



## SCHEDULE A

### SERVICE & SUPPLY CONTRACT - CLIENT

Client: RSU 26 Orono School Department  
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>
Asa Adams Elementary	Main Office	Konica Minolta BH4422	AAFM011000298	Black Laser MFP	\$0.00400	\$0.00000
Asa Adams Elementary	Main Office	Konica Minolta BH4702P	AAFH011001440	Black Network Printer	\$0.00613	\$0.00000
Asa Adams Elementary	Room 13	Konica Minolta BH3602P	AAFK011000013	Black Network Printer	\$0.00613	\$0.00000
Asa Adams Elementary	Room 28 Copy Room	Konica Minolta BH808	A8KN011008508	Black Photocopier	\$0.00320	\$0.00000
Asa Adams Elementary	Room 28 Copy Room	Konica Minolta BH808	A8KN011008540	Black Photocopier	\$0.00320	\$0.00000
Asa Adams Elementary	Room 33 Computer Lab	Konica Minolta BHC558	A79K011017021	Color Photocopier	\$0.00320	\$0.03885
Asa Adams Elementary	Room 33 Computer Lab	Konica Minolta BH3602P	AAFK011000006	Black Network Printer	\$0.00613	\$0.00000
Asa Adams Elementary	Teachers' Lounge	Konica Minolta BH4702P	AAFH011001441	Black Network Printer	\$0.00613	\$0.00000
Orono High School	Accounts Office – Superintendent	HP Laser Jet P3015 MICR	VNBCC7H2FX	Black Network Printer	\$0.07500	\$0.00000
Orono High School	Guidance Office	Konica Minolta BH3602P	AAFK011000012	Black Network Printer	\$0.00613	\$0.00000
Orono High School	IT Staging	Konica Minolta BH4702P	AAFH011001344	Black Network Printer	\$0.00613	\$0.00000
Orono High School	Library – Front Desk	Konica Minolta BH458	AA6U014006803	Black Photocopier	\$0.00320	\$0.00000
Orono High School	Library – MLTI Office	Brother HL-L2340dw	U63879G6N791046	Black Network Printer	\$0.02250	\$0.00000
Orono High School	Library – MLTI Office	Brother HL-L5200dw	U64178E6N269084	Black Network Printer	\$0.02250	\$0.00000
Orono High School	Main Office	Konica Minolta BHC558	A79K011017104	Color Photocopier	\$0.00320	\$0.03885

<i><b>Building</b></i>	<i><b>Room</b></i>	<i><b>Model</b></i>	<i><b>Serial Number</b></i>	<i><b>Machine Type</b></i>	<i><b>Black Cost/Copy</b></i>	<i><b>COLOR Cost/Copy</b></i>
Orono High School	Room 101A	Konica Minolta BH3602P	AAFK011000010	Black Network Printer	\$0.00613	\$0.00000
Orono High School	Room 101C SPED	Konica Minolta BHC3351	A92F011011023	Color Laser MFP	\$0.00400	\$0.05625
Orono High School	Room 203	Konica Minolta BH558	AA6T011003349	Black Photocopier	\$0.00320	\$0.00000
Orono High School	Room 204	Konica Minolta BH3602P	AAFK011000015	Black Network Printer	\$0.00613	\$0.00000
Orono High School	Special Education	Konica Minolta BH808	A8KN011008545	Black Photocopier	\$0.00320	\$0.00000
Orono High School	Superintendent	Konica Minolta BHC558	A79K011017008	Color Photocopier	\$0.00320	\$0.03885
Orono High School	Teachers' Room	Konica Minolta BH808	A8KN011008555	Black Photocopier	\$0.00320	\$0.00000
Orono High School	Teachers' Room	Konica Minolta BH808	A8KN011008542	Black Photocopier	\$0.00320	\$0.00000
Orono Middle School	Basement Maint Director	Konica Minolta BH3602P	AAFK011000014	Black Network Printer	\$0.00613	\$0.00000
Orono Middle School	Main Office Copy Room	Konica Minolta BHC558	A79K011017105	Color Photocopier	\$0.00320	\$0.03885
Orono Middle School	Room 13	Konica Minolta BH3602P	AAFK011000009	Black Network Printer	\$0.00613	\$0.00000
Orono Middle School	Room 2	Konica Minolta BH3602P	AAFK011000008	Black Network Printer	\$0.00613	\$0.00000
Orono Middle School	Room 23 Copy Room	Konica Minolta BH808	A8KN011008554	Black Photocopier	\$0.00320	\$0.00000
Orono Middle School	Room 8	Konica Minolta BH3602P	AAFK011000005	Black Network Printer	\$0.00613	\$0.00000
Orono Middle School	Room M17	Konica Minolta BH3602P	AAFK011000019	Black Network Printer	\$0.00613	\$0.00000

*Subject to change and correction and future additions.*

Additional Provisions:



## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with RSU 26 Orono School Dept. ("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:

Signature:

7/30/18

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

AGREED AND ACCEPTED BY:  
RSU 26 Orono School Dept.

By: Lynn Gray

Title: Business & Operations Manager

Date:

Signature:

7/30/18