



SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHSAU 80 - Shaker Region School District
Contracted Vendor: Budget Document Technologies
Term: 7/2/2017 through 6/30/2022

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
SAU 80 District Office	Business Office	Konica Minolta BH654	A5YN011000324	Black Photocopier	\$0.00425	
SAU 80 District Office	Foyer	Konica Minolta BH454	A61E011000479	Black Photocopier	\$0.00425	
SAU 80 District Office	Front Office Color	Konica Minolta BHc364	A161011007732	Color Photocopier	\$0.00490	\$0.03996
Belmont Elementary School	Main Office Front	Konica Minolta BHC558	A79K0011007015	Color Photocopier	\$0.00490	\$0.03996
Belmont Elementary School	Main Office Rear	Konica Minolta BH808	A8KN011003644	Black Photocopier	\$0.00390	
Belmont Elementary School	Teachers' Room	Konica Minolta BH808	A8KN011003648	Black Photocopier	\$0.00390	
Belmont High School	Guidance	Konica Minolta BH458	A9HH011004114	Black Photocopier	\$0.00390	
Belmont High School	Library	Konica Minolta BH558	A9HG011002436	Black Photocopier	\$0.00390	
Belmont High School	Main Office	Konica Minolta BHC558	A79K011007019	Color Photocopier	\$0.00490	\$0.03996
Belmont High School	Teachers' Room	Konica Minolta BH808	A8KN011003635	Black Photocopier	\$0.00390	
Belmont Middle School	Guidance	Konica Minolta BH458	A9HH011004104	Black Photocopier	\$0.00390	
Belmont Middle School	Learning Center	Konica Minolta BH654	A5YN011000559	Black Photocopier	\$0.00425	
Belmont Middle School	Main Office	Konica Minolta BHC654	A2X0017008482	Color Photocopier	\$0.00490	\$0.03996
Belmont Middle School	Teachers' Room	Konica Minolta BH808	A8KN011003657	Black Photocopier	\$0.00390	
Canterbury Elementary School	Downstairs	Konica Minolta BH454	A61E011004550	Black Photocopier	\$0.00425	

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Canterbury Elementary School	Library	Konica Minolta BH454	A61E011004409	Black Photocopier	\$0.00425	
Canterbury Elementary School	Main Office	Konica Minolta BHC458	A78M011008604	Color Photocopier	\$0.00490	\$0.03996
Canterbury Elementary School	Upstairs Learning Center	Konica Minolta BH654	A5YN011000808	Black Photocopier	\$0.00425	

Subject to change and correction and future additions.

Additional Provisions:

6/27/18 Addendum: Staples are included in contract.

INITIAL



SPC SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHSAU 80 - Shaker Region School District ("Client") to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") using the Contracted Vendor shown below at a cost per print shown on said Schedule A, commencing on July 2, 2017 and terminating on June 30, 2022. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any. 6/27/18 Addendum: Staples are included in contract 12/17/18

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

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

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

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

AGREED AND ACCEPTED BY: Specialized Purchasing Consultants

By: Skip Tilton

Title: President/Owner

Date: 7-14-17

Signature: [Signature]

Named Contracted Vendor: Budget Document Technologies
PO Box 2322
Lewiston, ME 04241
(207) 732-7427

AGREED AND ACCEPTED BY: NHSAU 80 - Shaker Region School District

By: Michael Tursi

Title: Superintendent

Date: 7/6/17

Signature: [Signature]