



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: SU 22 Franklin West

Contracted Vendor: Office Systems of Vermont

Term: 7/01/2016 through 6/30/2022

<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>
Bellows Free Academy Elementary	2nd Floor Printing Alcove	Kyocera P2135DN	LVK6542897	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy Elementary	Main Office	Kyocera P6130cdn	V5Q6403096	Color Network Printer	\$0.01000	\$0.08125
Bellows Free Academy Elementary	Main Office	Toshiba e-Studio 857	SAAF90306	Black Photocopier	\$0.00280	\$0.00000
Bellows Free Academy Elementary	Room 101	Kyocera P2135DN	LVK6543149	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy Elementary	Room 109	Kyocera P2135DN	LVK6543159	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy Elementary	Room 114 Teachers Room	Toshiba e-Studio 857	SAAF90291	Black Photocopier	\$0.00280	\$0.00000
Bellows Free Academy Elementary	Room 204	Kyocera P2135DN	LVK6543019	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Girl's Phys Ed Office	Kyocera P2135DN	LVK3Z01815	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Guidance Office	Toshiba E-Studio 6560C	CSCF25467	Color Photocopier	\$0.00350	\$0.04440
Bellows Free Academy High	Guidance Office	HP Laser Jet 600 M604	CNDCJ3905M	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Hot Swap	Kyocera P2135DN	LVK6543034	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 205	Kyocera P6130cdn	V5Q6403130	Color Network Printer	\$0.01000	\$0.08125
Bellows Free Academy High	Room 205B-Main Office Copy Rm	Toshiba e-Studio 857	SAAF90301	Black Photocopier	\$0.00280	\$0.00000
Bellows Free Academy High	Room 205C	HP Laser Jet 600 M604	CNBCJ2R07F	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 215	Kyocera P2135DN	LVK4512505	Black Network Printer	\$0.00813	\$0.00000

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Bellows Free Academy High	Room 217	Kyocera P2135DN	LVK4512489	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 259	Kyocera P2135DN	LVK6543021	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 261	Kyocera P2135DN	LVK6543037	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 261A	Toshiba e-Studio 857	SAAF90328	Black Photocopier	\$0.00280	\$0.00000
Bellows Free Academy High	Room 301 Planning Room	Kyocera P2135DN	LVK6543027	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 302 Library	Kyocera P2135DN	LVK6543025	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 302 Library	Kyocera P2135DN	LVK4512493	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 402	Kyocera P2135DN	LVK6543024	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 403	Kyocera P2135DN	LVK6543028	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 404	Kyocera P2135DN	LVK6543022	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 405	Kyocera P2135DN	LVK6543026	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	Room 408	Kyocera P2135DN	LVK6543023	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy High	VHS Room	Kyocera P2135DN	LVK4512499	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy Middle	Room 351	Kyocera P2135DN	LVK6543040	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy Middle	Room 355	Kyocera P6130cdn	V5Q6403066	Color Network Printer	\$0.01000	\$0.08125
Bellows Free Academy Middle	Room 356	Kyocera P2135DN	LVK6543033	Black Network Printer	\$0.00813	\$0.00000
Bellows Free Academy Middle	Room 365	Toshiba e-Studio 857	SAAF90326	Black Photocopier	\$0.00280	\$0.00000
Fletcher Elementary	Library	Kyocera P2135DN	LVK4512488	Black Network Printer	\$0.00813	\$0.00000
Fletcher Elementary	Library	Kyocera P6026CDN	LW74701930	Color Network Printer	\$0.01000	\$0.08125
Fletcher Elementary	Room 102 Principal's Office	Kyocera M2535DN	LVZ5722955	Black Laser MFP	\$0.00813	\$0.00000
Fletcher Elementary	Room 115	Kyocera P6130cdn	V5Q6403046	Color Network Printer	\$0.01000	\$0.08125

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Fletcher Elementary	Teachers' Room	Toshiba e-Studio 857	SAAF90297	Black Photocopier	\$0.00280	\$0.00000
Georgia Elementary & Middle	Library	Kyocera P2135DN	LVK6543029	Black Network Printer	\$0.00813	\$0.00000
Georgia Elementary & Middle	Lower B-Wing	Toshiba e-Studio 457	CEBF56874	Black Photocopier	\$0.00480	\$0.00000
Georgia Elementary & Middle	Lower C-Wing	Toshiba e-Studio 4555c	C7BF52774	Color Photocopier	\$0.00390	\$0.04440
Georgia Elementary & Middle	Main Office	Toshiba E-Studio 6560C	CSCF25486	Color Photocopier	\$0.00350	\$0.04440
Georgia Elementary & Middle	Room A109	Kyocera P6130cdn	V5Q6403028	Color Network Printer	\$0.01000	\$0.08125
Georgia Elementary & Middle	Room A109	Toshiba e-Studio 857	SAAF90295	Black Photocopier	\$0.00280	\$0.00000
Georgia Elementary & Middle	Room B242	Toshiba e-Studio 857	SAAF90303	Black Photocopier	\$0.00280	\$0.00000
Georgia Elementary & Middle	Room C120	Kyocera P6130cdn	V5Q6403071	Color Network Printer	\$0.01000	\$0.08125
Georgia Elementary & Middle	Room C120	Toshiba e-Studio 857	SAAF90331	Black Photocopier	\$0.00280	\$0.00000
Georgia Elementary & Middle	Upper B-Wing	Toshiba e-Studio 4555c	C7BF52838	Color Photocopier	\$0.00390	\$0.04440
Georgia Elementary & Middle	Upper C-Wing	Toshiba e-Studio 457	CEDF66236	Black Photocopier	\$0.00480	\$0.00000
SU 22 District Office	2nd Floor	Kyocera P2135DN	LVK5835070	Black Network Printer	\$0.00813	\$0.00000
SU 22 District Office	Accounts Payable	HP Laser Jet 600 M602	CNCCF2S1JC	Black Network Printer	\$0.01063	\$0.00000
SU 22 District Office	Copy Room	Toshiba E-Studio 6560C	CSCF25482	Color Photocopier	\$0.00350	\$0.04440
SU 22 District Office	Office Check Printer	HP Laser Jet 600 M604	CNDCJ3905T	Black Network Printer	\$0.00813	\$0.00000
SU 22 District Office	Payroll	HP Laser Jet Pro M401dne	PHGFB05427	Black Network Printer	\$0.00813	\$0.00000

Subject to change and correction and future additions.

Additional Provisions: MICR Toner is not covered under the Service & Supply contract for the following printers HP Laser Jet Pro M401dne, serial #PHGFB05427, HP Laser Jet 600 M602 MICR Serial # CNCCF2S1JC, HP Laser Jet 600 M604 MICR Serial # CNDCJ3905T MICR Toner will be purchased directly thru Office Systems of Vermont.



SERVICE AND SUPPLY CONTRACT - CLIENT

Specialized Purchasing Consultants ("SPC") hereby contracts with SU 22 Franklin West ("Client") to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") using the Contracted Vendor shown below at a cost per print shown on said Schedule A, commencing on July 1, 2016 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.

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.

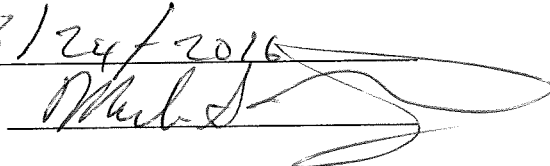
Client or SPC may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will be 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: 8/24/2016

Signature: 

Named Contracted Vendor: *Office Systems of Vermont*
131 South Main Street
Barre, VT 05641
(802) 479-3311

AGREED AND ACCEPTED BY:
SU 22 Franklin West

By: Christine Summer

Title: Business Manager

Date: 8/19/16

Signature: 