



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHSAU 67 - Bow

Contracted Vendor: Axis Business Solutions

Term: 8/2/2015 through 6/30/2021

<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>
Bow Elementary School	Custodian - Storage A	Brother HL-4570CDW series	U62500J3J385788	Color Network Printer	\$0.01238	\$0.13625
Bow Elementary School	Guidance	Brother HL-5470DW	U63080C3N319158	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Kitchen Office	Brother HL-6180DW	U63082F2J177199	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Librarian	HP Laser Jet Pro M401DNE	PHGFF70517	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	OT first Floor	Brother HL-4570CDW series	U62500E3J357892	Color Network Printer	\$0.01238	\$0.13625
Bow Elementary School	Room 102	Brother HL-6180DW	U63082F2J177178	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Room 105	Brother HL-5470DW	U63080C3N319168	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Room 106	Brother HL-5470DW	U63080C3N319208	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Room 109	HP Laser Jet Pro M401DNE	PHGFB70747	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Room 110	Brother HL-6180DW	U63082F2J177193	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Room 200	Brother HL-6180DW	U63082C3N317807	Black Network Printer	\$0.01238	\$0.00000

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Bow Elementary School	Room 204	Brother HL-6180DW	U63082C3N317808	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Room 205	HP Laser Jet Pro M401DNE	PHGFG61959	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Room 211	Brother HL-5470DW	U63080C3N319191	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Sped-1	Brother HL-5470DW	U63080C3N319175	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Sped-3	HP Laser Jet P3015	VND3F94148	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Support Room	Brother HL-5470DW	U63080C3N319162	Black Network Printer	\$0.01238	\$0.00000
Bow Elementary School	Support-4	Brother HL-6180DW	U63082C3N317800	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Athletic Director	Brother HL-5470DW	U63080C3N317030	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Band Office	HP Laser Jet Pro M401DNE	PHGFF70518	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Band Room	HP Laser Jet Pro M401DNE	PHGFF70514	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Director - Dan Gage	HP Laser Jet Pro M401DNE	PHGFB70745	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Faculty Work Room 2nd Floor	Brother HL-4570CDW series	U62500C2J272574	Color Network Printer	\$0.01238	\$0.13625
Bow High School	House Myers	HP Laser Jet Pro M401DNE	PHGFF70522	Black Network Printer	\$0.01238	\$0.00000
Bow High School	IT Pod	HP Laser Jet Pro M401DNE	PHGFB70750	Black Network Printer	\$0.01238	\$0.00000

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Bow High School	Kitchen - Linda Conway	HP Laser Jet Pro M401DNE	PHGFF70508	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Library	Dell B5460dn Laser Printer	92GGSS1	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Library Medical Cart	HP Laser Jet Pro M401DNE	PHGFF70523	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Linda Frost	HP Laser Jet Pro M401DNE	PHGFB70753	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Lunch Room Office	HP LaserJet 400 MFP M425dn	CNF8H562BC	Black Laser MFP	\$0.01238	\$0.00000
Bow High School	Nurse	HP Laser Jet Pro M401DNE	PHGFB70748	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 0106	Brother HL-6180DW	U63082D3N364643	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 0123 Maintenance	HP LaserJet 400 MFP M425dn	CNF8H562CL	Black Laser MFP	\$0.01238	\$0.00000
Bow High School	Room 1200 Computer Programming	Brother HL-5470DW	U63080H2N168535	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 1201 SPED	HP Laser Jet Pro M401DNE	PHGFB70749	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 1207 Yearbook	HP Laser Jet Pro M401DNE	PHGFF70519	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 1208 English Tech Ed	HP Laser Jet P3015	VND3F94156	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 1208 English Tech Ed	HP Laser Jet Pro M401DNE	PHGFB70746	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 1209 Keyboarding	HP Laser Jet P3015	VND3F94155	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 2110 Faculty	Brother HL-5470DW	U63080C3N319187	Black Network Printer	\$0.01238	\$0.00000

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Bow High School	Room 2200 Physics	Brother HL-4150CDN series	U62499F1J189608	Color Network Printer	\$0.01238	\$0.13625
Bow High School	Room 2206 Green Cart	HP Laser Jet Pro M401DNE	PHGFB70741	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 2206 Red Cart	HP Laser Jet Pro M401DNE	PHGFB70729	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 2306 English	HP Laser Jet Pro M401DNE	PHGFB70744	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 2314	HP Laser Jet Pro M401DNE	PHGFG61960	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Room 2315 Writing Lab	HP Laser Jet P3015	VND3F94159	Black Network Printer	\$0.01238	\$0.00000
Bow High School	Special Ed Secretary	HP Laser Jet Pro M401DNE	PHGFF70497	Black Network Printer	\$0.01238	\$0.00000
Bow High School	World Language Cart	HP Laser Jet Pro M401DNE	PHGFF70521	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Airport Cinema Cart	Brother HL-5470DW	U63080C3N319183	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Kitchen Office	HP Laser Jet Pro M401DNE	PHGFG61971	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 1 Main Office	HP Laser Jet P3015	VND3F94157	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 10 Tech Ed	HP Color Laser Jet M451dn	B0J457817	Color Network Printer	\$0.01238	\$0.13625
Bow Memorial School	Room 10B	HP Laser Jet Pro M401DNE	PHGFG61969	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 12 Nurse	HP Laser Jet Pro M401DNE	PHGFF70525	Black Network Printer	\$0.01238	\$0.00000

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Bow Memorial School	Room 13 Special Ed	HP Laser Jet P3015	VND3F94041	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 16	Brother HL-4570CDW series	L9J432701	Color Network Printer	\$0.01238	\$0.13625
Bow Memorial School	Room 17 Cart 6	Brother HL-4570CDW series	U62500C2J269311	Color Network Printer	\$0.01238	\$0.13625
Bow Memorial School	Room 24 Guidance	HP Laser Jet Pro M401DNE	PHGFG61970	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 26 Computer Literacy	HP Laser Jet P3015	VND3F94154	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 28 Shaw	HP Laser Jet Pro M401DNE	PHGFB70752	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 29	Brother HL-5470DW	U63080C3N319116	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 31 Speech	Brother HL-4570CDW series	U62500L2J312870	Color Network Printer	\$0.01238	\$0.13625
Bow Memorial School	Room 32	HP Laser Jet Pro M401DNE	PHGFF70527	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 4 Grade 8 Computer Cart	HP Laser Jet Pro M401DNE	PHGFG61961	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room 7	Brother HL-4570CDW series	M8J333618	Color Network Printer	\$0.01238	\$0.13625
Bow Memorial School	Room A Wetterer	HP Laser Jet Pro M401DNE	PHGFF70528	Black Network Printer	\$0.01238	\$0.00000
Bow Memorial School	Room A Wetterer Color Cart	Brother HL-4570CDW series	U62500G3J370810	Color Network Printer	\$0.01238	\$0.13625
Bow Memorial School	Room B DeAngelis	HP Laser Jet Pro M401DNE	PHGFF70509	Black Network Printer	\$0.01238	\$0.00000

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SAU 67	Dean's Office	HP Laser Jet Pro M401DNE	PHGFB70742	Black Network Printer	\$0.01238	\$0.00000
SAU 67	Duane's Office	HP Laser Jet Pro M401DNE	PHGFB70756	Black Network Printer	\$0.01238	\$0.00000
SAU 67	Gayle's Office	Brother HL-4570CDW series	U62500G0J120298	Color Network Printer	\$0.01238	\$0.13625
SAU 67	Suzanne's Office	HP Laser Jet 600 M602	CNCCF8H0HP	Black Network Printer	\$0.01238	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHS AU 67 Bow ("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, 2015 and terminating on June, 30 2021. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

SPC assumes responsibility for all billing and vendor payment. SPC shall invoice Client one-half of the annual projected number of pages multiplied by the cost per print listed on Schedule A. This semi-annual billing will take place July 1 and January 1. Actual meter reads will be collected by SPC either electronically or from Client staff during the month of June. A final Reconciliation spreadsheet and invoice will then be completed and sent to client. Upon payment of each billing invoice during the year, SPC will reimburse Contracted Vendor appropriately. Client is responsible for making payment in full within 30 days of said invoicing to avoid suspension of supplies by Contracted Vendor.

On July 1 of each calendar year during the afore-mentioned term, SPC shall credit Client any unused prepaid pages to Client if fewer copies were made by Client during the Contract period ending on or before June 30 annually than were originally estimated under this Contract for such period. If more pages were consumed than billed in the combined semi-annual billing, an overage invoice will be generated. Following semi-annual billing will be based on previous year volume.

On July 1 of each calendar year during the term of this Contract, SPC, at its option, may increase such costs per print under this Service and Supply Contract by 5% or by a percentage equal to the increase during the immediately preceding 12-month period of "The Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. City Average for All Items, 1982-84 = 100," whichever is less.

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

AGREED AND ACCEPTED BY:
Specialized Purchasing Consultants

By: Skip Tilton

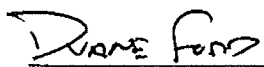
Title: President/Owner

Date: _____

Signature: 

Named Contracted Vendor: **Axis Business Solutions**
57 Green St
Portsmouth, NH 03801
(603) 294-4256

AGREED AND ACCEPTED BY:
NHSAU 67 Bow

By: 

Title: Asst. Supt.

Date: 6/16/15

Signature: 