



## SCHEDULE A

### SERVICE & SUPPLY CONTRACT - CLIENT

**Client: NHSAU 67 - Bow**

**Contracted Vendor: Konica-Minolta 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	Copy Room Right	Konica Minolta BH754E	A55V017004395	Black Photocopier	\$0.00320	\$0.00000
Bow Elementary School	Main Office	Konica Minolta BH754E	A55V017004426	Black Photocopier	\$0.00320	\$0.00000
Bow Elementary School	Main Office	Konica Minolta BHC554	A5AY011014732	Color Photocopier	\$0.00320	\$0.04995
Bow High School	Copy Room	Konica Minolta BH951	A4EW011040180	Black Photocopier	\$0.00320	\$0.00000
Bow High School	Copy Room	Konica Minolta BH951	A4EW011005373	Black Photocopier	\$0.00320	\$0.00000
Bow High School	Library	Konica Minolta BH554E	A61D011008106	Black Photocopier	\$0.00320	\$0.00000
Bow High School	Main Office Admin Copy Room	Konica Minolta BH654	A5YN017006232	Black Photocopier	\$0.00320	\$0.00000
Bow High School	Room 1306 Psychologist	Konica Minolta BH4700P	A63N011007894	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2108 Faculty	Konica Minolta BH4700P	A63N011007897	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2210 Math	Konica Minolta BH4700P	A63N011007880	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2313	Konica Minolta BH4700P	A63N011007903	Black Network Printer	\$0.00613	\$0.00000
Bow High School	School Counselor	Konica Minolta BHC554	A5AY011014863	Color Photocopier	\$0.00320	\$0.04995
Bow Memorial School	Copy Room	Konica Minolta BH754E	A55V017004398	Black Photocopier	\$0.00320	\$0.00000
Bow Memorial School	Copy Room	Konica Minolta BH754E	A55V017004375	Black Photocopier	\$0.00320	\$0.00000
Bow Memorial School	Library	Konica Minolta BHC454	A5C0011023519	Color Photocopier	\$0.00320	\$0.04995

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Cop y</i>	<i>COLOR Cost/Copy</i>
Bow Memorial School	Room 1 Main Office	Konica Minolta BHC554	A5AY011014611	Color Photocopier	\$0.00320	\$0.04995
Bow Memorial School	Room 25B	Konica Minolta BH754E	A55V017004356	Black Photocopier	\$0.00320	\$0.00000
Bus Garage SAU 67	Main Office	Konica Minolta BH4050	A6VF011008073	Black Photocopier	\$0.00320	\$0.00000
SAU 67	Copy Room	Konica Minolta BHC554	A5AY011014730	Color Photocopier	\$0.00320	\$0.04995

*Subject to change and correction and future additions.*

**Additional Provisions:**



## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHSAU 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:** **Konica-Minolta Business Solutions**  
**25 Pelham Road**  
**Salem, NH 03079**  
**(603) 898-4114**

**AGREED AND ACCEPTED BY:**  
**NHSAU 67 Bow**

By: Deane Ford

Title: Asst. Supt.

Date: 6/16/15

Signature: 