



Specialized Purchasing Consultants

1491 East Side River Road
Dummer, NH 03588
(800) 750-1538
www.spccopypro.com

FY22 Upgrade Report

Hopkinton School District
204 Maple Street
Contoocook, NH 03229

Specialized Purchasing Consultants Corp.

Serving Maine, New Hampshire & Vermont since 1988

1491 East Side River Road
Dummer, NH 03588
(800) 750-1538
stilton@spccopypro.com

September 1, 2022

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Hopkinton School District
Michael Flynn
204 Maple Street
Contoocook, NH 03229

Dear Michael:

Thank you for allowing Specialized Purchasing Consultants to assist you with your recent reprographic equipment upgrade.

As with any change, challenges will arise, and we hope that we did not let you down in any way. With services such as STARDoc, automatic reporting, simplified billing, a comprehensive triple-layered warranty, and a staff that stands ready and willing to assist with all of your current and future needs, SPC has set a higher standard.

We hope that during the upgrade process we have taken care of all the details and resolved any issues that may have arisen. If you believe there is anything that we have missed, please let us know immediately, allowing us to rectify the situation to your satisfaction. You can be confident that SPC has worked hard to ensure your current fleet will serve your needs fully.

It is always our pleasure to answer questions, manage service or supply issues, and to provide top-notch customer service. We look forward to serving you throughout the years to come.

Sincerely,



Skip Tilton
President of SPC

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CONTRACT

THIS CONTRACT (the "Contract") is made this 13th day of December, 2021 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and NHS AU 66 - Hopkinton ("Client"). For and in consideration of the mutual covenants and performance set forth herein, Contractor and Client agree as follows:

Skip Tilton
President

Corporate Office:
1491 East Side River Road
Dummer, NH 03588
(800) 750-1538

Corporate Email Address:
stilton@spccopypro.com

1. **Term.** The term of this Contract is five years from the date hereof, unless earlier terminated pursuant to the terms hereof. Client or SPC can terminate this Contract at any time for any reason after one year, upon 30 days written notice to the other party to this Contract, following completion by the Client of the issuance of a lease, purchase, lease-purchase, financing, or refinancing to replace, add, or upgrade equipment covered by this Contract ("an Upgrade"). If such an early termination is effected by Client or SPC, Client and SPC shall reconcile fairly all amounts due for services performed under the Contract.
2. **Fees.**
The fees payable by Client to Contractor under this Contract are: (a) eleven percent (11%) of the Total Cost Per Copy of all copies scheduled to be made on all service and supply agreements for reprographic equipment (Photocopiers, High-Speed Duplicators, Multi-functional Duplicating Equipment, High End Network Printers, or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (l) hereof) leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract (in other words, if the Total Cost Per Copy for services and supplies for equipment leased, purchased, lease-purchased, financed, or refinanced as a result of services performed by Contractor under this Contract is \$.003 per scheduled copy, the Contractor's fee is \$.00033 per such copy); and (b) eleven percent (11%) of the principal amount (purchase price financed) of all such reprographic equipment (in other words, if the total principal amount of reprographic equipment leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract is \$3,000, the Contractor's fee is \$330). The "Total Cost Per Copy" for equipment covered by this Contract is defined as the total cost per copy scheduled to be charged for service and supply contracts between Client and servicing vendors for equipment acquired by Client as a result of services performed by Contractor under this Contract. Excluded from such service and supply contracts are the cost of paper and the cost of staples. No fees are payable by Client to Contractor hereunder, other than the retainer described in Paragraph 8 hereof, unless Client accepts a bid for reprographic services arranged by Contractor pursuant to this Contract, or unless Client breaches this Contract under Paragraph 4 hereof or otherwise.

Low End Network Printers (LENP) will be administered under separate contracts with the Vendors of such LENPs. Due to the limited volume done on LENPs, Contractor's fee will be Twenty-Five percent (25%) of the Vendor's fee per copy on the LENP. For example if the Total Cost per Copy ("TCPC") negotiated with a Vendor for a LENP is \$0.007, then the Contractor's fee is \$0.00175 for a Total cost to the Client of \$0.00875 per copy on the LENP.

SPC guarantees to improve the quality of your equipment and service as well as lower the cost of obtaining and operating reprographic equipment, even after SPC's fees have been included in the new total cost. If SPC fails to achieve this, SPC will terminate our Contract, refund SPC's retainer received from Client, and provide an additional \$500.00 check to Client to cover any loss of time on Client's part.

3. **Services Performed By Contractor:** (See Addendum B for a Complete list of services for both Vendor and Client)
 - a. **Initial Needs and Capabilities Analysis.** Contractor will provide to Client a written Initial Needs and Capabilities Analysis (contained within the Five Year Equipment Replacement Schedule described in subparagraph (l) hereof) analyzing Client's existing reprographic system including Client's current photocopiers, offset presses, high-speed duplicators, Low End Network Printers, and outside printing requirements. Based on this Initial Needs and Capabilities Analysis, Contractor will design, with Client's approval, an overall reprographic system for Client, with the goal of increasing Client's reprographic capabilities, while reducing Client's reprographic costs. Specifically, throughout the term of this Contract, Contractor will provide Client with initial long-term service and supply contract savings and capital savings of up to two-thirds of retail. Annually hereunder, Contractor will provide Client with guaranteed ceilings on any annual price increases for service and supply contracts covering equipment obtained under this Contract of 5% or the annual increase in the Consumer Price Index (CPI-U), whichever is less.
 - b. **Annual Use Report.** Annually hereafter, Contractor will provide to Client a written Annual Use Report analyzing the use of reprographic equipment and services and supplies by Client, with recommendations that identify for Client how to use such equipment, services and supplies, and other items in the most efficient and effective manner possible.
 - c. **Two-Year Needs and Capabilities Analysis.** Every two years hereafter, Contractor will perform a Needs and Capabilities Analysis for Client covering the same matters contained in the Initial Needs and Capabilities Analysis. Client must provide written authorization to Contractor to perform the Two-Year Needs and Capabilities Analysis, and such written authorization may be provided by the Superintendent of Schools or Business Manager (or similar officer) of Client pursuant to this Contract.
 - d. **Bid Specifications.** Based on the results of the Initial Needs and Capabilities Analysis, Annual Use Report, and Two-Year Needs and Capabilities Analysis, as applicable, Contractor will prepare and distribute bid specifications to qualified contractors to obtain for Client reprographic equipment and services desired by Client.



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- e. **Selection of Vendors.** Contractor will analyze all bids received by Client for reprographic equipment and services pursuant to subparagraph (d) above and make recommendations to Client regarding how Client can obtain the most effective and lowest-cost reprographic equipment and services.
 - f. **Negotiation With Vendors.** After bids described in subparagraph (e) above are received, if further negotiation with vendors on behalf of Client is desired by Client, Contractor will undertake such negotiations with vendors at Client's direction so that contracts in compliance with Client's requirements can be executed.
 - g. **Financing.** Contractor will arrange, at no cost to Client, tax-exempt lease-purchase financing (for tax-exempt Clients) or other appropriate financing for the reprographic equipment selected by Client. Contractor shall submit all transactions to Contractor's bond counsel listed in the Bond Buyer's Municipal Marketplace ("Bond Counsel"), for the preparation of all documents, for legal compliance review, and for the provision of any legal validity and tax opinions necessary to complete and finance such transactions. In addition, Client may arrange for its own counsel ("Issuer Counsel") to participate in the transaction, at Client's cost, or the Client may choose to effect its own financing, at its own cost.
 - h. **Assumption of Existing Contracts.** Contractor will assume all financial obligations and hold Client harmless from such obligations under all existing contracts, leases, or financing agreements to which Client is a party for equipment being replaced by equipment being leased, purchased, lease-purchased, financed, or refinanced pursuant to this Contract. In order to facilitate the payment by Contractor of all obligations of Client under such contracts, leases, or financing arrangements, Client hereby authorizes Contractor, to change the billing addresses on such contracts, leases, or financing arrangements to the business address of Contractor. Client also agrees to hold Contractor harmless for, and to pay, any shipping costs back to a vendor or leasing company, or storage costs for such equipment, or any Federal, State, or local taxes lawfully assessed and due, now or hereafter, upon all equipment covered by such contracts, leases, or financing agreements being repaid by Contractor pursuant to this Contract.
 - i. **Cancellation and Renegotiation of Existing Service Contracts and Establishing New Service Contracts.** Contractor, at Client's direction, will cause existing service and supply contracts for existing reprographic equipment used by Client to be cancelled, and will negotiate new service and supply contracts at new terms acceptable to Client, including replacement warranties from vendors for all equipment identified by Client.
 - j. **Annual Monitoring of Service Contracts.** During the term of this Contract, Contractor will monitor annually all reprographic service and supply contracts entered into by Client to verify correct billing and to identify over-usage and under-usage of particular equipment.
 - k. **Installation of Equipment.** After contracts have been awarded to vendors for reprographic equipment pursuant to this Contract, Contractor will communicate with such vendors to assure proper installation of equipment pursuant to the terms of any applicable lease-purchase or other financing agreement and to assure proper commencement of service and supply contracts.
 - l. **Provision of Equipment Replacement Schedule.** Contractor will provide to Client, and will update as necessary, a Reprographic Equipment Replacement Schedule (a "Five Year Equipment Replacement Schedule") for all equipment to be replaced, reconditioned, upgraded, or otherwise covered by this Contract.
 - m. **Provision of Key Operator Instruction Forms.** Contractor will provide Client with a Key Operator Instruction Form for posting adjacent to each copying machine of Client describing proper use, key operator name, machine serial number, life expectancy of such machine, location and telephone number of vendor's service manager, and warranties for the machine.
4. **Exclusive Agency for Bidding and Selection of Vendors and Equipment.** All bidding, analysis, and selection of vendors and equipment by Client pursuant to this Contract shall be effected exclusively through Contractor. If, during the term of this Contract, Client executes a contract separate from Contractor with any vendor to provide services or equipment such as that covered by this Contract, then Client shall be in breach of this Contract and shall pay to Contractor all fees due and unpaid by Client to Contractor under this Contract, including all fees which would have been payable by Client to Contractor under this Contract had Client accepted a bid meeting the terms of this Contract and arranged by Contractor for Client under this Contract, plus all costs including attorney's fees incurred by Contractor to collect such fees. If Client rejects all of the bids arranged by Contractor for Client pursuant to this Contract, then Contractor shall be allowed exclusively to re-bid for Client the services and equipment desired by Client according to Client's specifications. mf Client's Initials here acknowledge that Client carefully has the terms of this Paragraph 4 applicable to Client under this Contract.
5. **Warranties.** Throughout the term of this Contract, Contractor will obtain for Client from vendors five-to- ten-year average warranties on all new equipment obtained for Client under this Contract, five-year average warranties for all reconditioned equipment obtained for Client under this Contract, and three-to-five year average warranties for all existing equipment of Client left in place and monitored by Contractor under this Contract.
6. **Equipment Upgrades and Adjustment of SPC Fees.** If any equipment which is covered by this Contract is upgraded or replaced during the term of this Contract, then Total Cost Per Copy fees payable by Client to Contractor under paragraph 2(a) above shall be adjusted by the net increase or decrease in copy volume from the original copy volume negotiated by Contractor for Client pursuant to this Contract. (For example, three years after execution of this Contract, Contractor is asked to do an Upgrade by Client on certain of Client's equipment. After the Upgrade is approved by Client, total copy volume on Client's equipment is scheduled to be 2,000,000 copies per year for the remaining two years of this Contract



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instead of the 1,500,000 copies per year originally scheduled under this Contract. Under such circumstances, Contractor would be entitled to receive its fee under paragraph 2(a) above for the additional 500,000 copies per year scheduled under the Upgrade for the remaining two years of the Contract).

7. **Retainer.** Upon execution of this Contract, Client agrees to pay Contractor a retainer of \$1,000.00 (Waived for an existing client). This amount shall be credited in its entirety, however, to any fee earned by Contractor on an Upgrade of reprographic equipment or services by Client pursuant to this Contract.
8. **Optional Unforeseen Cost Fund & Installation:** By initialing below, Client hereby elects to pay Contractor, as part of the principal amount of equipment covered by this Contract, a one-time \$300 charge for each item of reprographic equipment covered by this Contract, to eliminate any liability by Client for costs unforeseen by Client for:
- a. SPC's Print Management Services (See Addendum A)
 - b. Shipping or storage under Paragraph 3(h) hereof;
 - c. Network Drops
 - d. Specialized reprographic surge protectors
 - e. Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
 - f. Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)


Client Initials:

mf Accept

9. **Entire Agreement.** This Contract represents the entire agreement between Contractor and Client with regard the subject matter hereof. No oral negotiations, discussions, or agreements, either prior to or subsequent to the date of this Contract, with regard to the subject matter hereof, are binding upon Contractor or Client, unless reduced to writing and set forth in the form of an agreement, signed by both Contractor and Client.


10. **No Conflicts-of-Interest by Contractor.** Contractor warrants to Client that Contractor has no monetary or other self-interest in the selection of any vendor to provide reprographic equipment or services to Client pursuant to this Contract, and that the performance of Contractor's obligations pursuant to this Contract shall be solely in the interests of Client to provide Client with the best possible reprographic equipment and services at the lowest possible price.

CLIENT

Company	NHSAU 66 - Hopkinton
Signature	
Authorized by (please print)	Michael Flynn
Title	Superintendent
Address 1	204 Maple Street
City, State, Zip	Contoocook, NH 03229
Telephone Number	603-746-5186
Fax Number	603-746-5714
E-mail address	mflynn@sau66.org

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate
Signature


Skip Tilton, President



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Skip Tilton
President

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Addendum A: STARDoc Services that include but are not limited to...

- Cost Saving Recommendations
- Pinpointing Color Cost over usage with cost savings recommendations
- Allocate Cost by Device and Building
- Student Population Ratios Compared to at least 55 School Districts
- Monthly Audits that build your budgets based off printing habits
- Electronic Monitoring of all Printers/Copiers
- Floor Plan Asset Management
- Measure Output at Device Level

Addendum B: Services that SPC provides that assist both the Client and servicing Vendor.

Services SPC provides to the Client:

Prior to Installation:

- Cooperative Buying Power of copiers & printers, bidding & tabulation of bids
- Five-Year Equipment Replacement Schedule: Includes onsite surveying, fleet recommendations, follow-through of bid process
- Working directly with vendors and manufacturers on Client's behalf
- Client allowed to choose vendor no matter the bid results (i.e., not necessarily awarding bid to lowest quote)

During Installation:

- On-site oversight of equipment installation
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided as needed.
- Follow-through on remaining installation issues to ensure completion
- Print Management Software

After Installation:

- STARDoc Fleet Management program
- Live Floor Plans
- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year directly from SPC
- Annual Reports
- Mediating equipment and warranty issues between Client and Vendor
- Chromebook Bid
- Paper Bid

Services SPC provides to the Vendor:

Prior to Installation:

- Quantity addition of clients, equipment, and volume
- Bid Specs organized in consistent format with the Five-Year Equipment Replacement Schedule
- Past bid results shared to provide best negotiating with manufacturers
- All bids shared with vendors are equal, with none allowed to under-spec, under-bid or offer discontinued equipment
- Customer chooses the vendor of choice, despite bid results
- Digital Needs Analysis to match machine to installation site
- Coordination of vendor meeting with Client after bid is awarded

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“Protecting Your Copying Interests”



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Skip Tilton
President

During Installation:

- Oversight of equipment installation to assist delivery and technician staff
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided by SPC as needed
- Follow-through on installation issues to ensure continuity for client and vendor
- Print Management Software

Corporate Office:
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Dummer, NH 03588

After Installation:

- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year; SPC pays vendor directly
- Mediating equipment and warranty issues between Client and Vendor

(800) 750-1538

Annual Meetings with Vendor to address both positive and negative issues or concerns as well as discussion of past and future bids.

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PAGE NO. 1

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N PO BOX 190
D GORHAM NH 03581
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T
O

HOPKINTON SCHOOL DISTRICT
204 MAPLE STREET
CONTOOCOOK, NH 03229

ATTN:

[illegible]

APPROVED BY

Michelle R Clark

SAU 66 - Hopkinton
Michael Flynn
204 Maple Street
Contoocook, NH 03229

Five-Year Basis beginning with the 2022/2023 Fiscal Year

Copies-per-Year: 2,546,687

Present vs. Proposed Recommendations as of 7/1/2022

PRESENT SITUATION

- 1) Guarantees on Photocopiers: **None**
- 2) Annual Price Ceilings Left: **None**
- 3) Copiers with 3 million plus: **7**
- 4) Units to be Traded: **78**
- 5) Photocopiers: **8**
- 6) Color Photocopiers: **3**
- 7) MFPs: **5 (2 are Ink Jet MFPs)**
- 8) Printers: **65 w/ 15 Color**
- 9) Duplexers: **36**
- 10) Finishers: **8**
- 11) Wide Format Devices: **1**
- Total number of Units: **78**

PROPOSED SITUATION

- 1) Guarantees for both New, Recons & Used Machines: **Five + Years**
- 2) 5% or CPI Annual Ceilings, whichever is less: **Five + Years**
- 3) Copiers with 3 Million plus: **9**
- 4) Replaced: **62 New**
- 5) Photocopiers: **9 with Secure Print/Confidential Mailbox**
- 6) Color Photocopiers: **5**
- 7) MFPs: **3 with 1 Color**
- 8) Printers: **50 with 11 Color**
- 9) Duplexers: **62**
- 10) Finishers: **9**
- 11) Wide Format: **1**
- Total number of Units: **62 (Closing out 16 to right size equipment)**

Overall Description of Equipment Fleet:

Presently, you have **Five manufacturers with 35 different models**. The existing fleet of printers and copiers date as far back as 1999. The **new arrangement** will stay with one manufacturer **with one vendor and only 8 distinct models in the district**. SPC received four bids in NH, but due to internal vendor bidding constraints **Konica Minolta led with KMBS**, however since we received other bids for the same equipment we have included them for comparison purposes.

Print Management: STARDoc for all devices. Papercut MF Quote Pending.

Capital: Presently, you have **one** installment payment that will be paid off on July 1, 2022. With the new arrangement, you will have **one** municipal master lease at 3.49% interest. You will have a down payment of \$31,561.75 any time before July 1, 2022. Your first of four annual lease payments will be due on **August 1, 2022**.

Board Approval Date: March 16, 2022

Service & Supplies:

Considering all of your consumable cost centers including service you are averaging **\$0.012021 for black and \$0.095211 for Color**. The new contract will come in at a CPC of **\$0.003887 for Black and \$0.035668 for Color**. These figures include an average for both printers and copiers.

Vendor Packages:

SPC will bring you multiple different vendor combinations, matching up the best technology available to meet your needs. We would like to highlight the most qualified bids combination for your School District:

<u>Cost Center</u>	<u>Present (Pre-COVID*)</u>	<u>KMBS With Papercut</u>
1. Service & Supplies Color:	\$18,929.07	\$7,866.87
2. Service & Supplies Black:	\$28,222.75	\$9,269.60
3. Annual Muni Lease &:	\$3,597.00	\$30,305.82
4. Forced Upgrades (77 Owned Devices):	\$26,650.00	\$00.00
Totals:	\$77,398.82 (\$50,748.82 without Forced Upgrades)	\$47,442.29

*COVID Costs are **\$36,627.96** for Service and Supplies B/W and Color. Pre-COVID costs are **\$47,151.82** which are used above.

& Note that with the last upgrade only **1 New unit was purchased while 62 New units** are part of the lease.

The successful bidders will have a blanket servicing contract that includes all consumables excluding only staples and paper for all of the equipment that is under their factory authorized ability to service. They will provide one easy CPC billing plan done twice a year in July & January with a reconciliation invoice in June. Your service contract will be fixed through **June 30, 2023**. A contract extension has been negotiated for four more years, which will have an annual price ceiling of five percent or CPI, whichever is less. You however, only commit funds for one-year at a time to the servicing vendor. And even this scenario allows you to upgrade, lowering the service costs, if it is to your advantage to go out to bid at any time. SPC will set up both the service- supply contracts and the warranty cards with the successful bidding vendors. **Security package:** Hard Drive Wipes are included in these prices.



NHSAU 66 - Hopkinton

Michael Flynn

204 Maple Street

Contoocook, NH 03229

Five-Year Equipment Replacement Schedule

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
1 District Office Admin Assistant (Billing Add)	HP 6940 SERIES Color Ink Jet Printer 36 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes				
	28,252 (Trade)					
	500,000 01/06					
Black Vol: 3,829	MY84FCS2JM04 /					
		0				
		0				
2 District Office Bookkeeper	HP Laser Jet 4200 Black Network Printer 35 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	257,313 (Trade)					
	750,000 11/02	1,000,000 6/1/2019				
Black Vol: 6,338	CNBX321156 /	ACET011007555 94971610				
		6,338 Konica-Minolta Business Solutions				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

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NHSAU 66 - Hopkinton		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date		Estimated Life	Date Introduced				
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:			
# Students		Serial Number / Present IP Address		Projected Black Volume					
Annual Volume		Special Notes		Projected Color Volume					
3	District Office Bus Admin (Billing Add)	HP Laser Jet 2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script		Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint		New	New	New	New
		90,230	(Trade)						
		750,000	10/08	1,000,000	6/1/2019				
Black Vol:	6,338	VNB3S23717 /		ACET011007551	94971609				
				6,338	Konica-Minolta Business Solutions				
				0					
4	District Office Karen's Office	HP Laser Jet 4350 Black Network Printer 55 CPM Sort-CIF-Print-Post Script		Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint		New	New	New	New
		363,708	(Trade)						
		3,000,000	10/04	1,000,000	6/1/2019				
Black Vol:	6,338	CNRXH62512 /		ACET011007550	94971614				
				6,338	Konica-Minolta Business Solutions				
				0					
5	District Office Main Office	Konica Minolta BHC754E Color Photocopier 75 CPM RADF Duplex External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print-Scan-Fax-3 Hole Punch-Post Script		Konica Minolta BHC750i 75 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint		New	New	New	New
		815,257	(Trade)						
		4,000,000	01/13	4,000,000	2/1/2020				
Black Vol:	160,489	A2X0017008307 /		ACKN011004316	95048073				
Color Vol:	95,310			164,318	Konica-Minolta Business Solutions				
				99,836					

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NHSAU 66 - Hopkinton		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date		Estimated Life	Date Introduced				
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:			
# Students		Serial Number / Present IP Address		Projected Black Volume					
Annual Volume		Special Notes		Projected Color Volume					
6	District Office Secretary	Brother HL-L9310CDW Color Network Printer 31 CPM Duplex Sort-CIF-Print-Post Script		Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint		New	New	New	New
		15,258	(Trade)						
		750,000	04/17	750,000	4/1/2019				
Black Vol:	3,829	U64644B7J119998 /		AAJT011202324	95254069				
Color Vol:	4,526			3,829	Konica-Minolta Business Solutions				
				4,526					
7	District Office SPED Office	HP Laser Jet 2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script		Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		70,175	(Trade)						
		750,000	10/08	1,000,000	6/1/2019				
Black Vol:	6,338	CNB1833222 /		ACET011007553	94971613				
				6,338	Konica-Minolta Business Solutions				
				0					
Proposed Annual Volume for District Office				193,499		104,362			
8	Harold Martin School Café Manager	HP Laser Jet 2300 Black Network Printer 20 CPM Sort-CIF-Print-Post Script		Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		0	(Trade)						
		500,000	04/03	1,000,000	6/1/2019				
Black Vol:	6,338	Unknown /		ACET011007159	94995813				
				6,338	Konica-Minolta Business Solutions				
				0					

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
9 Harold Martin School Front Office	Konica Minolta BH558 Black Photocopier 55 CPM RADF Duplex External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print- Scan-3 Hole Punch-Post Script	Konica Minolta BHC650i 65 CPM~ RADE Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
	1,323,779 (Trade)	4,000,000 2/1/2020				
	3,000,000 02/17	AA7N011007133 95434147				
	Black Vol: 493,154 AA6T011003879 /	293,154 Konica-Minolta Business Solutions 4,526				
10 Harold Martin School Hallway Outside Room 119	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	105,228 (Trade)	1,000,000 6/1/2019				
	750,000 10/06	ACET011007165 94995812				
	Black Vol: 6,338 CND1N11127 /	6,338 Konica-Minolta Business Solutions 0				
11 Harold Martin School In Storage (Billing Add)	HP LaserJet P2015 Black Network Printer 20 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	24,775 (Trade)					
	500,000 11/06					
	Black Vol: 6,338 CNBJR51168 /	0 0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
12 Harold Martin School Kitchen Office	Brother MFC J8480DW Color Ink Jet MFP 32 CPM RADF Duplex Sort CIF-Print- Scan-Fax-Post Script 761 (Trade) 750,000 04/09	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
Black Vol: 3,829	U64037B7H399399 /	0				
Color Vol: 4,526		0				
13 Harold Martin School Main Office	HP Laser Jet 4250 Black Network Printer 45 CPM Sort-CIF-Print-Post Script 323,287 (Trade) 1,000,000 01/04	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint 1,000,000 6/1/2019 ACET011007457 94995815	New	New	New	New
Black Vol: 6,338	CNRXR41201 /	6,338 Konica-Minolta Business Solutions 0				
14 Harold Martin School Room 210	Additional Device Black Photocopier 0 CPM 0	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint 4,000,000 9/1/2020 ACV7011001691 95434354	New	New	New	New
Black Vol:	/	129,181 Konica-Minolta Business Solutions 0				

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NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
15 Harold Martin School Pre School (Billing Add)	HP Laser Jet 1200 Black Network Printer 15 CPM Sort-CIF-Print-Post Script 72,669 (Trade) 200,000 04/01 CNDL059564 /	Close Out Due to Combining and/or Low Volumes 0 0	Close Out	Close Out	Close Out	Close Out
Black Vol: 6,338						
16 Harold Martin School Room 210 Reading	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF- Print-Post Script 63,176 (Trade) 500,000 09/08 CNBSC08782 /	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011202061 94971603 3,829 Konica-Minolta Business Solutions 4,526	New	New	New	New
Black Vol: 3,829						
Color Vol: 4,526						
17 Harold Martin School Room 110	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-CIF-Print-Post Script 3,055 (Trade) 750,000 10/06 Unknown /	Close Out Due to Combining and/or Low Volumes 0 0	Close Out	Close Out	Close Out	Close Out
Black Vol: 6,338						

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
18 Harold Martin School Room 110	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF- Print-Post Script 64,959 (Trade) 500,000 09/08 CNGS314811 /	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011202326 95254073 3,829 Konica-Minolta Business Solutions 4,526	New	New	New	New
Black Vol: 3,829						
Color Vol: 4,526						
19 Harold Martin School Room 207A	Brother HL-L9310CDW Color Network Printer 31 CPM Duplex Sort-CIF-Print- Post Script 0 (Trade) 750,000 04/17 U64644L8J233016 /	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011202355 95254072 3,829 Konica-Minolta Business Solutions 4,526	New	New	New	New
Black Vol: 3,829						
Color Vol: 4,526						
20 Harold Martin School Room 208	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-CIF-Print-Post Script 125,158 (Trade) 750,000 10/06 CND1N11352 /	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint 1,000,000 6/1/2019 ACET011007456 94995814 6,338 Konica-Minolta Business Solutions 0	New	New	New	New
Black Vol: 6,338						

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NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
21 Harold Martin School Room 211 (Billing Add)	HP Laser Jet P1505n Black Network Printer 24 CPM Sort-CIF-Print-Post Script 67,355 (Trade) 500,000 11/07	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
Black Vol: 6,338	VND3C37468 /	0 0				
22 Harold Martin School Spec Service (Billing Add)	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-CIF-Print-Post Script 180,532 (Trade) 750,000 10/06	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
Black Vol: 6,338	CNR1N22197 /	0 0				
23 Harold Martin School Upstairs Hallway	Konica Minolta BH600 Black Photocopier 60 CPM RADF Duplex External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print- Scan-Post Script 1,872,936 (Trade) 3,000,000 11/05	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint 4,000,000 9/1/2020 ACV7011001694 95434355	New	New	New	New
Black Vol: 10,374	57BE03062 /	110,374 Konica-Minolta Business Solutions 0				
Proposed Annual Volume for Harold Martin School		569,548		18,104		

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced			
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students		Serial Number / Present IP Address	Projected Black Volume				
Annual Volume		Special Notes	Projected Color Volume				
<hr/>							
24	Hopkinton Middle-High School Admin Office	HP Color Laser Jet CP4520 Color Network Printer 42 CPM Sort-CIF-Print-Post Script	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
		137,242 (Trade)	750,000	4/1/2019			
		1,000,000 04/10	AAJT011202342	95254070			
Black Vol:	3,829	JPDCF781SS /					
Color Vol:	4,526		3,829	Konica-Minolta Business Solutions			
			4,526				
<hr/>							
25	Hopkinton Middle-High School Athletic Director	HP Laser Jet 1200 Black Network Printer 15 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
		46,153 (Trade)	1,000,000	6/1/2019			
		200,000 04/01	ACET011007965	94971619			
Black Vol:	6,338	CNCB750125 /					
			6,338	Konica-Minolta Business Solutions			
			0				
<hr/>							
26	Hopkinton Middle-High School Food Service Director	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
		29,434 (Trade)	1,000,000	6/1/2019			
		750,000 10/08	ACET011007963	94971622			
Black Vol:	6,338	CNBJ641758 /					
			6,338	Konica-Minolta Business Solutions			
			0				
<hr/>							

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NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
27 Hopkinton Middle-High School Food Services (Billing Add)	HP Laser Jet P2015 Black Network Printer 27 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	46,911 (Trade)					
	500,000 12/06					
Black Vol: 6,338	CNBJR35008 /	0				
		0				
28 Hopkinton Middle-High School Guidance	HP Laser Jet 4250 Black Network Printer 45 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	399,331 (Trade)					
	1,000,000 01/04	1,000,000 6/1/2019				
Black Vol: 6,338	CNRXS10760 /	ACET011007961 94971625				
		6,338 Konica-Minolta Business Solutions				
		0				
29 Hopkinton Middle-High School HMHS Office	Konica Minolta BH554E Black Photocopier 55 CPM RADF Duplex External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print-Scan-3 Hole Punch-Post Script	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
	796,799 (Trade)					
	3,000,000 10/13	4,000,000 2/1/2020				
Black Vol: 173,601	A61D011009752 /	AA7N011006934 95434274				
		223,116 Konica-Minolta Business Solutions				
		13,578				

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NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
30 Hopkinton Middle-High School Lauren's Office	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script 72,721 (Trade) 750,000 10/08 CNB9960521 /	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011007964 94971623 6,338 Konica-Minolta Business Solutions 0	New	New	New	New
Black Vol: 6,338						
31 Hopkinton Middle-High School Library	HP Laser Jet 4200 Black Network Printer 35 CPM Sort-CIF-Print-Post Script 621,300 (Trade) 750,000 11/02 USGNS45590 /	Close Out Due to Combining and/or Low Volumes 0 0	Close Out	Close Out	Close Out	Close Out
Black Vol: 6,338						
32 Hopkinton Middle-High School Library	HP Laser Jet M2727nf MFP Black Laser MFP 27 CPM RADF Duplex Sort CIF-Print-Scan-Fax-Post Script 35,759 (Trade) 500,000 11/07 CNG8D2DMCM /	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint 1,000,000 7/1/2020 ACER011003851 94995809 9,292 Konica-Minolta Business Solutions 0	New	New	New	New
Black Vol: 9,292						

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
33 Hopkinton Middle-High School Room 102A	HP Laser Jet 2300 Black Network Printer 20 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	223,380 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	500,000 04/03	ACET011007968 94971611				
	CNBFB00132 /	6,338 Konica-Minolta Business Solutions				
		0				
34 Hopkinton Middle-High School Room 104	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	11,996 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	750,000 10/06	ACET011007966 94971630				
	CNG1X00901 /	6,338 Konica-Minolta Business Solutions				
		0				
35 Hopkinton Middle-High School Room 104 (Billing Add)	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF- Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	0 (Trade)					
Black Vol: 3,829	500,000 09/08					
Color Vol: 4,526	USBG084298 /	0				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
36 Hopkinton Middle-High School Room 106	HP LaserJet 400 MFP M425dn Black Laser MFP 35 CPM RADF Duplex Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
	26,112 (Trade)	1,000,000 7/1/2020				
Black Vol: 9,292	750,000 06/12	ACER011003853 94995821				
	CNF8G4G0YS /	9,292 Konica-Minolta Business Solutions				
		0				
37 Hopkinton Middle-High School Room 205	HP Laser Jet P3010 Black Network Printer 40 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	115,557 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	1,000,000 09/08	ACET011007970 94971627				
	VNBCB3L2ZH /	6,338 Konica-Minolta Business Solutions				
		0				
38 Hopkinton Middle-High School Room 206 (Billing Add)	HP Laser Jet 2300 Black Network Printer 20 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	266,181 (Trade)					
Black Vol: 6,338	500,000 04/03					
	CNBGH71789 /					
		0				
		0				

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NHSAU 66 - Hopkinton		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced			
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students		Serial Number / Present IP Address	Projected Black Volume				
Annual Volume		Special Notes	Projected Color Volume				
<hr/>							
39	Hopkinton Middle-High School Room 207	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Post Script 89,489 (Trade) 500,000 09/08 CNGS331143 /	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011202320 95254071	New	New	New	New
Black Vol:	3,829		3,829				
Color Vol:	4,526		4,526				
<hr/>							
40	Hopkinton Middle-High School Room 210B	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Post Script 42,089 (Trade) 500,000 09/08 JPBFR10877 /	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011202313 95254074	New	New	New	New
Black Vol:	3,829		3,829				
Color Vol:	4,526		4,526				
<hr/>							
41	Hopkinton Middle-High School Room 211	HP Laser Jet 4050 Black Network Printer 17 CPM Sort-CIF-Print-Post Script 153,916 (Trade) 200,000 05/99 USBB142164 /	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011007463 94971616	New	New	New	New
Black Vol:	6,338		6,338				
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0							

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
42 Hopkinton Middle-High School Room 214 (Billing Add)	HP Laser Jet 1300n Black Network Printer 20 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	78,069 (Trade)					
	500,000 04/03					
Black Vol: 6,338	CNBB092190 /	0				
		0				
43 Hopkinton Middle-High School Room 215 (Billing Add)	HP Laser Jet 2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	50,188 (Trade)					
	750,000 10/08	1,000,000 6/1/2019				
Black Vol: 6,338	CNB1833222 /	ACET011007468 94971626				
		6,338 Konica-Minolta Business Solutions				
		0				
44 Hopkinton Middle-High School Room 217	HP Laser Jet 1320 Black Network Printer 22 CPM Duplex Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	59,595 (Trade)					
	500,000 01/04					
Black Vol: 6,338	CNRC6905RQ /	0				
		0				

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NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
45 Hopkinton Middle-High School Room 217A	HP Laser Jet 1320 Black Network Printer 22 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	45,370 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	500,000 01/04	ACET011007465 94971628				
	CNHC63N0BC /	6,338 Konica-Minolta Business Solutions				
		0				
46 Hopkinton Middle-High School Room 218	HP Laser Jet 2300 Black Network Printer 20 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	177,484 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	500,000 04/03	ACET011007466 94971621				
	CNBGD30440 /	6,338 Konica-Minolta Business Solutions				
		0				
47 Hopkinton Middle-High School Room 218 (Billing Add)	HP Laser Jet 4050 Black Network Printer 17 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	160,251 (Trade)					
Black Vol: 6,338	200,000 05/99					
	USBC093888 /					
		0				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
48 Hopkinton Middle-High School Room 220	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Post Script 56,648 (Trade) 500,000 09/08 CNGS406253 /	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011202041 94971602 3,829 Konica-Minolta Business Solutions 4,526	New	New	New	New
Black Vol: 3,829						
Color Vol: 4,526						
49 Hopkinton Middle-High School Room 222	HP Laser Jet 4200 Black Network Printer 35 CPM Sort-CIF-Print-Post Script 178,455 (Trade) 750,000 11/02 CNBX502581 /	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011007464 95254068 6,338 Konica-Minolta Business Solutions 0	New	New	New	New
Black Vol: 6,338						
50 Hopkinton Middle-High School Room 222 (Billing Add)	Ricoh SPC420 Color Network Printer 31 CPM Sort-CIF-Print-Post Script 44,694 (Trade) 750,000 06/08 S3888900351 /	Close Out Due to Combining and/or Low Volumes 0 0	Close Out	Close Out	Close Out	Close Out
Black Vol: 3,829						
Color Vol: 4,526						

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
51 Hopkinton Middle-High School Room 224	HP Color Laser Jet M375nw Color Laser MFP CPM RADF Duplex Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
	5,493 (Trade)					
	250,000 12/11	750,000 5/1/2019				
Black Vol:	CNC8DC4X35 /	AA.JP011206612 94995811				
Color Vol:		3,829 Konica-Minolta Business Solutions				
		4,526				
52 Hopkinton Middle-High School Room 224	HP Designjet T120 Color Ink Jet Printer CPM Wide Format	HP DesignJet T830 Wide Format 36" Wide Printing-Copy-Print-Scan-4 Colors	New	New	New	New
	0 (Trade)					
	09/12	11/1/2015				
Black Vol:	CN776BM0BB /	CN23ECM07N CN23ECM07N				
		0 Konica-Minolta Business Solutions				
		0				
53 Hopkinton Middle-High School Room 224 (Billing Add)	HP Laser Jet 1320 Black Network Printer 22 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	110,749 (Trade)					
	500,000 01/04					
Black Vol:	CNRC6BB60C /					
		0				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
54 Hopkinton Middle-High School Room 224 (Billing Add)	HP Officejet Pro K550 Color Ink Jet Printer 37 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	10,559 (Trade)					
	750,000 07/04					
Black Vol: 3,829	MY68O610RRxxxxxx /	0				
Color Vol: 4,526		0				
55 Hopkinton Middle-High School Room 401	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF- Print-Post Script	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
	100,875 (Trade)					
	500,000 09/08	750,000 4/1/2019				
Black Vol: 3,829	CNGS200862 /	AAJT011202336 94971601				
Color Vol: 4,526		3,829 Konica-Minolta Business Solutions 4,526				
56 Hopkinton Middle-High School Room 402	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	50,888 (Trade)					
	750,000 10/08	1,000,000 6/1/2019				
Black Vol: 6,338	CNB9P45640 /	ACET011007461 94971608				
		6,338 Konica-Minolta Business Solutions 0				

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NHSAU 66 - Hopkinton		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date	Estimated Life	Date Introduced			
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students		Serial Number / Present IP Address	Projected Black Volume				
Annual Volume		Special Notes	Projected Color Volume				
57 Hopkinton Middle-High School Room 407		HP Laser Jet P3010 Black Network Printer 40 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint		New	New	New
		814 (Trade)					
		1,000,000 09/08	1,000,000	6/1/2019			
	Black Vol:	VNB3142660 /	ACET011007460	94971629			
	6,338		6,338	Konica-Minolta Business Solutions			
			0				
58 Hopkinton Middle-High School Room 408B		HP Laser Jet P3010 Black Network Printer 40 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint		New	New	New
		72,463 (Trade)					
		1,000,000 09/08	1,000,000	6/1/2019			
	Black Vol:	VNB3Y11139 /	ACET011007556	94971617			
	6,338		6,338	Konica-Minolta Business Solutions			
			0				
59 Hopkinton Middle-High School Room 410 (Billing Add)		HP OfficeJet K8600 Color Ink Jet MFP 35 CPM RADF Duplex Sort CIF-Print-Scan- Fax-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
		1,305 (Trade)					
		750,000 10/08					
	Black Vol:	TH94B2202X /					
	Color Vol:		0				
	4,526		0				

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Upgrade Report page 27

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
60 Hopkinton Middle-High School Room 500	HP Laser Jet 1320 Black Network Printer 22 CPM Sort-CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
	91,938 (Trade)					
	500,000 01/04					
	Black Vol: 6,338 CNHC57F2K3 /	0 0				
61 Hopkinton Middle-High School Room 500 (Billing Add)	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	42,590 (Trade)					
	750,000 10/06	1,000,000 6/1/2019				
	Black Vol: 6,338 CNR1P22239 /	ACET011007949 94971624 6,338 Konica-Minolta Business Solutions 0				
62 Hopkinton Middle-High School Room 501	HP Laser Jet P3010 Black Network Printer 40 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	258,173 (Trade)					
	1,000,000 09/08	1,000,000 6/1/2019				
	Black Vol: 6,338 VNB3R15513 /	ACET011007467 94971620 6,338 Konica-Minolta Business Solutions 0				

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NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
63 Hopkinton Middle-High School Teacher's Lounge (High School)	Xerox 4595 Black Photocopier 95 CPM RADF Duplex External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print-Scan-3 Hole Punch-Post Script	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
	5,941,417 (Trade)	4,000,000 9/1/2020				
Black Vol: 514,571	5,000,000 04/07	ACV7011001700 95434391				
	FBG962502 /	314,571 Konica-Minolta Business Solutions				
		0				
64 Hopkinton Middle-High School Teacher's Room (Middle School)	Konica Minolta BH454E Black Photocopier 45 CPM RADF Duplex Saddle Stitch External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print-Scan-3 Hole Punch- Post Script	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
	754,785 (Trade)	4,000,000 9/1/2020				
Black Vol: 164,399	1,000,000 11/13	ACV7011001657 95434392				
	A61E012001005 /	364,399 Konica-Minolta Business Solutions				
		0				
74 Hopkinton Middle-High School Room 101	HP Laser Jet Pro M404dn Black Network Printer 40 CPM Duplex Sort-CIF-Print- Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	3,413 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	750,000 07/19	ACET011007114 94975817				
	PHBBJ05589 /	6,338 Konica-Minolta Business Solutions				
		0				

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NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
78 Hopkinton Middle-High School Spare	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script 35,788 (Trade) 750,000 10/08	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011007166 94971600	Close Out	Close Out	Close Out	Close Out
Black Vol: 6,338	CNB9P45633 /	0 0				
Proposed Annual Volume for Hopkinton Middle-High School		1,057,728		45,260		
65 Maple Street School Café	HP Laser Jet 2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script 23,575 (Trade) 750,000 10/08	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011007549 94971615	New	New	New	New
Black Vol: 6,338	CNB9722289 /	6,338 Konica-Minolta Business Solutions 0				
66 Maple Street School Cart (Billing Add)	HP Laser Jet 1320 Black Network Printer 22 CPM Sort-CIF-Print-Post Script 43,122 (Trade) 500,000 01/04	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
Black Vol: 6,338	HP1320BV422 /	0 0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
67 Maple Street School Computer Lab Room 12	HP Laser Jet 4240 Black Network Printer 40 CPM Duplex Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	90,126 (Trade)					
	1,000,000 03/05	1,000,000 6/1/2019				
Black Vol:	CNRXJ82769 /	ACET011007552 94971612				
		6,338 Konica-Minolta Business Solutions				
		0				
68 Maple Street School Copy Room	Xerox 7775 Color Photocopier 55 CPM RADF Duplex External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print-Scan-3 Hole Punch-Post Script	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
	1,175,273 (Trade)					
	1,000,000 03/10	4,000,000 2/1/2020				
Black Vol:	RFX014422 /	AA7N011006963 95048045				
Color Vol:		71,986 Konica-Minolta Business Solutions				
		3,941				
69 Maple Street School Copy Room	Konica Minolta BHC750i Color Photocopier 75 CPM RADF Duplex External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print-Scan-3 Hole Punch- Post Script	Konica Minolta BHC750i - 75 CPM RADF Duplex External Finisher 2 500 2 1000 Paper Drawer Sort CIF-Print- Scan-3 Hole Punch-Post Script	Konica C750i	Konica C750i	Konica C750i	Konica C750i
	293,291 (Keep in Place)					
	4,000,000 02/20	4,000,000 2/1/2020				
Black Vol:	ACKN011000237 /	ACKN011000237 95274531				
Color Vol:		365,063 Konica-Minolta Business Solutions				
		22,618				

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NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
<hr/>						
70 Maple Street School Library	HP Laser Jet P3010 Black Network Printer 40 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	131,397 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	1,000,000 09/08	ACET011007548 94971618				
	VNBCB243HT /	6,338 Konica-Minolta Business Solutions				
		0				
<hr/>						
71 Maple Street School Main Office	HP Laser Jet 2420 Black Network Printer 30 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	120,546 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	750,000 10/04	ACET011007161 94995816				
	CNGJD46777 /	6,338 Konica-Minolta Business Solutions				
		0				
<hr/>						
72 Maple Street School Nurse	HP Laser Jet 2420 Black Network Printer 30 CPM Sort-CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
	132,355 (Trade)	1,000,000 6/1/2019				
Black Vol: 6,338	750,000 10/04	ACET011007451 94995823				
	CNDJC67006 /	6,338 Konica-Minolta Business Solutions				
		0				
<hr/>						

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

NHSAU 66 - Hopkinton	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
73 Maple Street School Room 10	HP Laser Jet Pro M404dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Post Script 2,503 (Trade) 750,000 07/19	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011007452 94995822	New	New	New	New
Black Vol: 6,338	PHBBL02621 /	6,338 Konica-Minolta Business Solutions 0				
75 Maple Street School Room 11	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Post Script 125,113 (Trade) 500,000 09/08	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011202274 94971604	New	New	New	New
Black Vol: 3,829 Color Vol: 4,526	CNGS314828 /	3,829 Konica-Minolta Business Solutions 4,526				
76 Maple Street School Room 19	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Post Script 90,713 (Trade) 750,000 10/08	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011007459 94971598	New	New	New	New
Black Vol: 6,338	VNB3S23717 /	6,338 Konica-Minolta Business Solutions 0				

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NHSAU 66 - Hopkinton		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date		Estimated Life	Date Introduced				
Room		Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:			
# Students		Serial Number / Present IP Address		Projected Black Volume					
Annual Volume		Special Notes		Projected Color Volume					
77	Maple Street School Room 6	HP Laser Jet 2300 Black Network Printer 20 CPM Sort-CIF-Print-Post Script		Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint		New	New	New	New
		169,730	(Trade)						
		500,000	04/03	1,000,000	6/1/2019				
		Black Vol:	6,338	CNBGH74437 /	ACET011007458	94995820			
				6,338	Konica-Minolta Business Solutions				
				0					
79	Maple Street School Room 9A	HP Laser Jet 2420 Black Network Printer 30 CPM Sort-CIF-Print-Post Script		Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort- Post Script-Airprint		New	New	New	New
		190,179	(Trade)						
		750,000	10/04	1,000,000	6/1/2019				
		Black Vol:	6,338	CNDJC66694 /	ACET011007167	94971599			
				6,338	Konica-Minolta Business Solutions				
				0					
Proposed Annual Volume for Maple Street School				497,920		31,085			

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**NHSAU 66 - Hopkinton
204 Maple Street
Contoocook, NH 03229**

	PRESENT	PROPOSED
Black Photocopiers	1,356,099	918,525
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	591,200	1,117,637
Color Photocopiers - Color Volume	121,869	144,499
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	316,900	221,830
Black Laser MFP	18,584	18,584
Color Network Printers - Black Volume	45,948	38,290
Color Network Printers - Color Volume	54,312	45,260
Color Laser MFP - Black Volume	3,829	3,829
Color Laser MFP - Color Volume	4,526	4,526
Color Ink Jet Local Printers - Black Volume	7,658	0
Color Ink Jet Local Printers - Color Volume	9,052	0
Color Ink Jet MFP - Black Volume	7,658	0
Color Ink Jet MFP - Color Volume	9,052	0
<i>Total Black Volume</i>	2,347,876	2,318,695
<i>Total Color Volume</i>	198,811	194,285
TOTALS	2,546,687	2,512,980

Recommended Vendor(s): KMBS with Konica Minolta Copiers & Printers**Upgrade Date on 7/1/2022****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Konica-Minolta Business Solutions / Color Photocopier	1,117,637	\$0.00350	\$3,911.73
Konica-Minolta Business Solutions / Color Photocopier	0	\$0.00000	\$0.00
Konica-Minolta Business Solutions / Color Network Printer	38,290	\$0.00688	\$263.44
Konica-Minolta Business Solutions / Color Laser MFP	3,829	\$0.00688	\$26.34
Konica-Minolta Business Solutions / Black Photocopier	918,525	\$0.00350	\$3,214.84
Konica-Minolta Business Solutions / Black Network Printer	221,830	\$0.00688	\$1,526.19
Konica-Minolta Business Solutions / Black Laser MFP	18,584	\$0.00688	\$127.86
/ Black Network Printer	0	\$0.00688	\$0.00
Sub Totals	2,318,695	\$0.00391	\$9,070.39

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Konica-Minolta Business Solutions / Color Laser MFP	4,526	\$0.05625	\$254.59
Konica-Minolta Business Solutions / Color Network Printer	45,260	\$0.05625	\$2,545.88
Konica-Minolta Business Solutions / Color Photocopier	0	\$0.00000	\$0.00
Konica-Minolta Business Solutions / Color Photocopier	144,499	\$0.03330	\$4,811.82
Sub Totals	194,285	\$0.03918	\$7,612.28



HOPKINTON SCHOOL DISTRICT
School Administrative Unit 66

204 MAPLE STREET · CONTOOCOOK, NH 03229
TEL: (603) 746-5186 FAX: (603) 746-5714

August 25, 2022

Conway Office
10 Capitol Street
Nashua, NH 03063

RE: Account Number HS02:107295

To whom it may concern:

Please accept this letter as our written notice of intent to cancel our copier and/or printer services with you, effective immediately.

We have gone out to bid and another vendor has been awarded the printer and copier service contract. We do not wish for any contracts to auto-renew. We will provide closing meter reads once any new equipment is in place.

Sincerely,

Michelle R. Clark
Business Administrator

cc: Specialized Purchasing Consultants



**NHSAU 66 - Hopkinton
2022-2023 / July Pre-Bill
Summary by Building**

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
District Office	193,499	\$775.88	96,750	\$387.94
Harold Martin School	569,548	\$2,117.93	284,776	\$1,058.98
Hopkinton Middle-High School	1,057,728	\$4,228.12	528,868	\$2,114.08
Maple Street School	497,920	\$1,948.46	248,961	\$974.24
Black Prints Totals	2,318,695	\$9,070.39	1,159,355	\$4,535.24

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
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Color Prints

District Office	104,362	\$3,579.13	52,181	\$1,789.56
Harold Martin School	18,104	\$914.48	9,052	\$457.24
Hopkinton Middle-High School	40,734	\$1,979.67	20,367	\$989.84
Maple Street School	31,085	\$1,139.00	15,543	\$569.52
Color Prints Totals	194,285	\$7,612.28	97,143	\$3,806.16

Total Pre-Billing Invoice	2,512,980	\$16,682.67	1,256,498	\$8,341.40
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SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: Hopkinton School District
Contracted Vendor: Konica-Minolta Business Solutions
Term: 7/1/2022 through 6/30/2027

<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>
Maple Street School	Library	Konica Minolta BH4000i	ACET011007548	Black Network Printer	\$0.00688	\$0.00000
Maple Street School	Main Office	Konica Minolta BH4000i	ACET011007161	Black Network Printer	\$0.00688	\$0.00000
Maple Street School	Nurse	Konica Minolta BH4000i	ACET011007451	Black Network Printer	\$0.00688	\$0.00000
Maple Street School	Room 10	Konica Minolta BH4000i	ACET011007452	Black Network Printer	\$0.00688	\$0.00000
Maple Street School	Room 11	Konica Minolta BHC3300i	AAJT011202274	Color Network Printer	\$0.00688	\$0.05625
Maple Street School	Room 19	Konica Minolta BH4000i	ACET011007459	Black Network Printer	\$0.00688	\$0.00000
Maple Street School	Room 6	Konica Minolta BH4000i	ACET011007458	Black Network Printer	\$0.00688	\$0.00000
Maple Street School	Room 9A	Konica Minolta BH4000i	ACET011007167	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Teacher's Room (Middle School)	Konica Minolta BH 750i	ACV7011001657	Black Photocopier	\$0.00350	\$0.00000
Maple Street School	Café	Konica Minolta BH4000i	ACET011007549	Black Network Printer	\$0.00688	\$0.00000
Maple Street School	Computer Lab Room 12	Konica Minolta BH4000i	ACET011007552	Black Network Printer	\$0.00688	\$0.00000
Maple Street School	Copy Room	Konica Minolta BHC650i	AA7N011006963	Color Photocopier	\$0.00350	\$0.03330
Maple Street School	Copy Room	Konica Minolta BHC750i	ACKN011000237	Color Photocopier	\$0.00350	\$0.03330
District Office	Bookkeeper	Konica Minolta BH4000i	ACET011007555	Black Network Printer	\$0.00688	\$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>
District Office	Bus Admin (Billing Add)	Konica Minolta BH4000i	ACET011007551	Black Network Printer	\$0.00688	\$0.00000
District Office	Karen's Office	Konica Minolta BH4000i	ACET011007550	Black Network Printer	\$0.00688	\$0.00000
District Office	Main Office	Konica Minolta BHC750i	ACKN011004316	Color Photocopier	\$0.00350	\$0.03330
District Office	Secretary	Konica Minolta BHC3300i	AAJT011202324	Color Network Printer	\$0.00688	\$0.05625
District Office	SPED Office	Konica Minolta BH4000i	ACET011007553	Black Network Printer	\$0.00688	\$0.00000
Harold Martin School	Café Manager	Konica Minolta BH4000i	ACET011007159	Black Network Printer	\$0.00688	\$0.00000
Harold Martin School	Front Office	Konica Minolta BHC650i	AA7N011007133	Color Photocopier	\$0.00350	\$0.03330
Harold Martin School	Hallway Outside Room 119	Konica Minolta BH4000i	ACET011007165	Black Network Printer	\$0.00688	\$0.00000
Harold Martin School	Main Office	Konica Minolta BH4000i	ACET011007457	Black Network Printer	\$0.00688	\$0.00000
Harold Martin School	Room 110	Konica Minolta BHC3300i	AAJT011202326	Color Network Printer	\$0.00688	\$0.05625
Harold Martin School	Room 207A	Konica Minolta BHC3300i	AAJT011202355	Color Network Printer	\$0.00688	\$0.05625
Harold Martin School	Room 208	Konica Minolta BH4000i	ACET011007456	Black Network Printer	\$0.00688	\$0.00000
Harold Martin School	Room 210	Konica Minolta BH 750i	ACV7011001691	Black Photocopier	\$0.00350	\$0.00000
Harold Martin School	Room 210 Reading	Konica Minolta BHC3300i	AAJT011202061	Color Network Printer	\$0.00688	\$0.05625
Harold Martin School	Upstairs Hallway	Konica Minolta BH 750i	ACV7011001694	Black Photocopier	\$0.00350	\$0.00000
Hopkinton Middle-High School	Admin Office	Konica Minolta BHC3300i	AAJT011202342	Color Network Printer	\$0.00688	\$0.05625
Hopkinton Middle-High School	Athletic Director	Konica Minolta BH4000i	ACET011007965	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Food Service Director	Konica Minolta BH4000i	ACET011007963	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Guidance	Konica Minolta BH4000i	ACET011007961	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	HMHS Office	Konica Minolta BHC650i	AA7N011006934	Color Photocopier	\$0.00350	\$0.03330
Hopkinton Middle-High School	Lauren's Office	Konica Minolta BH4000i	ACET011007964	Black Network Printer	\$0.00688	\$0.00000

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<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>
Hopkinton Middle-High School	Library	Konica Minolta Bizhub 4020i	ACER011003851	Black Laser MFP	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 101	Konica Minolta BH4000i	ACET011007114	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 102A	Konica Minolta BH4000i	ACET011007968	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 104	Konica Minolta BH4000i	ACET011007966	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 106	Konica Minolta Bizhub 4020i	ACER011003853	Black Laser MFP	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 205	Konica Minolta BH4000i	ACET011007970	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 207	Konica Minolta BHC3300i	AAJT011202320	Color Network Printer	\$0.00688	\$0.05625
Hopkinton Middle-High School	Room 210B	Konica Minolta BHC3300i	AAJT011202313	Color Network Printer	\$0.00688	\$0.05625
Hopkinton Middle-High School	Room 211	Konica Minolta BH4000i	ACET011007463	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 215 (Billing Add)	Konica Minolta BH4000i	ACET011007468	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 217A	Konica Minolta BH4000i	ACET011007465	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 218	Konica Minolta BH4000i	ACET011007466	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 220	Konica Minolta BHC3300i	AAJT011202041	Color Network Printer	\$0.00688	\$0.05625
Hopkinton Middle-High School	Room 222	Konica Minolta BH4000i	ACET011007464	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 224	Konica Minolta BHC3320i	AAJP011206612	Color Laser MFP	\$0.00688	\$0.05625
Hopkinton Middle-High School	Room 224	HP DesignJet T830	CN23ECM07N	Color Photocopier	\$0.00000	\$0.00000
Hopkinton Middle-High School	Room 401	Konica Minolta BHC3300i	AAJT011202336	Color Network Printer	\$0.00688	\$0.05625
Hopkinton Middle-High School	Room 402	Konica Minolta BH4000i	ACET011007461	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 407	Konica Minolta BH4000i	ACET011007460	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 408B	Konica Minolta BH4000i	ACET011007556	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Room 500 (Billing Add)	Konica Minolta BH4000i	ACET011007949	Black Network Printer	\$0.00688	\$0.00000

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<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>
Hopkinton Middle-High School	Room 501	Konica Minolta BH4000i	ACET011007467	Black Network Printer	\$0.00688	\$0.00000
Hopkinton Middle-High School	Teacher's Lounge (High School)	Konica Minolta BH 750i	ACV7011001700	Black Photocopier	\$0.00350	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:

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SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T hereby contracts with Hopkinton 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 1, 2022 and terminating on June 30, 2027. 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.

M.S.T. assumes responsibility for all billing and vendor payment. M.S.T. 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 M.S.T. 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, M.S.T. 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, M.S.T. 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, M.S.T., 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.

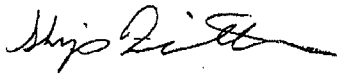
Client or M.S.T. may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will be paid to Client. Client must return any unused consumables to Contracted Vendor.

AGREED AND ACCEPTED BY:
M.S.T. Government Leasing, LLC

By: Skip Tilton

Title: President/Owner

Date: 4/11/2022

Signature: 

AGREED AND ACCEPTED BY:
Hopkinton School District

By: Michael Flynn

Title: Superintendent

Date: 6/15/22

Signature: 

12/23/13



SCHEDULE B WARRANTY

Client: Hopkinton School District
Contracted Vendor: Konica-Minolta Business Solutions
Term: 7/1/2022 through 6/30/2027

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Hopkinton Middle-High School	Room 222	Konica Minolta BH4000i	ACET011007464	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 224	Konica Minolta BHC3320i	AAJP011206612	750,000	5/1/2019
Hopkinton Middle-High School	Room 224	HP DesignJet T830	CN23ECM07N	1,000,000	11/1/2015
Hopkinton Middle-High School	Room 401	Konica Minolta BHC3300i	AAJT011202336	750,000	4/1/2019
Hopkinton Middle-High School	Room 402	Konica Minolta BH4000i	ACET011007461	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 407	Konica Minolta BH4000i	ACET011007460	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 408B	Konica Minolta BH4000i	ACET011007556	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 500 (Billing Add)	Konica Minolta BH4000i	ACET011007949	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 501	Konica Minolta BH4000i	ACET011007467	1,000,000	6/1/2019
Hopkinton Middle-High School	Teacher's Lounge (High School)	Konica Minolta BH 750i	ACV7011001700	4,000,000	9/1/2020
Hopkinton Middle-High School	Teacher's Room (Middle School)	Konica Minolta BH 750i	ACV7011001657	4,000,000	9/1/2020
Maple Street School	Café	Konica Minolta BH4000i	ACET011007549	1,000,000	6/1/2019
Maple Street School	Computer Lab Room 12	Konica Minolta BH4000i	ACET011007552	1,000,000	6/1/2019
Maple Street School	Copy Room	Konica Minolta BHC650i	AA7N011006963	4,000,000	2/1/2020

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Maple Street School	Copy Room	Konica Minolta BHC750i	ACKN011000237	4,000,000	2/1/2020
Maple Street School	Library	Konica Minolta BH4000i	ACET011007548	1,000,000	6/1/2019
Maple Street School	Main Office	Konica Minolta BH4000i	ACET011007161	1,000,000	6/1/2019
Maple Street School	Nurse	Konica Minolta BH4000i	ACET011007451	1,000,000	6/1/2019
Maple Street School	Room 10	Konica Minolta BH4000i	ACET011007452	1,000,000	6/1/2019
Maple Street School	Room 11	Konica Minolta BHC3300i	AAJT011202274	750,000	4/1/2019
Maple Street School	Room 19	Konica Minolta BH4000i	ACET011007459	1,000,000	6/1/2019
Maple Street School	Room 6	Konica Minolta BH4000i	ACET011007458	1,000,000	6/1/2019
Maple Street School	Room 9A	Konica Minolta BH4000i	ACET011007167	1,000,000	6/1/2019
District Office	Bookkeeper	Konica Minolta BH4000i	ACET011007555	1,000,000	6/1/2019
District Office	Bus Admin (Billing Add)	Konica Minolta BH4000i	ACET011007551	1,000,000	6/1/2019
District Office	Karen's Office	Konica Minolta BH4000i	ACET011007550	1,000,000	6/1/2019
District Office	Main Office	Konica Minolta BHC750i	ACKN011004316	4,000,000	2/1/2020
District Office	Secretary	Konica Minolta BHC3300i	AAJT011202324	750,000	4/1/2019
District Office	SPED Office	Konica Minolta BH4000i	ACET011007553	1,000,000	6/1/2019
Harold Martin School	Café Manager	Konica Minolta BH4000i	ACET011007159	1,000,000	6/1/2019
Harold Martin School	Front Office	Konica Minolta BHC650i	AA7N011007133	4,000,000	2/1/2020
Harold Martin School	Hallway Outside Room 119	Konica Minolta BH4000i	ACET011007165	1,000,000	6/1/2019
Harold Martin School	Main Office	Konica Minolta BH4000i	ACET011007457	1,000,000	6/1/2019
Harold Martin School	Room 110	Konica Minolta BHC3300i	AAJT011202326	750,000	4/1/2019
Harold Martin School	Room 207A	Konica Minolta BHC3300i	AAJT011202355	750,000	4/1/2019

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<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Harold Martin School	Room 208	Konica Minolta BH4000i	ACET011007456	1,000,000	6/1/2019
Harold Martin School	Room 210	Konica Minolta BH 750i	ACV7011001691	4,000,000	9/1/2020
Harold Martin School	Room 210 Reading	Konica Minolta BHC3300i	AAJT011202061	750,000	4/1/2019
Harold Martin School	Upstairs Hallway	Konica Minolta BH 750i	ACV7011001694	4,000,000	9/1/2020
Hopkinton Middle-High School	Admin Office	Konica Minolta BHC3300i	AAJT011202342	750,000	4/1/2019
Hopkinton Middle-High School	Athletic Director	Konica Minolta BH4000i	ACET011007965	1,000,000	6/1/2019
Hopkinton Middle-High School	Food Service Director	Konica Minolta BH4000i	ACET011007963	1,000,000	6/1/2019
Hopkinton Middle-High School	Guidance	Konica Minolta BH4000i	ACET011007961	1,000,000	6/1/2019
Hopkinton Middle-High School	HMHS Office	Konica Minolta BHC650i	AA7N011006934	4,000,000	2/1/2020
Hopkinton Middle-High School	Lauren's Office	Konica Minolta BH4000i	ACET011007964	1,000,000	6/1/2019
Hopkinton Middle-High School	Library	Konica Minolta Bizhub 4020i	ACER011003851	1,000,000	7/1/2020
Hopkinton Middle-High School	Room 101	Konica Minolta BH4000i	ACET011007114	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 102A	Konica Minolta BH4000i	ACET011007968	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 104	Konica Minolta BH4000i	ACET011007966	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 106	Konica Minolta Bizhub 4020i	ACER011003853	1,000,000	7/1/2020
Hopkinton Middle-High School	Room 205	Konica Minolta BH4000i	ACET011007970	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 207	Konica Minolta BHC3300i	AAJT011202320	750,000	4/1/2019
Hopkinton Middle-High School	Room 210B	Konica Minolta BHC3300i	AAJT011202313	750,000	4/1/2019
Hopkinton Middle-High School	Room 211	Konica Minolta BH4000i	ACET011007463	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 215 (Billing Add)	Konica Minolta BH4000i	ACET011007468	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 217A	Konica Minolta BH4000i	ACET011007465	1,000,000	6/1/2019

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<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Hopkinton Middle-High School	Room 218	Konica Minolta BH4000i	ACET011007466	1,000,000	6/1/2019
Hopkinton Middle-High School	Room 220	Konica Minolta BHC3300i	AAJT011202041	750,000	4/1/2019

Subject to change and correction and future additions.

Additional Provisions:

If it is deemed necessary to replace a malfunctioning machine then the replacement unit must comply with the following...

- Same Speed or Faster
- Same Volume or less
- Same Introduction Date or Newer

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WARRANTY

Konica-Minolta Business Solutions ("Contracted Vendor") hereby warrants to Hopkinton School District ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on July 1, 2022 and terminating on June 30, 2027, and such Equipment cannot be repaired promptly, Contracted Vendor will replace such Equipment with equipment which is equal to or superior in quality and capabilities to the Equipment being replaced, at no cost to Client. Refer to Schedule B for Additional Provisions to this Warranty.

The only exclusions to this Warranty are as follows:

1. This Warranty will expire for an item of Equipment when the Warranty Life of such item of Equipment in number of copies, as shown on Schedule B attached hereto, is exceeded;
2. This Warranty will expire for an item of Equipment at the date which is ten years after such Equipment was first offered for sale or lease by the manufacturer as shown on Schedule B attached hereto.

**AGREED AND ACCEPTED BY:
Konica-Minolta Business
Solutions**

By: Jason Dexter

Title: AVP

Date: 8/4/22

Signature: 

**AGREED AND ACCEPTED BY:
Hopkinton School District**

By: Michael Flynn

Title: Superintendent

Date: 8/15/22

Signature: 

Motion 1:

I hereby move that the Board approve the proposed tax-exempt lease with M.S.T. Government Leasing, LLC, for the purposes of leasing, refinancing, and funding photocopy equipment leases including consultant fees, and related costs of issuances of such leases in an amount not to exceed One Hundred Forty-Seven Thousand Seventy-Nine dollars and Ninety-Four Cents (\$147,079.94) and an interest rate of 3.490% per year through August 1, 2026.

Motion 2:

I hereby move that the Board authorizes the Superintendent to execute and deliver the tax-exempt lease with M.S.T. Government Leasing, LLC on such terms and conditions discussed and provided to the Board and to execute and deliver any such documents required to execute the contract with Specialized Purchasing Consultants, Inc.

M.S.T. Government Leasing LLC
1491 Eastside River Road
Dummer, NH 03588
800-750-1538

Lease Number: **540**

Municipal Lease Purchase Agreement

M.S.T. Government Leasing LLC, a New Hampshire Limited Liability Company with a principal location in Dummer, New Hampshire (the “Lessor”), and the Lessee, indicated on Schedule A attached hereto (the “Lessee”) agree to the lease of equipment subject to the terms of this Agreement and all schedules attached hereto (collectively referred to as the “Lease”).

In consideration of the mutual covenants herein contained, the parties covenant and agree as follows:

1. **EQUIPMENT.** Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment listed in Schedule F together with any replacement parts, additions, repairs or accessories now or hereafter permanently incorporated in or affixed to it (the “Equipment”) on the terms and conditions set forth herein.
2. **TERM.** The term of this Lease is set forth in Schedule A (the “Lease Term”).
3. **COMMENCEMENT AND EXPIRATION.** This Lease shall commence upon Lessee’s acceptance of the Equipment (the “Commencement Date”) and continue until the earlier of (i) the end of the Lease Term; (ii) a permitted termination pursuant to Non-Appropriation of Funds (Paragraph 17); (iii) Lessor’s termination of the Lease after Default (Paragraph 19) or (iv) Lessee’s proper exercise of its option (Paragraph 20). Lessor shall have no obligation to Lessee under this Lease if the Equipment, for whatever reason, is not delivered to Lessee within 90 days after Lessee signs this Lease. Lessor shall have no obligation to Lessee under this Lease if Lessee fails to execute and deliver to Lessor an “Acknowledgement and Acceptance of Equipment by Lessee” form within 30 days after the Equipment is delivered to Lessee.
4. **ACCEPTANCE OF EQUIPMENT.** Lessee agrees to immediately inspect the Equipment upon receipt of the Equipment and to execute an “Acknowledgment and Acceptance of Equipment by Lessee” form, in the form attached hereto as Schedule B, after the Equipment has been delivered and after Lessee is satisfied that the Equipment is satisfactory as of the time of inspection in every respect, excluding latent or unknown defects. The “Acknowledgment and Acceptance of Equipment by Lessee” form must be promptly executed and delivered to Lessor within 30 days after the Equipment is delivered to Lessee.
5. **CONVENANTS OF LESSEE.** Lessee represents and warrants to Lessor that as of the date of this Lease and throughout the term of this Lease:
 - (a) Lessee is a public body, politic and corporate within the State in which it is located;
 - (b) Lessee is duly organized and existing under the Constitution and laws of said State, and is duly authorized to execute and carry out its obligations under this Lease;
 - (c) This Lease including all schedules and amendments hereto have been duly authorized, executed and delivered by Lessee;

(d) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of payments under this Lease and will not use or permit the use of the Equipment in such a manner as to cause this Lease to be a "private activity bond" or an "arbitrage bond" under the Code; and

(e) No provision of this Lease constitutes a pledge of tax or general revenues of Lessee and all lease payments hereunder shall constitute current expenses of the Lessee.

6. **PAYMENTS: AMORTIZATION SCHEDULE.** Lessee agrees to promptly pay the total rent equal to the "Payment Amount" as set forth in Schedule A multiplied by the number of payments specified in "No. of Payments" as set forth in Schedule A. Payments will be made in advance and periodically as specified in Schedule A. Payments shall be made by Lessee at Lessor's address set forth above, or as otherwise directed by the Lessor. Lessee shall not abate, set off, deduct any amount, or reduce any payment for any reason. The first payment shall be due on the date of the date of acceptance of the Equipment by Lessee, and subsequent payments shall be due on the same day of each succeeding pay period throughout the term of the Lease. If any Payment is not received by Lessor within thirty (30) days after the Payment Date, then Lessee shall pay to Lessor a late payment fee of five percent (5%) of the amount of such delinquent Payment. Lessee agrees that the Amortization Schedule delivered or to be delivered to Lessee shall be incorporated into this Lease. Lessee shall be deemed to have agreed to such Amortization Schedule as of the Commencement Date.

7. **DISCLAIMER OF WARRANTIES AND CLAIMS, LIMITATION OF REMEDIES.** THERE ARE NO WARRANTIES BY OR ON BEHALF OF LESSOR. Lessee acknowledges and agrees as follows:

(a) **LESSOR MAKES NO WARRANTIES EITHER EXPRESSED OR IMPLIED AS TO THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, ITS FITNESS OR SUITABILITY FOR ANY PARTICULAR PURPOSE, ITS DESIGN, ITS CAPACITY, ITS QUALITY, OR WITH RESPECT TO ANY CHARACTERISTICS OF THE EQUIPMENT;**

(b) Lessee has fully inspected the Equipment, which it has requested Lessor to acquire and lease to Lessee, and the Equipment is in good condition and to Lessee's complete satisfaction as of the time of inspection, excluding latent or unknown defects;

(c) Lessee acknowledges that the Equipment is leased to Lessee solely for the purpose of performing essential governmental uses and public functions of Lessee within the permissible scope of Lessee's authority and will not be used in a trade or business;

(d) If the Equipment is not properly installed, does not operate as represented or warranted by the Supplier or manufacturer, or is unsatisfactory for any reason, regardless of cause or consequence, Lessee's only remedy, if any, shall be against the Supplier or the manufacturer of the Equipment and not against the Lessor;

(e) Provided Lessee is not in default under this Lease, Lessor assigns to Lessee any warranties made by the Supplier or the manufacturer of the Equipment;

(f) LESSEE SHALL HAVE NO REMEDY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES AGAINST LESSOR; and

(g) NO DEFECT, DAMAGE, OR UNFITNESS OF THE EQUIPMENT FOR ANY PURPOSE SHALL RELIEVE LESSEE OF THE OBLIGATION TO MAKE LEASE PAYMENTS OR RELIEVE LESSEE OF ANY OTHER OBLIGATION UNDER THIS LEASE.

8. **NON-ASSIGNMENT.** Lessee agrees that it shall not assign, sublease, pledge or transfer this Lease or sublease the Equipment or any interest therein, or otherwise dispose of the Equipment referenced in this Lease without the prior written consent of the Lessor.
9. **RELATION BETWEEN THE LESSOR AND THE SUPPLIER.** Lessee understands and acknowledges that no broker or Supplier or any agent of such is an agent of Lessor. No Supplier or agent of such is authorized to waive or alter any term or condition of this Lease and no representation as to the Equipment made by a Supplier or agent of same shall affect Lessee's duty to pay Lessor the lease payments hereunder.
10. **LOCATION.** The Equipment shall be kept at the location set forth in Schedule A and may not be removed without Lessor's prior written consent.
11. **USE.** Lessee shall maintain the Equipment in good operating condition in the same configuration as when accepted, shall use the Equipment solely in the manner for which it is intended and reasonably in compliance with the manufacturer instructions, shall make all necessary repairs at Lessee's expense, shall reasonably comply with all laws relating to its possession, use or maintenance, and shall not unreasonably make any alterations, additions or improvements to the Equipment without the Lessor's prior written consent. Lessee further agrees to comply with all license and copyright requirements of any software used in connection with the Equipment.
12. **OWNERSHIP; TITLE.** Title to the Equipment shall pass to Lessee upon Lessee's acceptance of the Equipment pursuant to this Lease, subject to the rights of Lessor under this Agreement. To secure the payment of Lessee's obligations under this Lease, Lessee grants to Lessor a security interest constituting a first lien on the Equipment and on all additions, attachments, accessions and substitutions thereto, and on any proceeds therefrom. Lessee agrees to execute such additional documents, including a UCC-1 financing statement in the appropriate office of Lessee's state and similar instruments, in form reasonably satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain a security interest, and upon assignment, the security interest of any assignee of Lessor. Lessor agrees to provide the Equipment to Lessee free of liens, attachments and other encumbrances. All additions, repairs or improvements made to Equipment shall belong to Lessee, subject to the rights of Lessor under this Lease.
13. **SURRENDER.** At the expiration of the Lease Term, should the Lessee choose not to exercise its option to purchase the Equipment, the Lessee, at its expense, shall return the Equipment in good repair, ordinary wear and tear excepted, by delivering it packed, if applicable, and ready for shipment to the Supplier or such other location as is agreed to by the parties.
14. **LOSS OR DAMAGE.** Lessee shall at all times after signing this Lease bear the entire risk of loss, theft, damage or destruction of any part of the Equipment from any cause whatsoever and no loss, theft, damage or destruction of the Equipment shall relieve Lessee of the obligation to make lease payments hereunder or to comply with any other obligation of this Lease. In the event of damage to any part of the Equipment, Lessee

shall immediately place the same in good repair at Lessee's expense. If Lessor determines that any part of the Equipment is lost, stolen, destroyed, or damaged beyond repair, Lessee shall, at Lessee's option, do one of the following:

- (a) Replace the same with like equipment in good repair of comparable function, capacity and features, reasonably acceptable to Lessor in which event this Lease shall continue and the replacement equipment shall constitute Equipment for all purposes of this Lease; or
- (b) Pay Lessor in cash the following: (i) all amounts due from Lessee to Lessor under this Lease up to the date of the loss; and (ii) the accelerated balance of the total amounts due for the remaining term of this Lease attributable to said item, discounted to its net present value at a simple interest rate equal to the interest rate set forth on Schedule A and resulting in the amortization of principal and interest as set forth in the attached Amortization Schedule. Upon Lessor's receipt of payment set forth above, Lessee shall be entitled to the Equipment with any warranties made by the Supplier or manufacturer but without any warranties from Lessor. If insurance proceeds are used to fully comply with this subparagraph, the balance of any such proceeds shall go Lessee to compensate for loss of use of the Equipment for the remaining term of the Lease.

15. **INSURANCE; LIENS; TAXES.** The Lessee shall at its own expense and for the term of this Lease provide and maintain insurance against loss, theft, damage or destruction of the Equipment in an amount not less than the full replacement value of the Equipment, naming Lessor or its assignee as the loss payee to the extent of Lessor's interest. Lessee also agrees to name Lessor as an additional insured on Lessee's comprehensive general all-risk liability policy or public liability policy, insuring Lessor and Lessee against any and all loss or liability for all damages, either to property, persons or otherwise, which might result from the condition, use or operation of the Equipment, with such limits and with an insurer satisfactory to the Lessor. The Lessee's obligation under this paragraph is limited by the Lessee's limits of liability and substantive areas of liability under the Maine Tort Claims Act or its limits and areas of liability under its insurance, whichever is greater. Each policy shall expressly provide that said insurance as to Lessor and its assigns shall not be invalidated by any act, omission, or neglect of Lessee and cannot be canceled without 30 days' prior written notice to Lessor. As to each policy Lessee shall furnish to Lessor a certificate of insurance from the insurer, which certificate shall be evidence the insurance coverage required by this paragraph. Lessor shall have no obligation to ascertain the existence of or provide any insurance coverage for the Equipment or for Lessee's benefit. Lessee agrees to keep the Equipment free and clear of all liens and encumbrances and to pay any and all charges and taxes imposed by local, state or federal law or authorities arising out of ownership, leasing, rental, sale, purchase, possession or use of the Equipment. If Lessee causes or allows events to happen that change the interest income tax-exempt status of this Lease, as provided in the Internal Revenue Code of 1986, as amended, Lessee agrees to pay the "taxable interest rate" retroactive to its Commencement Date. The "taxable interest rate" is defined as that rate that results in the same after-tax yield to the Lessor, or its assigns, as the tax-exempt rate on this Lease, or the highest rate permitted by law, whichever is less.

16. **ASSIGNMENT BY LESSOR.** Lessee agrees that Lessor may assign this Lease after providing written notice to the Lessee of the assignment. Should the Lessor choose to assign the Lease, the assignee shall have all rights and obligations originally afforded Lessor under this Lease. Lessee shall recognize and hereby consents to any assignments of this Lease.

17. **NONAPPROPRIATION OF FUNDS.** In the event no funds or insufficient funds are appropriated and budgeted for lease payments due under this Lease, the Lessee may elect to terminate this Lease in accordance with this paragraph. Lessee's election to terminate must be exercised by delivering its prior written notice of its

intent to terminate together with a certified statement by an authorized official indicating that insufficient sums have been appropriated for the ensuing fiscal year of the Lessee. In the event of such termination, Lessee agrees to peaceably surrender the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer's specifications, if applicable, and sent prepaid and insured to the location as is agreed to by the parties. Lessor shall have all legal and equitable rights and remedies to take possession of the Equipment. Termination under this Paragraph 17 shall be effective upon the expiration of the applicable fiscal year of the Lease and payment of all lease payments during that fiscal year. Lessee's exercise of its rights under this Paragraph 17 shall not affect the survival of any other provisions (other than the obligation to make lease payments beyond the applicable fiscal year) which survive the termination of the Lease.

18. **ESCROW ACCOUNT.** At the option of the Lessor, an escrow account may be created to hold the Lease proceeds prior to disbursement of funds to the seller of the Equipment. Any interest earned on this account shall be payable to the Lessee. Lessor shall act as the escrow agent and shall disburse funds as appropriate under the other provisions of the Lease. Lessee understands and agrees they have no right of direct access to the funds in said escrow account.
19. **DEFAULT.** Lessee shall be in default of this Lease if: (a) Lessee fails to make any payments which are due under the terms of this Lease for a period of ten (10) days after the due date thereof; (b) Lessee fails to abide by any of the provisions of this Lease, and such failure continues for a period of ten (10) days after notice from Lessor; (c) the Equipment or any portion of the Equipment becomes subject to liens, seizures, assignments, transfers, sublease or sale without the prior written consent of the Lessor; (d) Lessee abandons the Equipment or permits any other entity to use the Equipment without the prior written consent of Lessor, (e) Lessee has made any misleading or false statements in connection with application for or performance of this Lease; (f) Lessee defaults in any other agreement it has with Lessor; (g) Lessee assigns its rights in property for the benefit of creditors; or (h) Lessee files a petition under any state or federal bankruptcy or insolvency laws, or any similar law.
20. **OPTION.** Provided that no default or Non-Appropriation of Funds has occurred, Lessee may purchase all (but not less than all) of the Equipment for the Option Price set forth on Schedule A at the end of the Lease Term. If Lessee exercises its option under this paragraph, Lessor shall convey or release to Lessee, all its right, title and/or interest in the Equipment on an "AS-IS, WHERE-IS" basis without any representation or warranty.
21. **SEVERABILITY.** This Lease is intended to constitute a valid and enforceable legal instrument, and no provision of this Lease that may be deemed unenforceable shall in any way invalidate any other portion or provisions hereof, all of which shall remain in full force and effect.
22. **TIME OF ESSENCE.** Time is of the essence in the performance of all aspects of this Lease; the parties agree that this provision shall not be waived by implication or otherwise should the parties accept performance on a late basis.
23. **CHOICE OF LAW.** The parties agree that the execution, interpretation and performance of this Lease shall be governed by the laws of the State of Maine.
24. **ENTIRE AGREEMENT: NO WAIVER.** This Lease, together with the attached Schedules A-F, constitutes the entire agreement between Lessor and Lessee. No provision of this Lease shall be modified or rescinded

unless in writing signed by a representative of all parties hereto. Waiver by Lessor of any provision hereof in one instance shall not constitute a waiver as to any other instance.

IN WITNESS WHEREOF, the parties have caused this Municipal Lease Purchase Agreement to be executed by their duly authorized representatives as an instrument under seal.

Lessor:

M.S.T. Government Leasing LLC

By: 

Merle S Tilton
Its: Manager

Date: 6-14-22

Lessee:

Hopkinton School District

By: 

Michael Flynn, Superintendent
Its: Superintendent or Board Designee

Date: 6/15/22

M.S.T Government Leasing, LLC.

Lease Number: 540

Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: Hopkinton School District

ADDRESS: 204 Maple Street Contoocook, NH 03229

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 5 Years

Payment Amount: \$31,561.28

No. of Payments: 5

Pay Period: Annual

Advance Payments: No

Lease Value: \$147,079.94

Option Price: \$1.00

Amortization Schedule: (see attached)

Lease Commencement Date: 7/1/2022

First Payment Due: 8/1/2022

Lessor: M.S.T. Government Leasing LLC

By: 

Merle S Tilton, Manager

Date: 6-14-22

Lessee: Hopkinton School District

By: 

Michael Flynn, Superintendent

Date: 6/15/22

SAU 66 Amort Schedule 2022

Compound Period : Annual

Nominal Annual Rate : 3.490 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	07/01/2022	147,079.94	1		
2 Payment	08/01/2022	31,561.28	5	Annual	08/01/2026

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 07/01/2022				147,079.94
1 08/01/2022	31,561.28	435.96	31,125.32	115,954.62
2022 Totals	31,561.28	435.96	31,125.32	
2 08/01/2023	31,561.28	4,046.82	27,514.46	88,440.16
2023 Totals	31,561.28	4,046.82	27,514.46	
3 08/01/2024	31,561.28	3,086.56	28,474.72	59,965.44
2024 Totals	31,561.28	3,086.56	28,474.72	
4 08/01/2025	31,561.28	2,092.79	29,468.49	30,496.95
2025 Totals	31,561.28	2,092.79	29,468.49	
5 08/01/2026	31,561.28	1,064.33	30,496.95	0.00
2026 Totals	31,561.28	1,064.33	30,496.95	
Grand Totals	157,806.40	10,726.46	147,079.94	

SAU 66 Amort Schedule 2022

Last interest amount decreased by 0.01 due to rounding.

M.S.T. Government Leasing, LLC.

Lease Number: 540

Schedule B - ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT

Equipment: See Schedule F

Lessee hereby acknowledges that the Equipment described above has been received in good condition and repair, has been properly installed, tested, and inspected and is operating satisfactorily in all respects for all of Lessee's intended uses and purposes, excluding latent or unknown defects. Lessee hereby accepts the Equipment unconditionally and irrevocably from Lessor but waives no rights against supplier or manufacturer.

By signature below, Lessee specifically authorizes and requests Lessor to make payment to the supplier of the Equipment. Lessee agrees that said Equipment is not being leased on any type or form of trial or rental basis.

Lessee: Hopkinton School District

By: _____

Michael Flynn, Superintendent

Date: _____

6/15/22

Request for Certificate of Insurance

TO:

Insurance Company: Primex
46 Donovan Road
Concord, NH 03301

Contact Name:

Telephone Number:

Fax Number:

FROM:

Customer/Lessee Name: Hopkinton School District
204 Maple Street

Contoocook, NH 03229

Contact Name: Michael Flynn, Superintendent
Telephone Number: (603) 746-5186
Fax Number: (603) 746-5714

Hopkinton School District ("Lessee") is in the process of financing certain equipment from M.S.T. Government Leasing, LLC ("Lessor"). In order to facilitate **this transaction, please submit a Certificate of Insurance to:**

M.S.T. Government Leasing, LLC
Attn: Kelly Fortier
1491 East Side River Road
Dummer, New Hampshire 03588

Norway Savings Bank
Attention: Jack Day
Fax Number: (207) 743-5377
Phone Number: (888) 725-2207 x1040

Lessee requests that M.S.T. Government Leasing, LLC and Norway Bank be listed as INSUREDS as to public liability coverage and CO-LOSS PAYEES as to property coverage. A copy of said certificate should be forwarded to M.S.T. Government Leasing, LLC and Norway Savings Bank as described below.

NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. In addition, M.S.T. Government Leasing, LLC and Norway Bank are to receive 30 days' prior written notice of cancellation or material change in coverage.

Please email this completed information to:

M.S.T. Government Leasing, LLC
Attn: Kelly Fortier

Phone Number: 800-750-1538 x1

Please contact the person above if you have any questions. Thank you!

Hopkinton School District

By: 

Name: Michael Flynn

Title: Superintendent

M.S.T. Government Leasing, LLC.

Hopkinton School District

Lease Number: 540

Schedule C – INSURANCE VERIFICATION

Paragraph 15 of the Lease states that you must carry insurance on the Equipment. Your insurance company shall name M.S.T. GOVERNMENT LEASING, LLC, 1491 EASIDE RIVER ROAD, DUMMER, NH 03588, its successors and/or assigns as the loss payee to the extent of its interest if the equipment is damaged. Please fill out the information below to ensure this takes place. You are responsible for contacting your insurance agent to set this up. Please have a binder sent to us.

This is to confirm that the Equipment under Lease Purchase Agreement No.540 is or will be insured for all risks of loss or damage from every cause whatsoever, and the Lessee shall also carry public liability insurance, person injury insurance and property damage insurance covering the Equipment.

All such insurance shall be provided in accordance with the requirements of paragraph 15 of the Lease. M.S.T. Government Leasing, LLC and/or its Assignee shall be named to the extent of its interest "LOSS PAYEE" on the loss or damage coverage and "ADDITIONAL INSURED" on the liability coverage.

A binder describing the insurance will be sent to M.S.T. GOVERNMENT LEASING, LLC and/or its Assignee by mail and/or Fax: 603-262-1931

Address: 46 Donovan Road, Concord, NH 03301

Phone: (603) 225-2841

Insurance Co. Primex

Policy No.

Expiration Date: 6/30/2022

WE MUST HAVE A CERTIFICATE OF INSURANCE IN HOUSE PRIOR TO FUNDING

M.S.T. Government Leasing, LLC.

Lease Number: 540

Schedule D – ESSENTIAL USE STATEMENT

It is represented to Lessor that the Equipment will be used by Lessee for the Following Purposes:

Reprographic Equipment and the use of the Equipment is essential to its proper, efficient and economic operation. The expense is an ordinary and necessary expense of the Lessee and the use of the Equipment is essential to the proper, efficient and economic operation of the Lessee.

Appropriation Certificate

The Lessee hereby certifies that all payments due for the fiscal year ending June 30, 6/30/2022 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: Hopkinton School District

By: 

Michael Flynn Superintendent

Date: 6/15/22

CERTIFICATE OF COVERAGE

The New Hampshire Public Risk Management Exchange (Primex³) is organized under the New Hampshire Revised Statutes Annotated, Chapter 5-B, Pooled Risk Management Programs. In accordance with those statutes, its Trust Agreement and bylaws, Primex³ is authorized to provide pooled risk management programs established for the benefit of political subdivisions in the State of New Hampshire.

Each member of Primex³ is entitled to the categories of coverage set forth below. In addition, Primex³ may extend the same coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, amendments, rules, policies and procedures that are applicable to the members of Primex³, including but not limited to the final and binding resolution of all claims and coverage disputes before the Primex³ Board of Trustees. The Additional Covered Party's per occurrence limit shall be deemed included in the Member's per occurrence limit, and therefore shall reduce the Member's limit of liability as set forth by the Coverage Documents and Declarations. The limit shown may have been reduced by claims paid on behalf of the member. General Liability coverage is limited to Coverage A (Personal Injury Liability) and Coverage B (Property Damage Liability) only, Coverage's C (Public Officials Errors and Omissions), D (Unfair Employment Practices), E (Employee Benefit Liability) and F (Educator's Legal Liability Claims-Made Coverage) are excluded from this provision of coverage.

The below named entity is a member in good standing of the New Hampshire Public Risk Management Exchange. The coverage provided may, however, be revised at any time by the actions of Primex³. As of the date this certificate is issued, the information set out below accurately reflects the categories of coverage established for the current coverage year.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the coverage categories listed below.

Participating Member: Hopkinton School District SAU #66 204 Maple Street Contoocook, NH 03229		Member Number: 727	Company Affording Coverage: NH Public Risk Management Exchange - Primex ³ Bow Brook Place 46 Donovan Street Concord, NH 03301-2624	
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Type of Coverage	Effective Date (mm/dd/yyyy)	Expiration Date (mm/dd/yyyy)	Limits - NH Statutory Limits May Apply	
<input checked="" type="checkbox"/> General Liability (Occurrence Form) Professional Liability (describe) <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> Claims Made <input type="checkbox"/> Occurrence </div>	7/1/2021 7/1/2022	7/1/2022 7/1/2023	Each Occurrence	\$ 325,000
			General Aggregate	\$ 325,000
			Fire Damage (Any one fire)	
			Med Exp (Any one person)	
<input type="checkbox"/> Automobile Liability <div style="border: 1px solid black; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 5px 0;"> <input type="checkbox"/> </div> Any auto			Combined Single Limit (Each Accident) Aggregate	
<input type="checkbox"/> Workers' Compensation & Employers' Liability			<input type="checkbox"/> Statutory	
			Each Accident	
			Disease – Each Employee	
			Disease – Policy Limit	
<input type="checkbox"/> Property (Special Risk includes Fire and Theft)			Blanket Limit, Replacement Cost (unless otherwise stated)	

Description: Lease of photocopiers & printers. The certificate holder is named as an Additional Covered Party, but only to the extent liability is based solely on the negligence or wrongful acts of the member, its employees, agents, officials or volunteers. This coverage does not extend to others. Any liability resulting from the negligence or wrongful acts of the Additional Covered Party/Loss Payee, or their employees, agents, contractors, members, officers, directors or affiliates is not covered.

CERTIFICATE HOLDER:	X	Additional Covered Party	Loss Payee	Primex³ – NH Public Risk Management Exchange By: Mary Beth Purcell Date: 6/22/2022 mpurcell@nhprimex.org Please direct inquiries to: Primex³ Claims/Coverage Services 603-225-2841 phone 603-228-3833 fax
Norway Savings Bank & MST Government Leasing, LLC 1491 East Side River Rd Dummer, NH 03588				

CERTIFICATE OF COVERAGE

The New Hampshire Public Risk Management Exchange (Primex³) is organized under the New Hampshire Revised Statutes Annotated, Chapter 5-B, Pooled Risk Management Programs. In accordance with those statutes, its Trust Agreement and bylaws, Primex³ is authorized to provide pooled risk management programs established for the benefit of political subdivisions in the State of New Hampshire.

Each member of Primex³ is entitled to the categories of coverage set forth below. In addition, Primex³ may extend the same coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, amendments, rules, policies and procedures that are applicable to the members of Primex³, including but not limited to the final and binding resolution of all claims and coverage disputes before the Primex³ Board of Trustees. The Additional Covered Party's per occurrence limit shall be deemed included in the Member's per occurrence limit, and therefore shall reduce the Member's limit of liability as set forth by the Coverage Documents and Declarations. The limit shown may have been reduced by claims paid on behalf of the member. General Liability coverage is limited to Coverage A (Personal Injury Liability) and Coverage B (Property Damage Liability) only, Coverage's C (Public Officials Errors and Omissions), D (Unfair Employment Practices), E (Employee Benefit Liability) and F (Educator's Legal Liability Claims-Made Coverage) are excluded from this provision of coverage.

The below named entity is a member in good standing of the New Hampshire Public Risk Management Exchange. The coverage provided may, however, be revised at any time by the actions of Primex³. As of the date this certificate is issued, the information set out below accurately reflects the categories of coverage established for the current coverage year.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the coverage categories listed below.

Participating Member: Hopkinton School District SAU #66 204 Maple Street Contoocook, NH 03229		Member Number: 727	Company Affording Coverage: NH Public Risk Management Exchange - Primex ³ Bow Brook Place 46 Donovan Street Concord, NH 03301-2624	
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Type of Coverage	Effective Date (mm/dd/yyyy)	Expiration Date (mm/dd/yyyy)	Limits - NH Statutory Limits May Apply	
<input checked="" type="checkbox"/> General Liability (Occurrence Form) <input checked="" type="checkbox"/> Professional Liability (describe) <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <input type="checkbox"/> Claims Made <input type="checkbox"/> Occurrence </div>			Each Occurrence	
			General Aggregate	
			Fire Damage (Any one fire)	
			Med Exp (Any one person)	
<input type="checkbox"/> Automobile Liability <input type="checkbox"/> Any auto			Combined Single Limit (Each Accident)	
<input type="checkbox"/> Workers' Compensation & Employers' Liability			<input type="checkbox"/> Statutory	
			Each Accident	
			Disease – Each Employee	
			Disease – Policy Limit	
<input checked="" type="checkbox"/> Property (Special Risk includes Fire and Theft)	7/1/2021 7/1/2022	7/1/2022 7/1/2023	Blanket Limit, Replacement Cost (unless otherwise stated)	Deductible: \$1,000

Description: Photocopier and printer lease. The certificate holders are named as a Loss Payees relative to Photocopier Lease, subject to the terms, limits, conditions and exclusions contained in the Primex³ Public Entity Property Coverage Document. This coverage does not extend to others. Any liability resulting from the negligence or wrongful acts of the Additional Covered Party/Loss Payee, or their employees, agents, contractors, members, officers, directors or affiliates is not covered.

CERTIFICATE HOLDER:	Additional Covered Party	X	Loss Payee	Primex³ – NH Public Risk Management Exchange
Norway Savings Bank & MST Government Leasing, LLC 1491 East Side River Rd Dummer, NH 03588				By: Mary Beth Purcell Date: 6/22/2022 mpurcell@nhprimex.org
				Please direct inquiries to: Primex³ Claims/Coverage Services 603-225-2841 phone 603-228-3833 fax

M.S.T. Government Leasing, LLC.

Lease Number: 540

Schedule E – Tax Statement

Lessee further covenants to Lessor as follows:

Lessee is a state or a political subdivision thereof, within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended, and regulations thereunder (the “Code”).

The Equipment will be used for a governmental or proprietary purpose of Lessee and will not be used in a trade or business of any person or entity other than the Lessee.

The Equipment will have a useful life in the hands of the Lessee that is in excess of the term of the Lease.

Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986 (the “Code”), including without limitation Section 103 and 148 thereof, and the applicable regulations of the U.S. Treasury Department in order to maintain the exclusion of the interest components of the Lease Purchase Payments from gross income for the purpose of Federal Income Taxation.

Lessee will use the Equipment as soon as practicable and with all reasonable dispatch for the purpose for which this Lease has been entered into. No part of the proceeds of this Lease shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of this Lease, would have caused any portion of the Lease to be or become “arbitrage bonds” within the meaning of Section 103(b)(2) or Section 148 of the Code, as amended, and the applicable regulations of the U.S. Treasury Department.

Lessee hereby designates the Lease as a “qualified tax-exempt obligation” as defined in Section 265 (b)(3)(B) of the Code, as amended. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued, or to be issued, by Lessee and all subordinate entities thereof during the calendar year of commencement of this Lease (the “Issuance Year”) is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease, but excluding private activity bonds other than qualified 501 (c)(3) bonds) during the Issuance Year without first obtaining an opinion of recognition bond counsel acceptable to Lessor that the designation of this Lease as a “qualified tax-exempt obligation” will not be adversely affected.

Lessee represents and warrants that it is a governmental unit under the laws of the State with general taxing powers, this Lease is not a private activity bond as defined in Section 141 of the Code, as amended: 95% or more of the net proceeds of this Lease will be used for local governmental activities of Lessee; and the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued, or to be issued by the Lessee and all subordinate entities thereof during the Issuance Year is not reasonably expected to exceed \$5,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$5,000,000 of tax-exempt bonds (including this Lease, but excluding private activity bonds) during the Calendar Year without first obtaining an opinion of recognized bond counsel acceptable to Lessor that the excludability of the interest on the Lease from gross income for federal tax purposes will not be adversely affected.

Upon Lessor’s request, Lessee shall, at its own expense, provide an opinion of recognized bond counsel acceptable to Lessor as to the above representations prior to acceptance of Equipment.

Lessee: Hopkinton School District

By:  _____
Michael Flynn, Superintendent

Date: 6/15/22

Hopkinton School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
29	Hopkinton Middle-High School	HMHS Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011006934
30	Hopkinton Middle-High School	Lauren's Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007964
32	Hopkinton Middle-High School	Library	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011003851
74	Hopkinton Middle-High School	Room 101	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007114
33	Hopkinton Middle-High School	Room 102A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007968
34	Hopkinton Middle-High School	Room 104	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007966
36	Hopkinton Middle-High School	Room 106	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011003853
37	Hopkinton Middle-High School	Room 205	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007970
39	Hopkinton Middle-High School	Room 207	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202320
40	Hopkinton Middle-High School	Room 210B	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202313
41	Hopkinton Middle-High School	Room 211	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007463
43	Hopkinton Middle-High School	Room 215 (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007468
45	Hopkinton Middle-High School	Room 217A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007465
46	Hopkinton Middle-High School	Room 218	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007466
48	Hopkinton Middle-High School	Room 220	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202041
49	Hopkinton Middle-High School	Room 222	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007464
51	Hopkinton Middle-High School	Room 224	Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011206612
52	Hopkinton Middle-High School	Room 224	HP DesignJet T830 Wide Format 36" Wide Printing-Copy-Print-Scan-4 Colors	CN23ECM07N
55	Hopkinton Middle-High School	Room 401	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202336
56	Hopkinton Middle-High School	Room 402	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007461
57	Hopkinton Middle-High School	Room 407	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007460
58	Hopkinton Middle-High School	Room 408B	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007556
61	Hopkinton Middle-High School	Room 500 (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007949
62	Hopkinton Middle-High School	Room 501	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007467
63	Hopkinton Middle-High School	Teacher's Lounge (High School)	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011001700
64	Hopkinton Middle-High School	Teacher's Room (Middle School)	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011001657
65	Maple Street School	Café	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007549
67	Maple Street School	Computer Lab Room 12	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007552
68	Maple Street School	Copy Room	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011006963
70	Maple Street School	Library	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007548
71	Maple Street School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007161
72	Maple Street School	Nurse	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007451
73	Maple Street School	Room 10	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007452
75	Maple Street School	Room 11	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202274
76	Maple Street School	Room 19	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007459
77	Maple Street School	Room 6	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007458
79	Maple Street School	Room 9A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007167
2	District Office	Bookkeeper	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007555
3	District Office	Bus Admin (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007551
4	District Office	Karen's Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007550
5	District Office	Main Office	Konica Minolta BHC750i 75 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	ACKN011004316
6	District Office	Secretary	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202324
7	District Office	SPED Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007553
8	Harold Martin School	2nd Floor Hallway Printer	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007159
9	Harold Martin School	Front Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011007133
10	Harold Martin School	Hallway Outside Room	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007165
13	Harold Martin School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007457

Hopkinton School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
14	Harold Martin School	New Addition Staff Room	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011001691
18	Harold Martin School	Room 110	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202326
19	Harold Martin School	Room 207A	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202355
20	Harold Martin School	Room 208	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007456
16	Harold Martin School	Room 210 Reading	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202061
23	Harold Martin School	Upstairs Hallway	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011001694
24	Hopkinton Middle-High School	Admin Office	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202342
25	Hopkinton Middle-High School	Athletic Director	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007965
26	Hopkinton Middle-High School	Food Service Director	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007963
28	Hopkinton Middle-High School	Guidance	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007961



State of New Hampshire

Department of State

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David M. Scanlan
Secretary of State
State of New Hampshire

UCC FINANCING STATEMENT

A. NAME & PHONE OF CONTACT AT FILER (optional)
MST Government Leasing,LLC 800-750-1538
B. E-MAIL CONTACT AT FILER (optional)
kfortier@spccopypro.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address)
MST Government Leasing,LLC 1491 East Side river Road, Dummer, NH, 03588, USA

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

OR	1a. ORGANIZATION'S NAME				
	Hopkinton School District				
	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
1c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
204 Maple Street		Contoocook	NH	03229	USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

OR	2a. ORGANIZATION'S NAME				
	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

OR	3a. ORGANIZATION'S NAME				
	Norway Savings Bank				
	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
3c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
261 Main Street		Norway	ME	04268	USA

4. COLLATERAL: This financing statement covers the following collateral:

Description	File Name * See Attached
Hopkinton School District Collateral List partial	SAU 66 Schedule F PARTIAL.pdf

5. Check only if applicable and check only one box:

Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and instructions) ☐ being administrated by a Decedent's Personal Representative



State of New Hampshire

Department of State



6a. Check only if applicable and check only one box:

☒ Public-Finance transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:

☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable):

☒ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:

Hopkinton School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
2	District Office	Bookkeeper	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007555
3	District Office	Bus Admin (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007551
4	District Office	Karen's Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007550
5	District Office	Main Office	Konica Minolta BHC750i 75 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
6	District Office	Secretary	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202324
7	District Office	SPED Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007553
8	Harold Martin School	2nd Floor Hallway Printer	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007159
9	Harold Martin School	Front Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
10	Harold Martin School	Hallway Outside Room 119	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007165
13	Harold Martin School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007457
14	Harold Martin School	New Addition Staff Room	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	
18	Harold Martin School	Room 110	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202326
19	Harold Martin School	Room 207A	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202355
20	Harold Martin School	Room 208	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007456
16	Harold Martin School	Room 210 Reading	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202061
22	Harold Martin School	Spec Service (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	
23	Harold Martin School	Upstairs Hallway	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	
24	Hopkinton Middle-High School	Admin Office	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202342
25	Hopkinton Middle-High School	Athletic Director	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007965
26	Hopkinton Middle-High School	Food Service Director	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007963
28	Hopkinton Middle-High School	Guidance	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007961
29	Hopkinton Middle-High School	HMHS Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
30	Hopkinton Middle-High School	Lauren's Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007964
32	Hopkinton Middle-High School	Library	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011003851
74	Hopkinton Middle-High School	Room 101	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007114
33	Hopkinton Middle-High School	Room 102A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007968
34	Hopkinton Middle-High School	Room 104	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007966
36	Hopkinton Middle-High School	Room 106	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011003853
37	Hopkinton Middle-High School	Room 205	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007970
39	Hopkinton Middle-High School	Room 207	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202320
40	Hopkinton Middle-High School	Room 210B	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202313
41	Hopkinton Middle-High School	Room 211	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007463
43	Hopkinton Middle-High School	Room 215 (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007468
45	Hopkinton Middle-High School	Room 217A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007465
46	Hopkinton Middle-High School	Room 218	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007466
48	Hopkinton Middle-High School	Room 220	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202041
49	Hopkinton Middle-High School	Room 222	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007464
51	Hopkinton Middle-High School	Room 224	Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011206612
52	Hopkinton Middle-High School	Room 224	HP DesignJet T830 Wide Format 36" Wide Printing-Copy-Print-Scan-4 Colors	CN23ECM07N

Hopkinton School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
55	Hopkinton Middle-High School	Room 401	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202336
56	Hopkinton Middle-High School	Room 402	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007461
57	Hopkinton Middle-High School	Room 407	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007460
58	Hopkinton Middle-High School	Room 408B	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007556
61	Hopkinton Middle-High School	Room 500 (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007949
62	Hopkinton Middle-High School	Room 501	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007467
63	Hopkinton Middle-High School	Teacher's Lounge (High School)	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	
64	Hopkinton Middle-High School	Teacher's Room (Middle School)	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	
65	Maple Street School	Café	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007549
67	Maple Street School	Computer Lab Room 12	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007552
68	Maple Street School	Copy Room	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
70	Maple Street School	Library	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007548
71	Maple Street School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007161
72	Maple Street School	Nurse	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007451
73	Maple Street School	Room 10	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007452
75	Maple Street School	Room 11	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202274
76	Maple Street School	Room 19	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007459
77	Maple Street School	Room 6	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007458
79	Maple Street School	Room 9A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007167



State of New Hampshire

Department of State

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David M. Scanlan
Secretary of State
State of New Hampshire

UCC FINANCING STATEMENT

A. NAME & PHONE OF CONTACT AT FILER (optional)
MST Government Leasing,LLC 800-750-1538
B. E-MAIL CONTACT AT FILER (optional)
kfortier@spccopypro.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address)
MST Government Leasing,LLC 1491 East Side river Road, Dummer, NH, 03588, USA

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

OR	1a. ORGANIZATION'S NAME				
	Hopkinton School District				
	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
1c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
204 Maple Street		Contoocook	NH	03229	USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

OR	2a. ORGANIZATION'S NAME				
	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

OR	3a. ORGANIZATION'S NAME				
	Norway Savings Bank				
	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
3c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
261 Main Street		Norway	ME	04268	USA

4. COLLATERAL: This financing statement covers the following collateral:

Description	File Name * See Attached
Hopkinton School District Complete Collateral List	SAU 66 Schedule F COMPLETE.pdf

5. Check only if applicable and check only one box:

Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and instructions) ☐ being administrated by a Decedent's Personal Representative



State of New Hampshire

Department of State



6a. Check only if applicable and check only one box:

☒ Public-Finance transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:

☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable):

☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:

Hopkinton School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
29	Hopkinton Middle-High School	HMHS Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011006934
30	Hopkinton Middle-High School	Lauren's Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007964
32	Hopkinton Middle-High School	Library	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011003851
74	Hopkinton Middle-High School	Room 101	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007114
33	Hopkinton Middle-High School	Room 102A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007968
34	Hopkinton Middle-High School	Room 104	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007966
36	Hopkinton Middle-High School	Room 106	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011003853
37	Hopkinton Middle-High School	Room 205	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007970
39	Hopkinton Middle-High School	Room 207	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202320
40	Hopkinton Middle-High School	Room 210B	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202313
41	Hopkinton Middle-High School	Room 211	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007463
43	Hopkinton Middle-High School	Room 215 (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007468
45	Hopkinton Middle-High School	Room 217A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007465
46	Hopkinton Middle-High School	Room 218	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007466
48	Hopkinton Middle-High School	Room 220	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202041
49	Hopkinton Middle-High School	Room 222	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007464
51	Hopkinton Middle-High School	Room 224	Konica Minolta BHC3320i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJP011206612
52	Hopkinton Middle-High School	Room 224	HP DesignJet T830 Wide Format 36" Wide Printing-Copy-Print-Scan-4 Colors	CN23ECM07N
55	Hopkinton Middle-High School	Room 401	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202336
56	Hopkinton Middle-High School	Room 402	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007461
57	Hopkinton Middle-High School	Room 407	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007460
58	Hopkinton Middle-High School	Room 408B	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007556
61	Hopkinton Middle-High School	Room 500 (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007949
62	Hopkinton Middle-High School	Room 501	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007467
63	Hopkinton Middle-High School	Teacher's Lounge (High School)	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011001700
64	Hopkinton Middle-High School	Teacher's Room (Middle School)	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011001657
65	Maple Street School	Café	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007549
67	Maple Street School	Computer Lab Room 12	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007552
68	Maple Street School	Copy Room	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011006963
70	Maple Street School	Library	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007548
71	Maple Street School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007161
72	Maple Street School	Nurse	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007451
73	Maple Street School	Room 10	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007452
75	Maple Street School	Room 11	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202274
76	Maple Street School	Room 19	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007459
77	Maple Street School	Room 6	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007458
79	Maple Street School	Room 9A	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007167
2	District Office	Bookkeeper	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007555
3	District Office	Bus Admin (Billing Add)	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007551
4	District Office	Karen's Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007550
5	District Office	Main Office	Konica Minolta BHC750i 75 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	ACKN011004316
6	District Office	Secretary	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202324
7	District Office	SPED Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007553
8	Harold Martin School	2nd Floor Hallway Printer	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007159
9	Harold Martin School	Front Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011007133
10	Harold Martin School	Hallway Outside Room 119	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007165
13	Harold Martin School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007457

Hopkinton School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
14	Harold Martin School	New Addition Staff Room	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011001691
18	Harold Martin School	Room 110	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202326
19	Harold Martin School	Room 207A	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202355
20	Harold Martin School	Room 208	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007456
16	Harold Martin School	Room 210 Reading	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202061
23	Harold Martin School	Upstairs Hallway	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011001694
24	Hopkinton Middle-High School	Admin Office	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011202342
25	Hopkinton Middle-High School	Athletic Director	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007965
26	Hopkinton Middle-High School	Food Service Director	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007963
28	Hopkinton Middle-High School	Guidance	Konica Minolta BH4000i 42 PPM ~ Duplex 500 Sheet Paper Drawer-Sort-Post Script-Airprint	ACET011007961

Form **8038-G**

(Rev. September 2018)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0720

Part I Reporting AuthorityIf Amended Return, check here ☐

1 Issuer's name Hopkinton School District		2 Issuer's employer identification number (EIN) 02-6000417
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) Kelly Fortier		3b Telephone number of other person shown on 3a 800-750-1538
4 Number and street (or P.O. box if mail is not delivered to street address) 204 Maple Street	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code Contoocook, NH 03229		7 Date of issue 07/01/2022
8 Name of issue Hopkinton School District		9 CUSIP number None
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Michelle Clark, Business Administrator		10b Telephone number of officer or other employee shown on 10a 603-746-5186

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11 Education	11	147079	94
12 Health and hospital	12		
13 Transportation	13		
14 Public safety	14		
15 Environment (including sewage bonds)	15		
16 Housing	16		
17 Utilities	17		
18 Other. Describe ►	18		
19a If bonds are TANs or RANs, check only box 19a <input type="checkbox"/>			
b If bonds are BANs, check only box 19b <input type="checkbox"/>			
20 If bonds are in the form of a lease or installment sale, check box <input checked="" type="checkbox"/>			

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	08/01/2026	\$ 147079.94	\$ 157806.40	4 years	3.49 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22		
23 Issue price of entire issue (enter amount from line 21, column (b))	23	147079	94
24 Proceeds used for bond issuance costs (including underwriters' discount)	24		
25 Proceeds used for credit enhancement	25		
26 Proceeds allocated to reasonably required reserve or replacement fund	26		
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27		
28 Proceeds used to refund prior taxable bonds. Complete Part V	28		
29 Total (add lines 24 through 28)	29		
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	147079	94

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)

Part VI Miscellaneous

- | | | |
|------------|--|--|
| 35 | | |
| 36a | | |
| 37 | | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions
- b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ☐ and enter the following information:
- b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ▶ _____
- d** Enter the name of the issuer of the master pool bond ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ☒
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ☐
- 41a** If the issuer has identified a hedge, check here ☐ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ☐ and enter the amount of reimbursement ▶ _____
- b** Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ Date _____ Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name Kelly Fortier	Preparer's signature <i>Kelly Fortier</i>	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶ MST Government Leasing, LLC			Firm's EIN ▶ 30-0136199	
Firm's address ▶ 1491 Eastside River Road, Dummer, NH 03588			Phone no. 800-750-1538	