



## SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Saco MSAU  
Contracted Vendor: Axis Business Solutions  
Term: 11/1/2014 through 6/30/2020

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Black Begin Meter</i>	<i>Black Cost/Copy</i>	<i>Color Begin Meter</i>	<i>COLOR Cost/Copy</i>
CK Burns School	Café Office	HP LaserJet P2035	CNB9F20017	8,887	\$0.00750		
CK Burns School	Custodial Office	HP LaserJet Pro M401DNE	PHGFG24831	0	\$0.00750		
CK Burns School	Main Office Side Room	HP LaserJet Pro M401DNE	PHGFD36501	0	\$0.00750		
CK Burns School	Nurse's Office	HP LaserJet Pro M401DNE	PHGFD36490	0	\$0.00750		
CK Burns School	Room 11	HP LaserJet P2035	CNB9X52891	29,782	\$0.00750		
CK Burns School	Room 34	HP Color LaserJet M451DN	CNBH203074	0	\$0.00750	0	\$0.08750
CK Burns School	Room 35	HP LaserJet Pro M401DNE	PHGFD36492	0	\$0.00750		
CK Burns School	Room 5 – Book Room	HP LaserJet Pro M401DNE	PHGFD36498	0	\$0.00750		
CK Burns School	Room G2 – Special Ed	HP LaserJet Pro M401DNE	PHGFD36502	0	\$0.00750		
Gov John Fairfield School	Café Office	HP Color LaserJet M251DN	TBD	0	\$0.00750	0	\$0.08750
Gov John Fairfield School	Nurse's Office	HP Color LaserJet M551DN	CNDCG8D1M6	0	\$0.00750	0	\$0.08750
Gov John Fairfield School	Portable Room 21	HP Color LaserJet M451DN	CNDCG8D1LY	0	\$0.00750	0	\$0.08750
Gov John Fairfield School	Room 1	HP LaserJet Pro M401DNE	PHGFD36476	0	\$0.00750		
Gov John Fairfield School	Room 13	HP LaserJet Pro M401DNE	PHGFD36489	0	\$0.00750		
Gov John Fairfield School	Room 15 – Library	HP Color LaserJet M551DN	CNDCG8D1MS	0	\$0.00750	0	\$0.08750

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Gov John Fairfield School	Room 9	HP LaserJet P4014	CNDX227316	46,081	\$0.00750		
Gov John Fairfield School	Teachers' Room	HP Color LaserJet M451DN	CNDCG8D1MH	0	\$0.00750	0	\$0.08750
Saco District Office	Accounts Payable	HP Color LaserJet CP1518NI	JPCC97X03Q	921	\$0.00750	2,481	\$0.08750
Saco District Office	Business Office	HP LaserJet P4015N	CNDY199500	202,984	\$0.00750		
Saco District Office	Curriculum Director	HP LaserJet Pro M401DNE	PHGFD36507	0	\$0.00750		
Saco District Office	Main Floor	HP Color LaserJet M251DN	TBD	0	\$0.00750	0	\$0.08750
Saco District Office	Special Education	HP LaserJet P4014	CNDX223794	180,529	\$0.00750		
Saco District Office	Superintendent	HP LaserJet P1606DN	VNB3D75307	6,196	\$0.00750		
Saco Learning Center	Classroom 2	HP LaserJet Pro M401DNE	PHGFD36497	0	\$0.00750		
Saco Learning Center	Office	HP LaserJet Pro M401DNE	PHGFD36495	0	\$0.00750		
Saco Middle School	2nd Floor Lab	HP LaserJet P4015N	JPDF237931	48,474	\$0.00750		
Saco Middle School	Copy Room B6B	HP Color LaserJet M551N	CNDCG8D1LS	0	\$0.00750	0	\$0.08750
Saco Middle School	Food Service Manager	HP LaserJet P2035	VNB3H07021	15,662	\$0.00750		
Saco Middle School	Kitchen Office	HP LaserJet P2035	CNB9D20355	971	\$0.00750		
Saco Middle School	Main Office	HP LaserJet P3015	VNBGB2P0FP	74,846	\$0.00750		
Saco Middle School	Modular – Room 48	HP Color LaserJet M451DN	CNBH203069	0	\$0.00750	0	\$0.08750
Saco Middle School	Room 100 - Main Office	HP LaserJet P3015	VNBCC1L149	141,590	\$0.00750		
Saco Middle School	Room 100 – Main Office	HP LaserJet P4015N	CNDY200950	18,929	\$0.00750		
Saco Middle School	Room 207	HP LaserJet P2035	CNB9H55581	8,407	\$0.00750		
Saco Middle School	Room 208 - Library	HP LaserJet P3015	VNBGB8L0TX	0	\$0.00750		
Saco Middle School	Room A3	HP Color LaserJet M551N	CNDCG8D1MY	0	\$0.00750	0	\$0.08750

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Saco Middle School	Room A8	HP Color LaserJet M551N	CNDCCG8D1H6	0	\$0.00750	0	\$0.08750
Saco Middle School	Room C2	HP Color LaserJet M551N	CNDCCG8D1HG	0	\$0.00750	0	\$0.08750
Saco Middle School	Room C7	HP Color LaserJet M451dn	CNBH308719	0	\$0.00750	0	\$0.08750
Saco Middle School	Room D1	HP Color LaserJet M551N	CNBH203062	0	\$0.00750	0	\$0.08750
Saco Middle School	Room D3	HP Color LaserJet M551N	CNDCCG8D1MQ	0	\$0.00750	0	\$0.08750
Saco Middle School	Room D8	HP Color LaserJet M476DN	CNB8G6TC2C	0	\$0.00750	0	\$0.08750
Saco Middle School	Room E2 Office	HP LaserJet Pro M401DNE	PHGFD36496	0	\$0.00750		
Saco Middle School	Room F7	HP LaserJet Pro M401DNE	PHGFD33503	0	\$0.00750		
Young Elementary School	Modular – Library	HP Color LaserJet P2025	CNGS303656	271	\$0.00750	11,385	\$0.08750
Young Elementary School	Room 20	HP Color LaserJet M451N	CNBH401523	0	\$0.00750	0	\$0.08750

*Subject to change and correction and future additions.*

**Additional Provisions:**



## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with Saco MSAU ("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, 2014 and terminating on June, 30 2019. 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 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: 10-14-2015

Signature: [Signature]

### AGREED AND ACCEPTED BY: Saco MSAU

By: Mike Pulsifer

Title: Supt. of Schools

Date: 12-8-14

Signature: [Signature]

Named Contracted Vendor: **Axis Business Solutions**

**57 Green St**

**Portsmouth, NH 03801**

**(603) 294-4256**