



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: Fremont School District – SAU 83

Contracted Vendor: Konica-Minolta Business Solutions

Term: 11/1/2017 through 6/30/2023

<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>
Ellis School	Main Office	Konica Minolta BH4700P	A63N011021721	Black Network Printer	\$0.00613	\$0.00000
Ellis School	Main Office	Konica Minolta BHC558	A79K011009978	Color Photocopier	\$0.00320	\$0.04995
Ellis School	Room 109	Konica Minolta BH3301P	A63P015001850	Black Network Printer	\$0.00613	\$0.00000
Ellis School	Room 209 Library	Konica Minolta BHC458	A79M011018437	Color Photocopier	\$0.00320	\$0.04995
Ellis School	Room 411	Konica Minolta BH4700P	A63N011021734	Black Network Printer	\$0.00613	\$0.00000
Ellis School	Room 420 Nurses' Office	Konica Minolta BH4020	A6WD011007781	Black Laser MFP	\$0.00613	\$0.00000
Ellis School	Room 501	Konica Minolta BH4700P	A63N011022035	Black Network Printer	\$0.00613	\$0.00000
Ellis School	Room 502 Portable	Konica Minolta BH4020	A6WD011007776	Black Laser MFP	\$0.00613	\$0.00000
Ellis School	Room 503	Konica Minolta BH4700P	A63N011021738	Black Network Printer	\$0.00613	\$0.00000
Ellis School	Room 509	Konica Minolta BH4700P	A63N011021731	Black Network Printer	\$0.00613	\$0.00000
Ellis School	Room 602 Modular	Konica Minolta BH4020	A6WD011007780	Black Laser MFP	\$0.00613	\$0.00000
Ellis School	Teachers' Work Room	Konica Minolta BH808	A8KN011005375	Black Photocopier	\$0.00320	\$0.00000
Ellis School	Teachers' Work Room	Konica Minolta BH808	A8KN011005382	Black Photocopier	\$0.00320	\$0.00000
Fremont Town Office	Main Office	Konica Minolta BH368	A9HJ011008801	Black Photocopier	\$0.00320	\$0.00000
SAU #83	Room 415	Konica Minolta BHC658	A79J013002677	Color Photocopier	\$0.00320	\$0.04995
SAU #83	SAU Office	Konica Minolta BH3301P	A63P015001701	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 ("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 November 1, 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: **Konica Minolta Business Solutions**
25 Pelham Road
Salem, NH 03079
(603) 898-4114

AGREED AND ACCEPTED BY:
SAU 83 Fremont School District

By: *Allyn Hutton*

Title: *Supt.*

Date: *12-7-17*

Signature: 