



## SCHEDULE A

### SERVICE & SUPPLY CONTRACT - CLIENT

**Client: NHAU 87 - Mascenic Regional**

**Contracted Vendor: Konica-Minolta Business Solutions**

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

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Boynton Middle	Library	Konica Minolta BH501	A0R5011021408	Black Photocopier	\$0.00320	
Boynton Middle	Room 100 Guidance	Konica Minolta BH654	A5YN017007892	Black Photocopier	\$0.00320	
Boynton Middle	Room 101 Principals Office	Konica Minolta BHC554	A5AY011015779	Color Photocopier	\$0.00320	\$0.04995
Boynton Middle	Room 200	Konica Minolta BH754	A55V017005302	Black Photocopier	\$0.00320	
Boynton Middle	Room 215 Special Ed	Konica Minolta BH4050	A6VF011011461	Black Laser MFP	\$0.00400	
Boynton Middle	Title One	Konica Minolta BHC454	A4FJ011002531	Color Photocopier	\$0.00320	\$0.04995
Highbridge Hill Elementary	3rd Grade Work Room	Konica Minolta BH654	A5YN017007632	Black Photocopier	\$0.00320	
Highbridge Hill Elementary	Copy Rom Downstairs	Konica Minolta BH754	A55V017005368	Black Photocopier	\$0.00320	
Highbridge Hill Elementary	Library	Konica Minolta BH4050	A6VF011011467	Black Laser MFP	\$0.00400	
Highbridge Hill Elementary	Main Office	Konica Minolta BHC554	A5AY011015788	Color Photocopier	\$0.00320	\$0.04995
Highbridge Hill Elementary	Room 125	Konica Minolta BH754	A55V017005341	Black Photocopier	\$0.00320	
Highbridge Hill Elementary	Room 207	Konica Minolta BH754	A55V017005288	Black Photocopier	\$0.00320	
Mascenic Regional High	Guidance Room	Konica Minolta BHC554	A5AY011015749	Color Photocopier	\$0.00320	\$0.04995
Mascenic Regional High	Library	Konica Minolta BH501	A0R5011021344	Black Photocopier	\$0.00320	
Mascenic Regional High	Main Office	Konica Minolta BH4050	A6VF011011470	Black Laser MFP	\$0.00400	

<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>
Mascenic Regional High	Main Office Copy Room	Konica Minolta BH654	A5YN017007896	Black Photocopier	\$0.00320	
Mascenic Regional High	Room 342	Konica Minolta BH501	A0R5011021553	Black Photocopier	\$0.00320	
Mascenic Regional High	Room 380	Konica Minolta BH754	A55V017005506	Black Photocopier	\$0.00320	
SAU 87 District	Admin Assistant	Konica Minolta BH501	A0R5011022221	Black Photocopier	\$0.00320	
SAU 87 District	Main Office	Konica Minolta BHC554	A5AY011015759	Color Photocopier	\$0.00320	\$0.04995
Science Building	Tech Building	Konica Minolta BH654	A5YN017007805	Black Photocopier	\$0.00320	

*Subject to change and correction and future additions.*

**Additional Provisions:**





## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHSAU 87 - Mascenic Regional ("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, 2015 and terminating on June 30, 2021. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

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

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

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

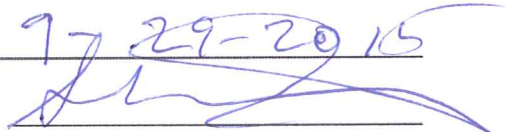
Client may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will be paid to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

**AGREED AND ACCEPTED BY:**  
**Specialized Purchasing Consultants**

By: Skip Tilton

Title: President/Owner

Date: 7-29-2015

Signature: 

**AGREED AND ACCEPTED BY:**  
**NHSAU 87 - Mascenic Regional**

By: Earl Somero

Title: Chair Board

Date: 9-21-15

Signature: 

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