



## SCHEDULE A

### SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHSAU 35

Contracted Vendor: Office Systems of Vermont

Term: 10/01/2015 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>
Bethlehem Elementary	Room 13 - 2nd Floor Computer Lab	Toshiba e-studio 287CSL	TJAE11251	Color Photocopier	\$0.00350	\$0.04440
Bethlehem Elementary	Room B9	HP Laser Jet Pro M401DNE	PHGFC01576	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Library	Kyocera M2535DN	LVZ5219447	Black Laser MFP	\$0.00875	\$0.00000
Lafayette Regional	Main Office	Toshiba e-studio 4555c	C7AE37687	Color Photocopier	\$0.00350	\$0.04440
Lafayette Regional	Room 104	Toshiba e-Studio 757	CAIE26901	Black Photocopier	\$0.00350	\$0.00000
Lafayette Regional	Room 105	Kyocera P2135DN	LVK5835074	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 108 1st Grade	HP Laser Jet P1606dn	VNB3N10763	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 115 4th Grade	Kyocera P2135DN	LVK5835078	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 118	Kyocera P2135DN	LVK5835079	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 119	Kyocera P2135DN	LVK5835073	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 120	Kyocera P2135DN	LVK5730747	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 121 3rd Grade	Kyocera P2135DN	LVK5730737	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 126	HP Laser Jet P1606dn	VNB3N10762	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 127	HP LaserJet Pro P1606dn	VNB3N10786	Black Network Printer	\$0.00875	\$0.00000
Lafayette Regional	Room 128	HP LaserJet Pro P1606dn	VNB3L87031	Black Network Printer	\$0.00875	\$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>
Lafayette Regional	Room 133	Kyocera P2135DN	LVK5730736	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Computer Lab	HP Color Laser Jet M451dn	CNDF337444	Color Network Printer	\$0.00875	\$0.08750
Lisbon Regional	IT Room Hot Swap	Kyocera P2135DN	LVK5835064	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	IT Room Hot Swap	HP Laser Jet Pro M401DNE	PHGFC01573	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Library	Toshiba e-studio 4555c	C7AE37792	Color Photocopier	\$0.00350	\$0.04440
Lisbon Regional	Main Office Work Room	Toshiba e-Studio 5560c	CSAE16852	Color Photocopier	\$0.00350	\$0.04440
Lisbon Regional	Room 102	HP Color Laser Jet M451dn	CNDF337440	Color Network Printer	\$0.00875	\$0.08750
Lisbon Regional	Room 108	Kyocera P2135DN	LVK5835642	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Room 124 Teacher Education	HP Laser Jet Pro M401DNE	PHGFC01589	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Room 135	Kyocera P2135DN	LVK5835062	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Room 157	HP Laser Jet Pro M401DNE	PHGFC01587	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Room 183	HP Color Laser Jet M451dn	CNDF337448	Color Network Printer	\$0.00875	\$0.08750
Lisbon Regional	Room 188 Special Needs	Toshiba e-Studio 657	CAIE26246	Black Photocopier	\$0.00350	\$0.00000
Lisbon Regional	Room 200	HP Laser Jet Pro M401DNE	PHGFC04005	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Room 215	HP Laser Jet Pro M401DNE	PHGFC01586	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Room 227 Teachers' Lounge	Kyocera P2135DN	LVK5835068	Black Network Printer	\$0.00875	\$0.00000
Lisbon Regional	Room 230	HP Color Laser Jet M451dn	CNDF337447	Color Network Printer	\$0.00875	\$0.08750
Lisbon Regional	Teachers' Mail Room	Toshiba e-Studio 857	CAFE23172	Black Photocopier	\$0.00350	\$0.00000
Lisbon Regional	Teachers' Mail Room	Toshiba e-Studio 657	CAIE26882	Black Photocopier	\$0.00350	\$0.00000
Profile Regional	Hot Swap	HP Color Laser Jet M451dn	CNDF337446	Color Network Printer	\$0.00875	\$0.08750
Profile Regional	Languages Room 302	HP Laser Jet Pro M401DNE	PHGFC01575	Black Network Printer	\$0.00875	\$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>
Profile Regional	Room 100	Kyocera P2135DN	LVK5730741	Black Network Printer	\$0.00875	\$0.00000
Profile Regional	Room 100	Toshiba e-Studio 657	CAIE26293	Black Photocopier	\$0.00350	\$0.00000
Profile Regional	Room 100	HP Laser Jet CP1525nw	CNBF321721	Color Network Printer	\$0.00875	\$0.08750
Profile Regional	Room 100	HP Laser Jet Pro M401DNE	PHGFC01584	Black Network Printer	\$0.00875	\$0.00000
Profile Regional	Room 127	Kyocera P2135DN	LVK5936157	Black Network Printer	\$0.00875	\$0.00000
Profile Regional	Room 131 Main Office	Toshiba e-Studio 5560c	CSEE19600	Color Photocopier	\$0.00350	\$0.04440
Profile Regional	Room 141	Toshiba e-Studio 757	CAIE26902	Black Photocopier	\$0.00350	\$0.00000
Profile Regional	Room 157	HP Laser Jet P1606dn	VNB3B44750	Black Network Printer	\$0.00875	\$0.00000
Profile Regional	Room 163 Art	HP Color Laser Jet M451dn	CNDGD00923	Color Network Printer	\$0.00875	\$0.08750
Profile Regional	Room 187 Media Center	Toshiba e-Studio 657	CAIE26256	Black Photocopier	\$0.00350	\$0.00000
Profile Regional	Room 187 Media Center	HP Color Laser Jet M451dn	CNB0205485	Color Network Printer	\$0.00875	\$0.08750
Profile Regional	Room 304	HP Laser Jet Pro M401DNE	PHGFC01582	Black Network Printer	\$0.00875	\$0.00000
Profile Regional	Room 313 Computer Lab	HP Color Laser Jet CP4520	JPBCB910CW	Color Network Printer	\$0.00875	\$0.08750
Profile Regional	Room 314	Toshiba e-Studio 557	CAIE26083	Black Photocopier	\$0.00350	\$0.00000
SAU 35	Accounts Payable	HP Laser Jet Pro M401DNE	PHGFC01577	Black Network Printer	\$0.00875	\$0.00000
SAU 35	Financial Office	Toshiba e-Studio 657	CAIE26873	Black Photocopier	\$0.00350	\$0.04440
SAU 35	Financial Office	HP Laser Jet Pro M401DNE	PHGFC01578	Black Network Printer	\$0.00875	\$0.00000
SAU 35	IT Room Hot Swap	Kyocera P2135DN	LVK5730731	Black Network Printer	\$0.00875	\$0.00000
SAU 35	Kitchen	Toshiba E-Studio 6560C	CSHE21122	Color Photocopier	\$0.00350	\$0.04440
SAU 35	Room G-35	HP Laser Jet P1102w	VNB3J19503	Black Network Printer	\$0.00875	\$0.00000
SAU 35	Room G-37	HP Color Laser Jet M451dn	CNDF337451	Color Network Printer	\$0.00875	\$0.08750

<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>
SAU 35	Room G-40 Special Education	Kyocera P2135DN	LVK5730742	Black Network Printer	\$0.00875	\$0.00000
Bethlehem Elementary	Admin Office	HP Color Laser Jet M451dn	CNDF337437	Color Network Printer	\$0.00875	\$0.08750
Bethlehem Elementary	Basement Hallway	Toshiba e-studio 4555c	C7AE37810	Color Photocopier	\$0.00350	\$0.04440
Bethlehem Elementary	Kitchen Office	HP Laser Jet Pro M401DNE	PHGFC04006	Black Network Printer	\$0.00875	\$0.00000
Bethlehem Elementary	Main Office	HP Color Laser Jet M451dn	CNDF337438	Color Network Printer	\$0.00875	\$0.08750
Bethlehem Elementary	Main Office Hall	Toshiba e-Studio 857	SAHE90196	Black Photocopier	\$0.00350	\$0.00000

*Subject to change and correction and future additions.*

**Additional Provisions:**





## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHSAU 35 ("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 October 1, 2015 and terminating on June 30, 2022. 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: 12-15-15

Signature:

**Named Contracted Vendor:** Office Systems of Vermont  
131 South Main Street  
Barre, VT 05641  
(802) 479-3311

**AGREED AND ACCEPTED BY:**  
**NHSAU 35**

By: Tina Peabody

Title: Business Manager

Date: 12/6/15

Signature: