



## SCHEDULE A

### SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHSAU 30 - Laconia School District  
Contracted Vendor: Konica-Minolta Business Solutions  
Term: 7/15/2015 through 6/30/2021

<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>
Laconia High School	Adult Ed G3	Konica Minolta BH4700P	A63N011007892		\$0.00613		\$0.00000
Laconia High School	Adult Ed Karen	Konica Minolta BH4700P	A63N011007886		\$0.00613		\$0.00000
Laconia High School	Copy Center	Konica Minolta BH951	A4EW011040064		\$0.00320		\$0.00000
Laconia High School	Copy Center	Konica Minolta BH951	A4EW011040131		\$0.00320		\$0.00000
Laconia High School	English Department	Konica Minolta MC4750DN	A0VD012001171	72,055	\$0.01291	8,585	\$0.05924
Laconia High School	Facility Mgr	Konica Minolta BH25e	DD136120159018		\$0.00400		\$0.00000
Laconia High School	Guidance Office	Konica Minolta BHC554	A5AY011012773		\$0.00320		\$0.04995
Laconia High School	IT Department	Konica Minolta BHC3350	A4Y4011012363		\$0.00320		\$0.04995
Laconia High School	Library Lab 1	Konica Minolta MC4750DN	A0VD012001175	164,196	\$0.01291	28,763	\$0.05924
Laconia High School	Library Lab 2 Upstairs	Konica Minolta MC4750DN	A0VD012001178	12,061	\$0.01291	874	\$0.05924
Laconia High School	Main Office	Konica Minolta BHC3350	A4Y4011012517		\$0.00320		\$0.04995
Laconia High School	Math Office	Konica Minolta MC4750DN	A0VD012000482	120,185	\$0.01291	19,650	\$0.05924
Laconia High School	Music	Konica Minolta MC4750DN	A0VD012300158		\$0.01291		\$0.05924
Laconia High School	Room 109	Konica Minolta MC7450II Grafx	322701311		\$0.00613		\$0.05625
Laconia High School	Room 110	Konica Minolta MC4750DN	A0VD012001188		\$0.01291		\$0.05924

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Laconia High School	Room 111	Konica Minolta MC4750DN	A0VD012001151		\$0.01291		\$0.05924
Laconia High School	Room 213	Konica Minolta MC4750DN	A0VD012001185	10,073	\$0.01291	4,173	\$0.05924
Laconia High School	Room 214	Konica Minolta MC4750DN	A0VD012001141	16,406	\$0.01291	1,846	\$0.05924
Laconia High School	Room G6	Konica Minolta MC4750DN	A0VD012001154	51,054	\$0.01291	5,592	\$0.05924
Laconia High School	Science	Konica Minolta MC4750DN	A0VD012000101	40,038	\$0.01291	29,246	\$0.05924
Laconia High School	Science Classroom	Konica Minolta BHC3100P	A6DR011003712		\$0.00613		\$0.05625
Laconia High School	Social Studies	Konica Minolta MC4750DN	A0VD012000560	104,262	\$0.01291	47,982	\$0.05924
Laconia High School	Special Ed	Konica Minolta BHC554	A5AY011012946		\$0.00320		\$0.04995
Laconia High School	SPED	Konica Minolta BHC3100P	A6DR011003718		\$0.00613		\$0.05625
Laconia High School	Student Activity	Konica Minolta BHC554	A5AY011014751		\$0.00320		\$0.04995
Laconia Middle School	Alt. Program	Konica Minolta BH3300P	A63P011003033		\$0.00613		\$0.00000
Laconia Middle School	Custodian Office	Konica Minolta BH3300P	A63P011003459		\$0.00613		\$0.00000
Elm Street School NH30	Library	Konica Minolta MC4750DN	A0VD012000895	46,629	\$0.01291	47,961	\$0.05924
Elm Street School NH30	Main Office	Konica Minolta BHC554	A5AY011012927		\$0.00320		\$0.04995
Elm Street School NH30	Room 10	Konica Minolta MC4750DN	A0VD012000492	18,068	\$0.01291	33,269	\$0.05924
Elm Street School NH30	Room 12	Konica Minolta MC4750DN	A0VD012001158	51,781	\$0.01291	12,153	\$0.05924
Elm Street School NH30	Room 17	Konica Minolta MC4750DN	A0VD012001177	95,866	\$0.01291	20,897	\$0.05924
Elm Street School NH30	Room 2	Konica Minolta MC4750DN	A0VD012001169	22,812	\$0.01291	19,425	\$0.05924
Elm Street School NH30	Room 7	Konica Minolta MC4750DN	A0VD012001161	18,520	\$0.01291	19,010	\$0.05924
Elm Street School NH30	Staff Room	Konica Minolta BH754E	A55V017003916		\$0.00320		\$0.00000
Huot Tech Center	Auto	Konica Minolta BHC3350	A4Y4011011748		\$0.00320		\$0.04995



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Huot Tech Center	Auto Shop Cart	Konica Minolta BH3300P	A63P011001673		\$0.00613		\$0.00000
Huot Tech Center	Building Trades	Konica Minolta BHC3100P	A6DR011003749		\$0.00613		\$0.05625
Huot Tech Center	Culinary Arts	Konica Minolta BHC3100P	A6DR011003429		\$0.00613		\$0.05625
Huot Tech Center	ECE Room	Konica Minolta BHC3100P	A6DR011003709		\$0.00613		\$0.05625
Huot Tech Center	Enginerring	Konica Minolta MC7450II Grafx	322700619		\$0.00613		\$0.05625
Huot Tech Center	Health Tech	Konica Minolta BHC3100P	A6DR011002416		\$0.00613		\$0.05625
Huot Tech Center	Main Office	Konica Minolta BH3300P	A63P011002916		\$0.00613		\$0.00000
Huot Tech Center	Main Office	Konica Minolta BHC554	A5AY011014735		\$0.00320		\$0.04995
Huot Tech Center	Multimedia Room	Konica Minolta MC4750DN	A0VD012001183	12,116	\$0.01291	5,596	\$0.05924
Huot Tech Center	Rom H235	Konica Minolta MC4750DN	A0VD012002588	1,005	\$0.01291	2,147	\$0.05924
Huot Tech Center	Room 225	Konica Minolta MC4750DN	A0VD012001181		\$0.01291		\$0.05924
Laconia Alternative Education	Office	Konica Minolta BHC454	A5C0011023538		\$0.00320		\$0.04995
Laconia High School	Adult Ed	Konica Minolta BHC454	A5C0011023547		\$0.00320		\$0.04995
Laconia Middle School	Fam/Con Science	Konica Minolta BH3300P	A63P011003402		\$0.00613		\$0.00000
Laconia Middle School	Library	Konica Minolta MC4750DN	A0VD012001148	34,078	\$0.01291	3,158	\$0.05924
Laconia Middle School	Office	Konica Minolta BHC554	A5AY011014700		\$0.00320		\$0.04995
Laconia Middle School	Room 150 Guidance	Konica Minolta BHC3100P	A6DR011003715		\$0.00613		\$0.05625
Laconia Middle School	Room 234	Konica Minolta MC4750DN	A0VD012001152	12,615	\$0.01291	6,810	\$0.05924
Laconia Middle School	Room 338	Konica Minolta MC4750DN	A0VD012001186	12,961	\$0.01291	6,189	\$0.05924
Laconia Middle School	Room 339	Konica Minolta MC4750DN	A0VD012001142	13,199	\$0.01291	1,674	\$0.05924
Laconia Middle School	Teachers Room 1st Floor	Konica Minolta BH951	A4EW011040163		\$0.00320		\$0.00000

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Laconia Middle School	Teachers Room 2nd Floor	Konica Minolta BH951	A4EW011040213		\$0.00320		\$0.00000
Laconia Middle School	Teachers Room 3rd Floor	Konica Minolta BH951	A4EW011040150		\$0.00320		\$0.00000
Pleasant Street School	Kindergarten	Konica Minolta MC4750DN	A0VD012001176	6,540	\$0.01291	3,141	\$0.05924
Pleasant Street School	Library	Konica Minolta MC4750DN	A0VD012001187	31,313	\$0.01291	19,921	\$0.05924
Pleasant Street School	Office	Konica Minolta BHC554	A5AY011014713		\$0.00320		\$0.04995
Pleasant Street School	Room 112	Konica Minolta MC4750DN	A0VD012001179	3,568	\$0.01291	548	\$0.05924
Pleasant Street School	Room 123	Konica Minolta MC4750DN	A0VD012001182	113,107	\$0.01291	21,234	\$0.05924
Pleasant Street School	SPED	Konica Minolta BHC3100P	A6DR011003721		\$0.00613		\$0.05625
Pleasant Street School	Teachers Work Room	Konica Minolta BH754E	A55V017004400		\$0.00320		\$0.00000
SAU #30	Food Service	Konica Minolta BHC3100P	A6DR011003673		\$0.00613		\$0.05625
SAU #30	Office 2nd Floor	Konica Minolta BHC554	A5AY011014701		\$0.00320		\$0.04995
SAU #30	Office-Upstairs	Konica Minolta BHC454	A5C0011023517		\$0.00320		\$0.04995
SAU #30	Upstairs	Konica Minolta BH3300P	A63P011001716		\$0.00613		\$0.00000
Woodland Heights Elementary School	Commons	Konica Minolta MC4750DN	A0VD012001156	40,000	\$0.01291	13,982	\$0.05924
Woodland Heights Elementary School	Computer Lab	Konica Minolta MC4750DN	A0VD012001166	6,022	\$0.01291	2,259	\$0.05924
Woodland Heights Elementary School	Kindergarten	Konica Minolta MC4750DN	A0VD012001162	6,227	\$0.01291	2,062	\$0.05924
Woodland Heights Elementary School	Library	Konica Minolta BH951	A4EW011040164		\$0.00320		\$0.00000
Woodland Heights Elementary School	Office	Konica Minolta BHC554	A5AY011014680		\$0.00320		\$0.04995
Woodland Heights Elementary School	POD 4 Netbook on Desk	Konica Minolta BH3300P	A63P011003688		\$0.00613		\$0.00000
Woodland Heights Elementary School	Teachers Room	Konica Minolta BH951	A4EW011040156		\$0.00320		\$0.00000

*Subject to change and correction and future additions.*

**Additional Provisions:**



•SPC•

## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHSAU 30 - Laconia School District ("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 July 15, 2015 and terminating on June 30, 2021. 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: \_\_\_\_\_

Signature: 

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

**AGREED AND ACCEPTED BY:**  
**NHSAU 30 - Laconia School District**

By: Edward Emond \_\_\_\_\_

Title: Business Manager

Date: 7-21-15

Signature: 