

SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: RSU 06 Contracted Vendor: A-COPI Term: 8/2/2017 through 6/30/2023

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Cop
MSAD 6 Technology	Tech Director	Toshiba e-Studio 3005ac		Color Photocopier	\$0.00525	\$0.05250
MSAD 6 Technology	Technology	Kyocera P2040dw		Black Network Printer	\$0.01625	
MSAD 6 Transportation	Main Office	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
Steep Falls Elementary School	Food Services - Kitchen	Kyocera P2040dw		Black Network Printer	\$0.01625	
Steep Falls Elementary School	Hall	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
Steep Falls Elementary School	Main Office	Kyocera P3045DN	1 1 22	Black Network Printer	\$0.01125	
Steep Falls Elementary School	Teachers' Room	Toshiba e-Studio 5508A	10	Black Photocopier	\$0.00300	
MSAD 6 District Office	HR Office	Kyocera P2040dw	2	Black Network Printer	\$0.01625	
MSAD 6 District Office	Special Education	Kyocera P3045DN		Black Network Printer	\$0.01125	
MSAD 6 District Office	Special Education	Toshiba e-Studio 3005ac		Color Photocopier	\$0.00525	\$0.05250
MSAD 6 District Office	Superintendent Secretary	HP Laser Jet 600 M605		Black Network Printer	\$0.01125	
MSAD 6 District Office	Superintendent's Hall	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
MSAD 6 District Office	Superintendent's Hall	Toshiba e-Studio 6508A		Black Photocopier	\$0.00300	
MSAD 6 Maintenance	Office	Toshiba e-Studio 3005ac		Color Photocopier	\$0.00525	\$0.05250
MSAD 6 Maintenance	Office	Toshiba e-Studio 4505AC	-	Color Photocopier	\$0.00350	\$0.04329

12/23/13

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
MSAD 6 Technology	1st Floor Hall	Toshiba e-Studio 3505AC		Color Photocopier	\$0.00420	\$0.04662
Bonny Eagle High School	Attendance Office	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Attendance Office	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
Bonny Eagle High School	AV Room	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Copy Room	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Bonny Eagle High School	Custodial Office	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Food Services - Kitchen	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Guidance Office	Toshiba e-Studio 4505AC		Color Photocopier	\$0.00350	\$0.04329
Bonny Eagle High School	Learning Center 3 Old Wing 3rd Fl	Toshiba e-Studio 8508A		Black Photocopier	\$0.00300	
Bonny Eagle High School	Library	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Library	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Bonny Eagle High School	Lunch Room Office	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Maintenance Building	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Music Room	Kyocera P3045DN		Black Network Printer	\$0.01125	
Bonny Eagle High School	Office across from Student Services	Kyocera P3045DN		Black Network Printer	\$0.01125	
Bonny Eagle High School	Portable Room 10	Kyocera P2040dw		Black Network Printer	\$0.01625	1.1.1
Bonny Eagle High School	Portable Room 11	Kyocera P3045DN		Black Network Printer	\$0.01125	
Bonny Eagle High School	Portable Room 13	Kyocera P3045DN	- Y	Black Network Printer	\$0.01125	
Bonny Eagle High School	Principal's Office	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
Bonny Eagle High School	Room 101	Kyocera P2040dw		Black Network Printer	\$0.01625	

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Bonny Eagle High School	Room 103	Kyocera P3045DN		Black Network Printer	\$0.01125	
Bonny Eagle High School	Room 103	Toshiba e-Studio 3005ac		Color Photocopier	\$0.00525	\$0.05250
Bonny Eagle High School	Room 104	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Room 108	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Room 109	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Room 109	Kyocera P5026cdw		Color Network Printer	\$0.02875	\$0.08125
Bonny Eagle High School	Room 121 Special Education	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Bonny Eagle High School	Room 121 Special Education	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
Bonny Eagle High School	Room 205 Old Wing	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
Bonny Eagle High School	Room 220	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Room 227	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Bonny Eagle High School	Shop Class	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle High School	Special Education	Toshiba e-Studio 3005ac		Color Photocopier	\$0.00525	\$0.052 50
Bonny Eagle High School	Teachers' Room 2nd Fl New Wing	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Bonny Eagle High School	Teachers' Room 2nd Fl Old Wing	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Bonny Eagle High School	Wood Shop Class	Toshiba e-Studio 3005ac		Color Photocopier	\$0.00525	\$0.052 50
Bonny Eagle Middle School	6th Grade Teachers' Room	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Bonny Eagle Middle School	Cafeteria	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle Middle School	Copy Room	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	-
Bonny Eagle Middle School	Custodian's Office Near Room 41	Kyocera P2040dw		Black Network Printer	\$0.01625	

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Bonny Eagle Middle School	Garage (Back of School)	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle Middle School	Guidance Room 8A	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
Bonny Eagle Middle School	IT Hot Swap	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle Middle School	IT Hot Swap	Kyocera P5026cdw		Color Network Printer	\$0.02875	\$0.08125
Bonny Eagle Middle School	Library	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Bonny Eagle Middle School	Phys Ed Office	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle Middle School	Principal's Office	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
Bonny Eagle Middle School	Reception	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Bonny Eagle Middle School	Room 34	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Bonny Eagle Middle School	Room 54	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle Middle School	Room 63	Kyocera P2040dw		Black Network Printer	\$0.01625	
Bonny Eagle Middle School	Room 83 2nd Floor	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Bonny Eagle Middle School	Room 94 2nd Floor	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Buxton Center Elementary School	Band Room	Kyocera P3045DN		Black Network Printer	\$0.01125	
Buxton Center Elementary School	Food Services - Kitchen	Kyocera P3045DN	3	Black Network Printer	\$0.01125	
Buxton Center Elementary School	Library	Kyocera P3045DN		Black Network Printer	\$0.01125	
Buxton Center Elementary School	Main Office	Kyocera P3045DN		Black Network Printer	\$0.01125	
Buxton Center Elementary School	Maple Tree First Floor Work Room 103	Kyocera P2040dw		Black Network Printer	\$0.01625	
Buxton Center Elementary School	Maple Tree Hall 1st Floor	Kyocera P3045DN		Black Network Printer	\$0.01125	
Buxton Center Elementary School	Maple Tree Hall 2nd Floor	Kyocera P3045DN		Black Network Printer	\$0.01125	

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Buxton Center Elementary School	Maple Tree Staff Room D117	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Buxton Center Elementary School	Maple Tree Team Room D215	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Buxton Center Elementary School	Oak Tree Staff Room D132	Toshiba e-Studio 907		Black Photocopier	\$0.00300	
Buxton Center Elementary School	Oak Tree Team Room B231	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Buxton Center Elementary School	Pine Tree Hall 1st Floor	Kyocera P2040dw		Black Network Printer	\$0.01625	
Buxton Center Elementary School	Pine Tree Hall Team Room C122	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Buxton Center Elementary School	Pine Tree Hall Team Room C214	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
Buxton Center Elementary School	Pine Tree Lab Room C202 2nd Floor	Kyocera P2040dw		Black Network Printer	\$0.01625	
Buxton Center Elementary School	Principal's Secretary	Kyocera P3045DN		Black Network Printer	\$0.01125	
Buxton Center Elementary School	Team Room B117	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
Buxton Center Elementary School	Work Room A122	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
Edna Libby School	Admin 1st Floor	Kyocera P2040dw		Black Network Printer	\$0.01625	
Edna Libby School	Food Services - Kitchen	Kyocera P2040dw		Black Network Printer	\$0.01625	
Edna Libby School	Hall Upstairs	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Edna Libby School	Lower Common Area	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
Edna Libby School	Principal's Office	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
George E. Jack School	Computer Lab Downstairs	TBD 30-39 CPM Black		Black Photocopier	\$0.00420	
George E. Jack School	Food Services - Kitchen	Kyocera P2040dw		Black Network Printer	\$0.01625	
George E. Jack School	Hall Upstairs	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	
George E. Jack School	Library	Kyocera P2040dw		Black Network Printer	\$0.01625	

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
George E. Jack School	Main Office	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
George E. Jack School	Teachers' Room Upstairs	Toshiba e-Studio 5508A	6.1	Black Photocopier	\$0.00300	
H.B. Emery Jr. Memorial School	Food Service - Kitchen	Kyocera P2040dw		Black Network Printer	\$0.01625	1.0
H.B. Emery Jr. Memorial School	Hall / Computer Lab	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
H.B. Emery Jr. Memorial School	Hall outside Kitchen / K Classes	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
H.B. Emery Jr. Memorial School	Main Office Copy Room	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
H.B. Emery Jr. Memorial School	Room 16 Admin Area	Kyocera P2040dw		Black Network Printer	\$0.01625	
H.B. Emery Jr. Memorial School	Unknown 10.10.40.63	Kyocera P2040dw		Black Network Printer	\$0.01625	
Hollis School	Cafeteria Hallway	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
Hollis School	Computer Lab	Kyocera P2040dw		Black Network Printer	\$0.01625	
Hollis School	Food Service - Kitchen	Kyocera P2040dw		Black Network Printer	\$0.01625	
Hollis School	Library	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
Hollis School	Main Office	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
Hollis School	Portable #2	Kyocera P2040dw		Black Network Printer	\$0.01625	
Hollis School	Room 16 New Wing Hall	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
Hollis School	Room 27 Old Wing Hall	Toshiba e-Studio 5508A		Black Photocopier	\$0.00300	
Hollis School	Teachers' Room	Toshiba e-Studio 7508A		Black Photocopier	\$0.00300	1.11
MSAD 6 Adult Education	Adult Education	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
MSAD 6 Adult Education	Alternative Ed (Jewett)	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	
MSAD 6 Adult Education	Library (Jewett)	Toshiba e-Studio 4508A		Black Photocopier	\$0.00420	

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
MSAD 6 Adult Education	Room 2 (Jewett)	Kyocera P2040dw		Black Network Printer	\$0.01625	
MSAD 6 Adult Education	Testing Room	Kyocera P2040dw		Black Network Printer	\$0.01625	
MSAD 6 Adult Education	Unknown 10.10.132.70	Kyocera P2040dw		Black Network Printer	\$0.01625	
MSAD 6 District Office	Accounts Payable	TBD 30-39 CPM Black		Black Photocopier	\$0.00420	
MSAD 6 District Office	Alternative Ed	TBD 20-29 CPM Black		Black Photocopier	\$0.00420	
MSAD 6 District Office	Business Manager's Office	Kyocera P2040dw		Black Network Printer	\$0.01625	
MSAD 6 District Office	Business Office	HP Laser Jet 600 M605		Black Network Printer	\$0.01125	
MSAD 6 District Office	Business Office	Toshiba e-Studio 5506AC		Color Photocopier	\$0.00350	\$0.04329
MSAD 6 District Office	Business Office Hall	Toshiba e-Studio 6508A		Black Photocopier	\$0.00300	
MSAD 6 District Office	Central Office	Kyocera P2040dw		Black Network Printer	\$0.01625	
MSAD 6 District Office	Central Office - Payroll	HP Laser Jet 600 M605		Black Network Printer	\$0.01125	
MSAD 6 District Office	Curriculum	Kyocera P3045DN		Black Network Printer	\$0.01125	
MSAD 6 District Office	Food Service	Kyocera P3045DN		Black Network Printer	\$0.01125	
MSAD 6 District Office	HR Meeting Space	Kyocera P2040dw		Black Network Printer	\$0.01625	

Subject to change and correction and future additions.

Additional Provisions:

•SPC•

SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with RSU 06 ("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, 2017 and terminating on June 30, 2023. 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 06

William Brockman By: RUSINESS Mg-Title: Date: Signature



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with RSU 06 ("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, 2017 and terminating on June 30, 2023. 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 06 By: William BrockMan Title: Business Mg-

Date: 7-20-2017 Signature: 14400