



## SCHEDULE A

### SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHSAU 36 - White Mountains Regional School District

Contracted Vendor: Office Systems of Vermont

Term: 7/1/2016 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>
Jefferson Elementary	Main Office	Toshiba e-Studio 4555c	C7BF52824	Color Photocopier	\$0.00390	\$0.04440
Jefferson Elementary	Main Office Hall	Toshiba e-Studio 657	CABF31281	Black Photocopier	\$0.00320	\$0.00000
Jefferson Elementary	Room 1	Kyocera P2135DN	LVK6542894	Black Network Printer	\$0.00813	\$0.00000
Jefferson Elementary	Room 9	Kyocera P6130cdn	V5Q6403057	Color Network Printer	\$0.01000	\$0.08125
Lancaster Elementary	Admin Office	Toshiba e-Studio 757	CABF31294	Black Photocopier	\$0.00320	\$0.00000
Lancaster Elementary	Main Office	Toshiba e-Studio 5560c	SSAF90747	Color Photocopier	\$0.00390	\$0.04440
Lancaster Elementary	Room 100	HP Color Laser Jet Pro CP5225DN	CNGCH6C1BP	Color Network Printer	\$0.01000	\$0.08125
Lancaster Elementary	Room 111	Kyocera P2135DN	LVK6542890	Black Network Printer	\$0.00813	\$0.00000
Lancaster Elementary	Room 17	Kyocera P2135DN	LVK6542884	Black Network Printer	\$0.00813	\$0.00000
Lancaster Elementary	Room 34 Library	Kyocera FS-2100DN	LQA6436009	Black Network Printer	\$0.00813	\$0.00000
Lancaster Elementary	Room 36 Copy Room	Toshiba e-Studio 857	SAAF90329	Black Photocopier	\$0.00320	\$0.00000
Lancaster Elementary	Room 36 Copy Room	Toshiba e-Studio 857	SAAF90304	Black Photocopier	\$0.00320	\$0.00000
Lancaster Elementary	Room 37	Kyocera P2135DN	LVK6542885	Black Network Printer	\$0.00813	\$0.00000
Lancaster Elementary	Room 42	Kyocera FS-2100DN	LQA6436015	Black Network Printer	\$0.00813	\$0.00000
Lancaster Elementary	Room 46	Kyocera P6130cdn	V5Q6403048	Color Network Printer	\$0.01000	\$0.08125

<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>
Lancaster Elementary	Room 87	Kyocera P6130cdn	V5Q6403049	Color Network Printer	\$0.01000	\$0.08125
Lancaster Elementary	Room 92	Kyocera P2135DN	LVK6542895	Black Network Printer	\$0.00813	\$0.00000
Lancaster Elementary	Room 95	Kyocera P2135DN	LVK6542893	Black Network Printer	\$0.00813	\$0.00000
North Country CLASS	Main Office	Toshiba e-Studio 4555c	C7BF52810	Color Photocopier	\$0.00390	\$0.04440
SAU 36	Accounts Payable Area	Toshiba e-Studio 657	CABF31267	Black Photocopier	\$0.00320	\$0.00000
SAU 36	Main Office	Toshiba E-Studio 6570C	CSAF24353	Color Photocopier	\$0.00390	\$0.04440
SAU 36	Superintendent's Secretary	Kyocera FS-2100DN	LQA6436006	Black Network Printer	\$0.00813	\$0.00000
SAU 36	Trina - MICR	HP Laser Jet P3015 MICR	VNB3Y46993	Black Network Printer	\$0.00813	\$0.00000
White Mountains Regional High	Food Service Office	Kyocera M2535DN	LVZ6431676	Black Laser MFP	\$0.00813	\$0.00000
White Mountains Regional High	Hot Swap	Kyocera FS-2100DN	On Backorder	Black Network Printer	\$0.00813	\$0.00000
White Mountains Regional High	Main Office	Toshiba E-Studio 6560C	CSCF25480	Color Photocopier	\$0.00390	\$0.04440
White Mountains Regional High	Media Center	Kyocera P6130cdn	V5Q6403056	Color Network Printer	\$0.01000	\$0.08125
White Mountains Regional High	Media Center Storage	Toshiba e-Studio 857	SAAF90296	Black Photocopier	\$0.00320	\$0.00000
White Mountains Regional High	Media Center Storage	Toshiba e-Studio 857	SAAF90341	Black Photocopier	\$0.00320	\$0.00000
White Mountains Regional High	Media Room	Kyocera FS-2100DN	LQA6436012	Black Network Printer	\$0.00813	\$0.00000
White Mountains Regional High	Room 100 Guidance	Kyocera FS-2100DN	LQA6436005	Black Network Printer	\$0.00813	\$0.00000
White Mountains Regional High	Room 100 Office by Secretaries	Kyocera FS-2100DN	LQA6436002	Black Network Printer	\$0.00813	\$0.00000
White Mountains Regional High	Room 117 Business Department	Kyocera FS-2100DN	LQA6436008	Black Network Printer	\$0.00813	\$0.00000
White Mountains Regional High	Room 121 Danault	Kyocera P2135DN	LVK6542898	Black Network Printer	\$0.00813	\$0.00000
White Mountains Regional High	Room 128	HP Laser Jet Pro M401dne	PHGFD08463	Black Network Printer	\$0.01000	\$0.00000
White Mountains Regional High	Room 136 Lab	Kyocera FS-2100DN	LQA6435998	Black Network Printer	\$0.00813	\$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>
White Mountains Regional High	Room 203 Vocational	Toshiba e-Studio 5560c	SSAF90751	Color Photocopier	\$0.00390	\$0.04440
White Mountains Regional High	Room 210 SPED	Kyocera FS-2100DN	LQA6435999	Black Network Printer	\$0.00813	\$0.00000
White Mountains Regional High	Special Education	Toshiba e-Studio 457	CEDF66318	Black Photocopier	\$0.00390	\$0.00000
White Mountains Regional High	Staff Lunch Room	Toshiba e-Studio 857	SAAF90337	Black Photocopier	\$0.00320	\$0.00000
Whitefield Elementary	Library	Kyocera FS-2100DN	LQA6436010	Black Network Printer	\$0.00813	\$0.00000
Whitefield Elementary	Lower Common Area	Kyocera P6130cdn	V5Q6403067	Color Network Printer	\$0.01000	\$0.08125
Whitefield Elementary	Main Office	Toshiba E-Studio 6560C	CSCF25479	Color Photocopier	\$0.00390	\$0.04440
Whitefield Elementary	Room 107	Kyocera P6130cdn	V5Q6403040	Color Network Printer	\$0.01000	\$0.08125
Whitefield Elementary	Room 125	Kyocera FS-2100DN	LQA6436013	Black Network Printer	\$0.00813	\$0.00000
Whitefield Elementary	Room 131	Kyocera P2135DN	LVK6543145	Black Network Printer	\$0.00813	\$0.00000
Whitefield Elementary	Room 136	Kyocera P6130cdn	V5Q6403054	Color Network Printer	\$0.01000	\$0.08125
Whitefield Elementary	Room 137	Kyocera P2135DN	LVK6542896	Black Network Printer	\$0.00813	\$0.00000
Whitefield Elementary	Room 141	HP Color Laser Jet Pro CP5225DN	CNGCH6C18G	Color Network Printer	\$0.01000	\$0.08125
Whitefield Elementary	Room 23 Guidance	Kyocera P2135DN	LVK6542891	Black Network Printer	\$0.00813	\$0.00000
Whitefield Elementary	Room 32	Kyocera P2135DN	LVK6542900	Black Network Printer	\$0.00813	\$0.00000
Whitefield Elementary	Room 40	Kyocera P2135DN	LVK6543144	Black Network Printer	\$0.00813	\$0.00000
Whitefield Elementary	Room 44	Kyocera P2135DN	LVK6542880	Black Network Printer	\$0.00813	\$0.00000
Whitefield Elementary	Teachers' Room 2nd Floor	Toshiba e-Studio 857	SAAF90294	Black Photocopier	\$0.00320	\$0.00000
Whitefield Elementary	Upper Common Area	Toshiba e-Studio 857	SAAF90338	Black Photocopier	\$0.00320	\$0.00000

*Subject to change and correction and future additions.*

**Additional Provisions:**

*Subject to change and correction and future additions.*

**Additional Provisions: MICR Toner not included:** HP Laser Jet P3015 MICR VNB3Y46993. MICR Toner is available directly thru OSV.





## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHSAU 36 - White Mountains Regional 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 01, 2016 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: 6-20-2016

Signature: 

**AGREED AND ACCEPTED BY:**  
**NHSAU 36 - White Mountains Regional School District**

By: Marion Anastasia

Title: Superintendent

Date: \_\_\_\_\_

Signature: 

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