



Specialized Purchasing Consultants

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

FY22 Upgrade Report

Washington Central Unified Union School District
1130 Gallison Hill Road
Montpelier, VT 05602

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

September 1, 2022

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Washington Central Unified Union School District
Susanne Gann
1130 Gallison Hill Road
Montpelier, VT 05602

Dear Susanne:

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

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CONTRACT

THIS CONTRACT (the "Contract") is made this 11th day of Oct., 2021 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and Washington Central Unified Union SD ("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.
2. **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 (1) 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 (1) 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.



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- c. **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 rebid for Client the services and equipment desired by Client according to Client's specifications. **JMT 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



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

Client Initials:

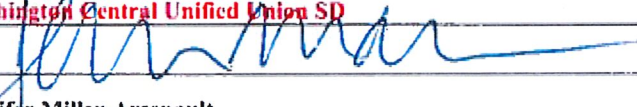
Accept

SPC

9. **Entire Agreement.** This Contract represents the entire agreement between Contractor and Client with regard to 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	<u>Washington Central Unified Union SD</u>
Signature	<u>X </u>
Authorized by (please print)	<u>Jennifer Miller-Arsenault</u>
Title	<u>Superintendent</u>
Address 1	<u>1130 Gallison Hill Road</u>
City, State, Zip	<u>Montpelier, VT 05602</u>
Telephone Number	<u>(802) 229-0553</u>
Fax Number	<u></u>
E-mail address	<u>jmillersarsenault@u32.org</u>

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate
Signature


Skip Tilton, President

Skip Tilton
President

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

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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

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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

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

Annual Meetings with Vendor to address both positive and negative issues or concerns as well as discussion of past and future bids.

Washington Central USD FORM

Susanne Gann

1130 Gallison Hill Road

Montpelier, VT 05602

Five-Year Basis beginning with the 2021/2022 Fiscal Year

Copies-per-Year: 3,649,553

Present vs. Proposed Recommendations as of 1/1/2022

PRESENT SITUATION

- 1) Guarantees on Photocopiers: **None.**
- 2) Annual Price Ceilings Left: **None.**
- 3) Copiers with 3 million plus: **7**
- 4) Units to be Traded: **69**
- 5) Photocopiers: **17**
- 6) Color Photocopiers: **4**
- 7) MFPs: **4 with 3 Color**
- 8) Printers: **48 w/ 11 Color**
- 9) Duplexers: **53**
- 10) Finishers: **18**
- Total number of Units: **69**

PROPOSED SITUATION

- 1) Guarantees for both New, Recons & Used Machines: **5+ Years**
- 2) 5% or CPI Annual Ceilings, whichever is less: **5+ Years**
- 3) Copiers with 3 million plus: **16**
- 4) Replaced: **67 New and 1 Recon Copier (Low Volume)**
- 5) Photocopiers: **17**
- 6) Color Photocopiers: **9**
- 7) MFPs: **4 with 3 Color**
- 8) Printers: **47 with 10 Color**
- 9) Duplexers: **68**
- 10) Finishers: **17**
- Total number of Units: **68**

Overall Description of Equipment Fleet:

Presently, you have **Three manufacturers with 33 different models**. The **new arrangement** will shift to **one vendor** servicing everything with two different manufacturers.

Print Management: STARDoc for all devices.

Capital:

Presently, you have **two** fair market value leases that will be paid off on January 1, 2022. With the new arrangement, you will have **one** municipal master lease at 3.29% interest. Your first of five annual lease payments will be due February 1, 2022 with subsequent payments being due on August 1 of each year.

Board Approval Date: November 17, 2021

Service & Supplies:

Considering all of your consumable cost centers including service you are averaging **\$0.009526 for black and \$0.071164 for Color**. The new contract will come in at a CPC of **\$0.00362 for Black and \$0.046408 for Color**. These figures include an average for both printers and copiers.

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 bid combination for your School District:

<u>Cost Center</u>	<u>Present</u>	<u>Symquest</u>
1. Service & Supplies Color:	\$27,582.68	\$17,987.28
2. Service & Supplies Black:	\$31,072.72	\$11,807.30
3. Annual Muni Lease &:	\$7,000.00	\$38,729.25
4. Forced Upgrades (60 Owned Devices):	\$29,625.00	\$00.00
Totals:	\$95,280.40	\$68,523.83

& This number is an estimate that does not include the exact payoff amount of any existing leases. We have requested those buyouts from the leasing company and will update the proposed lease cost accordingly.

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 30, 2022**. A contract extension has been negotiated for five 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.



Washington Central UUSD

Susanne Gann

1130 Gallison Hill Road

Montpelier, VT 05602

Five-Year Equipment Replacement Schedule

Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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 Berlin Elementary School Café	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
207	0 (Trade)	1,000,000	6/1/2019			
Black Vol:	750,000 06/12	ACET011005141	143021			
	JPBDY02136 /	3,076 SymQuest Group, Inc.				
		0				
2 Berlin Elementary School EEE	Additional Device Black Photocopier 0 CPM	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
207	0 (Trade)	1,000,000	6/1/2019			
Black Vol:	/	ACET011005144	143022			
		1,000 SymQuest Group, Inc.				
		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;

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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/>						
3	Berlin Elementary School Library	HP Laser Jet P3015 Black Network Printer 42 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New
207	63,414 (Trade)	1,000,000	6/1/2019			
Black Vol:	10,325	500,000	07/08	ACET011005139	143023	
	VND3G27744 /			9,325	SymQuest Group, Inc.	
				0		
<hr/>						
4	Berlin Elementary School Library	HP Color Laser Jet 500 M551 Color Network Printer 33 CPM Duplex Sort- NIC-Post Script	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New
207	152,495 (Trade)	1,000,000	6/1/2019			
Black Vol:	14,690	750,000	10/11	AAJR011200098	144070	
Color Vol:	42,169			14,690	SymQuest Group, Inc.	
	CNDCH2C0XL /			42,169		
<hr/>						
5	Berlin Elementary School Main Office	HP Color LaserJet M553 Color Network Printer 40 CPM Duplex Sort-NIC-Post Script	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New
207	91,570 (Trade)	1,000,000	6/1/2019			
Black Vol:	5,960	1,000,000	04/16	AAJR011200080	143891	
Color Vol:	10,760			5,960	SymQuest Group, Inc.	
	CNBCH7N0QX /			10,760		
<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;

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Upgrade Report page 8

Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
6	Berlin Elementary School Main Office	Xerox Workcentre 7970 Color Photocopier 70 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax- Post Script-Hard Drive for Secure Print	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3- Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New
207	1,515,384 (Trade (Owned))	4,000,000	2/1/2020			
Black Vol:	286,772	AA7N011006342	209143			
Color Vol:	109,593	286,772	SymQuest Group, Inc.			
		99,093				
7	Berlin Elementary School Main Office	Xerox Workcentre 5335PT Black Photocopier 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan- Post Script-Hard Drive for Secure Print	Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3- Hole Punch CIF-Print-Scan-Post Script- Hard Drive for Secure Print-Airprint	New	New	New
207	399,111 (Trade (Owned))	3,000,000	9/1/2020			
Black Vol:	81,277	AC75011700279	209150			
		81,277	SymQuest Group, Inc.			
		0				
8	Berlin Elementary School Special Ed	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New
207	0 (Trade)	1,000,000	6/1/2019			
Black Vol:	10,019	ACET011005142	143024			
		10,019	SymQuest Group, Inc.			
		0				
Proposed Annual Volume for Berlin Elementary School		412,118		162,521		

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;

Washington Central UUSD		Present Equipment	1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021	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					
9	Calais Elementary School Room 119 Staff Work Room	Canon IR2525 Black Photocopier 25 CPM RADF Duplex 2 500 Paper Drawer 11 X 17 Internal Finisher Scan-Fax-Post Script-Hard Drive for Secure Print	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3- Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
128		351,875 (Trade (Owned))	4,000,000	2/1/2020				
Black Vol:	423,715	FRU87627 /	AA7N011006392	209144				
			423,715	SymQuest Group, Inc.				
			10,000					
10	Calais Elementary School Room 104 SPED	Additional Device Black Photocopier 0 CPM	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
128		0 (Trade)	1,000,000	6/1/2019				
Black Vol:		/	ACET011005143	144050				
			1,000	SymQuest Group, Inc.				
			0					
11	Calais Elementary School Room 117 Library	Additional Device Black Photocopier 0 CPM	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint		New	New	New	New
128		0	1,000,000	6/1/2019				
Black Vol:		/	AAJR011200131	144071				
			1,000	SymQuest Group, Inc.				
			500					

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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 Calais Elementary School Main Office	Xerox Workcentre 6605DN Color Laser MFP 36 CPM RADF Duplex 4-Paper Drawer 11 X 17 Finisher 3-Hole Punch- Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	Color MFP with Stand Konica Minolta BHC4050i 42 CPM~ RADF Duplex Second Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
128	267,982 (Loaner Return)	1,000,000	4/1/2019			
Black Vol:	750,000 09/12	AAJN011201535	143725			
Color Vol:	19,209 XL3612059 /	19,209	SymQuest Group, Inc.			
		14,429				
13 Calais Elementary School Room 121 Café	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
128	0 (Trade)	1,000,000	6/1/2019			
Black Vol:	7,103 JPBDY01102 /	ACET011005137	144051			
		5,103	SymQuest Group, Inc.			
		0				
Proposed Annual Volume for Calais Elementary School		450,028		14,929		
23 Doty Memorial School Math	Additional Device Black Photocopier 0 CPM	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
87	0 (Trade)	1,000,000	6/1/2019			
Black Vol:	/	ACET011005170	144052			
		19,209	SymQuest Group, Inc.			
		0				

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Washington Central UUSD		Present Equipment	1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021	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					
24	Doty Memorial School Main Office	Canon IR ADV 6265 Black Photocopier 65 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
		1,439,563						
87		3,000,000	11/12	3,000,000	2/1/2020			
Black Vol:	167,321	NML00831 /		AA7P011009397	216521			
				167,321	SymQuest Group, Inc.			
				500				
25	Doty Memorial School Special Ed	HP Color Laser Jet CP1215 Color Network Printer 12 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		0 (Trade)						
87		150,000	04/08	1,000,000	6/1/2019			
Black Vol:	6,167	CNBC8C50V2 /		ACET011005147	127118			
Color Vol:	7,290			6,167	SymQuest Group, Inc.			
				0				
Proposed Annual Volume for Doty Memorial School				192,697		7,290		
26	E Montpelier Elementary School Café	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		46,437 (Trade)						
241		750,000	10/06	1,000,000	6/1/2019			
Black Vol:	1,095	CNJ1R69355 /		ACET011005057	144067			
				1,095	SymQuest Group, Inc.			
				0				

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Washington Central UUSD		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021	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	E Montpelier Elementary School Room 109 Copy Room	Canon IR ADV 6265 Black Photocopier 65 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print 2,838,049	Black Photo Konica Minolta BH650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
241		3,000,000 11/12	4,000,000 9/1/2020				
Black Vol:	288,931	NML00646 /	AC74011700181 214636				
			288,931 SymQuest Group, Inc.				
			0				
28	E Montpelier Elementary School Library	HP Color Laser Jet CP3525DN Color Network Printer 30 CPM Duplex Sort-NIC-Post Script 0 (Trade)	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
241		750,000 10/08	1,000,000 6/1/2019				
Black Vol:	18,652	CNCCB6K07D /	AAJR011200112 144069				
Color Vol:	20,649		18,652 SymQuest Group, Inc.				
			20,649				
29	E Montpelier Elementary School Library	HP Laser Jet 600 M607 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script 15,646 (Keep in Place)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
241		2,000,000 05/17					
Black Vol:	4,091	CNBCK6L0PT /					
			0				
			0				

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Washington Central UUSD		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021		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	E Montpelier Elementary School Hallway Outside 147	Xerox Workcentre 5955 Black Photocopier 55 CPM RADF Duplex 2 500 2 1000 Paper Drawer 11 X 17 Internal Finisher Scan-Post Script-Hard Drive for Secure Print		Black Photo Konica Minolta BH650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
241		195,660	(Trade (Owned))	4,000,000	9/1/2020				
Black Vol:	35,645	2,000,000	08/14	AC74011700196	209149				
		X76372474 /		35,645	SymQuest Group, Inc.				
				0					
31	E Montpelier Elementary School Main Office	Canon IRC5240 Color Photocopier 40 CPM RADF Duplex Four 500 Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print		Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Saddle Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
241		889,960		4,000,000	2/1/2020				
Black Vol:	61,980	1,000,000	10/12	AA7N011005672	209147				
Color Vol:	31,635	JRA01936 /		61,980	SymQuest Group, Inc.				
				31,635					
32	E Montpelier Elementary School Special Ed	HP Color Laser Jet CP3525DN Color Network Printer 30 CPM Duplex Sort-NIC-Post Script		Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
241		222,431	(Trade)	1,000,000	6/1/2019				
Black Vol:	4,268	750,000	10/08	ACET011005064	144068				
Color Vol:	17,202	CNCCB3Y014 /		4,268	SymQuest Group, Inc.				
				0					

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
Proposed Annual Volume for E Montpelier Elementary School		410,572		69,486		
33 Rumney Memorial School Café	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
170	31,413 (Trade)	1,000,000	6/1/2019			
Black Vol:	10,209	ACET011005145	127119			
	/	10,209	SymQuest Group, Inc.			
		0				
34 Rumney Memorial School Hallway Outside 118	Canon IR4225 Black Photocopier 25 CPM RADF Duplex 2 500 Paper Drawer 11 X 17 Internal Finisher Scan-Post Script-Hard Drive for Secure Print	Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
170	489,358 (Trade (Owned))	3,000,000	9/1/2020			
Black Vol:	99,430	AC75011700264	209151			
	RKF03990 /	99,430	SymQuest Group, Inc.			
		0				
35 Rumney Memorial School Main Office	HP Color Laser Jet M451dn Color Network Printer 21 CPM Duplex Sort-NIC-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
170	85,737 (Trade)					
Black Vol:	1,723	500,000	02/12			
Color Vol:	9,568	CNDF329926 /				
		0				
		0				

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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 Rumney Memorial School Main Office	Canon IR ADV 6265 Black Photocopier 65 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
170	1,925,795 (Trade (Owned))	3,000,000	2/1/2020			
Black Vol:	145,335	3,000,000	11/12	AA7P011009410	216525	
	NML03796 /	145,335	SymQuest Group, Inc.			
		8,601				
Proposed Annual Volume for Rumney Memorial School		254,973		9,568		
37 U-32 Middle & High School Athletics	HP Color Laserjet Pro M477fdn Color Laser MFP 28 CPM Duplex-Sort-Scan-Fax-Post Script	Color MFP with Stand Konica Minolta BHC4050i 42 CPM~ RADF Duplex Second Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
741	0 (Trade)	1,000,000	4/1/2019			
Black Vol:	3,447	500,000	10/15	AAJN011201744	144072	
Color Vol:	9,938	VNBKK7GCNT /	3,447	SymQuest Group, Inc.		
		9,938				

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
38 U-32 Middle & High School Buildings & Grounds	HP Laser Jet 2430n Black Network Printer 35 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
741	0 (Trade)	1,000,000 6/1/2019				
Black Vol: 10,209	750,000 10/04	ACET011005045 144053				
	CNGKK71027 /	10,209 SymQuest Group, Inc.				
		0				
39 U-32 Middle & High School Buildings & Grounds	HP Color Laserjet Pro M276nw Color Laser MFP 14 CPM Sort-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
741	0 (Trade)					
Black Vol: 1,836	150,000 09/12					
Color Vol: 1,272	CNC8DD53QC /	0				
		0				
40 U-32 Middle & High School Café	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
741	43,780 (Trade)	1,000,000 6/1/2019				
Black Vol: 1,079	750,000 10/06	ACET011005166 144054				
	CNJ1P43006 /	1,079 SymQuest Group, Inc.				
		0				

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
41 U-32 Middle & High School Gym Office	HP Laser Jet 2430 Black Network Printer 35 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
741	254,104 (Trade)	1,000,000 6/1/2019				
Black Vol: 2,690	CNGKK83665 /	ACET011005164 144055				
		2,690 SymQuest Group, Inc.				
		0				
42 U-32 Middle & High School High School Main Office	Xerox Workcentre 5335PT Black Photocopier 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 External Finisher Scan-Fax-Post Script-Hard Drive for Secure Print	Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
741	(Trade (Owned))	3,000,000 9/1/2020				
Black Vol: 51,768	AE9576072 /	AC75011700277 214637				
		51,768 SymQuest Group, Inc.				
		0				
43 U-32 Middle & High School Announcer's Booth	HP Color Laser Jet CP3505 Color Network Printer 22 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
741	53,696 (Trade)	1,000,000 6/1/2019				
Black Vol: 3,205	CNBC8690VD /	ACET011005068 144064				
		3,205 SymQuest Group, Inc.				
		0				

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
44 U-32 Middle & High School Library	HP Color LaserJet M652 Color Network Printer 50 CPM Duplex Sort-NIC-Post Script 29,531 (Trade)	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint 1,000,000 6/1/2019 AAJR011200123 143890	New	New	New	New
741	10/15	2,368				
Black Vol: 2,368	JPBCK5S0BW /	3,238				
Color Vol: 3,238		3,238				
45 U-32 Middle & High School Main Entrance	HP Laser Jet Pro M404dn Black Network Printer 40 CPM Duplex Sort-NIC-Post Script 0 (Trade)	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint 1,000,000 6/1/2019 ACET011005070 144065	New	New	New	New
741	07/19	15,286				
Black Vol: 15,286	PHBBK03031 /	0				
		0				
46 U-32 Middle & High School Main Office (Envelope)	HP Laser Jet Enterprise600 M601DN Black Network Printer 45 CPM Duplex Sort-NIC-Post Script 66,431 (Trade)	Black Network Printer HP Laser Jet 600 M610 55 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (Envelope Printer) 1,000,000 5/1/2021 PHBC19MHJW 144176	New	New	New	New
741	11/11	18,040				
Black Vol: 18,040	CNBCD190HK /	0				
		0				

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Washington Central UUSD		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021		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					
47	U-32 Middle & High School Main Office B	HP Laser Jet 600 M607 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script		Black Network Printer Konica Minolta BH5000i 52 CPM~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
		58,687	(Trade (Volume))						
741		2,000,000	05/17	1,000,000	10/1/2019				
Black Vol:	62,029	CNBCK6D1ZJ /		ACF1011002171	143724				
				62,029	SymQuest Group, Inc.				
				0					
48	U-32 Middle & High School Middle School Main Office	Xerox Workcentre 5335PT Black Photocopier 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 External Finisher Scan-Fax-Post Script-Hard Drive for Secure Print		Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
			(Trade (Owned))						
741		750,000	08/11	4,000,000	2/1/2020				
Black Vol:	272,260	AE9575298 /		AA7N011006394	209145				
				272,260	SymQuest Group, Inc.				
				2,722					
49	U-32 Middle & High School Nurse	HP Laserjet Pro MFP M428fdn Black Laser MFP 40 CPM Duplex Sort-NIC-Post Script		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	(Trade)						
741		750,000	05/19	1,000,000	8/1/2018				
Black Vol:	5,106	CND RP3C35F /		AAFM011001675	143892				
				5,106	SymQuest Group, Inc.				
				0					

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
50 U-32 Middle & High School Room 015	HP Laser Jet Pro M402dne Black Network Printer 40 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	Close Out	Close Out	Close Out	Close Out
741	9,696 (Trade)	1,000,000	6/1/2019			
Black Vol: 12,902	750,000 04/17	ACET011005069	127125			
	PHB5B67482 /	12,902 SymQuest Group, Inc.				
		0				
51 U-32 Middle & High School Room 017	HP Laser Jet P3015 Black Network Printer 42 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	Close Out	Close Out	Close Out	Close Out
741	81,123 (Trade)	1,000,000	6/1/2019			
Black Vol: 15,769	500,000 07/08	ACET011005074	144062			
	JPBDS16461 /	15,769 SymQuest Group, Inc.				
		0				
52 U-32 Middle & High School Room 021	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
741	2,044 (Trade)	1,000,000	6/1/2019			
Black Vol: 1,707	750,000 10/06	ACET011005169	127120			
	/	1,707 SymQuest Group, Inc.				
		0				

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BuildingName	Present Meter/Survey Date 10/5/2021	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				
53 U-32 Middle & High School Room 029	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
741	64,273 (Trade)	1,000,000	6/1/2019			
Black Vol: 6,733	750,000 10/08	ACET011005167	144056			
	CNBJ623289 /	6,733 SymQuest Group, Inc.				
		0				
54 U-32 Middle & High School Room 046 Band Room	HP Laser Jet Pro M521dn Black Network Printer 42 CPM Duplex Sort-NIC-Post Script	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
741	0 (Trade)	1,000,000	8/1/2018			
Black Vol: 2,529	1,000,000 04/13	AAFM011001661	144147			
	CNB7GCW5B7 /	2,529 SymQuest Group, Inc.				
		0				
55 U-32 Middle & High School Room 103	HP Laser Jet 5200 Black Network Printer CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
741	44,064 (Trade)	1,000,000	6/1/2019			
Black Vol: 1,047		ACET011005163	127121			
	CNGXB26059 /	1,047 SymQuest Group, Inc.				
		0				

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Washington Central UUSD		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021	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			
56	U-32 Middle & High School Room 104	HP Color Laser Jet CP2025dn Color Network Printer 21 CPM Duplex Sort-NIC-Post Script		Close Out Due to Combining and/or Low Volumes		Close Out	Close Out
		93,837	(Trade)			Close Out	Close Out
741		500,000	09/08				
Black Vol:	12,789	CNGS375563 /		0			
Color Vol:	10,212			0			
57	U-32 Middle & High School Room 109 Copy Room	Xerox WorkCentre 7845 Color Photocopier 45 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print		Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New
		574,714	(Trade (Owned))			New	New
741		1,000,000	02/13	4,000,000	2/1/2020		
Black Vol:	38,335	MX4475891 /		AA7N011006379	209146		
Color Vol:	72,998			38,335	SymQuest Group, Inc.		
				72,998			
58	U-32 Middle & High School Room 109 Copy Room	Canon iR8595 Black Photocopier 95 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print		Black Photo Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Saddle Stich Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New
		3,036,943				New	New
741		5,000,000	09/18	5,000,000	6/1/2016		
Black Vol:	633,962	SWA05975 /		A796015000599	216523		
				633,962	SymQuest Group, Inc.		
				0			

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
59 U-32 Middle & High School Room 111	HP Laser Jet 600 M604 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
741	38,848 (Trade)					
Black Vol: 580	2,000,000 04/15					
	CNDCJBL123 /	0				
		0				
60 U-32 Middle & High School Room 119	HP Laser Jet 600 M607 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	Close Out	Close Out	Close Out	Close Out
741	17,751 (Keep in Place)					
Black Vol: 12,918	2,000,000 05/17	1,000,000 6/1/2019				
	CNBCK6G1JH /	ACET011004986 127122				
		12,918 SymQuest Group, Inc.				
		0				
61 U-32 Middle & High School Room 126	HP Laser Jet 5200 Black Network Printer CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
741	153,130 (Trade)					
Black Vol: 3,399		1,000,000 6/1/2019				
	CNGXC31931 /	ACET011005085 144058				
		3,399 SymQuest Group, Inc.				
		0				

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
62 U-32 Middle & High School Tech Spare	HP Color Laser Jet CP3525 Color Network Printer 30 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		Close Out	Close Out	Close Out
741	40,350 (Trade)	1,000,000	6/1/2019			
Black Vol:	750,000 10/08	ACET011005066	144066			
Color Vol:	CNCC9DB04Y /	0 SymQuest Group, Inc.				
		0				
63 U-32 Middle & High School Room 129	HP Laser Jet Pro M521dn Black Network Printer 42 CPM Duplex Sort-NIC-Post Script	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
741	0 (Trade)	1,000,000	8/1/2018			
Black Vol:	1,000,000 04/13	AAFM011001660	144146			
	CNB7GCQ360 /	6,926 SymQuest Group, Inc.				
		0				
64 U-32 Middle & High School Room 201	HP Laser Jet 600 M607 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		Close Out	Close Out	Close Out
741	56,052 (Keep in Place)	1,000,000	6/1/2019			
Black Vol:	2,000,000 05/17	ACET011005088	144061			
	CNBCK6G1H9 /	0 SymQuest Group, Inc.				
		0				

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Washington Central UUSD		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021		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					
65	U-32 Middle & High School Room 203	Xerox Workcentre 5335PT Black Photocopier 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 External Finisher Scan-Post Script-Hard Drive for Secure Print		Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
741		81,976	(Trade (Owned))	3,000,000	9/1/2020				
Black Vol:	5,766	750,000	08/11	AC75011700206	209152				
		AE9576138 /		5,766	SymQuest Group, Inc.				
				0					
66	U-32 Middle & High School Room 206	HP Laser Jet P3015 Black Network Printer 42 CPM Sort-NIC-Post Script		Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
741		62,462	(Trade)	1,000,000	6/1/2019				
Black Vol:	13,611	500,000	07/08	ACET011005067	127126				
		VND3R23197 /		13,611	SymQuest Group, Inc.				
				0					
67	U-32 Middle & High School Room 208	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-NIC-Post Script		Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
741		52,081	(Trade)	1,000,000	6/1/2019				
Black Vol:	4,671	750,000	10/08	ACET011005081	144060				
		CNB9721684 /		4,671	SymQuest Group, Inc.				
				0					

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
68 U-32 Middle & High School Room 215	HP Laser Jet 600 M604 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		Close Out	Close Out	Close Out
741	40,298 (Trade)	1,000,000	6/1/2019			
Black Vol: 1,466	2,000,000 04/15	ACET011005086	127123			
	CNDCJ8Q1Q9 /	1,466 SymQuest Group, Inc.				
		0				
69 U-32 Middle & High School Room 231	HP Laser Jet Pro M404dn Black Network Printer 40 CPM Duplex Sort-NIC-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
741	0 (Keep in Place)					
Black Vol: 12,354	750,000 07/19					
	PHBBK03025 /	0				
		0				
70 U-32 Middle & High School Room 232	HP Laser Jet P3005 Black Network Printer 35 CPM Sort-NIC-Post Script	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		Close Out	Close Out	Close Out
741	2,312 (Trade)	1,000,000	6/1/2019			
Black Vol: 6,878	750,000 10/06	ACET011005080	127124			
	CND1R20046 /	0				
		0				

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Washington Central UUSD		Present Equipment		1st Year Equipment		2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021		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					
71	U-32 Middle & High School Student Services	HP Laser Jet 600 M604 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script		Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint		New	New	New	New
		0	(Trade)						
741		2,000,000	04/15	1,000,000	6/1/2019				
Black Vol:	27,414	CNDCK4C01K /		ACET011005072	144063				
				27,414	SymQuest Group, Inc.				
				0					
72	U-32 Middle & High School Student Services	HP Color Laser Jet CP3525 Color Network Printer 30 CPM Sort-NIC-Post Script		Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out	Close Out
		47,322	(Trade)						
741		750,000	10/08						
Black Vol:	0	CNCCB3Y011 /							
Color Vol:	0			0					
				0					
73	U-32 Middle & High School Student Services	Xerox Workcentre 5335PT Black Photocopier 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 External Finisher Scan-Post Script-Hard Drive for Secure Print		Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New	New
		475,916	(Trade (Owned))						
741		750,000	08/11	3,000,000	2/1/2020				
Black Vol:	45,165	AE9902054 /		AC75011700278	209153				
				45,165	SymQuest Group, Inc.				
				8,601					

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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				
74 U-32 Middle & High School Tech Office	Additional Device Black Photocopier 0 CPM	Recon Black Photo Konica Minolta BH458 45 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	Recon	Recon	Recon	Recon
741	0	1,000,000	8/1/2016			
Black Vol:	/	A9HH011007207	215398			
		500 SymQuest Group, Inc.				
		0				
Proposed Annual Volume for U-32 Middle & High School		1,282,306		104,455		
14 Washington Central UUSD AP Payroll	HP Laser Jet 600 M602 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex 2nd Paper Drawer-Post Script-Hard Drive for Secure Print-Airprint (MICR Toner Sold Separately)	New	New	New	New
0	368,433 (Trade)		5/1/2021			
Black Vol:	19,313	3,000,000	11/11			
	CNCCDDF2KT /	PHBCQ3B046	144175			
		19,313 SymQuest Group, Inc.				
		0				

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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 Washington Central UUSD BA Office	HP Laser Jet Pro M404dn Black Network Printer 40 CPM Duplex Sort-NIC-Post Script	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex Standard Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	0 (Trade)	5/1/2021				
Black Vol: 10,209	750,000 07/19	PHBCQ3B0WR 144169				
	PHBB245663 /	10,209 SymQuest Group, Inc.				
		0				
16 Washington Central UUSD Fiscal Department	HP Laser Jet 600 M607 Black Network Printer 52 CPM Duplex Sort-NIC-Post Script	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex 3 Paper Drawers Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	167,788 (Trade)	5/1/2021				
Black Vol: 10,209	2,000,000 05/17	PHBC19MHJT 144170				
	CNBCK6L0PW /	10,209 SymQuest Group, Inc.				
		0				
17 Washington Central UUSD HR Office	HP Laser Jet Pro M402dne Black Network Printer 40 CPM Duplex Sort-NIC-Post Script	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex Standard Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	993 (Trade)	5/1/2021				
Black Vol: 10,209	750,000 04/17	PHBCQ3B03Y 144171				
	PHB5C30687 /	10,209 SymQuest Group, Inc.				
		0				

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Washington Central UUSD	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 10/5/2021	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 Washington Central UUSD Main Entrance	Xerox Workcentre 7970 Color Photocopier 70 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 Saddle Stitch Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print 955,106 (Trade (Owned))	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint 4,000,000 2/1/2020 AA7N011005652 214430 138,457 SymQuest Group, Inc. 19,844	New	New	New	New
0	4,000,000 09/14					
Black Vol: 138,457	B0W866679 /					
Color Vol: 19,844						
19 Washington Central UUSD Room 119	Canon IR ADV 6265 Black Photocopier 65 CPM RADF Duplex Two 500 Two 1000 Paper Drawer 11 X 17 Saddle Stitch Finisher Scan-Post Script-Hard Drive for Secure Print 0	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
0	3,000,000 11/12					
Black Vol: 0	NML00655 /	0 SymQuest Group, Inc. 0				
20 Washington Central UUSD Medical Billing Office	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex Sort-NIC-Post Script 25,713 (Trade)	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint 5/1/2021 PHBCQ3R1K6 144172 10,209 SymQuest Group, Inc. 0	New	New	New	New
0	1,000,000 10/15					
Black Vol: 10,209	PHB5C56987 /					

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Washington Central UUSD		Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName		Present Meter/Survey Date 10/5/2021	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	Washington Central UUSD Operations	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex Sort-NIC-Post Script	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex Standard Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0		17,064 (Trade)		5/1/2021			
Black Vol:	10,209	1,000,000 10/15	PHBCQ3B0WN 144173	10,209 SymQuest Group, Inc.			
		PHB5C33394 /	0				
<hr/>							
22	Washington Central UUSD Special Ed	HP Laser Jet Pro M401dne Black Network Printer 35 CPM Duplex Sort-NIC-Post Script	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0		61,756 (Trade)		5/1/2021			
Black Vol:	10,209	750,000 01/13	PHBCQ3B0WM 144174	10,209 SymQuest Group, Inc.			
		PHGFG26624 /	0				
<hr/>							
Proposed Annual Volume for Washington Central UUSD				219,022	19,844		
<hr/>							

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**Washington Central UUSD
1130 Gallison Hill Road
Montpelier, VT 05602**

	PRESENT	PROPOSED
Black Photocopiers	2,250,576	1,197,279
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	525,545	1,579,341
Color Photocopiers - Color Volume	234,070	253,993
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	381,682	365,210
Black Laser MFP	5,106	14,561
Color Network Printers - Black Volume	74,559	42,670
Color Network Printers - Color Volume	125,162	77,316
Color Laser MFP - Black Volume	24,493	22,656
Color Laser MFP - Color Volume	25,639	24,367
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>	3,261,960	3,221,717
<i>Total Color Volume</i>	388,093	355,676
TOTALS	3,650,054	3,577,393

Recommended Vendor(s): Symquest with Konica Minolta Copiers & Printers (Most Qualified)**Upgrade Date on 1/1/2022****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Photocopier	1,579,341	\$0.00320	\$5,053.89
SymQuest Group, Inc. / Color Network Printer	42,670	\$0.00613	\$261.56
SymQuest Group, Inc. / Color Laser MFP	22,656	\$0.00613	\$138.88
SymQuest Group, Inc. / Black Photocopier	1,197,279	\$0.00320	\$3,831.29
SymQuest Group, Inc. / Black Network Printer	365,210	\$0.00613	\$2,238.74
SymQuest Group, Inc. / Black Laser MFP	14,561	\$0.00613	\$89.26
/ Black Network Printer	0	\$0.00000	\$0.00
Sub Totals	3,221,717	\$0.00360	\$11,613.63

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Laser MFP	24,367	\$0.04375	\$1,066.05
SymQuest Group, Inc. / Color Network Printer	77,316	\$0.06125	\$4,735.58
SymQuest Group, Inc. / Color Photocopier	253,993	\$0.03885	\$9,867.64
Sub Totals	355,676	\$0.04405	\$15,669.28

March 21, 2022

Washington Central Unified Union School District
1130 Gallison Hill Road
Montpelier, VT 05602

Dear Jennifer:

The purpose of this letter is to inform you of the recent transfer of your loan from MST Government Leasing, LLC to Access Municipal Leasing, LLC. It is important to note nothing about your lease has changed in any way, except who will be billing you. The first payment has been received by MST on March 2, 2022.

I have attached the amortization schedule to show the payments for the entirety of the lease. Because these payments will be billed to you from Access Municipal Leasing, a W-9 is attached.

If you have questions about this change, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Skip Tilton", with a stylized flourish at the end.

Skip Tilton
Manager



Washington Central UUSD
2022-2023 / July Pre-Bill
Summary by Building

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Berlin Elementary School	412,119	\$1,447.91	206,061	\$723.96
Calais Elementary School	450,027	\$1,517.18	225,015	\$758.60
Doty Memorial School	192,697	\$690.98	96,350	\$345.50
E Montpelier Elementary School	410,571	\$1,384.19	205,287	\$692.10
Rumney Memorial School	254,974	\$845.83	127,488	\$422.92
U-32 Middle & High School	1,282,307	\$4,790.62	641,161	\$2,395.35
Washington Central UUSD	219,024	\$936.94	109,516	\$468.49
Black Prints Totals	3,221,719	\$11,613.64	1,610,878	\$5,806.92

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
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Color Prints

Berlin Elementary School	152,022	\$7,091.66	76,012	\$3,545.88
Calais Elementary School	24,929	\$1,050.39	12,465	\$525.22
Doty Memorial School	500	\$19.43	250	\$9.71
E Montpelier Elementary School	52,284	\$2,493.77	26,143	\$1,246.94
Rumney Memorial School	8,601	\$334.15	4,301	\$167.09
U-32 Middle & High School	97,497	\$3,908.99	48,749	\$1,954.51
Washington Central UUSD	19,844	\$770.94	9,922	\$385.47
Color Prints Totals	355,677	\$15,669.33	177,842	\$7,834.82

Total Pre-Billing Invoice	3,577,396	\$27,282.97	1,788,720	\$13,641.75
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SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: Washington Central Unified Union School District

Contracted Vendor: SymQuest Group, Inc.

Term: 1/1/2022 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>
U-32 Middle & High School	Room 206	Konica Minolta BH4000i	ACET011005067	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 208	Konica Minolta BH4000i	ACET011005081	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 215	Konica Minolta BH4000i	ACET011005086	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Student Services	Konica Minolta BH4000i	ACET011005072	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Student Services	Konica Minolta BHC550i	AC75011700278	Color Photocopier	\$0.00320	\$0.03885
U-32 Middle & High School	Tech Office	Konica Minolta BH458	A9HH011007207	Black Photocopier	\$0.00320	\$0.00000
U-32 Middle & High School	Tech Spare	Konica Minolta BH4000i	ACET011005066	Black Network Printer	\$0.00613	\$0.00000
Washington Central UUSD	AP Payroll	HP Laser Jet 600 M610	PHBCQ3B046	Black Network Printer	\$0.00613	\$0.00000
Washington Central UUSD	BA Office	HP Laser Jet 600 M610	PHBCQ3B0WR	Black Network Printer	\$0.00613	\$0.00000
Washington Central UUSD	Fiscal Department	HP Laser Jet 600 M610	PHBC19MHJT	Black Network Printer	\$0.00613	\$0.00000
Washington Central UUSD	HR Office	HP Laser Jet 600 M610	PHBCQ3B03Y	Black Network Printer	\$0.00613	\$0.00000
Washington Central UUSD	Main Entrance	Konica Minolta BHC650i	AA7N011005652	Color Photocopier	\$0.00320	\$0.03885
Washington Central UUSD	Medical Billing Office	HP Laser Jet 600 M610	PHBCQ3R1K6	Black Network Printer	\$0.00613	\$0.00000
Washington Central UUSD	Operations	HP Laser Jet 600 M610	PHBCQ3B0WN	Black Network Printer	\$0.00613	\$0.00000

<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>
Washington Central UUSD	Room 119	Close Out			\$0.00000	\$0.00000
Washington Central UUSD	Special Ed	HP Laser Jet 600 M610	PHBCQ3B0WM	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 119	Konica Minolta BH4000i	ACET011004986	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 126	Konica Minolta BH4000i	ACET011005085	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 129	Konica Minolta BH4422	AAFM011001660	Black Laser MFP	\$0.00613	\$0.00000
U-32 Middle & High School	Room 201	Konica Minolta BH4000i	ACET011005088	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 203	Konica Minolta BH550i	AC75011700206	Black Photocopier	\$0.00320	\$0.00000
Berlin Elementary School	Café	Konica Minolta BH4000i	ACET011005141	Black Network Printer	\$0.00613	\$0.00000
Berlin Elementary School	EEE	Konica Minolta BH4000i	ACET011005144	Black Network Printer	\$0.00613	\$0.00000
Berlin Elementary School	Library	Konica Minolta BH4000i	ACET011005139	Black Network Printer	\$0.00613	\$0.00000
Berlin Elementary School	Library	Konica Minolta BHC4000i	AAJR011200098	Color Network Printer	\$0.00613	\$0.06125
Berlin Elementary School	Main Office	Konica Minolta BHC4000i	AAJR011200080	Color Network Printer	\$0.00613	\$0.06125
Berlin Elementary School	Main Office	Konica Minolta BHC650i	AA7N011006342	Color Photocopier	\$0.00320	\$0.03885
Berlin Elementary School	Main Office	Konica Minolta BH550i	AC75011700279	Black Photocopier	\$0.00320	\$0.00000
Berlin Elementary School	Special Ed	Konica Minolta BH4000i	ACET011005142	Black Network Printer	\$0.00613	\$0.00000
Calais Elementary School	Main Office	Konica Minolta BHC4050i	AAJN011201535	Color Laser MFP	\$0.00613	\$0.04375
Calais Elementary School	Room 104 SPED	Konica Minolta BH4000i	ACET011005143	Black Network Printer	\$0.00613	\$0.00000
Calais Elementary School	Room 117 Library	Konica Minolta BHC4000i	AAJR011200131	Color Network Printer	\$0.00613	\$0.06125
Calais Elementary School	Room 119 Staff Work Room	Konica Minolta BHC650i	AA7N011006392	Color Photocopier	\$0.00320	\$0.03885
Calais Elementary School	Room 121 Café	Konica Minolta BH4000i	ACET011005137	Black Network Printer	\$0.00613	\$0.00000
Doty Memorial School	Main Office	Konica Minolta BHC550i	AA7P011009397	Color Photocopier	\$0.00320	\$0.03885

<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>
Doty Memorial School	Math	Konica Minolta BH4000i	ACET011005170	Black Network Printer	\$0.00613	\$0.00000
Doty Memorial School	Special Ed	Konica Minolta BH4000i	ACET011005147	Black Network Printer	\$0.00613	\$0.00000
E Montpelier Elementary School	Café	Konica Minolta BH4000i	ACET011005057	Black Network Printer	\$0.00613	\$0.00000
E Montpelier Elementary School	Hallway Outside 147	Konica Minolta BH 650i	AC74011700196	Black Photocopier	\$0.00320	\$0.00000
E Montpelier Elementary School	Library	Konica Minolta BHC4000i	AAJR011200112	Color Network Printer	\$0.00613	\$0.06125
E Montpelier Elementary School	Main Office	Konica Minolta BHC650i	AA7N011005672	Color Photocopier	\$0.00320	\$0.03885
E Montpelier Elementary School	Room 109 Copy Room	Konica Minolta BH 650i	AC74011700181	Black Photocopier	\$0.00320	\$0.00000
E Montpelier Elementary School	Special Ed	Konica Minolta BH4000i	ACET011005064	Black Network Printer	\$0.00613	\$0.00000
Rumney Memorial School	Café	Konica Minolta BH4000i	ACET011005145	Black Network Printer	\$0.00613	\$0.00000
Rumney Memorial School	Hallway Outside 118	Konica Minolta BH550i	AC75011700264	Black Photocopier	\$0.00320	\$0.00000
Rumney Memorial School	Main Office	Konica Minolta BHC550i	AA7P011009410	Color Photocopier	\$0.00320	\$0.03885
U-32 Middle & High School	Announcer's Booth	Konica Minolta BH4000i	ACET011005068	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Athletics	Konica Minolta BHC4050i	AAJN011201744	Color Laser MFP	\$0.00613	\$0.04375
U-32 Middle & High School	Buildings & Grounds	Konica Minolta BH4000i	ACET011005045	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Café	Konica Minolta BH4000i	ACET011005166	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Gym Office	Konica Minolta BH4000i	ACET011005164	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	High School Main Office	Konica Minolta BH550i	AC75011700277	Black Photocopier	\$0.00320	\$0.00000
U-32 Middle & High School	Library	Konica Minolta BHC4000i	AAJR011200123	Color Network Printer	\$0.00613	\$0.06125
U-32 Middle & High School	Main Entrance	Konica Minolta BH4000i	ACET011005070	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Main Office (Envelope)	HP Laser Jet 600 M610	PHBC19MHJW	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Main Office B	Konica Minolta BH5000i	ACF1011002171	Black Network Printer	\$0.00613	\$0.00000

<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>
U-32 Middle & High School	Middle School Main Office	Konica Minolta BHC650i	AA7N011006394	Color Photocopier	\$0.00320	\$0.03885
U-32 Middle & High School	Nurse	Konica Minolta BH4422	AAFM011001675	Black Laser MFP	\$0.00613	\$0.00000
U-32 Middle & High School	Room 015	Konica Minolta BH4000i	ACET011005069	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 017	Konica Minolta BH4000i	ACET011005074	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 021	Konica Minolta BH4000i	ACET011005169	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 029	Konica Minolta BH4000i	ACET011005167	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 046 Band Room	Konica Minolta BH4422	AAFM011001661	Black Laser MFP	\$0.00613	\$0.00000
U-32 Middle & High School	Room 103	Konica Minolta BH4000i	ACET011005163	Black Network Printer	\$0.00613	\$0.00000
U-32 Middle & High School	Room 109 Copy Room	Konica Minolta BHC650i	AA7N011006379	Color Photocopier	\$0.00320	\$0.03885
U-32 Middle & High School	Room 109 Copy Room	Konica Minolta BH958	A796015000599	Black Photocopier	\$0.00320	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T hereby contracts with Washington Central UUSD ("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 January 1, 2022 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: President/Owner

Date: 12/28/2021

Signature: _____

AGREED AND ACCEPTED BY:
Washington Central UUSD

By: Jennifer Miller-Arsenault

Title: Superintendent

Date: FEB. 28, 2022

Signature: _____

12/23/13



SCHEDULE B WARRANTY

Client: Washington Central UUSD
Contracted Vendor: SymQuest Group, Inc.
Term: 1/1/2022 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>
U-32 Middle & High School	Tech Office	Konica Minolta BH458	A9HH011007207	1,000,000	8/1/2016
U-32 Middle & High School	Tech Spare	Konica Minolta BH4000i	ACET011005066	1,000,000	6/1/2019
Washington Central UUSD	AP Payroll	HP Laser Jet 600 M610	PHBCQ3B046	1,000,000	5/1/2021
Washington Central UUSD	BA Office	HP Laser Jet 600 M610	PHBCQ3B0WR	1,000,000	5/1/2021
Washington Central UUSD	Fiscal Department	HP Laser Jet 600 M610	PHBC19MHJT	1,000,000	5/1/2021
Washington Central UUSD	HR Office	HP Laser Jet 600 M610	PHBCQ3B03Y	1,000,000	5/1/2021
Washington Central UUSD	Main Entrance	Konica Minolta BHC650i	AA7N011005652	4,000,000	2/1/2020
Washington Central UUSD	Medical Billing Office	HP Laser Jet 600 M610	PHBCQ3R1K6	1,000,000	5/1/2021
Washington Central UUSD	Operations	HP Laser Jet 600 M610	PHBCQ3B0WN	1,000,000	5/1/2021
Washington Central UUSD	Special Ed	HP Laser Jet 600 M610	PHBCQ3B0WM	1,000,000	5/1/2021
U-32 Middle & High School	Room 206	Konica Minolta BH4000i	ACET011005067	1,000,000	6/1/2019
U-32 Middle & High School	Room 208	Konica Minolta BH4000i	ACET011005081	1,000,000	6/1/2019
U-32 Middle & High School	Room 215	Konica Minolta BH4000i	ACET011005086	1,000,000	6/1/2019
U-32 Middle & High School	Student Services	Konica Minolta BH4000i	ACET011005072	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>
U-32 Middle & High School	Student Services	Konica Minolta BHC550i	AC75011700278	3,000,000	2/1/2020
Berlin Elementary School	Café	Konica Minolta BH4000i	ACET011005141	1,000,000	6/1/2019
Berlin Elementary School	EEE	Konica Minolta BH4000i	ACET011005144	1,000,000	6/1/2019
Berlin Elementary School	Library	Konica Minolta BH4000i	ACET011005139	1,000,000	6/1/2019
Berlin Elementary School	Library	Konica Minolta BHC4000i	AAJR011200098	1,000,000	6/1/2019
Berlin Elementary School	Main Office	Konica Minolta BHC4000i	AAJR011200080	1,000,000	6/1/2019
Berlin Elementary School	Main Office	Konica Minolta BHC650i	AA7N011006342	4,000,000	2/1/2020
Berlin Elementary School	Main Office	Konica Minolta BH550i	AC75011700279	3,000,000	9/1/2020
Berlin Elementary School	Special Ed	Konica Minolta BH4000i	ACET011005142	1,000,000	6/1/2019
Calais Elementary School	Main Office	Konica Minolta BHC4050i	AAJN011201535	1,000,000	4/1/2019
Calais Elementary School	Room 104 SPED	Konica Minolta BH4000i	ACET011005143	1,000,000	6/1/2019
Calais Elementary School	Room 117 Library	Konica Minolta BHC4000i	AAJR011200131	1,000,000	6/1/2019
Calais Elementary School	Room 119 Staff Work Room	Konica Minolta BHC650i	AA7N011006392	4,000,000	2/1/2020
Calais Elementary School	Room 121 Café	Konica Minolta BH4000i	ACET011005137	1,000,000	6/1/2019
Doty Memorial School	Main Office	Konica Minolta BHC550i	AA7P011009397	3,000,000	2/1/2020
Doty Memorial School	Math	Konica Minolta BH4000i	ACET011005170	1,000,000	6/1/2019
Doty Memorial School	Special Ed	Konica Minolta BH4000i	ACET011005147	1,000,000	6/1/2019
E Montpelier Elementary School	Café	Konica Minolta BH4000i	ACET011005057	1,000,000	6/1/2019
E Montpelier Elementary School	Hallway Outside 147	Konica Minolta BH 650i	AC74011700196	4,000,000	9/1/2020
E Montpelier Elementary School	Library	Konica Minolta BHC4000i	AAJR011200112	1,000,000	6/1/2019
E Montpelier Elementary School	Main Office	Konica Minolta BHC650i	AA7N011005672	4,000,000	2/1/2020

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
E Montpelier Elementary School	Room 109 Copy Room	Konica Minolta BH 650i	AC74011700181	4,000,000	9/1/2020
E Montpelier Elementary School	Special Ed	Konica Minolta BH4000i	ACET011005064	1,000,000	6/1/2019
Rumney Memorial School	Café	Konica Minolta BH4000i	ACET011005145	1,000,000	6/1/2019
Rumney Memorial School	Hallway Outside 118	Konica Minolta BH550i	AC75011700264	3,000,000	9/1/2020
Rumney Memorial School	Main Office	Konica Minolta BHC550i	AA7P011009410	3,000,000	2/1/2020
U-32 Middle & High School	Announcer's Booth	Konica Minolta BH4000i	ACET011005068	1,000,000	6/1/2019
U-32 Middle & High School	Athletics	Konica Minolta BHC4050i	AAJN011201744	1,000,000	4/1/2019
U-32 Middle & High School	Buildings & Grounds	Konica Minolta BH4000i	ACET011005045	1,000,000	6/1/2019
U-32 Middle & High School	Café	Konica Minolta BH4000i	ACET011005166	1,000,000	6/1/2019
U-32 Middle & High School	Gym Office	Konica Minolta BH4000i	ACET011005164	1,000,000	6/1/2019
U-32 Middle & High School	High School Main Office	Konica Minolta BH550i	AC75011700277	3,000,000	9/1/2020
U-32 Middle & High School	Library	Konica Minolta BHC4000i	AAJR011200123	1,000,000	6/1/2019
U-32 Middle & High School	Main Entrance	Konica Minolta BH4000i	ACET011005070	1,000,000	6/1/2019
U-32 Middle & High School	Main Office (Envelope)	HP Laser Jet 600 M610	PHBC19MHJW	1,000,000	5/1/2021
U-32 Middle & High School	Main Office B	Konica Minolta BH5000i	ACF1011002171	1,000,000	10/1/2019
U-32 Middle & High School	Middle School Main Office	Konica Minolta BHC650i	AA7N011006394	4,000,000	2/1/2020
U-32 Middle & High School	Nurse	Konica Minolta BH4422	AAFM011001675	1,000,000	8/1/2018
U-32 Middle & High School	Room 015	Konica Minolta BH4000i	ACET011005069	1,000,000	6/1/2019
U-32 Middle & High School	Room 017	Konica Minolta BH4000i	ACET011005074	1,000,000	6/1/2019
U-32 Middle & High School	Room 021	Konica Minolta BH4000i	ACET011005169	1,000,000	6/1/2019
U-32 Middle & High School	Room 029	Konica Minolta BH4000i	ACET011005167	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>
U-32 Middle & High School	Room 046 Band Room	Konica Minolta BH4422	AAFM011001661	1,000,000	8/1/2018
U-32 Middle & High School	Room 103	Konica Minolta BH4000i	ACET011005163	1,000,000	6/1/2019
U-32 Middle & High School	Room 109 Copy Room	Konica Minolta BHC650i	AA7N011006379	4,000,000	2/1/2020
U-32 Middle & High School	Room 109 Copy Room	Konica Minolta BH958	A796015000599	5,000,000	6/1/2016
U-32 Middle & High School	Room 119	Konica Minolta BH4000i	ACET011004986	1,000,000	6/1/2019
U-32 Middle & High School	Room 126	Konica Minolta BH4000i	ACET011005085	1,000,000	6/1/2019
U-32 Middle & High School	Room 129	Konica Minolta BH4422	AAFM011001660	1,000,000	8/1/2018
U-32 Middle & High School	Room 201	Konica Minolta BH4000i	ACET011005088	1,000,000	6/1/2019
U-32 Middle & High School	Room 203	Konica Minolta BH550i	AC75011700206	3,000,000	9/1/2020

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

SymQuest Group, Inc. ("Contracted Vendor") hereby warrants to Washington Central UUSD ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on January 1, 2022 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:

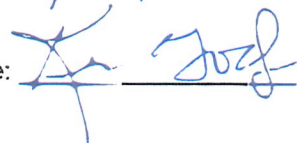
1. This Warranty will expire for an item of Equipment when the Warranty Life of such item of Equipment in number of copies, as shown on Schedule B attached hereto, is exceeded;
2. This Warranty will expire for an item of Equipment at the date which is ten years after such Equipment was first offered for sale or lease by the manufacturer as shown on Schedule B attached hereto.

**AGREED AND ACCEPTED BY:
SymQuest Group, Inc.**

By: Ken Godzik

Title: VP of Area Sales

Date: 12/27/21

Signature: 

**AGREED AND ACCEPTED BY:
Washington Central UUSD**

By: Jennifer Miller-Aresenault

Title: Superintendent

Date: Feb. 28, 2022

Signature: 

Motion 1:

I hereby move that the Board approve the proposed tax-exempt lease with M.S.T. Government Leasing, LLC, for the purposes of leasing, refinancing, and funding photocopy equipment leases including consultant fees, and related costs of issuances of such leases in an amount not to exceed One Hundred Eighty-Three Thousand Five-Hundred Seventeen dollars and Twenty-One Cents (\$183,517.21) and an interest rate of 3.290% per year through August 1, 2025.

M.S.T. Government Leasing LLC
1491 Eastside River Road
Dummer, NH 03588
800-750-1538

Lease Number: 536

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

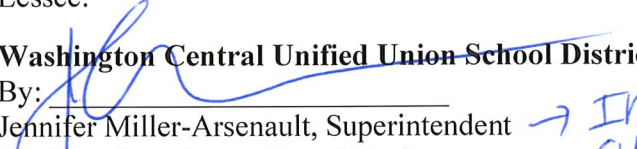
By: 
Merle S Tilton

Its: Manager

Date: 3-7-2022

Lessee:

Washington Central Unified Union School District

By: 
Jennifer Miller-Arsenault, Superintendent

Its: Superintendent or Board Designee

Date: FEB. 28, 2022

→ Interim
Superintendent

M.S.T Government Leasing, LLC.

Lease Number: 536

Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: Washington Central Unified Union School District

ADDRESS: 1130 Gallison Hill Road Montpelier, VT 05602

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 5 Annual

Payment Amount: \$37,900.08

No. of Payments: 5

Pay Period: Annual

Advance Payments: No

Lease Value: \$179,588.17

Option Price: \$1.00

Amortization Schedule: (see attached)

Lease Commencement Date: 1/1/2022

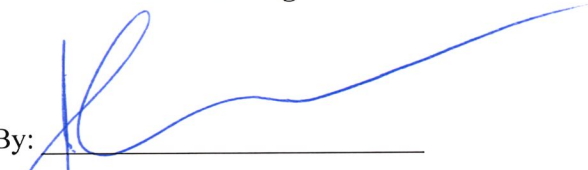
First Payment Due: 2/1/2022

**Lessor: M.S.T. Government Leasing LLC
District**

By: 
Merle S. Tilton, Manager

Date: 3-7-2022

Lessee: Washington Central Unified Union School

By: 
Jennifer Miller-Arsenault, Superintendent

Date: Feb. 28, 2022

Washington Central UUSD Amort 2022

Compound Period : Annual

Nominal Annual Rate : 3.290 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	01/01/2022	179,588.17	1		
2 Payment	02/01/2022	37,900.08	1		
3 Payment	08/01/2022	37,900.08	4	Annual	08/01/2025

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Loan	01/01/2022				179,588.17
1	02/01/2022	37,900.08	501.81	37,398.27	142,189.90
2	08/01/2022	37,900.08	2,319.80	35,580.28	106,609.62
2022 Totals		75,800.16	2,821.61	72,978.55	
3	08/01/2023	37,900.08	3,507.46	34,392.62	72,217.00
2023 Totals		37,900.08	3,507.46	34,392.62	
4	08/01/2024	37,900.08	2,375.94	35,524.14	36,692.86
2024 Totals		37,900.08	2,375.94	35,524.14	
5	08/01/2025	37,900.08	1,207.22	36,692.86	0.00
2025 Totals		37,900.08	1,207.22	36,692.86	
Grand Totals		189,500.40	9,912.23	179,588.17	

Washington Central UUSD Amort 2022

Last interest amount increased by 0.02 due to rounding.

M.S.T. Government Leasing, LLC.

Lease Number: 536

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: Washington Central Unified Union School District

By: _____

Jennifer Miller-Arsenault, Superintendent

Date: _____

Feb. 28, 2022

Request for Certificate of Insurance

TO:

Insurance Company: Liberty Mutual
2 Pioneer St PO Box 1439
Montpelier, VT 05601

Contact Name:

Telephone Number:

Fax Number:

FROM:

Customer/Lessee Name: Washington Central Unified Union School District
1130 Gallison Hill Road

Montpelier, VT 05602

Contact Name: Jennifer Miller-Arsenault, Superintendent
Telephone Number: (802) 229-0553
Fax Number: (802) 229-2761

Washington Central Unified Union 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
Attn: Kelly Fortier
1491 East Side River Road
Dummer, New Hampshire 03588

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.

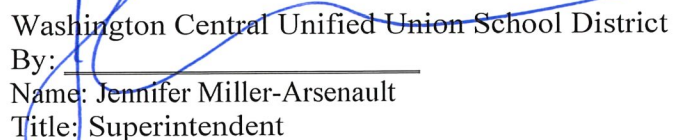
NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage.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

M.S.T. Government Leasing, LLC
Attn: Kelly Fortier
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!

Washington Central Unified Union School District
By: 
Name: Jennifer Miller-Arsenault
Title: Superintendent

M.S.T. Government Leasing, LLC.

Washington Central Unified Union School District

Lease Number: 536

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.536 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: Denis, Ricker & Brown

Address: 2 Pioneer St PO Box 1439, Montpelier, VT 05601

Agent's Name: Linda Mercy

Phone: (802) 262-1439

Insurance Co. Liberty Mutual

Policy No. YU2-Z51-293571-051

Expiration Date: 7/1/2022

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



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
6/3/2022

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Denis, Ricker & Brown - MTP PO Box 565 Montpelier, VT 05601-0565	PHONE (A/C, No, Ext): (802) 229-0563	COMPANY Liberty Insurance Corporation 175 Berkeley Street Boston, MA 02116	
FAX (A/C, No): (802) 229-9327	E-MAIL ADDRESS: e-doc@hbinsurance.com		
CODE: 7410679	SUB CODE:		
AGENCY CUSTOMER ID #: WASHCEN-01			
INSURED Washington Central Unified Union School District and Washington Central Supervisory Union 1130 Gallison Hill Road Montpelier, VT 05602		LOAN NUMBER	POLICY NUMBER YU2-Z51-293571-051
		EFFECTIVE DATE 7/1/2021	EXPIRATION DATE 7/1/2022
		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:			

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Loc # 1, Bldg # 1, 930 Gallison Hill Road, Montpelier, VT 05602, Union Jr/Sr Highschool #32
Loc # 2, Bldg # 1, 372 Paine Turnpike, Barre, VT 05641, Berlin Elementary School
Loc # 3, Bldg # 1, 665 Vincent Flats Road, East Montpelier, VT 05651, East Montpelier Elementary School
Loc # 4, Bldg # 1, 321 Lightening Ridge Road, Plainfield, VT 05667, Calais Elementary School
Loc # 5, Bldg # 1, 24 Calais Road, Worcester, VT 05651, Worcester(Doty) elementary School
SEE ATTACHED ACORD 101

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION


PERILS INSURED	BASIC	BROAD	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
COVERAGE / PERILS / FORMS					
Loc # 1, Bldg # 1 Business Personal Property, Special (Including theft)				\$5,862,000	5,000
Loc # 2, Bldg # 1 Business Personal Property, Special (Including theft)				\$677,935	5,000
Loc # 3, Bldg # 1 Business Personal Property, Special (Including theft)				\$514,615	5,000
Loc # 4, Bldg # 1 Business Personal Property, Special (Including theft)				\$425,950	5,000
Loc # 5, Bldg # 1 Business Personal Property, Special (Including theft)				\$333,560	5,000
Loc # 6, Bldg # 1 Business Personal Property, Special (Including theft)				\$419,065	5,000
SEE ATTACHED ACORD 101					

REMARKS (Including Special Conditions)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Access Municipal Leasing 1491 Eastside River Road Dummer, NH 03588	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE 			

**ADDITIONAL REMARKS SCHEDULE**

AGENCY Denis, Ricker & Brown - MTP		NAMED INSURED Washington Central Unified Union School District and Washington Central Supervisory Union 1130 Gallison Hill Road Montpelier, VT 05602
POLICY NUMBER YU2-Z51-293571-051		
CARRIER Liberty Insurance Corporation	NAIC CODE 42404	EFFECTIVE DATE: 07/01/2021

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 27 FORM TITLE: EVIDENCE OF PROPERTY INSURANCE

Locations:

Loc # 6, Bldg # 1, 433 Shady Hill Road, Middlesex, VT 05602, Middlesex(Rumney) Elementary School
Loc # 8, Bldg # 1, 1130 Gallison Hill Road, East Montpelier, VT 05651, Supervisory Office Building

Coverage Information:

Loc # 8, Bldg # 1
Business Personal Property, Special (Including theft), Amount of Insurance: \$205,000, Deductible: 5,000

M.S.T. Government Leasing, LLC.

Lease Number: 536

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, 2/2/2022 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: Washington Central Unified Union School District

By: 

Jennifer Miller-Arsenault, Superintendent

Date: Feb. 28, 2022

M.S.T. Government Leasing, LLC.

Lease Number: 536

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.

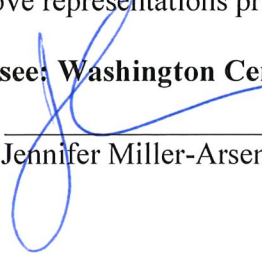
Lessee will use the Equipment as soon as practicable and with all reasonable dispatch for the purpose for which this Lease has been entered into. No part of the proceeds of this Lease shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in 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: ~~Washington Central Unified Union School District~~

By: 
Jennifer Miller-Arsenault, Superintendent

Date: Feb. 28, 2027

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Washington Central Unified Union School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
1	Berlin Elementary School	Café	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005141
2	Berlin Elementary School	EEE	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005144
4	Berlin Elementary School	Library	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJR011200098
3	Berlin Elementary School	Library	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005139
5	Berlin Elementary School	Main Office	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJR011200080
6	Berlin Elementary School	Main Office	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011006342
7	Berlin Elementary School	Main Office	Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC75011700279
8	Berlin Elementary School	Special Ed	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005142
12	Calais Elementary School	Main Office	Color MFP with Stand Konica Minolta BHC4050i 42 CPM~ RADF Duplex Second Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJN011201535
10	Calais Elementary School	Room 104 SPED	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005143
11	Calais Elementary School	Room 117 Library	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJR011200131
9	Calais Elementary School	Room 119 Staff Work Room	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011006392
13	Calais Elementary School	Room 121 Café	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005137
24	Doty Memorial School	Main Office	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011009397
23	Doty Memorial School	Math	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005170
25	Doty Memorial School	Special Ed	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005147
26	E Montpelier Elementary School	Café	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005057
30	E Montpelier Elementary School	Hallway Outside 147	Black Photo Konica Minolta BH650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011700196
28	E Montpelier Elementary School	Library	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJR011200112
31	E Montpelier Elementary School	Main Office	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Saddle Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011005672
27	E Montpelier Elementary School	Room 109 Copy Room	Black Photo Konica Minolta BH650i 65 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC74011700181
32	E Montpelier Elementary School	Special Ed	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005064
33	Rumney Memorial School	Café	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005145
34	Rumney Memorial School	Hallway Outside 118	Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC75011700264
36	Rumney Memorial School	Main Office	Color Photo Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011009410
43	U-32 Middle & High School	Announcer's Booth	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005068
37	U-32 Middle & High School	Athletics	Color MFP with Stand Konica Minolta BHC4050i 42 CPM~ RADF Duplex Second Paper Drawer Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	AAJN011201744
38	U-32 Middle & High School	Buildings & Grounds	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005045
40	U-32 Middle & High School	Café	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005166
41	U-32 Middle & High School	Gym Office	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005164
42	U-32 Middle & High School	High School Main Office	Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AC75011700277
44	U-32 Middle & High School	Library	Color Network Printer Konica Minolta BHC4000i 42 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJR011200123
45	U-32 Middle & High School	Main Entrance	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005070
46	U-32 Middle & High School	Main Office (Envelope)	Black Network Printer HP Laser Jet 600 M610 55 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (Envelope Printer)	PH8C19MHJW
47	U-32 Middle & High School	Main Office B	Black Network Printer Konica Minolta BH5000i 52 CPM~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	ACF1011002171
48	U-32 Middle & High School	Middle School Main Office	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	AA7N011006394
49	U-32 Middle & High School	Nurse	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	AAF011001675
52	U-32 Middle & High School	Room 021	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005169
53	U-32 Middle & High School	Room 029	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005167

Washington Central Unified Union School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
54	U-32 Middle & High School	Room 046 Band Room	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	AAFM011001661
55	U-32 Middle & High School	Room 103	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005163
58	U-32 Middle & High School	Room 109 Copy Room	Black Photo Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Saddle Stich Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	A796015000599
57	U-32 Middle & High School	Room 109 Copy Room	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	AA7N011006379
61	U-32 Middle & High School	Room 126	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005085
63	U-32 Middle & High School	Room 129	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	AAFM011001660
65	U-32 Middle & High School	Room 203	Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC75011700206
66	U-32 Middle & High School	Room 206	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005067
67	U-32 Middle & High School	Room 208	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005081
73	U-32 Middle & High School	Student Services	Black Photo Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) External Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC75011700278
71	U-32 Middle & High School	Student Services	Black Network Printer Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011005072
14	Washington Central UUSD	AP Payroll	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex 2nd Paper Drawer-Post Script-Hard Drive for Secure Print-Airprint (MICR Toner Sold Separately)	PHBCQ3B046
15	Washington Central UUSD	BA Office	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex Standard Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	PHBCQ3B0WR
16	Washington Central UUSD	Fiscal Department	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex 3 Paper Drawers Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	PHBC19MHJT
17	Washington Central UUSD	HR Office	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex Standard Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	PHBCQ3B03Y
18	Washington Central UUSD	Main Entrance	Color Photo Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N011005652
20	Washington Central UUSD	Medical Billing Office	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	PHBCQ3R1K6
21	Washington Central UUSD	Operations	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex Standard Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	PHBCQ3B0WN
22	Washington Central UUSD	Special Ed	Black Network Printer HP Laser Jet 600 M610 55 CPM~ Duplex 1,000 Paper Supply-Post Script-Hard Drive for Secure Print-Airprint	PHBCQ3B0WM

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 Authority		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name Washington Central Unified Union School District		2 Issuer's employer identification number (EIN) 83-3523667	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see Instructions) Kelly Fortier		3b Telephone number of other person shown on 3a 800-750-1538	
4 Number and street (or P.O. box if mail is not delivered to street address) 1130 Gallison Hill Road	Room/suite	5 Report number (For IRS Use Only) 3	
6 City, town, or post office, state, and ZIP code Montpelier, VT 05602		7 Date of issue 12/22/2021	
8 Name of Issue Washington Central Unified Union School District		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see Instructions) Susanne Gann, Business Manager		10b Telephone number of officer or other employee shown on 10a 802-229-0553	

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

11 Education	11	179,588	17
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 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	8/1/2025	\$ 179,588.17	\$ 179,588.17	5 years	3.29 %

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	179,588	17
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	179,588	17
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. 9-2018)

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 265(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 Date Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN

Firm's name ► **MST Government Leasing, LLC** Firm's EIN ► **30-0136199**

Firm's address ► **1491 Eastside River Road Dummer, NH 03588** Phone no. **800-750-1538**