old Orchard Beach High	Art Room	Konica Minolta BHC3351	A92F011010014	Color Laser MFP	\$0.00613	\$0.05625
Old Orchard Beach High	Guidance Office	Konica Minolta BHC3351	A92F011009579	Color Laser MFP	\$0.00613	\$0.05625
Old Orchard Beach High	Library	Konica Minolta BH454E	A61E011012169	Black Photocopier	\$0.00320	
Old Orchard Beach High	Library Airprint	Konica Minolta BH4000P	A63R011016180	Black Network Printer	\$0.01113	
Old Orchard Beach High	Mail Room Left Side	Konica Minolta BH808	A8KN011007873	Black Photocopier	\$0.00320	
Old Orchard Beach High	Main Office	Konica Minolta BHC558	A79K011016270	Color Photocopier	\$0.00320	\$0.04995
Old Orchard Beach High	Room 102 "ISS"	Konica Minolta BH4000P	A63R011016141	Black Network Printer	\$0.01113	
Old Orchard Beach High	Room 106 SPED	Konica Minolta BH4000P	A63R011016185	Black Network Printer	\$0.01113	

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Old Orchard Beach High	Room 203	Konica Minolta BH4000P	A63R011016187	Black Network Printer	\$0.01113	
Old Orchard Beach High	Room 205	Konica Minolta BH4000P	A63R011016179	Black Network Printer	\$0.01113	
Old Orchard Beach High	Teachers' Room 2nd Floor	Konica Minolta BH658	AA6R011001652	Black Photocopier	\$0.00320	
Old Orchard Beach High	Vice Principal's Office	Konica Minolta BH4020	A6WD011008284	Black Laser MFP	\$0.00613	
OOB Superintendent's Office	C Potenza's Office	Konica Minolta BH4020	A6WD011008022	Black Laser MFP	\$0.00613	
OOB Superintendent's Office	Cindy's Office	HP Laser Jet 600 M602	CNDCG6304C	Black Network Printer	\$0.07500	
OOB Superintendent's Office	Helene's Office	Konica Minolta BHC308	A7PY017010648	Color Photocopier	\$0.00320	\$0.04995
OOB Superintendent's Office	Sped Room 110	Konica Minolta BH4020	A6WD011008018	Black Laser MFP	\$0.00613	
Pathway Alternative Education	Modular	Konica Minolta BH3301P	A63P015002217	Black Network Printer	\$0.01113	
Pathway Alternative Education	Modular	Konica Minolta BH454E	A61E011012469	Black Photocopier	\$0.00320	
RSU 23 TIDES - Modular	Office 2	Konica Minolta BHC308	A7PY017005262	Color Photocopier	\$0.00320	\$0.04995

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with ("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, 2018 and terminating on June 30, 2024. 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: 12-4-18

Signature: 

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

AGREED AND ACCEPTED BY:
RSU 23 – Regional School District Unit #23

By: Cindy Cox

Title: Business Manager

Date: 11/28/18

Signature: 