



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Saco MSAU
Contracted Vendor: Konica-Minolta Business Solutions
Term: 8/1/2014 through 6/30/2019

<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	Karla's Office	Konica Minolta BH454	A61E011005795	50	\$0.00390		
CK Burns School	2 nd Floor Hall	Konica Minolta BH4050	A6V/F011004885	50	\$0.00863		
CK Burns School	Library	Konica Minolta BHC3350	A4Y4011001716	99	\$0.00863	45	\$0.07375
CK Burns School	Main Office Side Room	Konica Minolta BH654	A5YN017003083	153	\$0.00390		
CK Burns School	Main Office Side Room	Konica Minolta BHC554	A5AV011009019	92	\$0.00390	82	\$0.04995
CK Burns School	Custodian	Konica Minolta BHC3350	A4Y4011001431	118	\$0.00863	50	\$0.07375
CK Burns School	Teachers' Room 2nd Floor	Konica Minolta BH754E	A55V017002472	135	\$0.00390		
CK Burns School	Teachers' Room 2nd Floor	Konica Minolta BH754E	A55V017002479	196	\$0.00390		
Gov John Fairfield School	Teachers' Room	Konica Minolta BH654E	A5YN017003026	137	\$0.00390		
Gov John Fairfield School	Main Office	Konica Minolta BHC554E	A5AY011008982	125	\$0.00423	31	\$0.04995
Gov John Fairfield School	B Wing Hall	Konica Minolta BH501	A0R5011013636	608,297	\$0.00423		
Gov John Fairfield School	Portable – Room 21	Konica Minolta BH501	A0R5011013688	1,064,939	\$0.00390		
Saco District Bus Garage	Main Office Mod Unit	Konica Minolta BHC3350	A4Y4011001520	106	\$0.00863	22	\$0.07375
Saco District Office	Business Office Hall	Konica Minolta BH501	A0R5011013747	172,210	\$0.00390		
Saco District Office	Supt. Work Area	Konica Minolta BHC654	A2X1017006248	403	\$0.00390	108	\$0.04995

Building	Room	Model	Serial Number	Black Begin Meter	Black Cost/Copy	Color Begin Meter	COLOR Cost/Copy
Saco Learning Center	Work Room	Konica Minolta BHc364	A5C1011015184	104	\$0.00390	68	\$0.04995
Saco Middle School	Copy Room B6B	Konica Minolta BH654	A5YN017003010	138	\$0.00390		
Saco Middle School	Room 108	Konica Minolta BH4050	A6V/F011004749	12	\$0.00863		
Saco Middle School	Room 208 - Library	Konica Minolta BH654	A5YN017003087	154	\$0.00390		
Saco Middle School	Room 208 - Library	Konica Minolta BH754E	A55V017002486	149	\$0.00390		
Saco Middle School	Room 100 - Main Office	Konica Minolta BHC554	A5AY011009007	156	\$0.00390	42	\$0.04995
Saco Middle School	Room 106 - Left Side	Konica Minolta BH654	A5YN017003085	143	\$0.00390		
Saco Middle School	Room 106 - Right Side	Konica Minolta BH754E	A55V017002455	212	\$0.00390		
Saco Middle School	Room 112 - Special Education	Konica Minolta BH501	A0R5011012621	123,410	\$0.00423		
Young Elementary School	Main Office	Konica Minolta BHC554	A5AY011008979	160	\$0.00390	68	\$0.04995
Young Elementary School	Prep Room	Konica Minolta BH654	A5YN017003082	133	\$0.00390		

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: 10-15-2014

Signature: [Signature]

AGREED AND ACCEPTED BY:
Saco MSAU

By: Mike Pulsifer

Title: Superintendent

Date: 12-8-14

Signature: [Signature]

Named Contracted Vendor: **Konica-Minolta Business Solutions**
25 Pelham Road
Salem, NH 03079
(603) 898-4114 617.831.2192 Cell