



Specialized Purchasing Consultants

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

FY21 Upgrade Report

Windsor Central Unified Union School District
70 Amsden Way
Woodstock, VT 05091

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

January 1, 2022

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Windsor Central Unified Union School District
Sherry Sousa
70 Amsden Way
Woodstock, VT 05091

Dear Sherry:

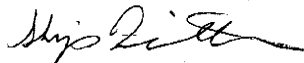
Thank you for allowing Specialized Purchasing Consultants to assist you with your recent reprographic equipment upgrade.

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 9th day of April, 2021 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and Windsor Central Unified Union School District ("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:
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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, Print Management Software like Papercut or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (l) 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) & Multi-Functional Printers 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 that Client's initial new total cost of obtaining and operating reprographic equipment pursuant to this Contract will be less than Client's current total cost of obtaining and operating Client's current reprographic equipment, even after SPC's fees have been included in this new total cost. If SPC fails to achieve this, SPC will terminate this 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.**
 - 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 (l) 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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- e. **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 re-bid for Client the services and equipment desired by Client according to Client's specifications. 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 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).

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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. Computer interface ports
 - d. Computer interface drops
 - e. Specialized reprographic surge protectors
 - f. Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
 - g. Additional legal cost paid by Contractor to prepare and facilitate the lease
 - h. Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)

Skip Tilton
President

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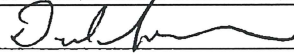
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Client Initials:
Accept DT

9. **Entire Agreement.** This Contract represents the entire agreement between Contractor and Client with regard 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>Windsor Central Unified Union School District</u>
Signature	<u>X </u>
Authorized by (please print)	<u>Daniel Fitzpatrick</u>
Title	<u>Business Administrator</u>
Address 1	<u>70 Amsden Way</u>
City, State, Zip	<u>Woodstock, VT 05091</u>
Telephone Number	<u>802-457-1213</u>
Fax Number	<u></u>
E-mail address	<u>danfitzpatrick@wcsu.net</u>

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate
Signature


Skip Tilton, President

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Addendum A: Included in Optional Unforeseen Cost Fund & Installation SPC's Print Management Services

- **Electronic Monitoring of all Printers/Copiers (FM Audit)**
- **Measure Output at Device Level (FM Audit)**
- **Allocate Cost by Device and Building (SPC STARDoc)**
- **Manage Fleet Optimization (Annual Report)**
- **Student Population Ratios Compared to Other School Districts in New England (SPC STARDoc & Annual Report)**
- **Cost Saving Recommendations (SPC STARDoc and Annual Report)**
- **Floor Plan Asset Management (SPC STARDoc)**
- **Secure Print and Per User Limits (Awarded Vendor)**

Windsor Central Unified Union School District

Dan Fitzpatrick

70 Amsden Way

Woodstock, VT 05091

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

Copies-per-Year: 2,599,759 [Pre-COVID Volumes Based Off SPC's Ratios]

Actual FY21 Volume: 1,846,737 Copies (Figures below are based on actual volume)

Present vs. Proposed Recommendations as of 7/1/2021

PRESENT SITUATION

- 1) Guarantees on Photocopiers: **<1 Year**
- 2) Annual Price Ceilings Left: **<1 Year**
- 3) Copiers with 3 million plus: **4**
- 4) Units to be Traded: **69 (16 Lease Returns)**
- 5) Photocopiers: **14**
- 6) Color Photocopiers: **4**
- 7) MFPs: **14 (7 Ink Jet)**
- 8) Printers: **41 (3 Ink Jets) [Color Printers - 25]**
- 9) Duplexers: **48**
- 10) Finishers: **12**
- Total number of Units: **69**

PROPOSED SITUATION

- 1) Guarantees for both New, Recons & Used Machines: **Five + Years**
- 2) 5% or CPI Annual Ceilings, whichever is less: **Five + Years**
- 3) Copiers with 3 Million plus: **13**
- 4) New: **66**
- 5) Photocopiers: **15 with Secure Print/Confidential Mailbox**
- 6) Color Photocopiers: **10**
- 7) MFPs: **14**
- 8) Printers: **37 [Color Printers - 13]**
- 9) Duplexers: **66**
- 10) Finishers: **15**
- Total number of Units: **66 (Closing out 9 to right size equipment)**

Overall Description of Equipment Fleet:

Presently, you have **three manufacturers with 38 different models**. The photocopiers in general are under spec'd. Two buildings also only have 1 copier without a good backup of at least an MFP. You have printers and MFPs that are not under a service contract and you are buying OEM toner as needed. To give you an idea of cost savings, typically low-end network printers are costing you **\$0.035** per black print & **\$0.25** for color when they are not under a Cost Per Copy (CPC) agreement. For example, 10,000 prints on a printer would cost about \$350, whereas our bids come in at \$61.25 with service, toner and a warranty included. With the new arrangement, you will have one vendor covering all printing devices in the district with a blanket contract with at most 3 invoices a year for the service and supplies.

Print Management: STARDoc for all devices and Papercut MF for all 15 copiers.

Capital: Presently, you have **six** Fair Market Value leases (Commercial) that will end in November and December of 2021. 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 on **August 1, 2021**.

Service & Supplies:

Your current arrangement has base allowances which means your actual B/W cpc is much higher than the contract amount. That average CPC turns out to be \$.00903 during COVID because volumes dropped any no credit was issued back to the district. Considering all of your consumable cost centers including service you are averaging **\$0.015147 for black and \$0.145431 for Color**. The new contract will come in at a CPC of **\$0.003672 for Black and \$0.038775 for Color**.

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 for your School District: **Symquest with Konica Minolta Copiers & Printers**

<u>Cost Center (Using FY21 Actuals)</u>	<u>Present</u>	<u>Symquest</u>
1. Service & Supplies Color:	\$10,007.74	\$9,729.46
2. Service & Supplies Black:	\$11,702.13	\$5,859.27
3. Annual Muni Lease:	<u>\$35,654.11 (16)</u>	<u>\$38,404.57 (66)</u>
Totals:	\$57,363.98	\$53,993.30

Estimated Annual Cost Savings: \$3,370.68– Five Year Cost Savings: \$16,853.40

Forced Upgrades: Another part of the Capital Budget is Forced Upgrades, which SPC estimates to be **\$6,700.00** for the **42** machines that are too old to warranty for another 5 years. If we subtract that amount, total present costs district wide amount to **at least** \$57,363.98. That is a conservative estimate and most likely does not capture all true costs the district is paying.

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.

Security package: Hard Drive Wipes are included in these prices. It also includes return shipping of leased equipment. All compensation to SPC is included in these figures as well. Cost Savings would be even higher if we included the printers in the District.



Windsor Central Unified Union SD

Sherry Sousa

70 Amsden Way

Woodstock, VT 05091

Five-Year Equipment Replacement Schedule

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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 Barnard Academy Library	HP Color Laser Jet M451dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
73	34,657 (Trade Symquest)	750,000	4/1/2019			
Black Vol: 3,829	CNDF245492 /	A93E011203684	140987			
Color Vol: 4,526		3,829 SymQuest Group, Inc.				
		3,526				
2 Barnard Academy Main Office	Savin MPC 3004 Color Photocopier 30 CPM RADF Duplex Finisher 3-Hole Punch (Four 500 Paper) CIF-Print-Scan	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
73	436,823 (Return Lse)	3,000,000	2/1/2020			
Black Vol: 67,020	G696M910614 /	AA7P011007644	214575			
Color Vol: 12,796		67,020 SymQuest Group, Inc.				
		12,796				

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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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
64 Barnard Academy SPED	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
73	16,107 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	1,000,000 10/15	ACET011004298 143629				
	PHBHH46091 /	6,338 SymQuest Group, Inc.				
		0				
Proposed Annual Volume for Barnard Academy		77,187		17,322		
9 Killington Elementary School Admin Assistant	HP Color Laserjet MFP M479fdn Color Laser MFP 28 CPM Duplex Sort-CIF- Print-Scan-Fax-Postscript	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
121	1,021 (Trade Symquest)					
Black Vol: 3,829	500,000 05/19					
Color Vol: 4,526	MXBCNB00WT /	0				
		0				
10 Killington Elementary School Copy Room	Ricoh MP 4054 Black Photocopier 40 CPM RADF Duplex Finisher 3-Hole Punch (Four 500 Paper) CIF-Print-Scan-Fax	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
121	663,450 (Return Lse)	3,000,000 2/1/2020				
Black Vol: 104,360	1,000,000 02/15	AA7P011007614 214577				
	G176R631423 /	111,018 SymQuest Group, Inc.				
		8,052				

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Upgrade Report page 7

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
11 Killington Elementary School Grades 1-3	Additional Device Black Photocopier 0 CPM	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
121	0	750,000 4/1/2019				
Black Vol:	/	AAJT011200772 140985				
		1,000 SymQuest Group, Inc.				
		3,526				
12 Killington Elementary School Grades 4-6	HP Color Laser Jet M451dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
121	53,401 (Trade Symquest)	750,000 4/1/2019				
Black Vol: 3,829	CNBF305525 /	AAJT011200761 140966				
Color Vol: 4,526		3,829 SymQuest Group, Inc.				
		3,526				
13 Killington Elementary School Kindergarden	HP OfficeJet 6700 Color Ink Jet MFP 16 CPM Sort-CIF-Print-Postscript	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
121	0 (Trade Symquest)					
Black Vol: 3,829	/					
Color Vol: 4,526		0				
		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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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
14 Killington Elementary School Kitchen	HP Envy 7640 Color Ink Jet MFP 3 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
121	1,755 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 3,829	TH79D4C03G0660 /	ACET011004220 143619				
Color Vol: 4,526		3,829 SymQuest Group, Inc.				
		0				
15 Killington Elementary School Principal's Office	HP Officejet Pro 8100 Color Network Printer 32 CPM Sort-CIF-Print-Postscript	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
121	0 (Trade Symquest)	750,000 4/1/2019				
Black Vol: 3,829	/	AAJT011209657 140967				
Color Vol: 4,526		2,829 SymQuest Group, Inc.				
		3,526				
16 Killington Elementary School SPED	Brother HL-L2340DW Black Network Printer 27 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
121	11,304 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	U63886D7N924412 /	ACET011004218 143622				
		6,338 SymQuest Group, Inc.				
		0				
Proposed Annual Volume for Killington Elementary School		128,843		22,630		

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
17 Reading Elementary School Principal's Office	HP OfficeJet Pro 8710 Series Color Ink Jet MFP 22 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
29	2,505 (Trade Symquest)	750,000	4/1/2019			
Black Vol:	3,829	300,000	04/16	A93E011203779	140988	
Color Vol:	4,526			1,000	SymQuest Group, Inc.	
				1,000		
18 Reading Elementary School Copy Room	Savin MPC 3004 Color Photocopier 30 CPM RADF Duplex Finisher 3-Hole Punch (Four 500 Paper) CIF-Print-Scan	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
29	321,864 (Return Lse)	3,000,000	2/1/2020			
Black Vol:	34,064	750,000	06/16	AA7P011007524	214578	
Color Vol:	18,646			37,893	SymQuest Group, Inc.	
				23,172		
Proposed Annual Volume for Reading Elementary School		38,893		23,172		
19 The Prosper Valley School SPED	Additional Device Black Photocopier 0 CPM	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	0	1,000,000	6/1/2019			
Black Vol:	2,000	ACET011004222	143623			
				2,000	SymQuest Group, Inc.	
				0		

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
20 The Prosper Valley School Main Office	Additional Device Black Photocopier 0 CPM	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
0	0	1,000,000 6/1/2019				
Black Vol: 2,000	/	ACT9011001219 140970				
		2,000 SymQuest Group, Inc.				
		0				
21 The Prosper Valley School Library	Additional Device Black Photocopier 0 CPM	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
0	0	1,000,000 6/1/2019				
Black Vol: 5,000	/	ACT9011001334 140965				
		5,000 SymQuest Group, Inc.				
		0				
22 The Prosper Valley School Copy Room	Additional Device Black Photocopier 0 CPM	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	0	3,000,000 2/1/2020				
Black Vol: 100,000	/	AA7P011007630 214576				
		100,000 SymQuest Group, Inc.				
		50,000				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
23 The Prosper Valley School Network Room	Additional Device Black Photocopier 0 CPM	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
0	0	1,000,000	6/1/2019			
Black Vol: 2,000	/	ACT9011002974	143001			
		2,000	SymQuest Group, Inc.			
		0				
Proposed Annual Volume for The Prosper Valley School		111,000		50,000		
3 Windsor Central UUSD Accounting	Savin MP 2554 Black Photocopier 25 CPM RADF Duplex (Two 500 Paper) CIF-Print-Scan-Fax	Konica Minolta BH300i 30 CPM ~ RADF Duplex 2-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Airprint	New	New	New	New
0	84,636 (Return Lse)	750,000	8/1/2020			
Black Vol: 25,003	G146R900418 /	TBD-WCUUSD				
		25,003	SymQuest Group, Inc.			
		0				
4 Windsor Central UUSD Main Accounting Area 1	HP Laser Jet P2035n Black Network Printer 30 CPM Sort-CIF-Print-Postscript	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Seperatly)	New	New	New	New
0	159,676 (Trade Symquest)	750,000	7/1/2019			
Black Vol: 6,338	CNB9T66346 /	JPBDM26154	140980			
		6,338	SymQuest Group, Inc.			
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
5 Windsor Central UUSD Main Accounting Area 2	HP LaserJet M203 Black Network Printer 28 CPM Sort-CIF-Print-Postscript	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Seperatly)	New	New	New	New
0	0 (Trade Symquest)	750,000 7/1/2019				
Black Vol: 6,338	VNB3B90713 /	JPBDM26155 140981				
		6,338 SymQuest Group, Inc.				
		0				
6 Windsor Central UUSD Check Printer	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex Sort-CIF-Print- Postscript	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Seperatly)	New	New	New	New
0	11,316 (Trade Symquest)	750,000 7/1/2019				
Black Vol: 6,338	1,000,000 10/15	JPBDM26163 140992				
	PHBQF55174 /	6,338 SymQuest Group, Inc.				
		0				
7 Windsor Central UUSD Room 2 HR	HP LaserJet P4014 Black Network Printer 45 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
0	259,865 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	1,000,000 05/08	ACET011004304 143631				
	CNDX205857 /	6,338 SymQuest Group, Inc.				
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
8 Windsor Central UUSD Work Area	Savin MPC 3004 Color Photocopier 30 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000 Paper) CIF-Print-Scan-Fax	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
0	494,315 (Return Lse)	3,000,000 2/1/2020				
Black Vol: 42,887	750,000 06/16	AA7P011007669 216500				
Color Vol: 12,849	G696MA60286 /	42,887 SymQuest Group, Inc. 12,849				
Proposed Annual Volume for Windsor Central UUSD		93,242		12,849		
24 Woodstock Elementary School Café	HP Officejet 8000 Color Ink Jet Printer 24 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
326	21,630 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 3,829	500,000 05/98	ACT9011001264 140971				
Color Vol: 4,526	CN23LBT0DK05KC /	3,829 SymQuest Group, Inc. 0				
25 Woodstock Elementary School Library	HP Laser Jet P2055dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
326	45,548 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	750,000 10/08	ACET011004299 143632				
	CNB9P69774 /	6,338 SymQuest Group, Inc. 0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
26 Woodstock Elementary School Main Office	Ricoh MP 6503 Black Photocopier 65 CPM RADF Duplex Finisher 3-Hole Punch (Four 500 Paper) CIF-Print-Scan	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
326	716,123 (Return Lse)	3,000,000 2/1/2020				
Black Vol: 96,276	4,000,000 06/16	AA7P011007670 214584				
	G656LA00255 /	101,452 SymQuest Group, Inc.				
		5,427				
27 Woodstock Elementary School Main Office	Ricoh MP C306SPF Color Laser MFP 31 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript (Closeout)	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
326	50,583 (Return Lse)					
Black Vol: 5,176	750,000 01/16					
Color Vol: 5,427	G44P905985 /	0				
		0				
28 Woodstock Elementary School Pre-K	Savin MP 3054 Black Photocopier 30 CPM RADF Duplex Finisher 3-Hole Punch (Four 500 Paper) CIF-Print-Scan	Konica Minolta BH300i 30 CPM ~ RADF Duplex 2-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Airprint	New	New	New	New
326	433,530 (Return Lse)	750,000 8/1/2020				
Black Vol: 14,462	750,000 04/15	TBD-WES				
	G156R930239 /	14,462 SymQuest Group, Inc.				
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
29 Woodstock Elementary School Storage Closet	Ricoh MP C4503 Color Photocopier 45 CPM RADF Duplex Finisher 3-Hole Punch (Four 500 Paper) CIF-Print-Scan	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
326	898,611 (Return Lse)	3,000,000	2/1/2020			
Black Vol:	1,000,000 07/13	AA7P011007570	214570			
Color Vol:	E175M710458 /	113,130	SymQuest Group, Inc.			
		47,104				
58 Woodstock Elementary School PALS Room	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
326	9,355 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol:	1,000,000 10/15	ACET011004302	143627			
	PHBHH46081 /	6,338	SymQuest Group, Inc.			
		0				
61 Woodstock Elementary School Room 14	HP Laser Jet 1020 Black Network Printer 15 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
326	0 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol:	200,000 05/05	ACET011004295	143628			
	CNBK624167 /	6,338	SymQuest Group, Inc.			
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
72 Woodstock Elementary School SLP Room	HP Laser Jet P1005 Black Network Printer 15 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
326	0 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	200,000 11/07	ACET011004214 143625				
	VND3257449 /	6,338 SymQuest Group, Inc.				
		0				
74 Woodstock Elementary School Room 46	HP Laser Jet P3015 Black Network Printer 42 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
326	113,375 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	500,000 07/08	ACET011004301 143633				
	VNB3112544 /	6,338 SymQuest Group, Inc.				
		0				
Proposed Annual Volume for Woodstock Elementary School		264,563		57,057		
30 Woodstock Union High/Middle School Art Downstairs	HP Color Laser Jet M254dw Color Network Printer 28 CPM Duplex Sort-CIF-Print- Postscript	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
508	5,465 (Trade Symquest)	750,000 4/1/2019				
Black Vol: 3,829	500,000 06/19	AAJT011200785 140968				
Color Vol: 4,526	VNB3H30304 /	3,829 SymQuest Group, Inc.				
		3,526				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
31 Woodstock Union High/Middle School AV Room	HP OfficeJet Pro 8710 Series Color Ink Jet MFP 22 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
508	857 (Trade Symquest)					
Black Vol: 3,829	300,000 04/16					
Color Vol: 4,526	CN888BT2GH /	0				
		0				
32 Woodstock Union High/Middle School Bookkeeper	HP Color Laser Jet M451dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Postscript (Closeout)	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
508	61,721 (Trade Symquest)	750,000 4/1/2019				
Black Vol: 3,829	500,000 02/12	A93E011204071 140989				
Color Vol: 4,526	CNDF326075 /	3,829 SymQuest Group, Inc.				
		3,526				
33 Woodstock Union High/Middle School Café	HP OfficeJet Pro 8710 Series Color Ink Jet MFP 22 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
508	21,705 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 3,829	300,000 04/16	ACT9011001583 140972				
Color Vol: 4,526	CN84GBW216 /	3,829 SymQuest Group, Inc.				
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
34 Woodstock Union High/Middle School Counseling	Savin MP 3054 Black Photocopier 30 CPM RADF Duplex Finisher (Four 500 Paper) CIF-Print-Scan	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
508	90,887 (Return Lse)	3,000,000	2/1/2020			
Black Vol: 16,087	750,000 04/15	AA7P011007515	214585			
	G156R830379 /	16,087 SymQuest Group, Inc.				
		4,526				
35 Woodstock Union High/Middle School Room 103	HP Laser Jet P1606dn Black Network Printer 26 CPM Duplex Sort-CIF-Print-Postscript (Replace with B/W MFP)	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	40,933 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 6,338	500,000 04/10	ACET011004213	143621			
	VNB3M60053 /	6,338 SymQuest Group, Inc.				
		0				
36 Woodstock Union High/Middle School Tech Office Spare	HP Laser Jet P1606dn Black Network Printer 26 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	7,902 (Trade Symquest)	1,000,000	6/1/2019			
Black Vol: 6,338	500,000 04/10	ACET011003560	141032			
	VNB3D76305 /	6,338 SymQuest Group, Inc.				
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
37 Woodstock Union High/Middle School Drama (Upstairs Tech Room Spare)	Brother HL-L2340DW Black Network Printer 27 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	500,000 11/14	AAJT011001138 140974				
	U63886F6N584443 /	6,338 SymQuest Group, Inc.				
		0				
38 Woodstock Union High/Middle School Driver's Ed	HP Photosmart 7850 Color Ink Jet Printer 20 CPM Duplex Sort-CIF-Print-Postscript	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
508	0 (Trade Symquest)					
Black Vol: 3,829	500,000 07/05					
Color Vol: 4,526	N/A /	0				
		0				
39 Woodstock Union High/Middle School Room 19	HP OfficeJet Pro 8710 Series Color Ink Jet MFP 22 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	3,582 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 3,829	300,000 04/16	ACET011003556 141033				
Color Vol: 4,526	CN7ANC60QD /	3,829 SymQuest Group, Inc.				
		0				

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Upgrade Report page 20

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
40 Woodstock Union High/Middle School HS Room 18	Ricoh MP 4054 Black Photocopier 40 CPM RADF Duplex Finisher 3-Hole Punch (Four 500 Paper) CIF-Print-Scan-Fax	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
508	490,252 (Return Lse)	3,000,000 2/1/2020				
Black Vol: 69,963	1,000,000 02/15	AA7P011007516 216501				
	G176R631133 /	69,963 SymQuest Group, Inc.				
		18,104				
41 Woodstock Union High/Middle School Tech Office	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	3,364 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	750,000 06/12	ACET011003533 141034				
	VNG3F60757 /	6,338 SymQuest Group, Inc.				
		0				
42 Woodstock Union High/Middle School Library	Savin MP 3054 Black Photocopier 30 CPM RADF Duplex (Two 500 Paper) CIF-Print-Scan	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
508	159,550 (Return Lse)	3,000,000 2/1/2020				
Black Vol: 20,496	750,000 04/15	AA7P011007514 215313				
	G156R830394 /	20,496 SymQuest Group, Inc.				
		4,526				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
43 Woodstock Union High/Middle School Library	HP Color LaserJet M553 Color Network Printer 40 CPM Sort-CIF-Print-Postscript	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
508	20,988 (Trade Symquest)					
Black Vol:	1,000,000 04/16					
Color Vol:	JPCCM6S320 /	0				
		0				
44 Woodstock Union High/Middle School Library C-3	HP Color Laser Jet M452dw Color Network Printer 28 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
508	8,514 (Trade Symquest)	750,000 4/1/2019				
Black Vol:	500,000 10/15	AAJT011200655 140979				
Color Vol:	VNB3C20716 /	3,829 SymQuest Group, Inc.				
		3,526				
45 Woodstock Union High/Middle School Library C-3	HP Color Laser Jet M451dn Color Network Printer 21 CPM Duplex Sort-CIF-Print-Postscript	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
508	54,283 (Trade Symquest)					
Black Vol:	500,000 02/12					
Color Vol:	CNDF223801 /	0				
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
46 Woodstock Union High/Middle School Room 23 Mac Lab	HP Laser Jet 1505 Black Network Printer 24 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	500,000 11/06 VND3H27294 /	ACET011003733 140850 6,338 SymQuest Group, Inc.				
		0				
47 Woodstock Union High/Middle School Main Office	Savin MP301SPF Black Laser MFP 31 CPM Duplex Sort-CIF-Print-Scan-Fax- Postscript	Konica Minolta BH4050I 42 CPM~ RADE Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
508	30,803 (Return Lse)	1,000,000 6/1/2019				
Black Vol: 3,635	750,000 06/12 W916P803946 /	ACT9011001192 140975 3,635 SymQuest Group, Inc.				
		0				
48 Woodstock Union High/Middle School Room 20	HP Laser Jet P2055 Black Network Printer 33 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	19,020 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	750,000 10/08 CNB9361387 /	ACET011003726 140851 6,338 SymQuest Group, Inc.				
		0				

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Upgrade Report page 23

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
49 Woodstock Union High/Middle School Nurse	Brother MFC L3770cdw Color Laser MFP 25 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	New	New	New	New
508	1,468 (Trade Symquest)	750,000 4/1/2019				
Black Vol: 3,829	500,000 11/18	A93E011204208 140990				
Color Vol: 4,526	U65180G0N131409 /	3,829 SymQuest Group, Inc.				
		3,526				
50 Woodstock Union High/Middle School Principal	HP Color Laser Jet M452dw Color Network Printer 28 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	750,000 4/1/2019				
Black Vol: 3,829	500,000 10/15	AAJT011200653 140964				
Color Vol: 4,526	VNB3D16222 /	3,829 SymQuest Group, Inc.				
		3,526				
51 Woodstock Union High/Middle School Room 21	HP Laser Jet 1020 Black Network Printer 15 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	200,000 05/05	ACET011003731 140852				
	CNB0K14088 /	6,338 SymQuest Group, Inc.				
		0				

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Upgrade Report page 24

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
52 Woodstock Union High/Middle School Room 107	HP Laser Jet P2015 Black Network Printer 27 CPM Sort-CIF-Print-Postscript	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
508	67,854 (Trade Symquest)					
Black Vol: 6,338	500,000 12/06					
	CNBJR86289 /	0				
		0				
53 Woodstock Union High/Middle School Room 22	HP Laser Jet P1606dn Black Network Printer 26 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	3,717 (Trade Symquest)					
Black Vol: 6,338	500,000 04/10	1,000,000 6/1/2019				
	VNB3P06233 /	ACET011003724 140853				
		6,338 SymQuest Group, Inc.				
		0				
54 Woodstock Union High/Middle School Room 26	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	6,732 (Trade Symquest)					
Black Vol: 6,338	750,000 06/12	1,000,000 6/1/2019				
	VNG3F60758 /	ACET011003640 140854				
		6,338 SymQuest Group, Inc.				
		0				

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Upgrade Report page 25

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
55 Woodstock Union High/Middle School Room 24	HP Laser Jet P2055 Black Network Printer 33 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	25,663 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	750,000 10/08	ACET011003720 140855				
	CNBJ657643 /	6,338 SymQuest Group, Inc.				
		0				
56 Woodstock Union High/Middle School Room 163 (Upstairs Tech Room Spare)	HP Envy 7640 Color Ink Jet MFP 3 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
508	2,345 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 3,829	150,000 11/14	ACT9011001300 140976				
Color Vol: 4,526	TH8655F2HW /	3,829 SymQuest Group, Inc.				
		0				
57 Woodstock Union High/Middle School Room 9	HP Laser Jet 1020 Black Network Printer 15 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	200,000 05/05	ACET011003689 140856				
	CNB0K14097 /	6,338 SymQuest Group, Inc.				
		0				

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Upgrade Report page 26

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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 Woodstock Union High/Middle School Room 203	HP Designjet T120 Color Ink Jet Printer CPM Sort-CIF-Print-Postscript	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	750,000 4/1/2019				
Black Vol:	N/A /	AAJT011200793 140969				
		1,000 SymQuest Group, Inc.				
		1,000				
60 Woodstock Union High/Middle School Room 205	HP Laser Jet 200 color MFP M276nw Color Laser MFP 14 CPM Duplex Sort- CIF-Print-Scan-Fax-Postscript	Konica Minolta BHC3350i 35 CPM~ RA DF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script- Hard Drive for Secure-Airprint Print	New	New	New	New
508	15,630 (Trade Symquest)	750,000 4/1/2019				
Black Vol:	3,829	A93E011204154 140991				
Color Vol:	4,526	2,829 SymQuest Group, Inc.				
		3,526				
62 Woodstock Union High/Middle School 10.0.7.149	HP Laser Jet Pro M401dn Black Network Printer 35 CPM Duplex Sort-CIF-Print- Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	3,365 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol:	6,338	ACET011004221 143602				
	VNG3F60753 /	6,338 SymQuest Group, Inc.				
		0				

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Upgrade Report page 27

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
63 Woodstock Union High/Middle School 10.0.6.65	HP Laser Jet P2015 Black Network Printer 27 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	103,414 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	XXXXXXX /	ACET011004293 143630				
		6,338 SymQuest Group, Inc.				
		0				
65 Woodstock Union High/Middle School Room 230	HP Laser Jet P1606dn Black Network Printer 26 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	11,421 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	VNB3M46326 /	ACET011004215 142296				
		6,338 SymQuest Group, Inc.				
		0				
66 Woodstock Union High/Middle School Room 232	HP Color Laser Jet M452dn Color Network Printer 28 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	New	New	New	New
508	8,082 (Trade Symquest)	750,000 4/1/2019				
Black Vol: 3,829	VNB3M34929 /	AAJT011200679 140973				
Color Vol: 4,526		3,829 SymQuest Group, Inc.				
		3,526				

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Upgrade Report page 28

Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
67 Woodstock Union High/Middle School Room 109	HP Laser Jet Pro M402dn Black Network Printer 40 CPM Duplex Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	4,407 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	1,000,000 10/15	ACET011004288 143626				
	PHBHB05817 /	6,338 SymQuest Group, Inc.				
		0				
68 Woodstock Union High/Middle School Room 5	HP Laser Jet M227fdn Black Laser MFP 30 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 9,292	750,000 02/17	ACT9011001217 140977				
	VND3J07981 /	9,292 SymQuest Group, Inc.				
		0				
69 Woodstock Union High/Middle School Room 6 Mail Room	Ricoh MP 6503 Black Photocopier 65 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000 Paper) CIF-	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
508	1,591,449 (Return Lse)	4,000,000 9/1/2020				
Black Vol: 259,131	4,000,000 06/16	ACV7011000778 215391				
	G656L900105 /	259,131 SymQuest Group, Inc.				
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
70 Woodstock Union High/Middle School Admin Assistant	HP Color Laser Jet MFP M283fdw Color Laser MFP 22 CPM Duplex Sort-CIF-Print-Scan-Fax-Postscript	Konica Minolta BH4050I 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 3,829	500,000 03/20	ACT9001001213 140978				
Color Vol: 4,526	VNBRN9B1F2 /	3,829 SymQuest Group, Inc.				
		0				
71 Woodstock Union High/Middle School Room 8	HP Laser Jet 1020 Black Network Printer 15 CPM Sort-CIF-Print-Postscript	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
508	0 (Trade Symquest)	1,000,000 6/1/2019				
Black Vol: 6,338	200,000 05/05	ACET011004212 143624				
	CNBK624163 /	6,338 SymQuest Group, Inc.				
		0				
73 Woodstock Union High/Middle School Teachers Lounge	Ricoh MP 6503 Black Photocopier 65 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000 Paper) CIF-	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
508	905,398 (Return Lse)	4,000,000 9/1/2020				
Black Vol: 151,177	4,000,000 06/16	ACV7011000766 215392				
	G656L900126 /	172,831 SymQuest Group, Inc.				
		0				

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Windsor Central Unified U	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date 5/5/2021	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				
75 Woodstock Union High/Middle School West Office	Ricoh MP 6503 Black Photocopier 65 CPM RADF Duplex Finisher 3-Hole Punch (Two 500 Two 1000 Paper) CIF-	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
508	1,325,063 (Return Lse)	4,000,000	9/1/2020			
Black Vol:	187,127	4,000,000	06/16			
	G656L900132 /	ACV7011000747	215390			
		187,127	SymQuest Group, Inc.			
		0				
Proposed Annual Volume for Woodstock Union High/Middle School			882,089		67,890	

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Windsor Central Unified Union SD
70 Amsden Way
Woodstock, VT 05091

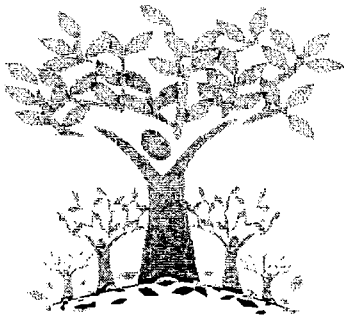
	PRESENT	PROPOSED
Black Photocopiers	1,055,082	658,554
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	257,101	679,946
Color Photocopiers - Color Volume	91,395	186,556
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	177,464	174,446
Black Laser MFP	12,927	43,581
Color Network Printers - Black Volume	38,290	23,974
Color Network Printers - Color Volume	45,260	25,682
Color Laser MFP - Black Volume	20,492	15,316
Color Laser MFP - Color Volume	23,531	15,104
Color Ink Jet Local Printers - Black Volume	7,658	0
Color Ink Jet Local Printers - Color Volume	9,052	0
Color Ink Jet MFP - Black Volume	26,803	0
Color Ink Jet MFP - Color Volume	31,682	0
<i>Total Black Volume</i>	1,595,817	1,595,817
<i>Total Color Volume</i>	250,920	227,342
TOTALS	1,846,737	1,823,159

Recommended Vendor(s): Symquest with Konica Minolta Copiers & Printers**Upgrade Date on 7/1/2021****BLACK VOLUME**

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Photocopier	679,946	\$0.00320	\$2,175.83
SymQuest Group, Inc. / Color Network Printer	23,974	\$0.00613	\$146.96
SymQuest Group, Inc. / Color Laser MFP	15,316	\$0.00613	\$93.89
SymQuest Group, Inc. / Black Photocopier	658,554	\$0.00320	\$2,107.37
SymQuest Group, Inc. / Black Network Printer	174,446	\$0.00613	\$1,069.35
SymQuest Group, Inc. / Black Laser MFP	43,581	\$0.00613	\$267.15
Sub Totals	1,595,817	\$0.00367	\$5,860.55

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Laser MFP	15,104	\$0.06125	\$925.12
SymQuest Group, Inc. / Color Network Printer	25,682	\$0.06125	\$1,573.02
SymQuest Group, Inc. / Color Photocopier	186,556	\$0.03885	\$7,247.70
Sub Totals	227,342	\$0.04287	\$9,745.84



WINDSOR CENTRAL SUPERVISORY UNION

Windsor Central Unified Union School District & Pittsfield School District

70 Amsden Way Woodstock, Vermont 05091

Phone: 802-457-1213 Fax: 802-457-2989 www.wcsu.net

Certified
7/28/21

July 28, 2021

DLL Financial Services
1111 Old Eagle School Rd
Wayne, PA 19087

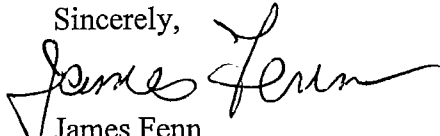
Subject: Lease Number: 25423803

To Whom It May Concern:

This letter is our written notice of intent to cancel our lease with you, effective November 1, 2021. Under Item 1 on the Lease Agreement, we are providing you with the required minimum notice of 90 days of our intent not to continue.

We do not wish for any contracts to auto-renew. Attached is a list of the equipment that will be replaced. We will provide closing meter reads once the equipment has been removed from service.

Sincerely,

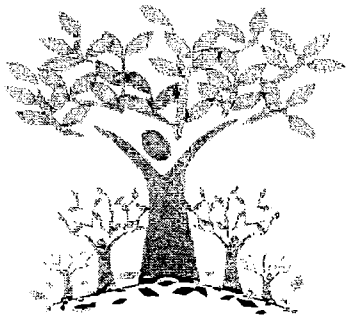

James Fenn

Director of Finance & Operations

cc: MST Government Leasing, LLC

Current Equipment List on Lease:

<i>Make/Model</i>	<i>Serial Number</i>
Savin MP2554	G146R900418
Savin MPC3004	G696MA60286



WINDSOR CENTRAL SUPERVISORY UNION

Windsor Central Unified Union School District & Pittsfield School District

70 Amsden Way Woodstock, Vermont 05091

Phone: 802-457-1213 Fax: 802-457-2989 www.wcsu.net

*Certified
7/28/21*

July 28, 2021

DLL Financial Services
1111 Old Eagle School Rd
Wayne, PA 19087

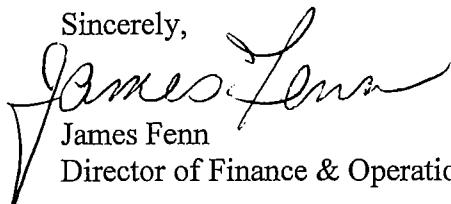
Subject: Lease Number: 25421579

To Whom It May Concern:

This letter is our written notice of intent to cancel our lease with you, effective November 1, 2021. Under Item 1 on the Lease Agreement, we are providing you with the required minimum notice of 90 days of our intent not to continue.

We do not wish for any contracts to auto-renew. Attached is a list of the equipment that will be replaced. We will provide closing meter reads once the equipment has been removed from service.

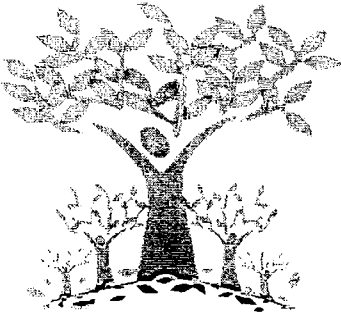
Sincerely,


James Fenn
Director of Finance & Operations


cc: MST Government Leasing, LLC

Current Equipment List on Lease:

<i>Make/Model</i>	<i>Serial Number</i>
Savin MPC3004	G696M910614



WINDSOR CENTRAL SUPERVISORY UNION

Windsor Central Unified Union School District  Pittsfield School District

70 Amsden Way Woodstock, Vermont 05091

Phone: 802-457-1213 Fax: 802-457-2989 www.wcsu.net

July 28, 2021

Certified
7/28/21

DLL Financial Services
1111 Old Eagle School Rd
Wayne, PA 19087


Subject: Lease Number: 25420820

To Whom It May Concern:

This letter is our written notice of intent to cancel our lease with you, effective November 1, 2021. Under Item 1 on the Lease Agreement, we are providing you with the required minimum notice of 90 days of our intent not to continue.

We do not wish for any contracts to auto-renew. Attached is a list of the equipment that will be replaced. We will provide closing meter reads once the equipment has been removed from service.

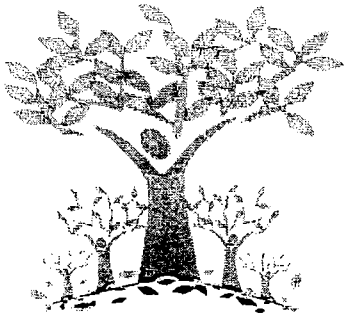
Sincerely,


James Fenn
Director of Finance & Operations

cc: MST Government Leasing, LLC

Current Equipment List on Lease:

<i>Make/Model</i>	<i>Serial Number</i>
Savin MP6503SP	G656LA00255
Savin MP3054	G156R930239
Savin MPC306SPF	G446P905985



WINDSOR CENTRAL SUPERVISORY UNION

Windsor Central Unified Union School District & Pittsfield School District

70 Amsden Way Woodstock, Vermont 05091

Phone: 802-457-1213 Fax: 802-457-2989 www.wcsu.net

July 28, 2021

DLL Financial Services
1111 Old Eagle School Rd
Wayne, PA 19087

Certified
7/28/21

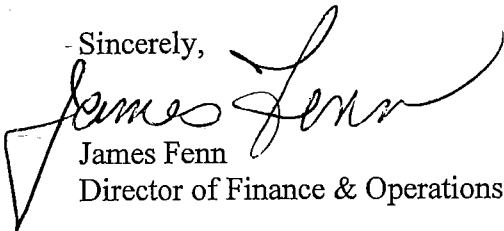
Subject: Lease Number: 25419590

To Whom It May Concern:

This letter is our written notice of intent to cancel our lease with you, effective November 1, 2021. Under Item 1 on the Lease Agreement, we are providing you with the required minimum notice of 90 days of our intent not to continue.

We do not wish for any contracts to auto-renew. Attached is a list of the equipment that will be replaced. We will provide closing meter reads once the equipment has been removed from service.

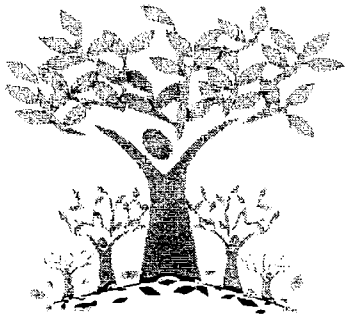
Sincerely,


James Fenn
Director of Finance & Operations

cc: MST Government Leasing, LLC

Current Equipment List on Lease:

<i>Make/Model</i>	<i>Serial Number</i>
Savin MP4054SP	G176R631423



WINDSOR CENTRAL SUPERVISORY UNION

Windsor Central Unified Union School District & Pittsfield School District

70 Amsden Way Woodstock, Vermont 05091

Phone: 802-457-1213 Fax: 802-457-2989 www.wcsu.net

July 28, 2021

*Certified
7/28/21*

DLL Financial Services
1111 Old Eagle School Rd
Wayne, PA 19087

Subject: Lease Number: 25419409

To Whom It May Concern:

This letter is our written notice of intent to cancel our lease with you, effective November 1, 2021. Under Item 1 on the Lease Agreement, we are providing you with the required minimum notice of 90 days of our intent not to continue.

We do not wish for any contracts to auto-renew. Attached is a list of the equipment that will be replaced. We will provide closing meter reads once the equipment has been removed from service.

Sincerely,

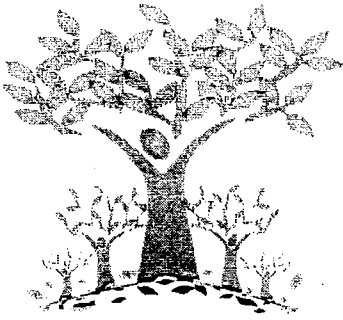
James Fenn

James Fenn
Director of Finance & Operations

cc: MST Government Leasing, LLC

Current Equipment List on Lease:

<i>Make/Model</i>	<i>Serial Number</i>
Savin MPC3004	G396M960186



WINDSOR CENTRAL SUPERVISORY UNION

Windsor Central Unified Union School District & Pittsfield School District

70 Amsden Way Woodstock, Vermont 05091

Phone: 802-457-1213 Fax: 802-457-2989 www.wcsu.net

CM 7017 1450 0001 5839 4874
7/28/21

July 28, 2021

DLL Financial Services
1111 Old Eagle School Rd
Wayne, PA 19087

Subject: Lease Number: 25419041

To Whom It May Concern:

This letter is our written notice of intent to cancel our lease with you, effective November 1, 2021. Under Item 1 on the Lease Agreement, we are providing you with the required minimum notice of 90 days of our intent not to continue.

We do not wish for any contracts to auto-renew. Attached is a list of the equipment that will be replaced. We will provide closing meter reads once the equipment has been removed from service.

Sincerely,

James Fenn
Director of Finance & Operations

cc: MST Government Leasing, LLC

Current Equipment List on Lease:

<i>Make/Model</i>	<i>Serial Number</i>
Savin MP6503SP	G656L900105
Savin MP6503SP	G656L900132
Savin MP6503SP	G656L900126
Savin MP3054	G156R830379
Savin MP3054	G156R830394
Savin MP4054SP	G176R631133
Savin MP301SPF	W916P803946

7017 1450 0001 5839 4874

U.S. Postal Service TM	
CERTIFIED MAIL [®] RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com [®] .	
OFFICIAL USE	
Certified Mail Fee \$ 3.60	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
<input checked="" type="checkbox"/> Return Receipt (hardcopy) \$ 2.85	
<input type="checkbox"/> Return Receipt (electronic) \$	
<input type="checkbox"/> Certified Mail Restricted Delivery \$	
<input type="checkbox"/> Adult Signature Required \$	
<input type="checkbox"/> Adult Signature Restricted Delivery \$	
Postage \$.51	
Total Postage and Fees \$ 6.96	
Sent To DCL Financial Services	
Street and Apt. No., or PO Box No. 111 Old Eagle School Rd	
City, State, ZIP+4 [®] Wayne, PA 19087	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

1491 East Side River Road
Dummer, NH 03588

Date	Invoice #
3/23/2022	7998

Bill To
Windsor Central Supervisory Union 70 Amsden Way Woodstock, VT 05091

Client
Windsor Central Supervisory Union 70 Amsden Way Woodstock, VT 05091

Terms

Due Date
4/7/2022

Quantity	Description	Rate	Amount
	Semi- Annual billing; 2nd Half 1/01/2022 - 6/30/2022, please see attached spreadsheets.	7,803.30	7,803.30

	Total	\$7,803.30
	Payments/Credits	\$0.00
	Balance Due	\$7,803.30



**Windsor Central Unified Union SD
2021-2022 / January Pre-Bill
Summary by Building**

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Barnard Academy	77,187	\$276.79	38,594	\$138.40
Killington Elementary School	128,843	\$464.52	64,423	\$232.27
Reading Elementary School	38,893	\$127.39	19,447	\$63.70
The Prosper Valley School	111,000	\$387.43	55,500	\$193.72
Windsor Central UUSD	93,242	\$372.66	46,622	\$186.33
Woodstock Elementary School	264,563	\$950.67	132,282	\$475.34
Woodstock Union High/Middle School	882,089	\$3,281.10	441,053	\$1,640.59
Black Prints Totals	1,595,817	\$5,860.55	797,921	\$2,930.34

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

Barnard Academy	16,322	\$713.09	8,161	\$356.55
Killington Elementary School	18,630	\$960.72	9,315	\$480.36
Reading Elementary School	24,172	\$961.48	12,086	\$480.74
The Prosper Valley School	50,000	\$1,942.50	25,000	\$971.25
Windsor Central UUSD	12,849	\$499.18	6,425	\$249.61
Woodstock Elementary School	52,531	\$2,040.83	26,266	\$1,020.43
Woodstock Union High/Middle School	52,838	\$2,628.03	26,419	\$1,314.02
Color Prints Totals	227,342	\$9,745.84	113,672	\$4,872.96

Total Pre-Billing Invoice	1,823,159	\$15,606.40	911,593	\$7,803.30
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Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Barnard Academy					
Library	3,829	1,915	3,526	1,763	3,678
Konica Minolta BHC3350i	\$23.47	\$11.74	\$215.97	\$107.98	\$119.72
A93E011203684 - 140987	\$0.00613		\$0.06125		
Main Office	67,020	33,510	12,796	6,398	39,908
Konica Minolta BHC550i	\$214.46	\$107.23	\$497.12	\$248.56	\$355.79
AA7P011007644 - 214575	\$0.00320		\$0.03885		
SPED	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004298 - 143629	\$0.00613		\$0.00000		
SUBTOTAL: Barnard Academy	77,187	38,594	16,322	8,161	46,755
	\$276.79	\$138.40	\$713.09	\$356.55	\$494.94

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Killington Elementary School					
Copy Room	111,018	55,509	8,052	4,026	59,535
Konica Minolta BHC550i	\$355.26	\$177.63	\$312.82	\$156.41	\$334.04
AA7P011007614 - 214577	\$0.00320		\$0.03885		
Grades 1-3	1,000	500	3,526	1,763	2,263
Konica Minolta BHC3300i	\$6.13	\$3.07	\$215.97	\$107.98	\$111.05
AAJT011200772 - 140985	\$0.00613		\$0.06125		
Grades 4-6	3,829	1,915	3,526	1,763	3,678
Konica Minolta BHC3300i	\$23.47	\$11.74	\$215.97	\$107.98	\$119.72
AAJT011200761 - 140966	\$0.00613		\$0.06125		
Kitchen	3,829	1,915	0	0	1,915
Konica Minolta BH4000i	\$23.47	\$11.74	\$0.00	\$0.00	\$11.74
ACET011004220 - 143619	\$0.00613		\$0.00000		
Principal	2,829	1,415	3,526	1,763	3,178
Konica Minolta BHC3300i	\$17.34	\$8.67	\$215.97	\$107.98	\$116.66
AAJT011209657 - 140967	\$0.00613		\$0.06125		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Killington Elementary School					
SPED	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004218 - 143622	\$0.00613		\$0.00000		
SUBTOTAL: Killington Elementary School	128,843	64,423	18,630	9,315	73,738
	\$464.52	\$232.27	\$960.72	\$480.36	\$712.63

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Reading Elementary School					
Copy Room	37,893	18,947	23,172	11,586	30,533
Konica Minolta BHC550i	\$121.26	\$60.63	\$900.23	\$450.12	\$510.75
AA7P011007524 - 214578	\$0.00320		\$0.03885		
Principal	1,000	500	1,000	500	1,000
Konica Minolta BHC3350i	\$6.13	\$3.07	\$61.25	\$30.63	\$33.69
A93E011203779 - 140988	\$0.00613		\$0.06125		
SUBTOTAL: Reading Elementary School	38,893	19,447	24,172	12,086	31,533
	\$127.39	\$63.70	\$961.48	\$480.74	\$544.44

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
The Prosper Valley School					
Copy Room	100,000	50,000	50,000	25,000	75,000
Konica Minolta BHC550i	\$320.00	\$160.00	\$1,942.50	\$971.25	\$1,131.25
AA7P011007630 - 214576	\$0.00320		\$0.03885		
Library	5,000	2,500	0	0	2,500
Konica Minolta BH4050I	\$30.65	\$15.33	\$0.00	\$0.00	\$15.33
ACT9011001334 - 140965	\$0.00613		\$0.00000		
Main Office	2,000	1,000	0	0	1,000
Konica Minolta BH4050I	\$12.26	\$6.13	\$0.00	\$0.00	\$6.13
ACT9011001219 - 140970	\$0.00613		\$0.00000		
Network Room	2,000	1,000	0	0	1,000
Konica Minolta BH4050I	\$12.26	\$6.13	\$0.00	\$0.00	\$6.13
ACT9011002974 - 143001	\$0.00613		\$0.00000		
SPED	2,000	1,000	0	0	1,000
Konica Minolta BH4000i	\$12.26	\$6.13	\$0.00	\$0.00	\$6.13
ACET011004222 - 143623	\$0.00613		\$0.00000		
SUBTOTAL: The Prosper Valley School	111,000	55,500	50,000	25,000	80,500
	\$387.43	\$193.72	\$1,942.50	\$971.25	\$1,164.97

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Windsor Central UUSD					
Accounting	25,003	12,502	0	0	12,502
Konica Minolta BH300i	\$80.01	\$40.01	\$0.00	\$0.00	\$40.01
AC78013003695 -	\$0.00320		\$0.00000		
Check Printer	6,338	3,169	0	0	3,169
HP Laser Jet Pro M404dn	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
JPBDM26163 - 140992	\$0.00613		\$0.00000		
Main Accounting Area 1	6,338	3,169	0	0	3,169
HP Laser Jet Pro M404dn	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
JPBDM26154 - 140980	\$0.00613		\$0.00000		
Main Accounting Area 2	6,338	3,169	0	0	3,169
HP Laser Jet Pro M404dn	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
JPBDM26155 - 140981	\$0.00613		\$0.00000		
Room 2 HR	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004304 - 143631	\$0.00613		\$0.00000		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Windsor Central UUSD					
Work Area	42,887	21,444	12,849	6,425	27,869
Konica Minolta BHC550i	\$137.24	\$68.62	\$499.18	\$249.61	\$318.23
AA7P011007669 - 216500	\$0.00320		\$0.03885		
SUBTOTAL: Windsor Central UUSD	93,242	46,622	12,849	6,425	53,047
	\$372.66	\$186.33	\$499.18	\$249.61	\$435.94

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Elementary School					
Café	3,829	1,915	0	0	1,915
Konica Minolta BH4050i	\$23.47	\$11.74	\$0.00	\$0.00	\$11.74
ACT9011001264 - 140971	\$0.00613		\$0.00000		
Library	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004299 - 143632	\$0.00613		\$0.00000		
Main Office	101,452	50,726	5,427	2,714	53,440
Konica Minolta BHC550i	\$324.65	\$162.32	\$210.84	\$105.44	\$267.76
AA7P011007670 - 214584	\$0.00320		\$0.03885		
PALS Room	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004302 - 143627	\$0.00613		\$0.00000		
Pre-K	14,462	7,231	0	0	7,231
Konica Minolta BH300i	\$46.28	\$23.14	\$0.00	\$0.00	\$23.14
AC78011000854 - 214649	\$0.00320		\$0.00000		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Elementary School					
Room 14	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004295 - 143628	\$0.00613		\$0.00000		
Room 46	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004301 - 143633	\$0.00613		\$0.00000		
SLP Room	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004214 - 143625	\$0.00613		\$0.00000		
Storage Closet	113,130	56,565	47,104	23,552	80,117
Konica Minolta BHC550i	\$362.02	\$181.01	\$1,829.99	\$915.00	\$1,096.00
AA7P011007570 - 214570	\$0.00320		\$0.03885		
SUBTOTAL: Woodstock Elementary School	264,563	132,282	52,531	26,266	158,548
	\$950.67	\$475.34	\$2,040.83	\$1,020.43	\$1,495.77

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Union High/Middle School					
10.0.6.65	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004293 - 143630	\$0.00613		\$0.00000		
10.0.7.149	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004221 - 143602	\$0.00613		\$0.00000		
Administrative Assistant	3,829	1,915	0	0	1,915
Konica Minolta BH4050I	\$23.47	\$11.74	\$0.00	\$0.00	\$11.74
ACT9001001213 - 140978	\$0.00613		\$0.00000		
Art Downstairs	3,829	1,915	3,526	1,763	3,678
Konica Minolta BHC3300i	\$23.47	\$11.74	\$215.97	\$107.98	\$119.72
AAJT011200785 - 140968	\$0.00613		\$0.06125		
Bookkeeper	3,829	1,915	3,526	1,763	3,678
Konica Minolta BHC3350i	\$23.47	\$11.74	\$215.97	\$107.98	\$119.72
A93E011204071 - 140989	\$0.00613		\$0.06125		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Union High/Middle School					
Café	3,829	1,915	0	0	1,915
Konica Minolta BH4050I	\$23.47	\$11.74	\$0.00	\$0.00	\$11.74
ACT9011001583 - 140972	\$0.00613		\$0.00000		
Counseling	16,087	8,044	4,526	2,263	10,307
Konica Minolta BHC550i	\$51.48	\$25.74	\$175.84	\$87.92	\$113.66
AA7P011007515 - 214585	\$0.00320		\$0.03885		
Library	20,496	10,248	4,526	2,263	12,511
Konica Minolta BHC550i	\$65.59	\$32.79	\$175.84	\$87.92	\$120.71
AA7P011007514 - 215313	\$0.00320		\$0.03885		
Library C-3	3,829	1,915	3,526	1,763	3,678
Konica Minolta BHC3300i	\$23.47	\$11.74	\$215.97	\$107.98	\$119.72
AAJT011200655 - 140979	\$0.00613		\$0.06125		
Main Office	3,635	1,818	0	0	1,818
Konica Minolta BH4050I	\$22.28	\$11.14	\$0.00	\$0.00	\$11.14
ACT9011001192 - 140975	\$0.00613		\$0.00000		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Union High/Middle School					
Nurse	3,829	1,915	3,526	1,763	3,678
Konica Minolta BHC3350i	\$23.47	\$11.74	\$215.97	\$107.98	\$119.72
A93E011204208 - 140990	\$0.00613		\$0.06125		
Principal	3,829	1,915	3,526	1,763	3,678
Konica Minolta BHC3300i	\$23.47	\$11.74	\$215.97	\$107.98	\$119.72
AAJT011200653 - 140964	\$0.00613		\$0.06125		
Room 103	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004213 - 143621	\$0.00613		\$0.00000		
Room 109	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004288 - 143626	\$0.00613		\$0.00000		
Room 18 HS	69,963	34,982	18,104	9,052	44,034
Konica Minolta BHC550i	\$223.88	\$111.94	\$703.34	\$351.67	\$463.61
AA7P011007516 - 216501	\$0.00320		\$0.03885		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Union High/Middle School					
Room 19	3,829	1,915	0	0	1,915
Konica Minolta BH4000i	\$23.47	\$11.74	\$0.00	\$0.00	\$11.74
ACET011003556 - 141033	\$0.00613		\$0.00000		
Room 20	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003726 - 140851	\$0.00613		\$0.00000		
Room 203	1,000	500	1,000	500	1,000
Konica Minolta BHC3300i	\$6.13	\$3.07	\$61.25	\$30.63	\$33.69
AAJT011200793 - 140969	\$0.00613		\$0.06125		
Room 21	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003731 - 140852	\$0.00613		\$0.00000		
Room 22	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003724 - 140853	\$0.00613		\$0.00000		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Union High/Middle School					
Room 23 Mac Lab	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003733 - 140850	\$0.00613		\$0.00000		
Room 230	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004215 - 142296	\$0.00613		\$0.00000		
Room 232	3,829	1,915	3,526	1,763	3,678
Konica Minolta BHC3300i	\$23.47	\$11.74	\$215.97	\$107.98	\$119.72
AAJT011200679 - 140973	\$0.00613		\$0.06125		
Room 24	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003720 - 140855	\$0.00613		\$0.00000		
Room 26	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003640 - 140854	\$0.00613		\$0.00000		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Union High/Middle School					
Room 5	9,292	4,646	0	0	4,646
Konica Minolta BH4050I	\$56.96	\$28.48	\$0.00	\$0.00	\$28.48
ACT9011001217 - 140977	\$0.00613		\$0.00000		
Room 6 Mail Room	259,131	129,566	0	0	129,566
Konica Minolta BH 750i	\$829.22	\$414.61	\$0.00	\$0.00	\$414.61
ACV7011000778 - 215391	\$0.00320		\$0.00000		
Room 8	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011004212 - 143624	\$0.00613		\$0.00000		
Room 9	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003689 - 140856	\$0.00613		\$0.00000		
Teachers' Lounge	172,831	86,416	0	0	86,416
Konica Minolta BH 750i	\$553.06	\$276.53	\$0.00	\$0.00	\$276.53
ACV7011000766 - 215392	\$0.00320		\$0.00000		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Union High/Middle School					
Tech Office	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003533 - 141034	\$0.00613		\$0.00000		
Tech Office Spare	2,829	1,415	3,526	1,763	3,178
Konica Minolta BHC3350i	\$17.34	\$8.67	\$215.97	\$107.98	\$116.66
A93E011204154 - 140991	\$0.00613		\$0.06125		
Tech Office Spare	6,338	3,169	0	0	3,169
Konica Minolta BH4000i	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
ACET011003560 - 141032	\$0.00613		\$0.00000		
Tech Office Spare - Upstairs	3,829	1,915	0	0	1,915
Konica Minolta BH4050I	\$23.47	\$11.74	\$0.00	\$0.00	\$11.74
ACT9011001300 - 140976	\$0.00613		\$0.00000		
Tech Office Spare - Upstairs	6,338	3,169	0	0	3,169
Konica Minolta BH4050I	\$38.85	\$19.43	\$0.00	\$0.00	\$19.43
AAJT011001138 - 140974	\$0.00613		\$0.00000		

Windsor Central Unified Union SD

Details	Full Year Projected Black Volume and Cost	Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Woodstock Union High/Middle School					
West Office	187,127	93,564	0	0	93,564
Konica Minolta BH 750i	\$598.81	\$299.40	\$0.00	\$0.00	\$299.40
ACV7011000747 - 215390	\$0.00320		\$0.00000		
Subtotal: Woodstock Union High/Middle School	882,089 \$3,281.10	441,053 \$1,640.59	52,838 \$2,628.03	26,419 \$1,314.02	467,472 \$2,954.61
Grand Totals:	1,595,817 \$5,860.55	797,921 \$2,930.34	227,342 \$9,745.84	113,672 \$4,872.96	911,593 \$7,803.30

Windsor Central Unified Union SD
2021-2022 / January Pre-Bill
Summary by Vendor

Black Prints

Vendor	Model Type	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
SymQuest Group, Inc.	Black Laser MFP	43,581	\$267.15	21,793	\$133.59
SymQuest Group, Inc.	Black Network Printer	174,446	\$1,069.35	87,224	\$534.68
SymQuest Group, Inc.	Black Photocopier	658,554	\$2,107.37	329,279	\$1,053.69
SymQuest Group, Inc.	Color Laser MFP	15,316	\$93.89	7,660	\$46.96
SymQuest Group, Inc.	Color Network Printer	23,974	\$146.96	11,990	\$73.50
SymQuest Group, Inc.	Color Photocopier	679,946	\$2,175.83	339,975	\$1,087.92
Black Prints Totals		1,595,817	\$5,860.55	797,921	\$2,930.34

Color Prints

Vendor	Model Type	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
SymQuest Group, Inc.	Color Laser MFP	15,104	\$925.12	7,552	\$462.56
SymQuest Group, Inc.	Color Network Printer	25,682	\$1,573.02	12,841	\$786.51
SymQuest Group, Inc.	Color Photocopier	186,556	\$7,247.70	93,279	\$3,623.89
Color Prints Totals		227,342	\$9,745.84	113,672	\$4,872.96
Total Pre-Billing Invoice		1,823,159	\$15,606.40	911,593	\$7,803.30



SCHEDULE A

SERVICE & SUPPLY CONTRACT - CLIENT

Client: Windsor Central Unified Union SD
Contracted Vendor: SymQuest Group, Inc.
Term: 7/1/2021 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>
Barnard Academy	Library	Konica Minolta BHC3350i	A93E011203684	Color Laser MFP	\$0.00613	\$0.06125
Barnard Academy	Main Office	Konica Minolta BHC550i	AA7P011007644	Color Photocopier	\$0.00320	\$0.03885
Barnard Academy	SPED	Konica Minolta BH4000i	ACET011004298	Black Network Printer	\$0.00613	\$0.00000
Killington Elementary School	Copy Room	Konica Minolta BHC550i	AA7P011007614	Color Photocopier	\$0.00320	\$0.03885
Killington Elementary School	Grades 1-3	Konica Minolta BHC3300i	AAJT011200772	Color Network Printer	\$0.00613	\$0.06125
Killington Elementary School	Grades 4-6	Konica Minolta BHC3300i	AAJT011200761	Color Network Printer	\$0.00613	\$0.06125
Killington Elementary School	Kitchen	Konica Minolta BH4000i	ACET011004220	Black Network Printer	\$0.00613	\$0.00000
Killington Elementary School	Principal's Office	Konica Minolta BHC3300i	AAJT011209657	Color Network Printer	\$0.00613	\$0.06125
Killington Elementary School	SPED	Konica Minolta BH4000i	ACET011004218	Black Network Printer	\$0.00613	\$0.00000
Reading Elementary School	Copy Room	Konica Minolta BHC550i	AA7P011007524	Color Photocopier	\$0.00320	\$0.03885
Reading Elementary School	Principal's Office	Konica Minolta BHC3350i	A93E011203779	Color Laser MFP	\$0.00613	\$0.06125
The Prosper Valley School	Copy Room	Konica Minolta BHC550i	AA7P011007630	Color Photocopier	\$0.00320	\$0.03885
The Prosper Valley School	Library	Konica Minolta BH4050I	ACT9011001334	Black Laser MFP	\$0.00613	\$0.00000
The Prosper Valley School	Main Office	Konica Minolta BH4050I	ACT9011001219	Black Laser MFP	\$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>
The Prosper Valley School	Network Room	Konica Minolta BH4050I	ACT9011002974	Black Laser MFP	\$0.00613	\$0.00000
The Prosper Valley School	SPED	Konica Minolta BH4000i	ACET011004222	Black Network Printer	\$0.00613	\$0.00000
Windsor Central UUSD	Accounting	Konica Minolta BH300i	AC78013003695	Black Photocopier	\$0.00320	\$0.00000
Windsor Central UUSD	Check Printer	HP Laser Jet Pro M404dn	JPBDM26163	Black Network Printer	\$0.00613	\$0.00000
Windsor Central UUSD	Main Accounting Area 1	HP Laser Jet Pro M404dn	JPBDM26154	Black Network Printer	\$0.00613	\$0.00000
Windsor Central UUSD	Main Accounting Area 2	HP Laser Jet Pro M404dn	JPBDM26155	Black Network Printer	\$0.00613	\$0.00000
Windsor Central UUSD	Room 2 HR	Konica Minolta BH4000i	ACET011004304	Black Network Printer	\$0.00613	\$0.00000
Windsor Central UUSD	Work Area	Konica Minolta BHC550i	AA7P011007669	Color Photocopier	\$0.00320	\$0.03885
Woodstock Elementary School	Café	Konica Minolta BH4050I	ACT9011001264	Black Laser MFP	\$0.00613	\$0.00000
Woodstock Elementary School	Library	Konica Minolta BH4000i	ACET011004299	Black Network Printer	\$0.00613	\$0.00000
Woodstock Elementary School	Main Office	Konica Minolta BHC550i	AA7P011007670	Color Photocopier	\$0.00320	\$0.03885
Woodstock Elementary School	PALS Room	Konica Minolta BH4000i	ACET011004302	Black Network Printer	\$0.00613	\$0.00000
Woodstock Elementary School	Pre-K	Konica Minolta BH300i	AC78011000854	Black Photocopier	\$0.00320	\$0.00000
Woodstock Elementary School	Room 14	Konica Minolta BH4000i	ACET011004295	Black Network Printer	\$0.00613	\$0.00000
Woodstock Elementary School	Room 46	Konica Minolta BH4000i	ACET011004301	Black Network Printer	\$0.00613	\$0.00000
Woodstock Elementary School	SLP Room	Konica Minolta BH4000i	ACET011004214	Black Network Printer	\$0.00613	\$0.00000
Woodstock Elementary School	Storage Closet	Konica Minolta BHC550i	AA7P011007570	Color Photocopier	\$0.00320	\$0.03885
Woodstock Union High/Middle School	10.0.6.65	Konica Minolta BH4000i	ACET011004293	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	10.0.7.149	Konica Minolta BH4000i	ACET011004221	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Admin Assistant	Konica Minolta BH4050I	ACT9001001213	Black Laser MFP	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Art Downstairs	Konica Minolta BHC3300i	AAJT011200785	Color Network Printer	\$0.00613	\$0.06125

12/23/13

<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>
Woodstock Union High/Middle School	Bookkeeper	Konica Minolta BHC3350i	A93E011204071	Color Laser MFP	\$0.00613	\$0.06125
Woodstock Union High/Middle School	Café	Konica Minolta BH4050I	ACT9011001583	Black Laser MFP	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Counseling	Konica Minolta BHC550i	AA7P011007515	Color Photocopier	\$0.00320	\$0.03885
Woodstock Union High/Middle School	Drama (Upstairs Tech Room Spare)	Konica Minolta BH4050I	AAJT011001138	Black Laser MFP	\$0.00613	\$0.00000
Woodstock Union High/Middle School	HS Room 18	Konica Minolta BHC550i	AA7P011007516	Color Photocopier	\$0.00320	\$0.03885
Woodstock Union High/Middle School	Library	Konica Minolta BHC550i	AA7P011007514	Color Photocopier	\$0.00320	\$0.03885
Woodstock Union High/Middle School	Library C-3	Konica Minolta BHC3300i	AAJT011200655	Color Network Printer	\$0.00613	\$0.06125
Woodstock Union High/Middle School	Main Office	Konica Minolta BH4050I	ACT9011001192	Black Laser MFP	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Nurse	Konica Minolta BHC3350i	A93E011204208	Color Laser MFP	\$0.00613	\$0.06125
Woodstock Union High/Middle School	Principal	Konica Minolta BHC3300i	AAJT011200653	Color Network Printer	\$0.00613	\$0.06125
Woodstock Union High/Middle School	Room 103	Konica Minolta BH4000i	ACET011004213	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 109	Konica Minolta BH4000i	ACET011004288	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 163 (Upstairs Tech Room Spare)	Konica Minolta BH4050I	ACT9011001300	Black Laser MFP	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 19	Konica Minolta BH4000i	ACET011003556	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 20	Konica Minolta BH4000i	ACET011003726	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 203	Konica Minolta BHC3300i	AAJT011200793	Color Network Printer	\$0.00613	\$0.06125
Woodstock Union High/Middle School	Room 205	Konica Minolta BHC3350i	A93E011204154	Color Laser MFP	\$0.00613	\$0.06125
Woodstock Union High/Middle School	Room 21	Konica Minolta BH4000i	ACET011003731	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 22	Konica Minolta BH4000i	ACET011003724	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 23 Mac Lab	Konica Minolta BH4000i	ACET011003733	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 230	Konica Minolta BH4000i	ACET011004215	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>
Woodstock Union High/Middle School	Room 232	Konica Minolta BHC3300i	AAJT011200679	Color Network Printer	\$0.00613	\$0.06125
Woodstock Union High/Middle School	Room 24	Konica Minolta BH4000i	ACET011003720	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 26	Konica Minolta BH4000i	ACET011003640	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 5	Konica Minolta BH4050i	ACT9011001217	Black Laser MFP	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 6 Mail Room	Konica Minolta BH 750i	ACV7011000778	Black Photocopier	\$0.00320	\$0.00000
Woodstock Union High/Middle School	Room 8	Konica Minolta BH4000i	ACET011004212	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Room 9	Konica Minolta BH4000i	ACET011003689	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Teachers Lounge	Konica Minolta BH 750i	ACV7011000766	Black Photocopier	\$0.00320	\$0.00000
Woodstock Union High/Middle School	Tech Office	Konica Minolta BH4000i	ACET011003533	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	Tech Office Spare	Konica Minolta BH4000i	ACET011003560	Black Network Printer	\$0.00613	\$0.00000
Woodstock Union High/Middle School	West Office	Konica Minolta BH 750i	ACV7011000747	Black Photocopier	\$0.00320	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

MST Government Leasing ("MST") hereby contracts with Windsor Central Unified Union SD ("Client") to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") using the Contracted Vendor shown below at a cost per print shown on said Schedule A, commencing on July 1, 2021 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.

MST assumes responsibility for all billing and vendor payment. MST 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 MST 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, MST 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, MST 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~~ ^{2025-2026 only} calendar year during the term of this Contract, MST, 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 MST 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:
MST Government Leasing, LLC

By: Skip Tilton

Title: President

Date: 6/16/2021

Signature: 

Named Contracted Vendor: **SymQuest Group, Inc.**
PO Box 2384
South Burlington, VT 05407

AGREED AND ACCEPTED BY:
Windsor Central Unified Union SD

By: Sherry Sousa

Title: Superintendent

Date: 6-24-21

Signature: 



SCHEDULE B WARRANTY

Client: Windsor Central Unified Union SD
Contracted Vendor: SymQuest Group, Inc.
Term: 7/1/2021 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>
Barnard Academy	Library	Konica Minolta BHC3350i	A93E011203684	750,000	4/1/2019
Barnard Academy	Main Office	Konica Minolta BHC550i	AA7P011007644	3,000,000	2/1/2020
Barnard Academy	SPED	Konica Minolta BH4000i	ACET011004298	1,000,000	6/1/2019
Killington Elementary School	Copy Room	Konica Minolta BHC550i	AA7P011007614	3,000,000	2/1/2020
Killington Elementary School	Grades 1-3	Konica Minolta BHC3300i	AAJT011200772	750,000	4/1/2019
Killington Elementary School	Grades 4-6	Konica Minolta BHC3300i	AAJT011200761	750,000	4/1/2019
Killington Elementary School	Kitchen	Konica Minolta BH4000i	ACET011004220	1,000,000	6/1/2019
Killington Elementary School	Principal's Office	Konica Minolta BHC3300i	AAJT011209657	750,000	4/1/2019
Killington Elementary School	SPED	Konica Minolta BH4000i	ACET011004218	1,000,000	6/1/2019
Reading Elementary School	Copy Room	Konica Minolta BHC550i	AA7P011007524	3,000,000	2/1/2020
Reading Elementary School	Principal's Office	Konica Minolta BHC3350i	A93E011203779	750,000	4/1/2019
The Prosper Valley School	Copy Room	Konica Minolta BHC550i	AA7P011007630	3,000,000	2/1/2020
The Prosper Valley School	Library	Konica Minolta BH4050I	ACT9011001334	1,000,000	6/1/2019
The Prosper Valley School	Main Office	Konica Minolta BH4050I	ACT9011001219	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>
The Prosper Valley School	Network Room	Konica Minolta BH4050I	ACT9011002974	1,000,000	6/1/2019
The Prosper Valley School	SPED	Konica Minolta BH4000i	ACET011004222	1,000,000	6/1/2019
Windsor Central UUSD	Accounting	Konica Minolta BH300i	AC78013003695	750,000	8/1/2020
Windsor Central UUSD	Check Printer	HP Laser Jet Pro M404dn	JPBDM26163	750,000	7/1/2019
Windsor Central UUSD	Main Accounting Area 1	HP Laser Jet Pro M404dn	JPBDM26154	750,000	7/1/2019
Windsor Central UUSD	Main Accounting Area 2	HP Laser Jet Pro M404dn	JPBDM26155	750,000	7/1/2019
Windsor Central UUSD	Room 2 HR	Konica Minolta BH4000i	ACET011004304	1,000,000	6/1/2019
Windsor Central UUSD	Work Area	Konica Minolta BHC550i	AA7P011007669	3,000,000	2/1/2020
Woodstock Elementary School	Café	Konica Minolta BH4050I	ACT9011001264	1,000,000	6/1/2019
Woodstock Elementary School	Library	Konica Minolta BH4000i	ACET011004299	1,000,000	6/1/2019
Woodstock Elementary School	Main Office	Konica Minolta BHC550i	AA7P011007670	3,000,000	2/1/2020
Woodstock Elementary School	PALS Room	Konica Minolta BH4000i	ACET011004302	1,000,000	6/1/2019
Woodstock Elementary School	Pre-K	Konica Minolta BH300i	AC78011000854	750,000	8/1/2020
Woodstock Elementary School	Room 14	Konica Minolta BH4000i	ACET011004295	1,000,000	6/1/2019
Woodstock Elementary School	Room 46	Konica Minolta BH4000i	ACET011004301	1,000,000	6/1/2019
Woodstock Elementary School	SLP Room	Konica Minolta BH4000i	ACET011004214	1,000,000	6/1/2019
Woodstock Elementary School	Storage Closet	Konica Minolta BHC550i	AA7P011007570	3,000,000	2/1/2020
Woodstock Union High/Middle School	10.0.6.65	Konica Minolta BH4000i	ACET011004293	1,000,000	6/1/2019
Woodstock Union High/Middle School	10.0.7.149	Konica Minolta BH4000i	ACET011004221	1,000,000	6/1/2019
Woodstock Union High/Middle School	Admin Assistant	Konica Minolta BH4050I	ACT9001001213	1,000,000	6/1/2019
Woodstock Union High/Middle School	Art Downstairs	Konica Minolta BHC3300i	AAJT011200785	750,000	4/1/2019

12/23/13

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Woodstock Union High/Middle School	Bookkeeper	Konica Minolta BHC3350i	A93E011204071	750,000	4/1/2019
Woodstock Union High/Middle School	Café	Konica Minolta BH4050I	ACT9011001583	1,000,000	6/1/2019
Woodstock Union High/Middle School	Counseling	Konica Minolta BHC550i	AA7P011007515	3,000,000	2/1/2020
Woodstock Union High/Middle School	Drama (Upstairs Tech Room Spare)	Konica Minolta BH4050I	AAJT011001138	1,000,000	6/1/2019
Woodstock Union High/Middle School	HS Room 18	Konica Minolta BHC550i	AA7P011007516	3,000,000	2/1/2020
Woodstock Union High/Middle School	Library	Konica Minolta BHC550i	AA7P011007514	3,000,000	2/1/2020
Woodstock Union High/Middle School	Library C-3	Konica Minolta BHC3300i	AAJT011200655	750,000	4/1/2019
Woodstock Union High/Middle School	Main Office	Konica Minolta BH4050I	ACT9011001192	1,000,000	6/1/2019
Woodstock Union High/Middle School	Nurse	Konica Minolta BHC3350i	A93E011204208	750,000	4/1/2019
Woodstock Union High/Middle School	Principal	Konica Minolta BHC3300i	AAJT011200653	750,000	4/1/2019
Woodstock Union High/Middle School	Room 103	Konica Minolta BH4000i	ACET011004213	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 109	Konica Minolta BH4000i	ACET011004288	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 163 (Upstairs Tech Room Spare)	Konica Minolta BH4050I	ACT9011001300	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 19	Konica Minolta BH4000i	ACET011003556	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 20	Konica Minolta BH4000i	ACET011003726	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 203	Konica Minolta BHC3300i	AAJT011200793	750,000	4/1/2019
Woodstock Union High/Middle School	Room 205	Konica Minolta BHC3350i	A93E011204154	750,000	4/1/2019
Woodstock Union High/Middle School	Room 21	Konica Minolta BH4000i	ACET011003731	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 22	Konica Minolta BH4000i	ACET011003724	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 23 Mac Lab	Konica Minolta BH4000i	ACET011003733	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 230	Konica Minolta BH4000i	ACET011004215	1,000,000	6/1/2019

12/23/13

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Woodstock Union High/Middle School	Room 232	Konica Minolta BHC3300i	AAJT011200679	750,000	4/1/2019
Woodstock Union High/Middle School	Room 24	Konica Minolta BH4000i	ACET011003720	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 26	Konica Minolta BH4000i	ACET011003640	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 5	Konica Minolta BH4050i	ACT9011001217	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 6 Mail Room	Konica Minolta BH 750i	ACV7011000778	4,000,000	9/1/2020
Woodstock Union High/Middle School	Room 8	Konica Minolta BH4000i	ACET011004212	1,000,000	6/1/2019
Woodstock Union High/Middle School	Room 9	Konica Minolta BH4000i	ACET011003689	1,000,000	6/1/2019
Woodstock Union High/Middle School	Teachers Lounge	Konica Minolta BH 750i	ACV7011000766	4,000,000	9/1/2020
Woodstock Union High/Middle School	Tech Office	Konica Minolta BH4000i	ACET011003533	1,000,000	6/1/2019
Woodstock Union High/Middle School	Tech Office Spare	Konica Minolta BH4000i	ACET011003560	1,000,000	6/1/2019
Woodstock Union High/Middle School	West Office	Konica Minolta BH 750i	ACV7011000747	4,000,000	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**



WARRANTY

SymQuest Group, Inc. ("Contracted Vendor") hereby warrants to Windsor Central Supervisory Union ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on July 1, 2021 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: 6/17/21

Signature: [Signature]

AGREED AND ACCEPTED BY:
Windsor Central Supervisory Union

By: Sherry Sousa

Title: Superintendent

Date: 6-24-21

Signature: [Signature]

VOTE TO BE ADOPTED
Windsor Central Unified Union School District

Motion 1:

I hereby move that the Board approve the proposed tax-exempt lease purchase agreement 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 Seventy-Nine Thousand Six Hundred Seventy-One dollars and Sixty-One Cents **(\$179,671.61)** and an interest rate of 3.290% per year through August 1, 2025.

Motion 2:

I hereby move that the Board authorizes the Superintendent to execute and deliver the tax-exempt lease purchase agreement with M.S.T. Consulting on such terms and conditions discussed and provided to the Board and to execute and deliver any such documents required to effectuate the transaction and the contract with Specialized Purchasing Consultants, Inc.

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

Lease Number: 528

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 “Acknowledgment 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;

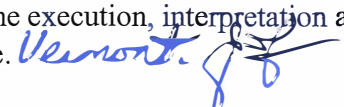
- (d) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes 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~~ ^{shall} 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~~ Vermont. 
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: 6-21-2021

Lessee:

Windsor Central Unified Union School District

By: 

Sherry Sousa, Superintendent

Its: Superintendent or Board Designee

Date: 6-24-21

M.S.T Government Leasing, LLC.

Lease Number: 528

Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: Windsor Central Unified Union School District

ADDRESS: 70 Amsden Way Woodstock, VT 05091

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 5 Years

Payment Amount: \$38,404.57

No. of Payments: 5

Pay Period: Annual

Advance Payments: No

Lease Value: \$179,671.61

Option Price: \$1.00

Amortization Schedule: (see attached)

Lease Commencement Date: 7/1/2021

First Payment Due: 8/1/2021

Lessor: M.S.T. Government Leasing LLC

**Lessee: Windsor Central Unified Union School
District**

By: 

Merle S Tilton, Manager

By: 

Sherry Sousa, Superintendent

Date: 6-21-2021

Date: 6-24-21

Windsor Central UUSD Amort Schedule 2021

Compound Period : Annual

Nominal Annual Rate : 3.290 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	07/01/2021	179,671.61	1		
2 Payment	08/01/2021	38,404.57	5	Annual	08/01/2025

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 07/01/2021				179,671.61
1 08/01/2021	38,404.57	502.05	37,902.52	141,769.09
2021 Totals	38,404.57	502.05	37,902.52	
2 08/01/2022	38,404.57	4,664.20	33,740.37	108,028.72
2022 Totals	38,404.57	4,664.20	33,740.37	
3 08/01/2023	38,404.57	3,554.14	34,850.43	73,178.29
2023 Totals	38,404.57	3,554.14	34,850.43	
4 08/01/2024	38,404.57	2,407.57	35,997.00	37,181.29
2024 Totals	38,404.57	2,407.57	35,997.00	
5 08/01/2025	38,404.57	1,223.28	37,181.29	0.00
2025 Totals	38,404.57	1,223.28	37,181.29	
Grand Totals	192,022.85	12,351.24	179,671.61	

Windsor Central UUSD Amort Schedule 2021

Last interest amount increased by 0.02 due to rounding.

M.S.T. Government Leasing, LLC.

Lease Number: 528

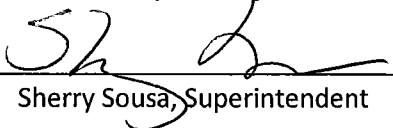
Schedule B - ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT

Equipment: See Partial Schedule F

Lessee hereby acknowledges that partial delivery of the leased 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: **Windsor Central Supervisory Union**

By: 
Sherry Sousa, Superintendent

Date: 9-14-21

Request for Certificate of Insurance

TO:
Insurance Company: Vermont School Boards Insurance Trust
52 Pike Drive
Berlin, VT 05091

Contact Name: Ken Canning
Telephone Number: (802) 223-6132
Fax Number:

FROM:
Customer/Lessee Name: Windsor Central Unified Union School District
70 Amsden Way
Woodstock, VT 05091

Contact Name: Sherry Sousa, Superintendent
Telephone Number: (802) 457-1213
Fax Number:

Windsor 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.

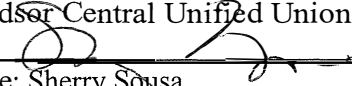
NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. 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
Email: kfortier@spccopypro.com
Phone Number: 800-750-1538 x4

Norway Savings Bank
Attention: Jack Day
Phone Number: (888) 725-2207 x1040

Please contact the person above if you have any questions. Thank you!

Windsor Central Unified Union School District
By: 
Name: Sherry Sousa
Title: Superintendent

CERTIFICATE OF COVERAGE

PROGRAM SPONSOR

VSBIT MULTI-LINE INTERMUNICIPAL SCHOOL PROGRAM
52 PIKE DRIVE
BERLIN, VT 05602
802.223.6132

COVERED MEMBER

WINDSOR CENTRAL SUPERVISORY UNION
its schools and its school districts
70 AMSDEN WAY
WOODSTOCK VT 05091

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS BELOW.

COVERAGES

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

TYPE OF COVERAGE	COVERAGE DOCUMENT NUMBER	COVERAGE EFFECTIVE DATE (MM/DD/YYYY)	COVERAGE EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GARAGE LIABILITY INCLUDED	VSBITCGL2021	07/01/2021	07/01/2022	EACH OCCURRENCE	\$ 10,000,000
				DAMAGE TO RENTED PREMISES (Each occurrence)	\$ 1,000,000
				MEDICAL EXPENSE (Any one person)	\$ 25,000
				PERSONAL & ADV INJURY	\$ 10,000,000
				GENERAL AGGREGATE	\$ 10,000,000
				PRODUCTS-COMP/OP AGG	\$ Included
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED/LEASED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	VSBITAL2021	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (each accident)	\$ 10,000,000
				BODILY INJURY (Per person)	
				BODILY INJURY (Per accident)	
				PROPERTY DMG (Per accident)	
AUTO PHYSICAL DAMAGE <input checked="" type="checkbox"/> OWNED/LEASED AUTOS <input checked="" type="checkbox"/> AUTOS IN YOUR CARE FOR WHICH YOU ARE LEGALLY LIABLE	VSBITPR2021	07/01/2021	07/01/2022	ACTUAL CASH VALUE LESS	
				<input checked="" type="checkbox"/> COMP DEDUCTIBLE \$ 500	
SCHOOL LEADERS ERRORS & OMISSIONS <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	VSBITELL2021	07/01/2021	07/01/2022	EACH OCCURRENCE	\$ 10,000,000
				AGGREGATE	\$ 10,000,000
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY	VSBITWC2021	07/01/2021	07/01/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	
				E.L. Each Accident	\$ 1,000,000
				E.L. DISEASE-EA EMPLOYEE	\$ 1,000,000
				E.L. DISEASE-POLICY LIMIT	\$ 1,000,000
PROPERTY	VSBITPR2021	07/01/2021	07/01/2022	REPLACEMENT COST VALUATION. SPECIAL RISK CAUSES OF LOSS.	On File with VSBIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

As per the above referenced VSBIT Coverage Documents 2021.
See Attached...

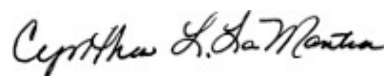
CERTIFICATE HOLDER

M.S.T. Government Leasing, LLC
1491 East Side River Road
Dummer NH 03588

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE PROGRAM SPONSOR WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE SERVICE PROVIDER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



DESCRIPTIONS Continued.

M.S.T. Government Leasing, LLC and Norway Savings Bank and its Successors and Assigns, as their interest may appear is shown as an additional member with respects to general liability coverage and co-loss payee with respects to property coverage as evidenced herein with respects to equipment leased by Windsor Central.

M.S.T. Government Leasing, LLC.

Windsor Central Unified Union School District

Lease Number: 528**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. 528 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:

Address: 52 Pike Drive, Berlin, VT 05091

Agent's Name: Ken Canning

Phone: (802) 223-6132

Insurance Co. Vermont School Boards Insurance Trust

Policy No. VSBITPR2020

Expiration Date: 6/30/2021

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

M.S.T. Government Leasing, LLC.

Lease Number: 528

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

Lessee: Windsor Central Unified Union School District

By: _____

Sherry Sousa, Superintendent

Date: _____

6-21-21

M.S.T. Government Leasing, LLC.

Lease Number: 528

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.

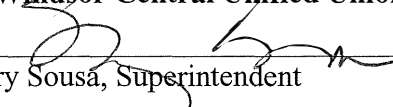
Lessee will use the Equipment as soon as practicable and with all reasonable dispatch for the purpose for which this Lease has been entered into. No part of the proceeds of this Lease shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in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

By: 
Sherry Sousa, Superintendent

Date: 6-29-21

Windsor Central Unified Union School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
1	Barnard Academy	Library	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011203684
2	Barnard Academy	Main Office	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007644
10	Killington Elementary School	Copy Room	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007614
11	Killington Elementary School	Grades 1-3	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200772
12	Killington Elementary School	Grades 4-6	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200761
14	Killington Elementary School	Kitchen	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004220
15	Killington Elementary School	Principal's Office	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011209657
16	Killington Elementary School	SPED	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004218
17	Reading Elementary School	Admin Assistant	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011203779
18	Reading Elementary School	Copy Room	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007524
19	The Prosper Valley School	Admin Assistant	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004222
20	The Prosper Valley School	Café	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001219
21	The Prosper Valley School	Computer Lab	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001334
22	The Prosper Valley School	Copy Room	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007630
23	The Prosper Valley School	Nurse	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011002974
4	WCUUSD	Accounts Payable	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	JPBDM26154
5	WCUUSD	Check Printer	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	JPBDM26155
6	WCUUSD	Grants	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	JPBDM26163
7	WCUUSD	Room 2 HR	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004304
8	WCUUSD	Work Area	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007669
24	Woodstock Elementary School	Café	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001264
25	Woodstock Elementary School	Library	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004221
26	Woodstock Elementary School	Main Office	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007670
29	Woodstock Elementary School	Storage Closet	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007570
30	Woodstock Union High/Middle School	Art Downstairs	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200785
32	Woodstock Union High/Middle School	Bookkeeper	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011204071
33	Woodstock Union High/Middle School	Café	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001583
35	Woodstock Union High/Middle School	Counseling	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004312
34	Woodstock Union High/Middle School	Counseling	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007515
36	Woodstock Union High/Middle School	Counseling CD	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003560
37	Woodstock Union High/Middle School	Drama	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	AAJT011001138
39	Woodstock Union High/Middle School	HS Buildings & Grounds	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003556
40	Woodstock Union High/Middle School	HS Room 18	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007516
41	Woodstock Union High/Middle School	HS Room 8	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003533
42	Woodstock Union High/Middle School	Library	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007514
44	Woodstock Union High/Middle School	Library C-3	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200655
46	Woodstock Union High/Middle School	Mac Lab	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003733
48	Woodstock Union High/Middle School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003726
47	Woodstock Union High/Middle School	Main Office	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001192

Windsor Central Unified Union School District				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
49	Woodstock Union High/Middle School	Nurse	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011204208
50	Woodstock Union High/Middle School	Principal	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200653
51	Woodstock Union High/Middle School	Room 105	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003731
53	Woodstock Union High/Middle School	Room 107	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003724
54	Woodstock Union High/Middle School	Room 109	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003640
55	Woodstock Union High/Middle School	Room 110	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003720
56	Woodstock Union High/Middle School	Room 163	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001300
57	Woodstock Union High/Middle School	Room 20	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011003689
58	Woodstock Union High/Middle School	Room 203	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004302
59	Woodstock Union High/Middle School	Room 204	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200793
60	Woodstock Union High/Middle School	Room 205	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011204154
61	Woodstock Union High/Middle School	Room 210	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004295
62	Woodstock Union High/Middle School	Room 212	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004299
63	Woodstock Union High/Middle School	Room 22	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004293
64	Woodstock Union High/Middle School	Room 23	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004298
65	Woodstock Union High/Middle School	Room 230	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004215
66	Woodstock Union High/Middle School	Room 232	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200679
67	Woodstock Union High/Middle School	Room 237	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004288
68	Woodstock Union High/Middle School	Room 5	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001217
69	Woodstock Union High/Middle School	Room 6	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011000778
70	Woodstock Union High/Middle School	Room 7	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9001001213
71	Woodstock Union High/Middle School	Room C-2	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004212
72	Woodstock Union High/Middle School	Room C-5	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004214
73	Woodstock Union High/Middle School	Teachers Lounge	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011000766
74	Woodstock Union High/Middle School	Tech Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	ACET011004301
75	Woodstock Union High/Middle School	West Office	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7011000747

**VERMONT SECRETARY OF STATE****Corporations Division**

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

PHONE: 802-828-2386

WEBSITE: sos.vermont.gov

UCC FINANCING STATEMENT**** ELECTRONICALLY FILED ****

NAME AND PHONE OF CONTACT AT FILER [optional]
Kelly Fortier, 8007501538
E-MAIL CONTACT AT FILER (optional)
kfortier@spccopypro.com
SEND ACKNOWLEDGEMENT TO (Name and Address)
MST Government Leasing LLC
1491 East Side river Road
Dummer NH 03588 USA

IFS NUMBER: 21-393693

FILING DATE: 09/15/2021 09:30 AM

DEBTOR'S EXACT FULL LEGAL NAME

OR	ORGANIZATION NAME: Windsor Central Unified Union School District				
	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
70 Amsden Way		Woodstock	VT	05091	United States

SECURED PARTY'S NAME (or name of TOTAL ASSIGNEE of ASSIGNOR S/P)

OR	ORGANIZATION NAME: Norway Savings Bank				
	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
261 Main Street		Norway	ME	04268	United States

This FINANCING STATEMENT covers the following collateral:

Description	File Name * See Attached
Windsor Central Unified Union School District Coll	WUUSD Schedule F.pdf

5. Check only if applicable and check only one box:	<input type="checkbox"/> held in a Trust (see UCC1Ad, item 17 and	<input type="checkbox"/> being administered by a Decedent's Personal
Collateral is	Instructions)	Representative

6a. Check only if applicable and check only one box:	6b. Check only if applicable and check only one box:
<input checked="" type="checkbox"/> Public-Finance Transaction <input type="checkbox"/> Manufactured-Home Transaction <input type="checkbox"/> A Debtor is a Transmitting Utility	<input type="checkbox"/> Agricultural Lien <input type="checkbox"/> Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable):	<input type="checkbox"/> Lessee/Lessor <input type="checkbox"/> Consignee/Consignor <input type="checkbox"/> Seller/Buyer <input type="checkbox"/> Bailee/Bailor <input type="checkbox"/> Licensee/Licensor
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OPTIONAL FILER REFERENCE DATA:

Windsor Central Supervisory Union

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
19	The Prosper Valley School	Admin Assistant	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
20	The Prosper Valley School	Café	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001219
21	The Prosper Valley School	Computer Lab	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001334
22	The Prosper Valley School	Copy Room	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
23	The Prosper Valley School	Nurse	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011002974
3	WCUUSD	Accounting	Konica Minolta BH300i 30 CPM ~ RADF Duplex 2-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Fax-Post Script-Airprint	
4	WCUUSD	Accounts Payable	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	JPBDM26154
5	WCUUSD	Check Printer	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	JPBDM26155
6	WCUUSD	Grants	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	JPBDM26163
7	WCUUSD	Room 2 HR	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
8	WCUUSD	Work Area	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
24	Woodstock Elementary School	Café	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001264
25	Woodstock Elementary School	Library	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
26	Woodstock Elementary School	Main Office	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
28	Woodstock Elementary School	Pre-K	Konica Minolta BH300i 30 CPM ~ RADF Duplex 2-Paper Drawer Internal Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Airprint	
29	Woodstock Elementary School	Storage Closet	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	
30	Woodstock Union High/Middle School	Art Downstairs	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200785
32	Woodstock Union High/Middle School	Bookkeeper	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011204071
33	Woodstock Union High/Middle School	Café	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001583
34	Woodstock Union High/Middle School	Counseling	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
35	Woodstock Union High/Middle School	Counseling	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
36	Woodstock Union High/Middle School	Counseling CD	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
37	Woodstock Union High/Middle School	Drama	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	AAJT011001138
39	Woodstock Union High/Middle School	HS Buildings & Grounds	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
40	Woodstock Union High/Middle School	HS Room 18	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
41	Woodstock Union High/Middle School	HS Room 8	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
42	Woodstock Union High/Middle School	Library	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 Internal Finisher 3-Hole Punch-Scan-Post Script-Hard Drive for Secure Print-Airprint	AA7P011007514
44	Woodstock Union High/Middle School	Library C-3	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200655
46	Woodstock Union High/Middle School	Mac Lab	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
47	Woodstock Union High/Middle School	Main Office	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001192
48	Woodstock Union High/Middle School	Main Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
49	Woodstock Union High/Middle School	Nurse	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011204208
50	Woodstock Union High/Middle School	Principal	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200653
51	Woodstock Union High/Middle School	Room 105	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
53	Woodstock Union High/Middle School	Room 107	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
54	Woodstock Union High/Middle School	Room 109	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
55	Woodstock Union High/Middle School	Room 110	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
56	Woodstock Union High/Middle School	Room 163	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001300
57	Woodstock Union High/Middle School	Room 20	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
58	Woodstock Union High/Middle School	Room 203	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	

Windsor Central Supervisory Union				
Schedule F				
ID #	Building	Room	1st Year Equipment	Serial Number
59	Woodstock Union High/Middle School	Room 204	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200793
60	Woodstock Union High/Middle School	Room 205	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011204154
61	Woodstock Union High/Middle School	Room 210	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
62	Woodstock Union High/Middle School	Room 212	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
63	Woodstock Union High/Middle School	Room 22	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
64	Woodstock Union High/Middle School	Room 23	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
65	Woodstock Union High/Middle School	Room 230	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
66	Woodstock Union High/Middle School	Room 232	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200679
67	Woodstock Union High/Middle School	Room 237	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
68	Woodstock Union High/Middle School	Room 5	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9011001217
69	Woodstock Union High/Middle School	Room 6	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	
70	Woodstock Union High/Middle School	Room 7	Konica Minolta BH4050i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACT9001001213
71	Woodstock Union High/Middle School	Room C-2	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
72	Woodstock Union High/Middle School	Room C-5	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
73	Woodstock Union High/Middle School	Teachers Lounge	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	
74	Woodstock Union High/Middle School	Tech Office	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
75	Woodstock Union High/Middle School	West Office	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	
1	Barnard Academy	Library	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011203684
2	Barnard Academy	Main Office	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
10	Killington Elementary School	Copy Room	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	
11	Killington Elementary School	Grades 1-3	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200772
12	Killington Elementary School	Grades 4-6	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011200761
14	Killington Elementary School	Kitchen	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
15	Killington Elementary School	Principal's Office	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 300 Paper Supply-Post Script-Airprint	AAJT011209657
16	Killington Elementary School	SPED	Konica Minolta BH4000i 42 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint	
17	Reading Elementary School	Admin Assistant	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011203779
18	Reading Elementary School	Copy Room	Konica Minolta BHC550i 55 CPM~ RADF Duplex 4-Paper Drawer 11 X 17 External Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	



VERMONT SECRETARY OF STATE
Corporations Division

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104
DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104
PHONE: 802-828-2386 WEBSITE: sos.vermont.gov

UCC FINANCING STATEMENT AMENDMENT

****ELECTRONICALLY FILED****

NAME AND PHONE OF CONTACT AT FILER [optional]

MST Government Leasing, LLC, 8007501538

E-MAIL CONTACT AT FILER (optional)

spenney@spccopypro.com

SEND ACKNOWLEDGEMENT TO (Name and Address)

Kelly Fortier
1491 East Side river Road
Dummer NH USA 03588

IFS NUMBER: 21-393693

FILING DATE: 11/24/2021 01:58 PM

INITIAL FINANCING STATEMENT #
21-393693

☒ Addendum

☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

☐ **ASSIGNMENT** (full or partial): Give name of assignee and address; also give name of assignor as an authorizer.

AMENDMENT(PARTY INFORMATION): This Amendment affects ☐ Debtor or ☐ Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information.

☐ **CHANGE** name and/or address: Please refer to the detailed instructions in ☐ **DELETE** name: Give record name to be deleted. ☐ **ADD** name regards to changing the name/ address of a party.

CURRENT RECORD INFORMATION:

OR	ORGANIZATION NAME			
	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

CHANGED (NEW) OR ADDED INFORMATION:

OR	ORGANIZATION NAME			
	INDIVIDUAL'S SURNAME			
	INDIVIDUAL'S FIRST PERSONAL NAME			
	INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)			SUFFIX

MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
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☒ **AMENDMENT (COLLATERAL CHANGE):** check only one box.

Describe Collateral ☐ deleted or ☒ added, or give entire ☐ restated collateral description, or describe collateral ☐ assigned.

NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination Authorized by a Debtor, check here ☐ and enter name of DEBTOR authorizing this Amendment.

OR	ORGANIZATION NAME: MST Government Leasing LLC			
	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

**VERMONT SECRETARY OF STATE****Corporations Division**

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

PHONE: 802-828-2386

WEBSITE: sos.vermont.gov

UCC FINANCING STATEMENT ADDENDUM****ELECTRONICALLY FILED****INITIAL FINANCING STATEMENT# (same as Amendment form)
21-393693**NAME OF PARTY AUTHORIZING THIS AMENDMENT**

ORGANIZATION NAME

MST Government Leasing LLC

9b. INDIVIDUAL'S SURNAME

OR

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

IFS NUMBER: 21-393693

FILING DATE: 11/24/2021

13. Name of DEBTOR on related financing statement (Name of a current Debtor of record required for indexing purposes only in some filing offices - see Instruction item 13): Provide only one Debtor name (13a or 13b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); see Instructions if name does not fit

ORGANIZATION NAME

OR

INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

14. ADDITIONAL SPACE FOR ITEM 8 (Collateral):

15. This FINANCING STATEMENT covers ☐ timber to be cut or ☐ as- extracted collateral, or is filed as a ☐ fixture filing.

17. Description of real estate:

16. Name and address of a RECORD OWNER of above described real estate (if Debtor does not have a record interest):

MISCELLANEOUS

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 Windsor Central Unified Union School District		2 Issuer's employer identification number (EIN) 82-5000491	
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 ext. 4	
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only) 3	
70 Amsden Way		7 Date of issue 6/15/2021	
6 City, town, or post office, state, and ZIP code Woodstock, VT 05091		9 CUSIP number None	
8 Name of issue Windsor Central Unified Union School District		10b Telephone number of officer or other employee shown on 10a 802-457-1213	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Dan Fitzpatrick, Director of Finance and Operations			

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.		
11 Education	11	179671 61
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	08/01/2025	\$ 179671.61	\$ 179671.61	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	179671	61
24	Proceeds used for bond issuance costs (including underwriters' discount)				24		
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	14886	98
28	Proceeds used to refund prior taxable bonds. Complete Part V				28		
29	Total (add lines 24 through 28)				29	14886	98
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)				30	164784	63

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	.5 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)	14886.98
34	Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	11/15/2016

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 *[Signature]* Date *6-24-21* Type or print name and title *Sherry Sowa, Supervisor*

Paid Preparer Use Only

Print/Type preparer's name Kelly Fortier	Preparer's signature <i>Kelly Fortier</i>	Date 6/21/21	Check <input type="checkbox"/> 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		