



Specialized Purchasing Consultants

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

FY20 Upgrade Report

NHSAU 67- Bow
32 White Rock Hill Road
Bow, NH 03304

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

October 5, 2020

VISIT US ON THE WEB:
www.spccopypro.com

Duane Ford
32 White Rock Hill Road
Bow, NH 03304

Dear Duane:

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.

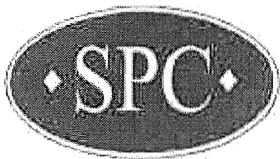
Sincerely,



Skip Tilton
President of SPC

Table of Contents

Client Contract	1
Present v. Proposed Recommendations	6
Five-Year Equipment Replacement Schedule	7
Simplified Billing Explanation	48
Initial Pre-Bill Summary	49
Close-Out Letter and Meters	50
Service & Supply Contract	51
Warranty	57
Board Approval	63
Municipal Lease Documents	64



Specialized Purchasing Consultants Corp.

Serving Maine, New Hampshire & Vermont since 1988

CONTRACT

THIS CONTRACT (the "Contract") is made this 10th day of , 2019 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and NHSAU 67 - Bow ("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.

1. **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 (I) 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 (I) 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.



Specialized Purchasing Consultants, Corp.

Serving Maine, New Hampshire & Vermont since 1988

Skip Tilton
President

Corporate Office:
1491 East Side River Road
Dummer, NH 03588

(800) 750-1538

Corporate Email Address:
stilton@spccopypro.com

VISIT US ON THE WEB:
www.spccopypro.com

- 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. DCF Client's Initials here acknowledge that Client carefully has reviewed 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



Specialized Purchasing Consultants, Corp.

Serving Maine, New Hampshire & Vermont since 1988

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. Computer interface ports
 - d. Computer interface drops
 - e. Specialized reprographic surge protectors
 - f. Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
 - g. Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)

Client Initials:

Accept DF

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 67 - Bow

Signature

X [Signature]

Authorized by (please print)

Duane Ford

Title

Business Manager

Address 1

32 White Rock Hill Road

City, State, Zip

Bow
, NH 03304

Telephone Number

(603) 224-4728

Fax Number

(603) 224-4111

E-mail address

dford@bownet.org

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate
Signature

[Signature]
Skip Tilton, President



Specialized Purchasing Consultants, Corp.

Serving Maine, New Hampshire & Vermont since 1988

Skip Tilton
President

Corporate Office:
1491 East Side River Road
Dummer, NH 03588

(800) 750-1538

Corporate Email Address:
stilton@spccopypro.com

VISIT US ON THE WEB:
www.spccopypro.com

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

Page 4 of 5



Specialized Purchasing Consultants, Corp.
Serving Maine, New Hampshire & Vermont since 1988

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

Skip Tilton
President

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

Corporate Office:
1491 East Side River Road
Dummer, NH 03588

(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.

Corporate Email Address:
stilton@spccopypro.com

VISIT US ON THE WEB:
www.spccopypro.com

NHSAU 67 – Bow
Duane Ford
32 White Rock Hill Road, Bow NH, 03304
Five-Year Basis beginning with the 2020/2021 Fiscal Year

Copies-per-Year: 4,271,111

Present vs. Proposed Recommendations as of 8/2/2020

PRESENT SITUATION

- 1) Guarantees on Photocopiers: **1 Year**
- 2) Annual Price Ceilings Left: **1 Years**
- 3) Console Copiers with 3 million plus: **8**
- 4) Units to be Traded: **115**
- 5) Photocopiers: **15**
- 6) Color Photocopiers: **6**
- 7) MFPs: **15 (7 color devices)**
- 8) Printers: **86 (17 Color Printers)**
- 9) Duplexers: **78**
- 10) Finishers: **14**
- Total number of Units: **116**

PROPOSED SITUATION

- 1) Guarantees for both New, Recons & Used Machines: **Five + Years**
- 2) 5% or CPI Annual Ceilings, whichever is less: **Five + Years**
- 3) Console Copiers with 3 Million plus: **16**
- 4) Replaced: **91 New**
- 5) Photocopiers: **16 with Secure Print/Confidential Mailbox**
- 6) Color Photocopiers: **7**
- 7) MFPs: **4 with 2 Color**
- 8) Printers: **71 with 17 Color**
- 9) Duplexers: **91**
- 10) Finishers: **16**
- Total number of Units: **91 (Closing out 25 to right size equipment)**

Overall Description of Equipment Fleet:

Presently, you have **five different manufacturers & twenty-four different models** of copiers and printers. The **new arrangement** will shift to one manufacturer **with one vendor** servicing everything. This will greatly reduce cost and improve reliability.

Print Management: STARDoc for all devices. Additionally, 16 OCR Modules will be purchased to allow scanning of documents that are searchable. SPC will assist in implementing Percut Mobility Print as well.

Capital:

Presently, you have **one** municipal lease that will be paid off on August 2nd, 2020. With the new arrangement, you will again have **one** municipal master lease at 3.34% interest. Your first of five annual lease payments will be due on **August 1st, 2021**.

Board Approval Date: May 7th, 2020

Service & Supplies:

Considering all of your consumable cost centers including service you are averaging **\$0.004573 for black and \$0.069172 for Color**. The new contract will come in at a CPC of **\$0.003512 for Black and \$0.05069 for Color**.

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</u>	<u>KMBS FY21</u>	<u>KMBS FY22</u>
1. Service & Supplies Color Photo only:	\$12,631.14	\$9,256.18	\$9,256.18
2. Service & Supplies Black Photo only:	\$18,700.00	\$14,359.40	\$14,359.40
3. Annual Muni Lease:	\$42,411.39	\$42,411.39	\$47,439.32
4. Forced Upgrades (#43 Owned Printers):	\$5,550.00	\$00.00	\$00.00
Totals:	\$79,292.53	\$66,026.97	\$71,054.90

* Note that with the last upgrade only **64 New units** were purchased, while **91 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 30th, 2021**. 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 67 - Bow

Duane Ford

32 White Rock Hill Road

Bow, NH 03304

Five-Year Equipment Replacement Schedule

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow Elementary School Custodian Room 126	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 1,852,071 (Trade Copex)	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
541	4,000,000 01/13	4,000,000 6/1/2016				
Black Vol: 525,885	A55V017004395 /	A8KN012000114 9514 2150				
		525,885 Konica-Minolta Business Solutions				
		0				
2 Bow Elementary School Food Service Room 117	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 7,221 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541	750,000 01/13	500,000 8/1/2018				
Black Vol: 4,017	PHGFF70521 /	AAFK011001758 9514 2318				
		4,017 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;

7/23/2020 8:45:25 AM

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow Elementary School Guidance Office	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 75,095 (Trade SPC)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001769 9514 2309	New	New	New	New
541	750,000 04/13	500,000 8/1/2018				
Black Vol: 4,334	A63P011000738 /	AAFK011001769 9514 2309				
		4,334 Konica-Minolta Business Solutions				
		0				
4 Bow Elementary School Librarian	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 13,592 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001765 9514 2310	New	New	New	New
541	750,000 01/13	500,000 8/1/2018				
Black Vol: 5,180	PHGFF70517 /	AAFK011001765 9514 2310				
		5,180 Konica-Minolta Business Solutions				
		0				
5 Bow Elementary School Library (To be Moved)	Konica Minolta BHC3350 Color Laser MFP 35 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF- Print-ScanFax-Post Script-Hard Drive for Secure Print 411,611 (Trade Copex)	Color Photo Konica Minolta BHC550i 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR 3,000,000 2/1/2020 AA7P011000659 9514 2092	New	New	New	New
541	750,000 01/14	3,000,000 2/1/2020				
Black Vol: 89,123	A4Y4011007427 /	AA7P011000659 9514 2092				
Color Vol: 17,417		89,123 Konica-Minolta Business Solutions				
		17,417				

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;

7/23/2020 8:45:25 AM

Page 2 of 41

NHSAU 67 - Bow		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 12/4/2019	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/>							
6	Bow Elementary School Main Office	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
541		1,827,632 (Trade Copex)	4,000,000	6/1/2016			
Black Vol:	396,068	4,000,000 01/13	A8KN012000030	9514 2143			
		A55V017004426 /	406,338	Konica-Minolta Business Solutions			
			0				
<hr/>							
7	Bow Elementary School Main Office	Konica Minolta BHC554 Color Photocopier 55 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-ScanFax-Hard Drive for Secure Print	Color Photo Konica Minolta BHC550i 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
541		266,084 (Trade Copex)	3,000,000	2/1/2020			
Black Vol:	49,487	3,000,000 08/12	AA7P011000797	9514 2161			
Color Vol:	12,185	A5AY011014732 /	49,487	Konica-Minolta Business Solutions			
			12,185				
<hr/>							
8	Bow Elementary School Room 108	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541		(Trade SPC)	500,000	8/1/2018			
Black Vol:	8,052	750,000 04/13	AAFK011001767	9514 2316			
		A63P011000655 /	8,052	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;

7/23/2020 8:45:25 AM

Page 3 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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/>						
9 Bow Elementary School Room 114	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541	14,099 (Trade SPC)	500,000 8/1/2018				
Black Vol:	4,832	AAFK011001773 9514 2317				
	A63P011000815 /	4,832 Konica-Minolta Business Solutions				
		0				
<hr/>						
10 Bow Elementary School Room 115	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541	20,380 (Trade SPC)	500,000 8/1/2018				
Black Vol:	2,897	AAFK011001752 9514 2307				
	A63P011000786 /	2,897 Konica-Minolta Business Solutions				
		0				
<hr/>						
11 Bow Elementary School Room 122	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541	70,746 (Trade SPC)	500,000 8/1/2018				
Black Vol:	5,233	AAFK011001762 9514 2319				
	A63P011000737 /	5,233 Konica-Minolta Business Solutions				
		0				
<hr/>						

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;

7/23/2020 8:45:25 AM

Page 4 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow Elementary School Room 125	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 38,007 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019	New	New	New	New
541	750,000 04/13	ACET011000630 9514 2306				
Black Vol: 9,697	A63P011000794 /	9,697 Konica-Minolta Business Solutions 0				
13 Bow Elementary School Room 135	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 102,279 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019	New	New	New	New
541	750,000 04/13	ACET011000628 9514 2305				
Black Vol: 9,325	A63P011000784 /	9,325 Konica-Minolta Business Solutions 0				
14 Bow Elementary School Room 140	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script 25,332 (Trade SPC)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019	New	New	New	New
541	500,000 11/10	AAJT011001306 9514 2158				
Black Vol: 320	A0VD017002580 /	320 Konica-Minolta Business Solutions 1,888				
Color Vol: 1,888						

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;

7/23/2020 8:45:25 AM

Page 5 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow Elementary School Room 201	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 77,761 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011000633 9514 2304	New	New	New	New
541	750,000 04/13	11,757 Konica-Minolta Business Solutions				
Black Vol: 11,757	A63P011000939 /	0				
16 Bow Elementary School Room 203	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 4,262 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001770 9514 2313	New	New	New	New
541	750,000 01/13	3,340 Konica-Minolta Business Solutions				
Black Vol: 3,340	VNB3N04796 /	0				
17 Bow Elementary School Room 205	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 47,807 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011000631 9514 2303	New	New	New	New
541	750,000 04/13	10,610 Konica-Minolta Business Solutions				
Black Vol: 10,610	A63P011000787 /	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;

7/23/2020 8:45:26 AM

Page 6 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow Elementary School Room 213 - REMOVED	Brother HL-6180DW Black Network Printer 42 CPM Duplex Sort CIF-Print- Post Script Wireless (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
541	1,000,000					
Black Vol: 10,270	U63082C3N317800 /	0 0				
19 Bow Elementary School Room 213 Special Ed	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 7,925 (Trade KMBS)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
541	750,000 01/13	1,000,000 6/1/2019				
Black Vol: 10,270	PHGFF70523 /	ACET011000408 9514 2315 10,270 Konica-Minolta Business Solutions 0				
20 Bow Elementary School Room 214	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 15,969 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541	750,000 01/13	500,000 8/1/2018				
Black Vol: 5,829	PHGFG61959 /	AAFK011001784 9514 2311 5,829 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;

7/23/2020 8:45:26 AM

Page 7 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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/>						
21 Bow Elementary School Room 216	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541	34,246 (Trade SPC)	500,000 8/1/2018				
Black Vol:	2,843	AAFK011001768 9514 2314				
	A63P011000952 /	2,843 Konica-Minolta Business Solutions				
		0				
<hr/>						
22 Bow Elementary School Room 218C	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
541	21,759 (Trade SPC)	750,000 4/1/2019				
Black Vol:	1,744	AAJT011001775 9514 2159				
Color Vol:	3,907	1,744 Konica-Minolta Business Solutions				
	A0VD017300280 /	3,907				
<hr/>						
23 Bow Elementary School Room 219	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541	42,675 (Trade SPC)	500,000 8/1/2018				
Black Vol:	3,730	AAFK011001759 9514 2312				
	A63P011000925 /	3,730 Konica-Minolta Business Solutions				
		0				
<hr/>						

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;

7/23/2020 8:45:26 AM

Page 8 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow Elementary School Room 221	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
541	34,393 (Trade SPC)	500,000 8/1/2018				
Black Vol:	750,000 04/13	AAFK011001783 9514 2308				
5,780	A63P011000776 /	5,780 Konica-Minolta Business Solutions				
		0				
<hr/>						
25 Bow Elementary School Work Room Color	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
541	37,871 (Trade SPC)	750,000 4/1/2019				
Black Vol:	500,000 11/10	AAJT011000577 9514 2149				
955	A0VD017300292 /	955 Konica-Minolta Business Solutions				
8,406		8,406				
<hr/>						
Proposed Annual Volume for Bow Elementary School			1,181,578	43,803		
<hr/>						
26 Bow High School 1306	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
634	23,943 (Trade SPC)	500,000 8/1/2018				
Black Vol:	750,000 04/13	AAFK011001790 9499 5657				
2,130	A63P011000672 /	2,130 Konica-Minolta Business Solutions				
		0				
<hr/>						

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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School Admin Assistant	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 25,369 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011013411 9490 8759	New	New	New	New
634 Black Vol: 6,893	PHGFB70744 /	6,893 Konica-Minolta Business Solutions 0				
28 Bow High School Administration	Konica Minolta BHC554 Color Photocopier 55 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print- ScanFax-Hard Drive for Secure Print 266,035 (Trade Copex)	Color Photo Konica Minolta BHC550i 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR 3,000,000 2/1/2020 AA7P011000642 9514 2163	New	New	New	New
634 Black Vol: 49,675 Color Vol: 10,350	A5AY011014863 /	49,675 Konica-Minolta Business Solutions 10,878				
29 Bow High School Art Room	Samsung C2670 Series Color Laser MFP 27 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print- ScanFax-Post Script-Hard Drive for Secure Print 8,369 (Trade KMBS)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011001394 9514 2168	New	New	New	New
634 Black Vol: 791 Color Vol: 2,875	07ACBJEG40002AT /	791 Konica-Minolta Business Solutions 2,875				

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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School Assistant Principal	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 3,350 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001511 9499 5649	New	New	New	New
634	750,000 01/13	859 Konica-Minolta Business Solutions				
Black Vol: 859	PHGFG61960 /	0				
31 Bow High School Athletic Director	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 62,751 (Trade SPC)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001616 9499 5666	New	New	New	New
634	750,000 04/13	1,596 Konica-Minolta Business Solutions				
Black Vol: 1,596	A63P011000867 /	0				
32 Bow High School Band Office	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 13,329 (Trade SPC)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001619 9490 8640	New	New	New	New
634	750,000 04/13	6,985 Konica-Minolta Business Solutions				
Black Vol: 6,985	A63P011000662 /	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;

7/23/2020 8:45:26 AM

Page 11 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School Curriculum Director	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
634	15,941 (Trade KMBS)	500,000 8/1/2018				
Black Vol: 5,050	PHGFB70745 /	AAFK011001620 9490 8760				
		5,050 Konica-Minolta Business Solutions				
		0				
34 Bow High School Faculty Lounge	Konica Minolta BH951 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Black Photo Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
634	179,309 (Trade Copex)	5,000,000 6/1/2016				
Black Vol: 450,948	A4EW011004809 /	A796012000144 9514 2152				
		449,448 Konica-Minolta Business Solutions				
		0				
35 Bow High School Faculty Room 2	Konica Minolta BH951 Black Photocopier 95 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console	Black Photo Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
634	86,542 (Trade Copex)	5,000,000 6/1/2016				
Black Vol: 697,344	A4EW011040180 /	A796012000095 9514 2153				
		697,344 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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School Faculty Work Room	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script 35,315 (Trade SPC)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019	New	New	New	New
634	500,000 11/10	AAJT011000559 9514 2171				
Black Vol: 634	A0VD017300311 /	634 Konica-Minolta Business Solutions				
Color Vol: 601		601				
37 Bow High School Guidance Office	Konica Minolta BH654 Black Photocopier 65 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 414,405 (Trade Copex)	Black Photo Konica Minolta BH558 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR 3,000,000 2/1/2017	New	New	New	New
634	3,000,000 02/13	AA6T011011345 9514 2106				
Black Vol: 90,710	A5YN017006232 /	90,710 Konica-Minolta Business Solutions				
		0				
38 Bow High School Hot Swap	Konica Minolta BH4000P Black Network Printer 42 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print (Trade SPC)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	1,000,000 04/13					
Black Vol: 0	A63R011005773 /	0				
		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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
39 Bow High School Hot Swap	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 22,419 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001608 9490 8740	New	New	New	New
634	750,000 01/13	2,577 Konica-Minolta Business Solutions				
Black Vol: 2,577	PHGFF70518 /	0				
40 Bow High School IT Hot Swap	Samsung SL-M3870FW Black Laser MFP 40 CPM Duplex Standard Paper Supply Sort CIF-Print-Post Script-Wireless-Air Print (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	750,000 05/13	0				
Black Vol: 0	ZDDSBJAG40001PZ /	0				
41 Bow High School IT Hot Swap	Samsung SL-M3870FW Black Laser MFP 40 CPM Duplex Standard Paper Supply Sort CIF-Print-Post Script-Wireless-Air Print 574 (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	750,000 05/13	0				
Black Vol: 0	ZDDSBJAG40002KL /	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;

7/23/2020 8:45:26 AM

Page 14 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School IT Hot Swap	Samsung SL-M3870FW Black Laser MFP 40 CPM Duplex Standard Paper Supply Sort CIF-Print-Post Script-Wireless-Air Print 10,496 (Trade KMBS) 750,000 05/13	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634						
Black Vol: 0	ZDDSBJAG40001JF /	0 0				
43 Bow High School IT Hot Swap	Samsung SL-M3870FW Black Laser MFP 40 CPM Duplex Standard Paper Supply Sort CIF-Print-Post Script-Wireless-Air Print 1,657 (Trade KMBS) 750,000 05/13	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634						
Black Vol: 0	ZDDSBJAG40000GV /	0 0				
44 Bow High School IT Hot Swap	Samsung SL-M3870FW Black Laser MFP 40 CPM Duplex Standard Paper Supply Sort CIF-Print-Post Script-Wireless-Air Print (Trade KMBS) 750,000 05/13	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634						
Black Vol: 0	ZDDSBJAG40002DB /	0 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;

7/23/2020 8:45:27 AM

Page 15 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School IT Hot Swap	Dell B5460dn Laser Printer Black Network Printer 63 CPM Duplex Sort CIF-Print- Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	61,935 (Trade SPC)					
Black Vol: 0	3,000,000					
	92GGSS1 /	0				
		0				
46 Bow High School IT Hot Swap	Brother HL-5470DW Black Network Printer 40 CPM Duplex Sort CIF-Print- Post Script Wireless	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	36,558 (Trade KMBS)					
Black Vol: 0	1,000,000					
	U63080H2N168535 /	0				
		0				
47 Bow High School IT Hot Swap	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	37,008 (Trade KMBS)					
Black Vol: 0	750,000 01/13					
	PHGFD11562 /	0				
		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;

7/23/2020 8:45:27 AM

Page 16 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School IT Hot Swap	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	750,000 01/13					
Black Vol: 0	PHGFC42952 /	0 0				
49 Bow High School IT Hot Swap	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	750,000 01/13					
Black Vol: 0	PHGFC72952 /	0 0				
50 Bow High School IT Hot Swap	HP Laser Jet P3015 Black Network Printer 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Air Print 3,290 (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	500,000 07/08					
Black Vol: 0	VND3F94159 /	0 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;

7/23/2020 8:45:27 AM

Page 17 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School IT Hot Swap	HP Laser Jet P3015 Black Network Printer 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Air Print 30 (Trade KMBS) 500,000 07/08	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634						
Black Vol: 0	VND3F94156 /	0 0				
52 Bow High School IT Hot Swap	Samsung C2670 Series Color Laser MFP 27 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print- ScanFax-Post Script-Hard Drive for Secure Print 20,682 (Trade KMBS) 750,000 08/14	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634						
Black Vol: 0	07ACBJEG400022N /	0 0				
Color Vol: 0						
53 Bow High School IT Hot Swap	Samsung C2670 Series Color Laser MFP 27 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print- ScanFax-Post Script-Hard Drive for Secure Print 1,012 (Trade KMBS) 750,000 08/14	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634						
Black Vol: 0	07ACBJEG40001XA /	0 0				
Color Vol: 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;

7/23/2020 8:45:27 AM

Page 18 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School IT Hot Swap	Samsung C2670 Series Color Laser MFP 27 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF-Print- ScanFax-Post Script-Hard Drive for Secure Print 8,189 (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
634	750,000 08/14					
Black Vol: 0	07ACBJEG40002CR /	0				
Color Vol: 0		0				
55 Bow High School IT Pod	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 3,089 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
634	750,000 01/13	500,000 8/1/2018				
Black Vol: 752	PHGFB70750 /	AAFK011001584 9490 8739				
		752 Konica-Minolta Business Solutions				
		0				
56 Bow High School Library	Konica Minolta BH554E Black Photocopier 55 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 658,536 (Trade Copex)	Black Photo Konica Minolta BH558 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
634	3,000,000 10/13	3,000,000 2/1/2017				
Black Vol: 126,799	A61D011008106 /	AA6T011011174 9514 2147				
		126,799 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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School Library Desk	HP Color Laser Jet M452dn Color Network Printer 28 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script 7,091 (Trade SPC)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019	New	New	New	New
634	500,000 10/15	AAJT011001708 9514 2148				
Black Vol: 1,988	VNB3B32477 /	1,988 Konica-Minolta Business Solutions				
Color Vol: 2,793		2,793				
58 Bow High School Lunch Room Office	HP LaserJet 400 MFP M425dn Black Laser MFP 35 CPM Duplex Standard Paper Supply Sort CIF-Print-Post Script-Wireless-Air Print 7,118 (Trade KMBS)	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint 1,000,000 8/1/2018	New	New	New	New
634	750,000 06/12	AAFM011001797 9490 8742				
Black Vol: 0	CNF8H562BC /	500 Konica-Minolta Business Solutions				
		0				
59 Bow High School Main Office	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 25,355 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019	New	New	New	New
634	750,000 04/13	ACET011000412 9490 8639				
Black Vol: 14,395	A63P011000690 /	14,395 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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School Spare	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 44,705 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001617 9497 1982	New	New	New	New
634 Black Vol: 766	PHGFB70746 /	766 Konica-Minolta Business Solutions 0				
61 Bow High School Nurse	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 8,779 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001611 9499 5653	New	New	New	New
634 Black Vol: 2,122	PHGFB70748 /	2,122 Konica-Minolta Business Solutions 0				
62 Bow High School Principals Office	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 3,012 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001774 9490 8641	New	New	New	New
634 Black Vol: 0	PHGFF70522 /	500 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;

7/23/2020 8:45:27 AM

Page 21 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School Room 106	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
634	14,405 (Trade SPC)	500,000 8/1/2018				
Black Vol: 5,780	A63P011000955 /	AAFK011001525 9499 5655				
		5,780 Konica-Minolta Business Solutions				
		0				
64 Bow High School Room 1200 Computer Programming	HP Laser Jet P3015 Black Network Printer 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Air Print	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
634	17,525 (Trade KMBS)	1,000,000 6/1/2019				
Black Vol: 10,459	VND3F94155 /	ACET011000414 9499 5663				
		10,459 Konica-Minolta Business Solutions				
		0				
65 Bow High School Room 1204 SPED	Konica Minolta BHC3350 Color Laser MFP 35 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF- Print-ScanFax-Post Script-Hard Drive for Secure Print	Color MFP with Stand Konica Minolta BHC3350i 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
634	163,795 (Trade Copex)	750,000 4/1/2019				
Black Vol: 16,179	A4Y4011010974 /	A93E011006136 9499 5665				
Color Vol: 19,759		16,179 Konica-Minolta Business Solutions				
		19,759				

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;

7/23/2020 8:45:27 AM

Page 22 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
66 Bow High School Room 1209 K Lab	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 14,990 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001622 9499 5664	New	New	New	New
634 Black Vol: 5,720	PHGFF70508 /	5,720 Konica-Minolta Business Solutions 0				
67 Bow High School Room 123 Maintenance	HP LaserJet 400 MFP M425dn Black Laser MFP 35 CPM Duplex Standard Paper Supply Sort CIF-Print-Post Script-Wireless- Air Print 7,118 (Trade KMBS)	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fax-Post Script-Airprint 1,000,000 8/1/2018 AAFM011001796 9499 5654	New	New	New	New
634 Black Vol: 2,233	CNF8H562CL /	2,233 Konica-Minolta Business Solutions 0				
68 Bow High School Room 1311	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 25,628 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001610 9499 5656	New	New	New	New
634 Black Vol: 0	PHGFF70519 /	500 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;*

7/23/2020 8:45:27 AM

Page 23 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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/>						
69 Bow High School Room 2108 Faculty	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Air Print 17,444 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
634	2,000,000 04/13	1,000,000 6/1/2019				
Black Vol: 20,001	A63N011007894 /	ACET011000404 9490 8736				
		20,001 Konica-Minolta Business Solutions				
		0				
<hr/>						
70 Bow High School Room 2110 Faculty	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 68,942 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
634	750,000 04/13	1,000,000 6/1/2019				
Black Vol: 35,482	A63P011000691 /	ACET011000410 9499 8737				
		35,482 Konica-Minolta Business Solutions				
		0				
<hr/>						
71 Bow High School Room 2201 Physics	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script 52,984 (Trade SPC)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
634	500,000 11/10	500,000 8/1/2018				
Black Vol: 893	A0VD017300305 /	AAFK011001612 9499 5650				
Color Vol: 528		893 Konica-Minolta Business Solutions				
		0				
<hr/>						

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;

7/23/2020 8:45:28 AM

Page 24 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
72 Bow High School Room 2206	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Air Print 34,332 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
634	2,000,000 04/13	1,000,000 6/1/2019				
Black Vol: 7,569	A63N011007880 /	ACET011000403 9499 5662				
		7,569 Konica-Minolta Business Solutions				
		0				
73 Bow High School Room 2210	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 41,463 (Trade SPC)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
634	750,000 04/13	500,000 8/1/2018				
Black Vol: 6,199	A63P011000689 /	AAFK011001614 9499 5661				
		6,199 Konica-Minolta Business Solutions				
		0				
74 Bow High School Room 2210 Math	Konica Minolta BHC3350 Color Laser MFP 35 CPM RADF Duplex 2-Paper Drawer Sort Max paper 8 1/2 X 14 CIF- Print-ScanFax-Post Script-Hard Drive for Secure Print 94,068 (Trade Copex)	Color MFP with Stand Konica Minolta BHC3350i 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
634	750,000 01/14	750,000 4/1/2019				
Black Vol: 11,881	A4Y4011007359 /	A93E011005951 9514 2114				
Color Vol: 3,568		11,881 Konica-Minolta Business Solutions				
		3,568				

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;

7/23/2020 8:45:28 AM

Page 25 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
75 Bow High School Room 2306	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 63,266 (Trade SPC)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001618 9499 5660	New	New	New	New
634 Black Vol: 6,268	A63P011000680 /	6,268 Konica-Minolta Business Solutions 0				
76 Bow High School Room 2313	Konica Minolta BH4700P Black Network Printer 50 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Air Print 69,142 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011000409 9499 5658	New	New	New	New
634 Black Vol: 12,873	A63N011007903 /	12,873 Konica-Minolta Business Solutions 0				
77 Bow High School School Psychologist - K Murphy	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 2,559 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001606 9499 5659	New	New	New	New
634 Black Vol: 2,495	PHGFF70514 /	2,495 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;

7/23/2020 8:45:28 AM

Page 26 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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 Bow High School Student Services	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 5,702 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001518 9499 5648	New	New	New	New
634	750,000 01/13	500,000 8/1/2018				
Black Vol: 1,034	PHGFB70749 /	AAFK011001518 9499 5648				
		1,034 Konica-Minolta Business Solutions				
		0				
79 Bow High School Tech Ed Copier	Konica Minolta BHc224e Color Photocopier 22 CPM RADF Duplex 2- Paper Drawer 11 X 17 Sort CIF-Print-Scan- Hard Drive for Secure Print 87,769 (Trade Copex)	Color Photo Konica Minolta BHC300i 30 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR 750,000 6/1/2019 AA2K011009543 9514 2194	New	New	New	New
634	500,000 04/13	750,000 6/1/2019				
Black Vol: 10,824	A5C4011114161 /	AA2K011009543 9514 2194				
Color Vol: 2,867		10,824 Konica-Minolta Business Solutions				
		2,867				
80 Bow High School Video Lab	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 4,948 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001764 9490 8738	New	New	New	New
634	750,000 01/13	500,000 8/1/2018				
Black Vol: 1,821	PHGFB70753 /	AAFK011001764 9490 8738				
		1,821 Konica-Minolta Business Solutions				
		0				
Proposed Annual Volume for Bow High School		1,620,725		43,341		

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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
81 Bow Memorial School Arndt Room 9	Brother HL-4570CDW series Color Network Printer 30 CPM Duplex Sort CIF- Print-Post Script Wireless 14,448 (Trade KMBS)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011001806 9514 2166	New	New	New	New
505	750,000	848 Konica-Minolta Business Solutions				
Black Vol: 848	U62500H2J298964 /	561				
Color Vol: 561						
82 Bow Memorial School C Lab	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script 19,376 (Trade SPC)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011001603 9514 2167	New	New	New	New
505	500,000 11/10	3,003 Konica-Minolta Business Solutions				
Black Vol: 3,003	A0VD017300261 /	3,823				
Color Vol: 3,823						
83 Bow Memorial School Copy Room	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 1,258,489 (Trade Copex)	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR 4,000,000 6/1/2016 A8KN012000352 9514 2146	New	New	New	New
505	4,000,000 01/13	337,025 Konica-Minolta Business Solutions				
Black Vol: 337,025	A55V017004398 /	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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
84 Bow Memorial School Copy Room Left	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 1,083,225 (Trade Copex)	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR 4,000,000 6/1/2016 A8KN012000053 9514 2144 249,014 Konica-Minolta Business Solutions 0	New	New	New	New
505	4,000,000 01/13					
Black Vol: 249,014	A55V017004375 /					
85 Bow Memorial School IT Hot Swap	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 12,633 (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
505	750,000 01/13					
Black Vol: 0	PHGFB70752 /					
86 Bow Memorial School Kitchen	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 9,593 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001801 9499 5667 1,751 Konica-Minolta Business Solutions 0	New	New	New	New
505	750,000 01/13					
Black Vol: 1,751	PHGFG61971 /					

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;

7/23/2020 8:45:28 AM

Page 29 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
87 Bow Memorial School L Worth	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 2,742 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint 500,000 8/1/2018 AAFK011001623 9490 8645	New	New	New	New
505	750,000 01/13	1,414 Konica-Minolta Business Solutions				
Black Vol: 1,414	PHGFG61969 /	0				
88 Bow Memorial School Library	Konica Minolta BHC454 Color Photocopier 45 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print- ScanFax-Hard Drive for Secure Print 730,152 (Trade Copex)	Color Photo Konica Minolta BHC550i 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR 3,000,000 2/1/2020 AA7P011000450 9514 2090	New	New	New	New
505	1,000,000 07/12	158,202 Konica-Minolta Business Solutions				
Black Vol: 158,202	A5C0011023519 /	27,802				
Color Vol: 27,802						
89 Bow Memorial School Main Office	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 21,809 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011000635 9490 8637	New	New	New	New
505	750,000 04/13	13,846 Konica-Minolta Business Solutions				
Black Vol: 13,846	A63P011000673 /	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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
90 Bow Memorial School Nurse	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
505	10,572 (Trade KMBS)	500,000 8/1/2018				
Black Vol:	750,000 01/13	AAFK011001634 9490 8638				
3,006	PHGFF70525 /	3,006 Konica-Minolta Business Solutions				
		0				
91 Bow Memorial School PAWS Room 66	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
505	31,741 (Trade SPC)	750,000 4/1/2019				
Black Vol:	500,000 11/10	AAJT011001494 9514 2174				
4,808	A0VD017300299 /	4,808 Konica-Minolta Business Solutions				
5,855		5,855				
92 Bow Memorial School Room 1 Main Office	Konica Minolta BHC554 Color Photocopier 55 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print-ScanFax-Hard Drive for Secure Print	Color Photo Konica Minolta BHC550i 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
505	1,100,274 (Trade Copex)	3,000,000 2/1/2020				
Black Vol:	3,000,000 08/12	AA7P011000132 9514 2126				
170,236	A5AY011014611 /	170,467 Konica-Minolta Business Solutions				
33,380		33,380				

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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
93 Bow Memorial School Room 29 (IT Hot Swap)	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print (Trade SPC)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
505	750,000	04/13				
Black Vol:	0	A63P011000780 /	0			
		0				
94 Bow Memorial School Room 35	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print (Trade KMBS)	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
505	3,532	01/13				
Black Vol:	0	PHGFF70527 /	0			
		0				
95 Bow Memorial School Room 38	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint		New	New	New
505	12,492	500,000	8/1/2018			
Black Vol:	3,802	AAFK011001755	9499 5668			
		3,802	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;

7/23/2020 8:45:28 AM

Page 32 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
96 Bow Memorial School Room 40	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script 12,474 (Trade SPC)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019	New	New	New	New
505	500,000 11/10	AAJT011001703 9514 2173				
Black Vol:	2,585 A0VD017300322 /	2,585 Konica-Minolta Business Solutions				
Color Vol:	505	505				
97 Bow Memorial School Room 45 Copier	Konica Minolta BH754E Black Photocopier 75 CPM RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIFPrint-Scan-Post Script-Hard Drive for Secure Print 400+ Lb Console 929,181 (Trade Copex)	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR 4,000,000 6/1/2016	New	New	New	New
505	4,000,000 01/13	A8KN012000148 9514 2145				
Black Vol:	143,409 A55V017004356 /	143,409 Konica-Minolta Business Solutions				
		0				
98 Bow Memorial School Room 47 Color	Brother HL-4570CDW series Color Network Printer 30 CPM Duplex Sort CIF- Print-Post Script Wireless 15,389 (Trade KMBS)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019	New	New	New	New
505	750,000	AAJT011001772 9514 2172				
Black Vol:	2,788 U62500G3J370810 /	2,788 Konica-Minolta Business Solutions				
Color Vol:	586	586				

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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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/>						
99 Bow Memorial School Room 49 Guidance	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 18,124 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
505	750,000 01/13	500,000 8/1/2018				
Black Vol:	4,936 PHGFG61970 /	AAFK011001787 9499 5670				
		4,936 Konica-Minolta Business Solutions				
		0				
<hr/>						
100 Bow Memorial School Room 51	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 31,671 (Trade SPC)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
505	750,000 04/13	500,000 8/1/2018				
Black Vol:	2,279 A63P011000676 /	AAFK011001766 9499 5669				
		2,279 Konica-Minolta Business Solutions				
		0				
<hr/>						
101 Bow Memorial School Room 6	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 8,631 (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
505	750,000 01/13	500,000 8/1/2018				
Black Vol:	1,951 PHGFF70509 /	AAFK011001800 9490 8644				
		1,951 Konica-Minolta Business Solutions				
		0				
<hr/>						

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;

7/23/2020 8:45:29 AM

Page 34 of 41

NHSAU 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
102 Bow Memorial School Room 61 A	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script 17,376 (Trade SPC)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019	New	New	New	New
505	500,000 11/10	AAJT011001638 9514 2176				
Black Vol: 664	A0VD017300248 /	664 Konica-Minolta Business Solutions				
Color Vol: 1,004		1,004				
103 Bow Memorial School Room 62	HP Laser Jet P3015 Black Network Printer 42 CPM Duplex 1,000 Paper Supply Sort CIF-Print-Post Script-Air Print 58,589 (Trade KMBS)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019	New	New	New	New
505	500,000 07/08	ACET011000637 9490 8646				
Black Vol: 9,821	VND3F94157 /	9,821 Konica-Minolta Business Solutions				
		0				
104 Bow Memorial School Room 63	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 77,811 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019	New	New	New	New
505	750,000 04/13	ACET011000632 9490 8636				
Black Vol: 9,484	A63P011000920 /	9,484 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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
105 Bow Memorial School Room 64	Brother HL-4570CDW series Color Network Printer 30 CPM Duplex Sort CIF- Print-Post Script Wireless 24,969 (Trade KMBS)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019	New	New	New	New
505	U62500C2J269313 /	AAJT011001666 9514 2165				
Black Vol: 2,522		2,522 Konica-Minolta Business Solutions				
Color Vol: 1,615		1,615				
106 Bow Memorial School Room 79	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script 7,545 (Trade SPC)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019	New	New	New	New
505	A0VD017300323 /	AAJT011001400 9514 2175				
Black Vol: 18		18 Konica-Minolta Business Solutions				
Color Vol: 1,401		1,401				
107 Bow Memorial School Room 80	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print 10,827 (Trade KMBS)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
505						
Black Vol: 231	PHGFG61961 /	0				
		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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
108 Bow Memorial School Special Education	Konica Minolta BH3300P Black Network Printer 35 CPM Standard Paper Supply Sort CIF-PrintPost Script-Air Print 61,958 (Trade SPC)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011000634 9490 8647	New	New	New	New
505	750,000 04/13	9,646 Konica-Minolta Business Solutions				
Black Vol: 9,646	A63P011000678 /	0				
109 Bow Memorial School Speech	Brother HL-4570CDW series Color Network Printer 30 CPM Duplex Sort CIF- Print-Post Script Wireless 5,080 (Trade KMBS)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011001444 9514 2178	New	New	New	New
505	750,000	18,502 Konica-Minolta Business Solutions				
Black Vol: 18,502	U62500L2J312870 /	6,882				
Color Vol: 6,882						
110 Bow Memorial School Tech Ed	HP Color Laser Jet M451dn Color Network Printer 21 CPM Duplex Sort 300 Paper Supply CIF-Print-Post Script 23,800 (Trade KMBS)	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 750,000 4/1/2019 AAJT011001757 9514 2157	New	New	New	New
505	500,000 02/12	2,259 Konica-Minolta Business Solutions				
Black Vol: 2,259	CNDFG06374 /	4,160				
Color Vol: 4,160						
Proposed Annual Volume for Bow Memorial School		1,158,050		87,574		

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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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				
111 Bus Garage SAU 67 Main Office	Konica Minolta BH4050 Black Laser MFP 42 CPM RADF Duplex 1,500 Paper Supply Sort-CIF-Print-Scan-Fax-Post Script (Trade SPC)	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan- Fax-Post Script-Airprint	New	New	New	New
0	1,000,000 02/14	1,000,000 8/1/2018				
Black Vol: 1,848	A6VF011008073 /	AAFM011001751 9514 2302				
		1,848 Konica-Minolta Business Solutions				
		0				
Proposed Annual Volume for Bus Garage SAU 67		1,848		0		
112 SAU 67 Copy Room	Konica Minolta BHC554 Color Photocopier 55 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch CIF-Print- ScanFax-Hard Drive for Secure Print (Trade Copex)	Color Photo Konica Minolta BHC550i 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	New	New	New	New
0	377,072 3,000,000 08/12	3,000,000 2/1/2020				
Black Vol: 79,173	A5AY011014730 /	AA7P011000810 9514 2160				
Color Vol: 6,168		79,174 Konica-Minolta Business Solutions				
		6,168				
113 SAU 67 Duane's Office	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print (Trade KMBS)	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
0	7,002 750,000 01/13	500,000 8/1/2018				
Black Vol: 1,451	PHGFB70756 /	AAFK011001519 9514 2202				
		1,451 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 67 - Bow	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 12/4/2019	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/>						
114 SAU 67 Gayle's Office	Konica Minolta MC 3730 Color Network Printer 25 CPM Sort 300 Paper Supply CIF-Print-Post Script	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
0	55,184 (Trade SPC)	750,000 4/1/2019				
Black Vol:	10,929	AAJT011001808 9514 2156				
Color Vol:	1,719	10,429 Konica-Minolta Business Solutions				
		1,719				
<hr/>						
115 SAU 67 Superintendent	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Standard Paper Supply Sort CIF-PrintPost Script-Air Print	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	New	New	New	New
0	1,143 (Trade KMBS)	500,000 8/1/2018				
Black Vol:	1	AAFK011001523 9490 8741				
		500 Konica-Minolta Business Solutions				
		0				
<hr/>						
116 SAU 67 Suzanne's Office	HP Laser Jet 600 M602 Black Network Printer 52 CPM Sort CIF-Print-Post Script	Konica Minolta BH5000i 52 CPM~ Duplex 1,000 Paper Supply-Post Script- Hard Drive for Secure Print-Airprint	New	New	New	New
0	(Trade KMBS)	1,000,000 10/1/2019				
Black Vol:	35,279	ACF1011000050 9514 2200				
		35,279 Konica-Minolta Business Solutions				
		0				
<hr/>						
Proposed Annual Volume for SAU 67			126,833	7,887		
<hr/>						

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;

7/23/2020 8:45:29 AM

Page 39 of 41

NHSAU 67 - Bow
32 White Rock Hill Road
Bow, NH 03304

	PRESENT	PROPOSED
Black Photocopiers	3,017,202	3,025,972
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	517,597	606,952
Color Photocopiers - Color Volume	92,752	110,697
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	376,720	368,611
Black Laser MFP	4,081	4,581
Color Network Printers - Black Volume	55,460	54,858
Color Network Printers - Color Volume	46,234	48,581
Color Laser MFP - Black Volume	117,974	28,060
Color Laser MFP - Color Volume	43,619	23,327
Color Ink Jet Local Printers - Black Volume	0	0
Color Ink Jet Local Printers - Color Volume	0	0
Color Ink Jet MFP - Black Volume	0	0
Color Ink Jet MFP - Color Volume	0	0
<i>Total Black Volume</i>	4,089,034	4,089,034
<i>Total Color Volume</i>	182,605	182,605
TOTALS	4,271,639	4,271,639

Recommended Vendor(s): KMBS with Konica Minolta Copiers & Printers**Upgrade Date on 8/2/2020****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Konica-Minolta Business Solutions / Color Photocopier	606,952	\$0.00320	\$1,942.25
Konica-Minolta Business Solutions / Color Network Printer	54,858	\$0.00613	\$336.28
Konica-Minolta Business Solutions / Color Laser MFP	28,060	\$0.00400	\$112.24
Konica-Minolta Business Solutions / Black Photocopier	3,025,972	\$0.00320	\$9,683.11
Konica-Minolta Business Solutions / Black Network Printer	368,611	\$0.00613	\$2,259.59
Konica-Minolta Business Solutions / Black Laser MFP	4,581	\$0.00613	\$28.08
Sub Totals	4,089,034	\$0.00351	\$14,361.54

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
Konica-Minolta Business Solutions / Color Laser MFP	23,327	\$0.04375	\$1,020.56
Konica-Minolta Business Solutions / Color Network Printer	48,581	\$0.05625	\$2,732.68
Konica-Minolta Business Solutions / Color Photocopier	110,697	\$0.04995	\$5,529.32
Sub Totals	182,605	\$0.05083	\$9,282.55

COMBINED BLACK & COLOR VOLUME & COST

	Proposed 100% Volume	Avg Cost Per Copy	Proj Full-Year Billing
Total Billing	4,271,639	\$0.00554	\$23,644.10



Specialized Purchasing Consultants Inc.

Serving Maine, New Hampshire & Vermont since 1988

Skip Tilton
President

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

VISIT US ON THE WEB:
www.spccopypro.com

RE: SPC Simplified Billing

Dear Client:

Why Simplified Billing? Quite simply, our clients were receiving different hard-to-read invoice styles, monthly or quarterly invoicing, partial fleet billing at random times of the year, and other confusing invoicing practices from their vendors. SPC found it necessary to simplify the process to ensure our clients are being charged accurately.

From 1989 to 2012, SPC allowed vendors to handle the billing directly with the client. As mentioned above, vendors had their own way of invoicing, which created a great deal of confusion. Clients would often pay without confirmation of the charges to avoid interruption of service or supplies. We spent numerous administrative hours sorting out the billing for those clients who did question their invoices.

In 2013, we simplified the billing process *at no additional cost to you* as follows:

- **Invoice #1**: Billed out July 1 for 50% of previous year's usage in advance.
- **Invoice #2**: Billed out January 1 for remaining 50% of usage in advance.
- **Invoice #3**: Reconciliation of actual usage vs. prepaid against Invoices 1 and 2, showing all credits and charges along with corresponding meter reads, usage and cost per print for each machine under contract.

The cycle begins again on July 1 for the next fiscal year. Just three, easy-to-read invoices per year. Simple, and consistent. Both clients and vendors have repeatedly expressed their gratitude as Simplified Billing has expedited the payment process and increased the confidence level to all parties.

Feel free to share your thoughts on the Simplified Billing process, or any of our other free services, with us at any time.

Regards,

Skip Tilton



**NHSAU 67 - Bow
2020-2021 / July Pre-Bill
Summary by Building**

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Bow Elementary School	1,181,578	\$4,105.53	590,795	\$2,052.80
Bow High School	1,620,725	\$5,700.61	810,372	\$2,850.36
Bow Memorial School	1,158,050	\$3,998.56	579,030	\$1,999.31
Bus Garage SAU 67	1,848	\$11.33	924	\$5.66
SAU 67	126,833	\$545.51	63,418	\$272.76
Black Prints Totals	4,089,034	\$14,361.54	2,044,539	\$7,180.89

Color Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Bow Elementary School	43,803	\$2,277.43	21,903	\$1,138.79
Bow High School	42,813	\$2,033.38	21,409	\$1,016.82
Bow Memorial School	87,574	\$4,540.59	43,790	\$2,270.46
Bus Garage SAU 67	0	\$0.00	0	\$0.00
SAU 67	7,887	\$404.79	3,944	\$202.42
Color Prints Totals	182,077	\$9,256.18	91,046	\$4,628.50

Total Pre-Billing Invoice	4,271,111	\$23,617.72	2,135,585	\$11,809.39
----------------------------------	------------------	--------------------	------------------	--------------------



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHAU 67 - Bow

Contracted Vendor: Konica-Minolta Business Solutions

Term: 8/2/2020 through 6/30/2026

<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 High School	Room 123 Maintenance	Konica Minolta BH4422	AAFM011001796	Black Laser MFP	\$0.00613	\$0.00000
Bow High School	Room 1311	Konica Minolta BH3602P	AAFK011001610	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2108 Faculty	Konica Minolta BH4000i	ACET011000404	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2110 Faculty	Konica Minolta BH4000i	ACET011000410	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2201 Physics	Konica Minolta BH3602P	AAFK011001612	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2206	Konica Minolta BH4000i	ACET011000403	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2210	Konica Minolta BH3602P	AAFK011001614	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2210 Math	Konica Minolta BHC3350i	A93E011005951	Color Laser MFP	\$0.00400	\$0.04375
Bow High School	Room 2306	Konica Minolta BH3602P	AAFK011001618	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 2313	Konica Minolta BH4000i	ACET011000409	Black Network Printer	\$0.00613	\$0.00000
Bow High School	School Psychologist - K Murphy	Konica Minolta BH3602P	AAFK011001606	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Spare	Konica Minolta BH3602P	AAFK011001617	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Student Services	Konica Minolta BH3602P	AAFK011001518	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Tech Ed Copier	Konica Minolta BHC300i	AA2K011009543	Color Photocopier	\$0.00320	\$0.04995

12/23/13

<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 High School	Video Lab	Konica Minolta BH3602P	AAFK011001764	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Arndt Room 9	Konica Minolta BHC3300i	AAJT011001806	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	C Lab	Konica Minolta BHC3300i	AAJT011001603	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	Copy Room	Konica Minolta BH808	A8KN012000352	Black Photocopier	\$0.00320	\$0.00000
Bow Memorial School	Copy Room Left	Konica Minolta BH808	A8KN012000053	Black Photocopier	\$0.00320	\$0.00000
Bow Memorial School	Kitchen	Konica Minolta BH3602P	AAFK011001801	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	L Worth	Konica Minolta BH3602P	AAFK011001623	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Library	Konica Minolta BHC550i	AA7P011000450	Color Photocopier	\$0.00320	\$0.04995
Bow Memorial School	Main Office	Konica Minolta BH4000i	ACET011000635	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Nurse	Konica Minolta BH3602P	AAFK011001634	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	PAWS Room 66	Konica Minolta BHC3300i	AAJT011001494	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	Room 1 Main Office	Konica Minolta BHC550i	AA7P011000132	Color Photocopier	\$0.00320	\$0.04995
Bow Memorial School	Room 38	Konica Minolta BH3602P	AAFK011001755	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Room 40	Konica Minolta BHC3300i	AAJT011001703	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	Room 45 Copier	Konica Minolta BH808	A8KN012000148	Black Photocopier	\$0.00320	\$0.00000
Bow Memorial School	Room 47 Color	Konica Minolta BHC3300i	AAJT011001772	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	Room 49 Guidance	Konica Minolta BH3602P	AAFK011001787	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Room 51	Konica Minolta BH3602P	AAFK011001766	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Room 6	Konica Minolta BH3602P	AAFK011001800	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Room 61 A	Konica Minolta BHC3300i	AAJT011001638	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	Room 62	Konica Minolta BH4000i	ACET011000637	Black Network Printer	\$0.00613	\$0.00000

12/23/13

<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 Memorial School	Room 63	Konica Minolta BH4000i	ACET011000632	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Room 64	Konica Minolta BHC3300i	AAJT011001666	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	Room 79	Konica Minolta BHC3300i	AAJT011001400	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	Special Education	Konica Minolta BH4000i	ACET011000634	Black Network Printer	\$0.00613	\$0.00000
Bow Memorial School	Speech	Konica Minolta BHC3300i	AAJT011001444	Color Network Printer	\$0.00613	\$0.05625
Bow Memorial School	Tech Ed	Konica Minolta BHC3300i	AAJT011001757	Color Network Printer	\$0.00613	\$0.05625
Bus Garage SAU 67	Main Office	Konica Minolta BH4422	AAFM011001751	Black Laser MFP	\$0.00613	\$0.00000
SAU 67	Copy Room	Konica Minolta BHC550i	AA7P011000810	Color Photocopier	\$0.00320	\$0.04995
SAU 67	Duane's Office	Konica Minolta BH3602P	AAFK011001519	Black Network Printer	\$0.00613	\$0.00000
SAU 67	Gayle's Office	Konica Minolta BHC3300i	AAJT011001808	Color Network Printer	\$0.00613	\$0.05625
SAU 67	Superintendent	Konica Minolta BH3602P	AAFK011001523	Black Network Printer	\$0.00613	\$0.00000
SAU 67	Suzanne's Office	Konica Minolta BH5000i	ACF1011000050	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Custodian Room 126	Konica Minolta BH808	A8KN012000114	Black Photocopier	\$0.00320	\$0.00000
Bow Elementary School	Food Service Room 117	Konica Minolta BH3602P	AAFK011001758	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Guidance Office	Konica Minolta BH3602P	AAFK011001769	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Librarian	Konica Minolta BH3602P	AAFK011001765	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Library (To be Moved)	Konica Minolta BHC550i	AA7P011000659	Color Photocopier	\$0.00320	\$0.04995
Bow Elementary School	Main Office	Konica Minolta BH808	A8KN012000030	Black Photocopier	\$0.00320	\$0.00000
Bow Elementary School	Main Office	Konica Minolta BHC550i	AA7P011000797	Color Photocopier	\$0.00320	\$0.04995
Bow Elementary School	Room 108	Konica Minolta BH3602P	AAFK011001767	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 114	Konica Minolta BH3602P	AAFK011001773	Black Network Printer	\$0.00613	\$0.00000

12/23/13

<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	Room 115	Konica Minolta BH3602P	AAFK011001752	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 122	Konica Minolta BH3602P	AAFK011001762	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 125	Konica Minolta BH4000i	ACET011000630	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 135	Konica Minolta BH4000i	ACET011000628	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 140	Konica Minolta BHC3300i	AAJT011001306	Color Network Printer	\$0.00613	\$0.05625
Bow Elementary School	Room 201	Konica Minolta BH4000i	ACET011000633	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 203	Konica Minolta BH3602P	AAFK011001770	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 205	Konica Minolta BH4000i	ACET011000631	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 213 Special Ed	Konica Minolta BH4000i	ACET011000408	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 214	Konica Minolta BH3602P	AAFK011001784	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 216	Konica Minolta BH3602P	AAFK011001768	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 218C	Konica Minolta BHC3300i	AAJT011001775	Color Network Printer	\$0.00613	\$0.05625
Bow Elementary School	Room 219	Konica Minolta BH3602P	AAFK011001759	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Room 221	Konica Minolta BH3602P	AAFK011001783	Black Network Printer	\$0.00613	\$0.00000
Bow Elementary School	Work Room Color	Konica Minolta BHC3300i	AAJT011000577	Color Network Printer	\$0.00613	\$0.05625
Bow High School	1306	Konica Minolta BH3602P	AAFK011001790	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Admin Assistant	Konica Minolta BH3602P	AAFK011013411	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Administration	Konica Minolta BHC550i	AA7P011000642	Color Photocopier	\$0.00320	\$0.04995
Bow High School	Art Room	Konica Minolta BHC3300i	AAJT011001394	Color Network Printer	\$0.00613	\$0.05625
Bow High School	Assistant Principal	Konica Minolta BH3602P	AAFK011001511	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Athletic Director	Konica Minolta BH3602P	AAFK011001616	Black Network Printer	\$0.00613	\$0.00000

12/23/13

<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 High School	Band Office	Konica Minolta BH3602P	AAFK011001619	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Curriculum Director	Konica Minolta BH3602P	AAFK011001620	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Faculty Lounge	Konica Minolta BH958	A796012000144	Black Photocopier	\$0.00320	\$0.00000
Bow High School	Faculty Room 2	Konica Minolta BH958	A796012000095	Black Photocopier	\$0.00320	\$0.00000
Bow High School	Faculty Work Room	Konica Minolta BHC3300i	AAJT011000559	Color Network Printer	\$0.00613	\$0.05625
Bow High School	Guidance Office	Konica Minolta BH558	AA6T011011345	Black Photocopier	\$0.00320	\$0.00000
Bow High School	Hot Swap	Konica Minolta BH3602P	AAFK011001608	Black Network Printer	\$0.00613	\$0.00000
Bow High School	IT Pod	Konica Minolta BH3602P	AAFK011001584	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Library	Konica Minolta BH558	AA6T011011174	Black Photocopier	\$0.00320	\$0.00000
Bow High School	Library Desk	Konica Minolta BHC3300i	AAJT011001708	Color Network Printer	\$0.00613	\$0.05625
Bow High School	Lunch Room Office	Konica Minolta BH4422	AAFM011001797	Black Laser MFP	\$0.00613	\$0.00000
Bow High School	Main Office	Konica Minolta BH4000i	ACET011000412	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Nurse	Konica Minolta BH3602P	AAFK011001611	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Principals Office	Konica Minolta BH3602P	AAFK011001774	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 106	Konica Minolta BH3602P	AAFK011001525	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 1200 Computer Programming	Konica Minolta BH4000i	ACET011000414	Black Network Printer	\$0.00613	\$0.00000
Bow High School	Room 1204 SPED	Konica Minolta BHC3350i	A93E011006136	Color Laser MFP	\$0.00400	\$0.04375
Bow High School	Room 1209 K Lab	Konica Minolta BH3602P	AAFK011001622	Black Network Printer	\$0.00613	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:

•MST•

SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T. Government Leasing, LLC (M.S.T.) 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 August 2, 2020 and terminating on June 30, 2026. 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: Manager

Date: 9-22-20

Signature: 

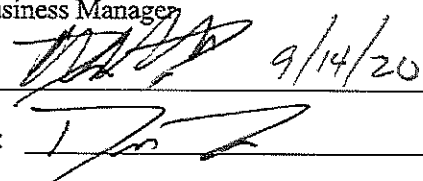
Named Contracted Vendor: **Konica-Minolta Business Solutions**
25 Pelham Road
Salem, NH 03079
(603)-898-4114

AGREED AND ACCEPTED BY:
NHSAU 67 - Bow

By: Duane Ford

Title: Business Manager

Date: 9/14/20

Signature: 



SCHEDULE B WARRANTY

Client: NHAU 67 - Bow

Contracted Vendor: Konica-Minolta Business Solutions

Term: 8/2/2020 through 6/30/2026

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Bow Elementary School	Custodian Room 126	Konica Minolta BH808	A8KN012000114	4,000,000	6/1/2016
Bow Elementary School	Food Service Room 117	Konica Minolta BH3602P	AAFK011001758	500,000	8/1/2018
Bow Elementary School	Guidance Office	Konica Minolta BH3602P	AAFK011001769	500,000	8/1/2018
Bow Elementary School	Librarian	Konica Minolta BH3602P	AAFK011001765	500,000	8/1/2018
Bow Elementary School	Library (To be Moved)	Konica Minolta BHC550i	AA7P011000659	3,000,000	2/1/2020
Bow Elementary School	Main Office	Konica Minolta BH808	A8KN012000030	4,000,000	6/1/2016
Bow Elementary School	Main Office	Konica Minolta BHC550i	AA7P011000797	3,000,000	2/1/2020
Bow Elementary School	Room 108	Konica Minolta BH3602P	AAFK011001767	500,000	8/1/2018
Bow Elementary School	Room 114	Konica Minolta BH3602P	AAFK011001773	500,000	8/1/2018
Bow Elementary School	Room 115	Konica Minolta BH3602P	AAFK011001752	500,000	8/1/2018
Bow Elementary School	Room 122	Konica Minolta BH3602P	AAFK011001762	500,000	8/1/2018
Bow Elementary School	Room 125	Konica Minolta BH4000i	ACET011000630	1,000,000	6/1/2019
Bow Elementary School	Room 135	Konica Minolta BH4000i	ACET011000628	1,000,000	6/1/2019
Bow Elementary School	Room 140	Konica Minolta BHC3300i	AAJT011001306	750,000	4/1/2019
Bow Elementary School	Room 201	Konica Minolta BH4000i	ACET011000633	1,000,000	6/1/2019

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Bow Elementary School	Room 203	Konica Minolta BH3602P	AAFK011001770	500,000	8/1/2018
Bow Elementary School	Room 205	Konica Minolta BH4000i	ACET011000631	1,000,000	6/1/2019
Bow Elementary School	Room 213 Special Ed	Konica Minolta BH4000i	ACET011000408	1,000,000	6/1/2019
Bow Elementary School	Room 214	Konica Minolta BH3602P	AAFK011001784	500,000	8/1/2018
Bow Elementary School	Room 216	Konica Minolta BH3602P	AAFK011001768	500,000	8/1/2018
Bow Elementary School	Room 218C	Konica Minolta BHC3300i	AAJT011001775	750,000	4/1/2019
Bow Elementary School	Room 219	Konica Minolta BH3602P	AAFK011001759	500,000	8/1/2018
Bow Elementary School	Room 221	Konica Minolta BH3602P	AAFK011001783	500,000	8/1/2018
Bow Elementary School	Work Room Color	Konica Minolta BHC3300i	AAJT011000577	750,000	4/1/2019
Bow High School	1306	Konica Minolta BH3602P	AAFK011001790	500,000	8/1/2018
Bow High School	Admin Assistant	Konica Minolta BH3602P	AAFK011013411	500,000	8/1/2018
Bow High School	Administration	Konica Minolta BHC550i	AA7P011000642	3,000,000	2/1/2020
Bow High School	Art Room	Konica Minolta BHC3300i	AAJT011001394	750,000	4/1/2019
Bow High School	Assistant Principal	Konica Minolta BH3602P	AAFK011001511	500,000	8/1/2018
Bow High School	Athletic Director	Konica Minolta BH3602P	AAFK011001616	500,000	8/1/2018
Bow High School	Band Office	Konica Minolta BH3602P	AAFK011001619	500,000	8/1/2018
Bow High School	Curriculum Director	Konica Minolta BH3602P	AAFK011001620	500,000	8/1/2018
Bow High School	Faculty Lounge	Konica Minolta BH958	A796012000144	5,000,000	6/1/2016
Bow High School	Faculty Room 2	Konica Minolta BH958	A796012000095	5,000,000	6/1/2016
Bow High School	Faculty Work Room	Konica Minolta BHC3300i	AAJT011000559	750,000	4/1/2019
Bow High School	Guidance Office	Konica Minolta BH558	AA6T011011345	3,000,000	2/1/2017

12/23/13

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Bow High School	Hot Swap	Konica Minolta BH3602P	AAFK011001608	500,000	8/1/2018
Bow High School	IT Pod	Konica Minolta BH3602P	AAFK011001584	500,000	8/1/2018
Bow High School	Library	Konica Minolta BH558	AA6T011011174	3,000,000	2/1/2017
Bow High School	Library Desk	Konica Minolta BHC3300i	AAJT011001708	750,000	4/1/2019
Bow High School	Lunch Room Office	Konica Minolta BH4422	AAFM011001797	1,000,000	8/1/2018
Bow High School	Main Office	Konica Minolta BH4000i	ACET011000412	1,000,000	6/1/2019
Bow High School	Nurse	Konica Minolta BH3602P	AAFK011001611	500,000	8/1/2018
Bow High School	Principals Office	Konica Minolta BH3602P	AAFK011001774	500,000	8/1/2018
Bow High School	Room 106	Konica Minolta BH3602P	AAFK011001525	500,000	8/1/2018
Bow High School	Room 1200 Computer Programming	Konica Minolta BH4000i	ACET011000414	1,000,000	6/1/2019
Bow High School	Room 1204 SPED	Konica Minolta BHC3350i	A93E011006136	750,000	4/1/2019
Bow High School	Room 1209 K Lab	Konica Minolta BH3602P	AAFK011001622	500,000	8/1/2018
Bow High School	Room 123 Maintenance	Konica Minolta BH4422	AAFM011001796	1,000,000	8/1/2018
Bow High School	Room 1311	Konica Minolta BH3602P	AAFK011001610	500,000	8/1/2018
Bow High School	Room 2108 Faculty	Konica Minolta BH4000i	ACET011000404	1,000,000	6/1/2019
Bow High School	Room 2110 Faculty	Konica Minolta BH4000i	ACET011000410	1,000,000	6/1/2019
Bow High School	Room 2201 Physics	Konica Minolta BH3602P	AAFK011001612	500,000	8/1/2018
Bow High School	Room 2206	Konica Minolta BH4000i	ACET011000403	1,000,000	6/1/2019
Bow High School	Room 2210	Konica Minolta BH3602P	AAFK011001614	500,000	8/1/2018
Bow High School	Room 2210 Math	Konica Minolta BHC3350i	A93E011005951	750,000	4/1/2019
Bow High School	Room 2306	Konica Minolta BH3602P	AAFK011001618	500,000	8/1/2018

12/23/13

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Bow High School	Room 2313	Konica Minolta BH4000i	ACET011000409	1,000,000	6/1/2019
Bow High School	School Psychologist - K Murphy	Konica Minolta BH3602P	AAFK011001606	500,000	8/1/2018
Bow High School	Spare	Konica Minolta BH3602P	AAFK011001617	500,000	8/1/2018
Bow High School	Student Services	Konica Minolta BH3602P	AAFK011001518	500,000	8/1/2018
Bow High School	Tech Ed Copier	Konica Minolta BHC300i	AA2K011009543	750,000	6/1/2019
Bow High School	Video Lab	Konica Minolta BH3602P	AAFK011001764	500,000	8/1/2018
Bow Memorial School	Arndt Room 9	Konica Minolta BHC3300i	AAJT011001806	750,000	4/1/2019
Bow Memorial School	C Lab	Konica Minolta BHC3300i	AAJT011001603	750,000	4/1/2019
Bow Memorial School	Copy Room	Konica Minolta BH808	A8KN012000352	4,000,000	6/1/2016
Bow Memorial School	Copy Room Left	Konica Minolta BH808	A8KN012000053	4,000,000	6/1/2016
Bow Memorial School	Kitchen	Konica Minolta BH3602P	AAFK011001801	500,000	8/1/2018
Bow Memorial School	L Worth	Konica Minolta BH3602P	AAFK011001623	500,000	8/1/2018
Bow Memorial School	Library	Konica Minolta BHC550i	AA7P011000450	3,000,000	2/1/2020
Bow Memorial School	Main Office	Konica Minolta BH4000i	ACET011000635	1,000,000	6/1/2019
Bow Memorial School	Nurse	Konica Minolta BH3602P	AAFK011001634	500,000	8/1/2018
Bow Memorial School	PAWS Room 66	Konica Minolta BHC3300i	AAJT011001494	750,000	4/1/2019
Bow Memorial School	Room 1 Main Office	Konica Minolta BHC550i	AA7P011000132	3,000,000	2/1/2020
Bow Memorial School	Room 38	Konica Minolta BH3602P	AAFK011001755	500,000	8/1/2018
Bow Memorial School	Room 40	Konica Minolta BHC3300i	AAJT011001703	750,000	4/1/2019
Bow Memorial School	Room 45 Copier	Konica Minolta BH808	A8KN012000148	4,000,000	6/1/2016
Bow Memorial School	Room 47 Color	Konica Minolta BHC3300i	AAJT011001772	750,000	4/1/2019

12/23/13

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Bow Memorial School	Room 49 Guidance	Konica Minolta BH3602P	AAFK011001787	500,000	8/1/2018
Bow Memorial School	Room 51	Konica Minolta BH3602P	AAFK011001766	500,000	8/1/2018
Bow Memorial School	Room 6	Konica Minolta BH3602P	AAFK011001800	500,000	8/1/2018
Bow Memorial School	Room 61 A	Konica Minolta BHC3300i	AAJT011001638	750,000	4/1/2019
Bow Memorial School	Room 62	Konica Minolta BH4000i	ACET011000637	1,000,000	6/1/2019
Bow Memorial School	Room 63	Konica Minolta BH4000i	ACET011000632	1,000,000	6/1/2019
Bow Memorial School	Room 64	Konica Minolta BHC3300i	AAJT011001666	750,000	4/1/2019
Bow Memorial School	Room 79	Konica Minolta BHC3300i	AAJT011001400	750,000	4/1/2019
Bow Memorial School	Special Education	Konica Minolta BH4000i	ACET011000634	1,000,000	6/1/2019
Bow Memorial School	Speech	Konica Minolta BHC3300i	AAJT011001444	750,000	4/1/2019
Bow Memorial School	Tech Ed	Konica Minolta BHC3300i	AAJT011001757	750,000	4/1/2019
Bus Garage SAU 67	Main Office	Konica Minolta BH4422	AAFM011001751	1,000,000	8/1/2018
SAU 67	Copy Room	Konica Minolta BHC550i	AA7P011000810	3,000,000	2/1/2020
SAU 67	Duane's Office	Konica Minolta BH3602P	AAFK011001519	500,000	8/1/2018
SAU 67	Gayle's Office	Konica Minolta BHC3300i	AAJT011001808	750,000	4/1/2019
SAU 67	Superintendent	Konica Minolta BH3602P	AAFK011001523	500,000	8/1/2018
SAU 67	Suzanne's Office	Konica Minolta BH5000i	ACF1011000050	1,000,000	10/1/2019

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



WARRANTY

Konica-Minolta Business Solutions ("Contracted Vendor") hereby warrants to NHSAU 67 - Bow ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on August 2, 2020 and terminating on June 30, 2026, 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: Mark Galuszewski

Title: General Manager

Date:

Signature:

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

By: Duane Ford

Title: Business Manager

Date:

Signature:

VOTE TO BE ADOPTED
Town of Bow, New Hampshire Acting By and Through Its School Board
Bow, New Hampshire

Voted: The Superintendent of Schools is authorized to execute and deliver a tax-exempt lease purchase agreement with M.S.T. Government Leasing, LLC in the name and on behalf of the **Town of Bow, New Hampshire Acting By and Through Its School Board** (the “Issuer”), for the purpose of refunding and refinancing existing lease purchases of photocopier equipment and lease purchasing additional new and reconditioned photocopier equipment, any service agreements specifically financed in connection with certain equipment, consulting fees, and related costs of issuance, with an aggregate purchase price not exceeding **Two Hundred Fifteen Thousand One Hundred Eighty-Four Dollars and Thirteen Cents (\$215,184.13)**, at a rate of interest of not more than **3.34%** per year through **August 1, 2025**, and otherwise in such form as the Superintendent may approve; and that the appropriate officials of the Issuer be and hereby are authorized to execute and deliver on behalf of the Issuer such other documents and certificates as may be required in connection with such tax-exempt lease purchase agreement; and that no part of the proceeds of said tax-exempt lease purchase agreement shall be used, directly or indirectly, to acquire any securities or obligations, the acquisition of which would cause the tax-exempt lease purchase agreement to be a “private activity bond” or an “arbitrage bond” within the meaning of Sections 141 and 148, respectively, of the Internal Revenue Code of 1986, as amended (the “Code”); and that the tax-exempt lease purchase agreement issued pursuant hereto be designated as a qualified tax-exempt obligation within the meaning of Section 265(b)(3)(B) of said Code; and that the Superintendent be and hereby is authorized to covenant on behalf of the Issuer to file any information report and pay any rebate due to the United States in connection with the issuance of said tax-exempt lease purchase agreement, and to take all other lawful actions necessary to insure that the interest portion of the rental payments under and pursuant to the tax-exempt lease purchase agreement will be excluded from the gross income of the owners thereof for purposes of federal income taxation and to refrain from taking any action which would cause such interest portion of the rental payments to become includable in the gross income of the owners thereof. The School Board of the Issuer also authorizes the Superintendent of Schools of the School District to sign the attached Contract with Specialized Purchasing Consultants, Inc. relating to acquisition of photocopying equipment for the Issuer and authorizes such persons to make any elections under the Contract not exceeding the aggregate purchase price of this authorizing Vote.

M.S.T. Government Leasing LLC

1491 Eastside River Road

Dummer, NH 03588

800-750-1538

Lease Number: 481

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 at Franklin Savings Bank 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: President

Date: 6/3/20

Lessee:

Bow School District

By: 

Dr. Dean S.T. Cascadden

Its: Superintendent

Date: 5/26/20

M.S.T Government Leasing, LLC.

Lease Number: 481

Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: Bow School District

ADDRESS: 55 Falcon Way

Bow, NH 03304

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 5 Years

Payment Amount: \$47,439.32

No. of Payments: 5

Pay Period: Annual

Advance Payments: 0

Lease Value: \$215,184.13

Option Price: \$1.00

Amortization Schedule: (see attached)

Lease Commencement Date: 8/2/2020

First Payment Due: 08/01/2021

Lessor: M.S.T. Government Leasing, LLC

By:

Merle S Tilton, President

Date:

6/3/20

Lessee: Bow School District

By:

Dr. Dean S.T. Cascadden, Superintendent.

Date:

5/26/20

Town of Bow, New Hampshire Acting By and Through Its School Board

Compound Period : Annual

Nominal Annual Rate : 3.340 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	08/02/2020	215,184.13	1		
2 Payment	08/01/2021	47,439.32	5	Annual	08/01/2025

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Loan	08/02/2020				215,184.13
2020 Totals		0.00	0.00	0.00	
1	08/01/2021	47,439.32	7,167.46	40,271.86	174,912.27
2021 Totals		47,439.32	7,167.46	40,271.86	
2	08/01/2022	47,439.32	5,842.07	41,597.25	133,315.02
2022 Totals		47,439.32	5,842.07	41,597.25	
3	08/01/2023	47,439.32	4,452.72	42,986.60	90,328.42
2023 Totals		47,439.32	4,452.72	42,986.60	
4	08/01/2024	47,439.32	3,016.97	44,422.35	45,906.07
2024 Totals		47,439.32	3,016.97	44,422.35	
5	08/01/2025	47,439.32	1,533.25	45,906.07	0.00
2025 Totals		47,439.32	1,533.25	45,906.07	
Grand Totals		237,196.60	22,012.47	215,184.13	

Town of Bow, New Hampshire Acting By and Through Its School Board

Last interest amount decreased by 0.01 due to rounding.

M.S.T. Government Leasing, LLC.

Lease Number: 481

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: Bow School District

By: 

Date: 5/26/20

Dr. Dean S.T. Cascadden, Superintendent

M.S.T. Government Leasing, LLC.

Lease Number: 481

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. 481 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

AGENCY:

ADDRESS: 46 Donovan Street, Concord, NH 03301

Agent's Name: Mary Beth Purcell

Phone: 800-698-2364

Insurance Co. NH Primex

Policy No. _____

Expiration Date: 06/30/2021

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

Request for Certificate of Insurance

TO:

Insurance Company: NH Primex
46 Donovan Street
Concord, NH 03301

Contact Name: Mary Beth Purcell
Telephone Number: 800-698-2364
Fax Number:

FROM:

Customer/Lessee Name: Bow School District
55 Falcon Way
Bow, NH 03304

Contact Name: Dr. Dean S.T. Cascadden, Superintendent
Telephone Number: (603) 224-4721
Fax Number: (603) 224-4111

Mount Desert Island Regional 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
1491 East Side River Road
Dummer, New Hampshire
03588
Attn: Skip Tilton

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.

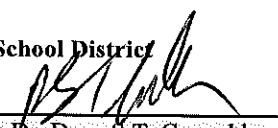
NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. 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 fax this completed information to both:

M.S.T. Government Leasing, LLC
Attn: Jessica Paradis
Fax Number: (603) 262-1931
Phone Number: 800-750-1538
x1

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

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

Bow School District
By: 
Name: Dr. Dean S.T. Cascadden
Title: Superintendent of Schools

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.

<i>Participating Member:</i>	<i>Member Number:</i>	<i>Company Affording Coverage:</i>
Bow School District SAU #67 55 Falcon Way Bow, NH 03304	703	NH Public Risk Management Exchange - Primex ³ Bow Brook Place 46 Donovan Street Concord, NH 03301-2624

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)	7/1/2019	7/1/2020	Each Occurrence	\$ 325,000
<input type="checkbox"/> Professional Liability (describe)	7/1/2020	7/1/2021	General Aggregate	\$ 325,000
<input type="checkbox"/> Claims Made <input type="checkbox"/> Occurrence			Fire Damage (Any one fire)	
			Med Exp (Any one person)	
<input type="checkbox"/> Automobile Liability			Combined Single Limit (Each Accident)	
Deductible Comp and Coll: \$1,000			Aggregate	
<input type="checkbox"/> Any auto				
<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: With regards to Lease #479. The certificate holder is named as 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, or their employees, agents, contractors, members, officers, directors or affiliates is not covered. The Participating Member will advise of cancellation no less than 30 days prior.

CERTIFICATE HOLDER:	<input checked="" type="checkbox"/> Additional Covered Party	Loss Payee	Primex³ – NH Public Risk Management Exchange
			By: Mary Beth Purcell
			Date: 7/28/2020 mpurcell@nhprimex.org
MST Government Leasing, LLC 1491 Eastside River Rd Dummer, NH 03588	& Norway Savings Bank 31 Court St Auburn, ME 04210		Please direct inquiries to: Primex³ Claims/Coverage Services 603-225-2841 phone 603-228-3833 fax

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: Bow School District SAU #67 55 Falcon Way Bow, NH 03304		Member Number: 703	Company Affording Coverage: NH Public Risk Management Exchange - Primex ³ Bow Brook Place 46 Donovan Street Concord, NH 03301-2624	
--	--	------------------------------	--	--

Type of Coverage	Effective Date (mm/dd/yyyy)	Expiration Date (mm/dd/yyyy)	Limits - NH Statutory Limits May Apply	
<input type="checkbox"/> General Liability (Occurrence Form) <input 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 <div style="border: 1px solid black; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin-top: 5px;"> <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 checked="" type="checkbox"/> Property (Special Risk includes Fire and Theft)	7/1/2019 7/1/2020	7/1/2020 7/1/2021	Blanket Limit, Replacement Cost (unless otherwise stated)	Deductible: \$1,000

Description: With regards to Lease # 479. The certificate holder is named as a Sole Loss Payee relative to vehicle 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 Loss Payee, or their employees, agents, contractors, members, officers, directors or affiliates is not covered. The Participating Member will advise of cancellation no less than 30 days prior.

CERTIFICATE HOLDER:		Additional Covered Party	X	Loss Payee	Primex³ – NH Public Risk Management Exchange By: <i>Mary Beth Purcell</i> Date: 7/28/2020 mpurcell@nhprimex.org Please direct inquiries to: Primex³ Claims/Coverage Services 603-225-2841 phone 603-228-3833 fax
MST Government Leasing, LLC 1491 Eastside River Rd Dummer, NH 03588		& Norway Savings Bank 31 Court St Auburn, ME 04210			

M.S.T. Government Leasing, LLC.

Lease Number: 481

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, 2021 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: Bow School District

By: _____



Dr. Dean S.T. Cascadden, Superintendent

Date: _____



M.S.T. Government Leasing, LLC.

Lease Number: 481

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.

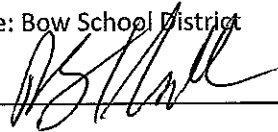
Lessee represents and warrants that it is a governmental unit under the laws of the State with general taxing powers, this Lease is not a private activity bond as defined in Section 141 of the Code, as amended: 95% or more of the net proceeds of this Lease will be used for local governmental activities 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: Bow School District

By: _____



Date: _____

5/26/20

Dr. Dean S.T. Cascadden, Superintendent

NHS AU 67 - Bow

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
57	Bow High School	Library Desk	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001708
58	Bow High School	Lunch Room Office	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	AAFM011001797
59	Bow High School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000412
61	Bow High School	Nurse	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001611
62	Bow High School	Principals Office	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001774
63	Bow High School	Room 106	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001525
64	Bow High School	Room 1200 Computer Programming	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000414
65	Bow High School	Room 1204 SPED	Color MFP with Stand Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011006136
66	Bow High School	Room 1209 K Lab	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001622
67	Bow High School	Room 123 Maintenance	Black MFP Table Top Konica Minolta BH4422 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	AAFM011001796
68	Bow High School	Room 1311	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001610
69	Bow High School	Room 2108 Faculty	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000404
70	Bow High School	Room 2110 Faculty	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000410
71	Bow High School	Room 2201 Physics	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001612
72	Bow High School	Room 2206	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000403
73	Bow High School	Room 2210	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001614
74	Bow High School	Room 2210 Math	Color MFP with Stand Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011005951
75	Bow High School	Room 2306	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001618
76	Bow High School	Room 2313	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000409
77	Bow High School	School Psychologist - K Murphy	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001606
80	Bow High School	Spare	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001617
78	Bow High School	Student Services	Konica Minolta BH3602P 35 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	AAFK011001518
79	Bow High School	Tech Ed Copier	Color Photo Konica Minolta BHC300i 30 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA2K011009543
80	Bow High School	Video Lab	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001764
81	Bow Memorial School	Arndt Room 9	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001806
82	Bow Memorial School	C Lab	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001603
83	Bow Memorial School	Copy Room	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000352
84	Bow Memorial School	Copy Room Left	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000053
86	Bow Memorial School	Kitchen	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001801
87	Bow Memorial School	L Worth	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001623
88	Bow Memorial School	Library	Color Photo Konica Minolta BHC550i 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011000450
89	Bow Memorial School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000635
90	Bow Memorial School	Nurse	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001634
91	Bow Memorial School	PAWS Room 66	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001494
92	Bow Memorial School	Room 1 Main Office	Color Photo Konica Minolta BHC550i 50 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011000132
95	Bow Memorial School	Room 38	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001755
96	Bow Memorial School	Room 40	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001703
97	Bow Memorial School	Room 45 Copier	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000148
98	Bow Memorial School	Room 47 Color	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001772
99	Bow Memorial School	Room 49 Guidance	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001787
100	Bow Memorial School	Room 51	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001766
101	Bow Memorial School	Room 6	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001800
102	Bow Memorial School	Room 61 A	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001638
103	Bow Memorial School	Room 62	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000637
104	Bow Memorial School	Room 63	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000632
105	Bow Memorial School	Room 64	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001666
106	Bow Memorial School	Room 79	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001400

NHS AU 67 - Bow

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
108	Bow Memorial School	Special Education	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000634
109	Bow Memorial School	Speech	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001444
1	Bow Elementary School	Custodian Room 126	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000114
2	Bow Elementary School	Food Service Room 117	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001758
3	Bow Elementary School	Guidance Office	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001769
4	Bow Elementary School	Librarian	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001765
5	Bow Elementary School	Library (To be Moved)	Color Photo Konica Minolta BHC550i 50 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011000659
6	Bow Elementary School	Main Office	Black Photo Konica Minolta BH808 80 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A8KN012000030
7	Bow Elementary School	Main Office	Color Photo Konica Minolta BHC550i 50 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011000797
8	Bow Elementary School	Room 108	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001767
9	Bow Elementary School	Room 114	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001773
10	Bow Elementary School	Room 115	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001752
11	Bow Elementary School	Room 122	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001762
12	Bow Elementary School	Room 125	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000630
13	Bow Elementary School	Room 135	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000628
14	Bow Elementary School	Room 140	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001306
15	Bow Elementary School	Room 201	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000633
16	Bow Elementary School	Room 203	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001770
17	Bow Elementary School	Room 205	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000631
19	Bow Elementary School	Room 213 Special Ed	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011000408
20	Bow Elementary School	Room 214	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001784
21	Bow Elementary School	Room 216	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001768
22	Bow Elementary School	Room 218C	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001775
23	Bow Elementary School	Room 219	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001759
24	Bow Elementary School	Room 221	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001783
25	Bow Elementary School	Work Room Color	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011000577
26	Bow High School	1306	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001790
27	Bow High School	Admin Assistant	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011013411
28	Bow High School	Administration	Color Photo Konica Minolta BHC550i 50 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011000642
29	Bow High School	Art Room	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001394
30	Bow High School	Assistant Principal	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001511
31	Bow High School	Athletic Director	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001616
32	Bow High School	Band Office	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001619
33	Bow High School	Curriculum Director	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001620
34	Bow High School	Faculty Lounge	Black Photo Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A796012000144
35	Bow High School	Faculty Room 2	Black Photo Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	A796012000095
36	Bow High School	Faculty Work Room	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011000559
37	Bow High School	Guidance Office	Black Photo Konica Minolta BH558 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA6T011011345
39	Bow High School	Hot Swap	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001608
55	Bow High School	IT Pod	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001584
56	Bow High School	Library	Black Photo Konica Minolta BH558 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA6T011011174
110	Bow Memorial School	Tech Ed	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001757
111	Bus Garage SAU 67	Main Office	Black MFP Table Top Konica Minolta BH4422 42 CPM ~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	AAFM011001751

NHSAU 67 - Bow

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
112	SAU 67	Copy Room	Color Photo Konica Minolta BHC550i 50 CPM ~ RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint-OCR	AA7P011000810
113	SAU 67	Duane's Office	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001519
114	SAU 67	Gayle's Office	Color Network Printer Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011001808
115	SAU 67	Superintendent	Konica Minolta BH3602P 35 PPM ~ Duplex 300 Paper Supply Sort-Post Script-Airprint	AAFK011001523
116	SAU 67	Suzanne's Office	Konica Minolta BH5000i 52 CPM ~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACF1011000050



State of New Hampshire

Department of State

Filed
Date Filed: 07/23/2020 11:13:38 AM
File Number: 2007230000493
Page Count: 5
William M. Gardner
Secretary of State
State of New Hampshire

UCC FINANCING STATEMENT

A. NAME & PHONE OF CONTACT AT FILER (optional)
SPC INC 800-750-1538
B. E-MAIL CONTACT AT FILER (optional)
jparadis@spccopypro.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address)
SPC INC 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 Bow School District				
	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
1c. MAILING ADDRESS 55 Falcon Way		CITY Bow	STATE NH	POSTAL CODE 03304	COUNTRY 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)

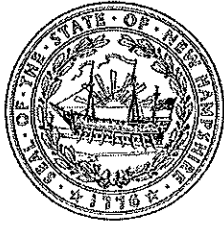
OR	3a. ORGANIZATION'S NAME Norway Savings Bank				
	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
3c. MAILING ADDRESS 31 Court Street		CITY Auburn	STATE ME	POSTAL CODE 04210	COUNTRY USA

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

Description	File Name * See Attached
Schedule F	MST Schedule F - Collaertal List.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:

UCC FINANCING STATEMENT (Form UCC1) (Rev. 04/20/11)

Mailing Address - Uniform Commercial Code, NH Department of State, 107 North Main Street, Concord, NH 03301-4989

Physical Location - State House Annex, 3rd Floor, Room 313, 25 Capitol Street, Concord, NH 03301

Phone: 603-271-3276 | Email: ucc@sos.nh.gov | Website: sos.nh.gov

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 Bow School District		2 Issuer's employer identification number (EIN) 026000082
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) Jessica Paradis		3b Telephone number of other person shown on 3a 800-750-1538 ext.101
4 Number and street (or P.O. box if mail is not delivered to street address) 55 Falcon Way	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code Bow, NH 03304		7 Date of issue 08/02/2020
8 Name of issue Bow School District Lease 481		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) Duane Ford, Business Manager		10b Telephone number of officer or other employee shown on 10a 603-224-4728

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

11 Education	11	215,184	13
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	08/01/2025	\$ 215,184.13	\$ 215,184.13	5 years	3.340 %

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		
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	215,184	13
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30		

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

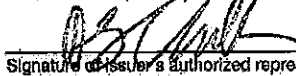
Form **8038-G** (Rev. 8-2018)

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
- 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 **37**
- 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 285(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

5/26/20
Date

Dr. Dean S.T. Cascadden, Superintendent
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Jessica Paradis

Preparer's signature

JParadis

Date

Check ☐ if self-employed

PTIN

Firm's name ► Specialized Purchasing Consultants

Firm's EIN ► 020515500

Firm's address ► 1491 East Side River Road, Dummer, NH 03588

Phone no. 800-7450-1538 ext. 101

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

SAU 67 Quality of Service Survey

How would you rate the quality of service from SPC regarding this upgrade/install? 1-10, 10 being the best and why?

No issues, went smooth. 9

How can SPC improve?

Minor communication issues with deployment, Prior planning could have improved

How would you rate the quality of service from the vendor on this install/upgrade? 1-10, 10 being the best and why?

7-8 scheduling could have been planned better, not enough people on site for deployment.

This form was created inside of Specialized Purchasing Consultants.

Google Forms