



## SCHEDULE A

### SERVICE & SUPPLY CONTRACT - CLIENT

Client: NHSAU 87 - Mascenic Regional  
Contracted Vendor: Axis Business Solutions  
Term: 8/2/2015 through 6/30/2021

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
Boynton Middle	Phys Ed Office	HP Laser Jet 600 M604	CNBCH970T8	Black Network Printer	\$0.01238	
Boynton Middle	Room 102	HP Laser Jet 600 M604	CNBCH970VS	Black Network Printer	\$0.01238	
Boynton Middle	Room 105	HP Laser Jet 600 M604	CNBCH970TJ	Black Network Printer	\$0.01238	
Boynton Middle	Room 107	HP Laser Jet Enterprise600 M601DN	CNDCGB51GC	Black Network Printer	\$0.01238	
Boynton Middle	Room 113A Nurse	HP Laser Jet 600 M604	CNBCH8306L	Black Network Printer	\$0.01238	
Boynton Middle	Room 115	HP Laser Jet 600 M604	CNBCH8306W	Black Network Printer	\$0.01238	
Boynton Middle	Room 117	HP Laser Jet Enterprise600 M601DN	CNDCGB51G9	Black Network Printer	\$0.01238	
Boynton Middle	Room 207	HP Laser Jet 600 M604	CNBCH8306G	Black Network Printer	\$0.01238	
Boynton Middle	Room 208	HP Laser Jet Enterprise600 M601DN	CNDCGB51GH	Black Network Printer	\$0.01238	
Boynton Middle	Room 218	HP Laser Jet 600 M604	CNBCH970T3	Black Network Printer	\$0.01238	
Boynton Middle	Room 219	HP Laser Jet Enterprise600 M601DN	CNDCGB51GK	Black Network Printer	\$0.01238	
Highbridge Hill Elementary	Main Office	HP Laser Jet Enterprise600 M601DN	CNDCGB00BV	Black Network Printer	\$0.01238	
Highbridge Hill Elementary	MDF Room	HP Laser Jet 600 M604	CNBCH8307R	Black Network Printer	\$0.01238	
Highbridge Hill Elementary	Nurse's Office	HP Laser Jet 600 M604	CNBCH83074	Black Network Printer	\$0.01238	
Highbridge Hill Elementary	Room 125	HP Laser Jet 600 M604	CNBCH970TX	Black Network Printer	\$0.01238	

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Highbridge Hill Elementary	Room 173 Computer Lab	HP Laser Jet Enterprise600 M601DN	CNDCGB00BN	Black Network Printer	\$0.01238	
Highbridge Hill Elementary	Room 218	HP Laser Jet Enterprise600 M601DN	CNDCGB00BM	Black Network Printer	\$0.01238	
Highbridge Hill Elementary	Room 227	HP Laser Jet Enterprise600 M601DN	CNDCGB51GB	Black Network Printer	\$0.01238	
Mascenic Regional High	Gym Wiegth Room	HP Laser Jet 600 M604	CNBCH8305G	Black Network Printer	\$0.01238	
Mascenic Regional High	Main Office	HP Laser Jet P3015	CNBCH970TB	Black Network Printer	\$0.01238	
Mascenic Regional High	Principal's Secretary	HP Laser Jet 600 M602	CNCCFCS1HL	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 040	HP Laser Jet Enterprise600 M601DN	CNDCGB00BK	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 070	HP Laser Jet 600 M604	CNBCH8307M	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 323	HP Laser Jet 600 M604	CNBCH8307X	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 326	HP Laser Jet 600 M604	CNBCH8307P	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 332	HP Laser Jet Enterprise600 M601DN	CNDCGB51GJ	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 335	HP Laser Jet Enterprise600 M601DN	CNDCGB00BJ	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 347	HP Laser Jet Enterprise600 M601DN	CNDCGB51GF	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 383	HP Color Laser Jet M451dn	CNBH308714	Color Network Printer	\$0.01238	\$0.13625
Mascenic Regional High	Room 389 Nurse	HP Laser Jet 600 M604	CNBCH8306C	Black Network Printer	\$0.01238	
Mascenic Regional High	Room 397	HP Laser Jet 600 M604	CNBCH83068	Black Network Printer	\$0.01238	
SAU 87 District	Director of Student Services	HP Laser Jet 400 M401n	VNG4G01618	Black Network Printer	\$0.01238	
SAU 87 District	Hot Swap	HP Laser Jet 600 M604	CNBCH970TT	Black Network Printer	\$0.01238	
SAU 87 District	Main Office	HP Laser Jet 600 M604	CNBCH8307Q	Black Network Printer	\$0.01238	
SAU 87 District	Student Services	HP Laser Jet 600 M602	CNCCF1C0J4	Black Network Printer	\$0.01238	
SAU 87 District	Supt. Office	HP Laser Jet 600 M602	CNCCF6L0YZ	Black Network Printer	\$0.01238	

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SAU 87 District	Training Room	HP Laser Jet 600 M604	CNBCH970TK	Black Network Printer	\$0.01238	
Science Building	Tech Building - Computer Classroom	HP Laser Jet 600 M604	CNBCH8306P	Black Network Printer	\$0.01238	
Science Building	Tech Building - Tech Office	HP Laser Jet 600 M604	CNBCH8306B	Black Network Printer	\$0.01238	

*Subject to change and correction and future additions.*

**Additional Provisions:**





## SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with NHS AU 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: 9-29-2015

Signature: 

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

By: Earl Somero

Title: Chair Board

Date: 9-21-15

Signature: 

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