



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: RSU 64 - East Corinth

Contracted Vendor: A-COPI

Term: 8/1/2016 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>
Central Community Elementary	2nd Floor Hallway Printer	Kyocera FS-4100DN	NUK3509291	Black Network Printer	\$0.00625	\$0.00000
Central Community Elementary	2nd Floor Work Room	Toshiba e-Studio 857	CALE29077	Black Photocopier	\$0.00350	\$0.00000
Central Community Elementary	First Grade Work Room	Toshiba e-Studio 857	CALE29087	Black Photocopier	\$0.00350	\$0.00000
Central Community Elementary	Library	Toshiba e-Studio 857	CALE29081	Black Photocopier	\$0.00350	\$0.00000
Central Community Elementary	Principal and Secretary Work Room	Toshiba E-Studio 6570C	SSAF90728	Color Photocopier	\$0.00350	\$0.04440
Central Community Elementary	Resource Alcove Printer	Kyocera FS-2100DN	LQA6436243	Black Network Printer	\$0.00625	\$0.00000
Central High	Guidance Office	Kyocera FS-4100DN	NUK3206392	Black Network Printer	\$0.00625	\$0.00000
Central High	Guidance Office	Toshiba e-Studio 456	C2EC37456	Black Photocopier	\$0.00350	\$0.00000
Central High	Gym Office	Kyocera P2135DN	LVK6442389	Black Network Printer	\$0.00625	\$0.00000
Central High	Hallway	Kyocera P2135DN	LVK6442399	Black Network Printer	\$0.00625	\$0.00000
Central High	Library Copy Room	Toshiba e-Studio 756	CKL211833	Black Photocopier	\$0.00350	\$0.00000
Central High	Library Copy Room	Toshiba e-Studio 757	CABE20162	Black Photocopier	\$0.00350	\$0.00000
Central High	Main Office	Toshiba e-Studio 4540c	CME328868	Color Photocopier	\$0.00390	\$0.04995
Central High	Main Office	Kyocera P2135DN	LVK6442390	Black Network Printer	\$0.00625	\$0.00000
Central High	Room A-1	Kyocera P2135DN	LVK6442388	Black Network Printer	\$0.00625	\$0.00000

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Central High	Room A-12	Kyocera FS-4100DN	NUK3206394	Black Network Printer	\$0.00625	\$0.00000
Central High	Room A-13	Kyocera FS-2100DN	LQA6435686	Black Network Printer	\$0.00625	\$0.00000
Central High	Room A-14	Toshiba e-Studio 456	C2EC37428	Black Photocopier	\$0.00350	\$0.00000
Central High	Room A-2	Kyocera P2135DN	LVK6442400	Black Network Printer	\$0.00625	\$0.00000
Central High	Room A-4	Kyocera FS-4100DN	NUK3206381	Black Network Printer	\$0.00625	\$0.00000
Central High	Room B-1	Kyocera P2135DN	LVK6442393	Black Network Printer	\$0.00625	\$0.00000
Central High	Room B-5	Kyocera FS-4100DN	NUK3206391	Black Network Printer	\$0.00625	\$0.00000
Central High	Room B-7	Kyocera P2135DN	LVK6442387	Black Network Printer	\$0.00625	\$0.00000
Central High	Room C-1 Library	Toshiba e-Studio 456	C2DC36535	Black Photocopier	\$0.00350	\$0.00000
Central High	Room C-3	Kyocera P2135DN	LVK6442397	Black Network Printer	\$0.00625	\$0.00000
Central High	Room C-7	Kyocera P2135DN	LVK6442386	Black Network Printer	\$0.00625	\$0.00000
Central Middle	Guidance	Kyocera P2135DN	LVK6442381	Black Network Printer	\$0.00625	\$0.00000
Central Middle	Library	Kyocera FS-4100DN	NUK3206348	Black Network Printer	\$0.00625	\$0.00000
Central Middle	Library Annex	Toshiba e-Studio 456	C2DC36532	Black Photocopier	\$0.00350	\$0.00000
Central Middle	Library Annex	Kyocera P2135DN	LVK6442396	Black Network Printer	\$0.00625	\$0.00000
Central Middle	Main Office	Kyocera FS-4100DN	NUK3106220	Black Network Printer	\$0.00625	\$0.00000
Central Middle	Main Office	Toshiba e-Studio 4540c	CME328871	Color Photocopier	\$0.00390	\$0.04995
Central Middle	Room 101	Kyocera FS-4100DN	NUK2X03611	Black Network Printer	\$0.00625	\$0.00000
Central Middle	Room 102	Kyocera FS-4100DN	NUK3206288	Black Network Printer	\$0.00625	\$0.00000
Central Middle	Teachers Room 2nd Floor	Toshiba e-Studio 757	CABF31312	Black Photocopier	\$0.00350	\$0.00000
RSU 64 District Office	Admin Asst.	Kyocera FS-4100DN	NUK2X03603	Black Network Printer	\$0.00625	\$0.00000

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RSU 64 District Office	Finance	HP Laser Jet Pro M401dn	VNB3X27680	Black Network Printer	\$0.00625	\$0.00000
RSU 64 District Office	SPED	Kyocera FS-4100DN	NUK2X03604	Black Network Printer	\$0.00625	\$0.00000
RSU 64 District Office	Work Room 1	Toshiba e-Studio 557	CAGE24764	Black Photocopier	\$0.00350	\$0.00000
RSU 64 District Office	Work Room 2	Toshiba e-Studio 5560c	CSHE21252	Color Photocopier	\$0.00350	\$0.04440

Subject to change and correction and future additions.

Additional Provisions: MICR toner is not covered under the Service & Supplies Contract for the HP Laser Jet Pro M401dn, Serial# VNB3X27680. MICR Toner will be purchased directly thru A-Copi.



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with RSU 64 - East Corinth ("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 1, 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: _____

Signature: _____

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

AGREED AND ACCEPTED BY:
RSU 64 - East Corinth

By: Rhonda Sperrey

Title: Superintendent

Date: 4/26/16

Signature: _____

Rhonda Sperrey