



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHAU 49 – Governor Wentworth Regional-Middleton Elementary School

Contracted Vendor: Konica-Minolta Business Solutions

Term: 8/2/2016 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>
Middleton Elementary	Art	Konica Minolta BHC3100P	A6DR012105335	Color Network Printer	\$0.00613	\$0.05625
Middleton Elementary	Guidance	Konica Minolta BH3301P	A63P015000240	Black Network Printer	\$0.00613	\$0.00000
Middleton Elementary	Kindergarten/Pre-School	Konica Minolta BHC3100P	A6DR012105337	Color Network Printer	\$0.00613	\$0.05625
Middleton Elementary	Main Office	Konica Minolta BH3301P	A63P015000239	Black Network Printer	\$0.00613	\$0.00000
Middleton Elementary	Main Office	Konica Minolta BHC654E	A2X1017017792	Color Photocopier	\$0.00320	\$0.04995
Middleton Elementary	Media Center	Konica Minolta BHC3100P	A6DR012105350	Color Network Printer	\$0.00613	\$0.05625
Middleton Elementary	Nurse	Konica Minolta BH3301P	A63P015000222	Black Network Printer	\$0.00613	\$0.00000
Middleton Elementary	Principal	Konica Minolta BHC3100P	A6DR012105353	Color Network Printer	\$0.00613	\$0.05625
Middleton Elementary	Room 126/128	Konica Minolta BHC3100P	A6DR012105356	Color Network Printer	\$0.00613	\$0.05625
Middleton Elementary	Room 131/133	Konica Minolta BHC3100P	A6DR012105359	Color Network Printer	\$0.00613	\$0.05625
Middleton Elementary	Room 132/134	Konica Minolta BHC3100P	A6DR012105360	Color Network Printer	\$0.00613	\$0.05625
Middleton Elementary	SPED	Konica Minolta BH3301P	A63P015000144	Black Network Printer	\$0.00613	\$0.00000
Middleton Elementary	Teachers' Work Room	Konica Minolta BH958	A796011000346	Black Photocopier	\$0.00320	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHS AU 49 – Middleton Elementary School ("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 2, 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: 10-11-16

Signature: 

AGREED AND ACCEPTED BY:
NHSAU 49 – Middleton Elementary School

By: Mary Patry

Title: Business Manager

Date: 8/15/16

Signature: 

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