



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: RSU 87 Carmel/Levant
 Contracted Vendor: Budget Document Technologies
 Term: 8/1/2017 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>
Caravel Middle School	CMS Hallway	Konica Minolta BH3320	A6WP011008535	Black Laser MFP	\$0.00813	\$0.00000
Caravel Middle School	Hall of 6th Grade Wing	Kyocera P3045DN	VM37403434	Black Network Printer	\$0.01188	\$0.00000
Caravel Middle School	Library	Konica Minolta BH654	A5YN011001041	Black Photocopier	\$0.00390	\$0.00000
Caravel Middle School	Main Office Room 1	Konica Minolta BHC3351	A92F011001722	Color Laser MFP	\$0.00813	\$0.08500
Caravel Middle School	Room 14	Kyocera P2235dw	VCU6Z00370	Black Network Printer	\$0.01188	\$0.00000
Caravel Middle School	Room 21 Special Ed	Kyocera P2235dw	VCU7100677	Black Network Printer	\$0.01188	\$0.00000
Caravel Middle School	Room 28B Kitchen Office	Kyocera P2235dw	VCU7100620	Black Network Printer	\$0.01188	\$0.00000
Caravel Middle School	Teachers' Room	Konica Minolta BH808	A8KN011003609	Black Photocopier	\$0.00370	\$0.00000
Carmel Elementary School	Computer Lab Room 5	Konica Minolta BH808	A8KN011004099	Black Photocopier	\$0.00370	\$0.00000
Carmel Elementary School	Foyer	Konica Minolta BHC558	A79K011007041	Color Photocopier	\$0.00370	\$0.03885
Carmel Elementary School	Grade 5	Kyocera P3045DN	VM37403430	Black Network Printer	\$0.01188	\$0.00000
Carmel Elementary School	Kitchen Office	Kyocera P2235dw	VCU7301329	Black Network Printer	\$0.01188	\$0.00000
Carmel Elementary School	Library	Kyocera P3045DN	VM37403428	Black Network Printer	\$0.01188	\$0.00000

<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>
Carmel Elementary School	Literacy Center	Kyocera P2235dw	VCU7100629	Black Network Printer	\$0.01188	\$0.00000
Carmel Elementary School	Main Office Room 1	Konica Minolta BHC3351	A92F011001631	Color Laser MFP	\$0.00813	\$0.08500
Carmel Elementary School	Portables 4th Grade	Kyocera P2235dw	VCU7100635	Black Network Printer	\$0.01188	\$0.00000
Carmel Elementary School	Special Education Room 7A	Kyocera P2235dw	VCU7301405	Black Network Printer	\$0.01188	\$0.00000
SAD 23 Bus Garage	Main Office	Konica Minolta BHC3351	A92F011001600	Color Laser MFP	\$0.00813	\$0.08500
SAD 23 District Office	Main Office	Konica Minolta BHC454	A4FJ011007233	Color Photocopier	\$0.00370	\$0.04662
SAD 23 District Office	Special Ed	Xerox WorkCentre 7835	MX1061656	Color Photocopier	\$0.00420	\$0.04440
Suzanne M. Smith Elementary School	Grade 5 Hallway	Kyocera P2235dw	VCU7101003	Black Network Printer	\$0.01188	\$0.00000
Suzanne M. Smith Elementary School	Kindergarten Wing	Kyocera P2235dw	VCU7301420	Black Network Printer	\$0.01188	\$0.00000
Suzanne M. Smith Elementary School	Library	Konica Minolta BH808	A8KN011003655	Black Photocopier	\$0.00370	\$0.00000
Suzanne M. Smith Elementary School	Main Office	Konica Minolta BHC3351	A92F011001609	Color Laser MFP	\$0.00813	\$0.08500
Suzanne M. Smith Elementary School	Room 111 Special Education	Kyocera P2235dw	VCU7100974	Black Network Printer	\$0.01188	\$0.00000
Suzanne M. Smith Elementary School	Room 123 Kitchen Office	Kyocera P2235dw	VCU7101002	Black Network Printer	\$0.01188	\$0.00000
Suzanne M. Smith Elementary School	Room 203 Computer Lab	Konica Minolta BH654	A5YN011001035	Black Photocopier	\$0.00390	\$0.00000
Suzanne M. Smith Elementary School	Teachers' Room 1st Floor	Konica Minolta BH654	A5YN011001038	Black Photocopier	\$0.00390	\$0.00000
Suzanne M. Smith Elementary School	Title 1 Portable Room 142	Konica Minolta BHC3100P	A6DR012105171	Color Network Printer	\$0.01188	\$0.08500

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with RSU 87 ("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: 7-25-17
Signature:

AGREED AND ACCEPTED BY:
RSU 87

By: John Backus

Title: Superintendent

Date: 7/25/17
Signature:

Named Contracted Vendor: Budget Document Technologies
P.O. Box 2322
Lewiston, ME 04241-2322
(207) 782-7427